

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|--------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CAMPOS,MARTINEZ/MA. CONCEPCION | FEDERAL | 08:00 | 10 | 0024161109 M02035320040082 | 18/02/2018 | 18/02/2018 | ZISSA012853 | ZISSA012853 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | IBARRA,HERNANDEZ/LEANA | FEDERAL | 07:00 | 23 | 0024161109 M03024320040028 | 24/02/2018 | 28/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | IBARRA,HERNANDEZ/LEANA | FEDERAL | 07:00 | 23 | 0024161109 M03024320040028 | 19/02/2018 | 21/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | IBARRA,HERNANDEZ/LEANA | FEDERAL | 07:00 | 23 | 0024161109 M03024320040028 | 05/03/2018 | 07/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RAMIREZ,GUZMAN/LIDIA | FEDERAL | 08:00 | 05 | 0024161109 M02047320040015 | 26/02/2018 | 02/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RIVERA,NUBEZ/MONICA | FEDERAL | 08:00 | 10 | 0024161109 M02036320040043 | 23/02/2018 | 02/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LARA GONZALEZ/MARIA TERESA | FEDERAL | 08:00 | 11 | 0024161109 M01010920040033 | 12/02/2018 | 13/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | UREBO,NEVAREZ/MARIA ANGELICA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040084 | 19/02/2018 | 23/02/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARGAS DE LA LLATA/RUBEN GABRIEL | FEDERAL | 08:00 | 11 | 0024161109 M01011320040002 | 15/03/2018 | 16/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BORLES DIAZ/ELBA | FEDERAL | 08:00 | 10 | 0024161109 M02011320040009 | 15/02/2018 | 26/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ESCARI SOLLOPEZ/GUADALUPE | FEDERAL | 08:00 | 11 | 0024161109 M01006320040090 | 23/02/2018 | 23/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | NAVA QUIBONES/JESUS GABRIEL | FEDERAL | 08:00 | 10 | 0024161109 M02105320040032 | 26/02/2018 | 02/03/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DEVORA,AVILA/MARGARITA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040050 | 27/02/2018 | 13/03/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ GALLEGOS/NA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161109 M02035320040042 | 22/02/2018 | 23/02/2018 | ZISSA001086 | ZISSA001086 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LOPEZ AGUILAR/NORA EDITH | FEDERAL | 08:00 | 10 | 0024161109 M02035320040039 | 02/03/2018 | 08/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | AGUILERA DELGADILLO/MARIO ARNOLDO | FEDERAL | 08:00 | 11 | 0024161109 M01011320040012 | 16/01/2018 | 23/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | AGUILERA DELGADILLO/MARIO ARNOLDO | FEDERAL | 08:00 | 11 | 0024161109 M01011320040012 | 20/02/2018 | 24/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MACIAS RUIVA/CABA/ALIANDRA CECILIA | FEDERAL | 08:00 | 10 | 0024161109 M02035320040028 | 05/03/2018 | 07/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MONTOYA DOMINGUEZ/ZEFRAN | FEDERAL | 08:00 | 11 | 0024161109 M01010920040030 | 05/03/2018 | 09/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACUBA, ELMONTE/PALOMA LIZBETH | FEDERAL | 08:00 | 10 | 0024161109 M02105320040046 | 17/02/2018 | 18/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ TORRES/MA. FELIX | FEDERAL | 08:00 | 05 | 0024161109 M02048320040008 | 23/03/2018 | 04/03/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AVABAR VASQUEZ/LUCIA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040017 | 07/02/2018 | 09/02/2018 | ZISSA0002071 | ZISSA0002071 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BADILLO ALMARAZ/JOSE SAIAS | FEDERAL | 08:00 | 11 | 0024161109 M01010920040005 | 01/02/2018 | 12/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERMUDEZ MARTINEZ/DANIEL | FEDERAL | 08:00 | 11 | 0024161109 M01004320040056 | 06/03/2018 | 10/03/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL RAMIREZ/OLGA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040042 | 16/01/2018 | 18/01/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRELO ARIAS/MARGARITA | FEDERAL | 08:00 | 10 | 0024161109 M02035320040038 | 16/01/2018 | 17/01/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRELO ZAVALA/BLANCA ROSA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040045 | 24/02/2018 | 25/02/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTRO VALENZUELA/TEININDIA | FEDERAL | 08:00 | 10 | 0024161109 M02035320040010 | 16/02/2018 | 16/02/2018 | ZISSA000025 | ZISSA000025 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTEZ TREVIÑO/LUIS MARTIN | FEDERAL | 08:00 | 04 | 0024161109 M02006320040017 | 07/03/2018 | 27/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA TORRE GONZALEZ/JOSE CRUZ | FEDERAL | 08:00 | 11 | 0024161109 M01004320040079 | 04/03/2018 | 06/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FELIX NUBEZ/OFELIA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040023 | 24/02/2018 | 25/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ZAVALA/ZITA LUCIA | FEDERAL | 08:00 | 10 | 0024161109 M0208320040007 | 16/01/2018 | 17/01/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUILLEN VILLANUEVA/LETICIA | FEDERAL | 08:00 | 10 | 0024161109 M02081320040025 | 16/01/2018 | 16/01/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HARO DELGADO/JUAN ENRIQUE | FEDERAL | 08:00 | 11 | 0024161109 M01004320040016 | 05/03/2018 | 31/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CIDNEROS/MA DEL ROSARIO | FEDERAL | 08:00 | 05 | 0024161109 M02048320040006 | 24/02/2018 | 25/02/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CIDNEROS/MA DEL ROSARIO | FEDERAL | 08:00 | 05 | 0024161109 M02048320040006 | 03/03/2018 | 09/03/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ RUIZ/ELIPE | FEDERAL | 07:00 | 23 | 0024161109 M03022320040009 | 09/02/2018 | 09/02/2018 | ZISSA0000572 | ZISSA0000572 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERBERA VALDEZ/ALFELI | FEDERAL | 08:00 | 10 | 0024161109 M02105320040074 | 23/02/2018 | 25/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HUITRON VELA ZQUEZ/KARLA OXHANA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040038 | 12/02/2018 | 16/02/2018 | ZISSA0000164 | ZISSA0000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HUITRON VELA ZQUEZ/KARLA OXHANA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040038 | 19/02/2018 | 23/02/2018 | ZISSA0000164 | ZISSA0000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ AGUILAR/NORA EDITH | FEDERAL | 08:00 | 10 | 0024161109 M02035320040039 | 12/02/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ AGUILAR/NORA EDITH | FEDERAL | 08:00 | 10 | 0024161109 M02035320040053 | 16/02/2018 | 22/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ HERRERA/RICARDO | FEDERAL | 08:00 | 11 | 0024161109 M01004320040027 | 01/03/2018 | 02/03/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ SOLIS/ SERVANDO | FEDERAL | 08:00 | 11 | 0024161109 M01004320040022 | 21/02/2018 | 23/02/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ FIGUEROA/RAMIRO | FEDERAL | 08:00 | 11 | 0024161109 M01006320040034 | 16/02/2018 | 18/02/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ GALLEGOS/NA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161109 M02035320040042 | 23/02/2018 | 08/03/2018 | ZISSA001086 | ZISSA001086 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MUKOZ VELA/SILVIA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040017 | 07/02/2018 | 13/02/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO CASTILLO/VICTOR JAVIER | FEDERAL | 08:00 | 11 | 0024161109 M01006320040017 | 21/02/2018 | 23/02/2018 | ZISSA0000006 | ZISSA0000006 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO CASTILLO/VICTOR JAVIER | FEDERAL | 08:00 | 11 | 0024161109 M01006320040017 | 26/02/2018 | 11/03/2018 | ZISSA0000006 | ZISSA0000006 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA ESPINO/JOSE PASCUAL | FEDERAL | 08:00 | 11 | 0024161109 M01006320040038 | 18/02/2018 | 18/02/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ FUENTES/NA DEL ROSARIO | FEDERAL | 08:00 | 10 | 0024161109 M02081320040030 | 14/02/2018 | 06/03/2018 | ZISSA0000922 | ZISSA0000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO/MARIA DE LOS ANGELES | FEDERAL | 08:00 | 10 | 0024161109 M02035320040013 | 20/01/2018 | 29/01/2018 | ZISSA0000152 | ZISSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO/MARIA DE LOS ANGELES | FEDERAL | 08:00 | 10 | 0024161109 M02035320040013 | 17/02/2018 | 09/03/2018 | ZISSA0000152 | ZISSA0000152 | 416 |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|--|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA NUÑEZ MONICA | FEDERAL | 08:00 | 10 | 0024161109 M020532004003 | 20/02/2018 | 22/02/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ BRIONES/MAXIMINO | FEDERAL | 08:00 | 10 | 0024161109 M0205320040045 | 20/02/2018 | 22/02/2018 | ZISSA001296 | ZISSA001296 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GUTIERREZ/MARIA AJANA | FEDERAL | 07:00 | 23 | 0024161109 M03020320040028 | 19/02/2018 | 11/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOYO ROSAS/MA. JOCEBETH | FEDERAL | 08:00 | 10 | 0024161109 M02105320040162 | 02/03/2018 | 02/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA BELMONTES/LAURA ELENA | FEDERAL | 08:00 | 10 | 0024161109 M02091320040005 | 03/03/2018 | 04/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ TORRES/MA. FELIX | FEDERAL | 08:00 | 05 | 0024161109 M02048320040008 | 02/02/2018 | 05/02/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEYVA CASTILLO/ANDRES | FEDERAL | 08:00 | 10 | 0024161109 M02105320040001 | 04/03/2018 | 05/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LIRA CAMPOS/JOSEFINA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040014 | 26/02/2018 | 27/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DEL MISO BOJAS/EDGAR EDUARDO | FEDERAL | 08:00 | 10 | 0024161109 M0203320040029 | 05/03/2018 | 17/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARELA BELMONTES/LAURA ELENA | FEDERAL | 08:00 | 10 | 0024161109 M02091320040005 | 17/03/2018 | 22/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ARAUJO MALDONADO/FRANCISCO JAVIER | FEDERAL | 08:00 | 11 | 0024161109 M01011320040006 | 08/03/2018 | 09/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ HERNANDEZ/YADIRA JUDITH | FEDERAL | 08:00 | 10 | 0024161109 M02105320040166 | 12/03/2018 | 21/03/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SOSA SALINAS/ALEJANDRA DEL CARMEN | FEDERAL | 08:00 | 03 | 0024161109 M02016320040005 | 08/02/2018 | 09/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SOSA SALINAS/ALEJANDRA DEL CARMEN | FEDERAL | 08:00 | 03 | 0024161109 M02016320040005 | 27/02/2018 | 28/02/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO GARCIA/MARINA | FEDERAL | 08:00 | 10 | 0024161109 M02081320040010 | 18/03/2018 | 01/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEYVA CASTILLO/ANDRES | FEDERAL | 08:00 | 10 | 0024161109 M02105320040001 | 11/03/2018 | 15/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LARA GONZALEZ/MARIA TERESA | FEDERAL | 08:00 | 11 | 0024161109 M01010320040033 | 26/02/2018 | 28/02/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ ROMERO/MARIA PATRICIA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040038 | 12/03/2018 | 16/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | NORIEGA CHAIREZ/NORTENSIA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040202 | 09/03/2018 | 17/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACEVEDO AGUILAR/VEILA | FEDERAL | 08:00 | 13 | 0024161109 M01006320040005 | 26/02/2018 | 02/03/2018 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAIREZ MURILLO/MARIA DE LOURDES | FEDERAL | 08:00 | 10 | 0024161109 M02105320040194 | 28/03/2018 | 04/04/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA TURBIDE/GABRIELA DE LA SOLIDAD | FEDERAL | 08:00 | 11 | 0024161109 M01004320040078 | 15/03/2018 | 16/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CIDRERO/ANA DEL ROSARIO | FEDERAL | 08:00 | 05 | 0024161109 M02048320040006 | 10/03/2018 | 23/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GARCIA/ROSA MARIA | FEDERAL | 08:00 | 05 | 0024161109 M02047320040002 | 17/03/2018 | 19/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ TRUJILLO/RITA SUSANA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040176 | 17/03/2018 | 19/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ULTRERAS/CESAR OSWALDO | FEDERAL | 08:00 | 10 | 0024161109 M0203320040038 | 12/03/2018 | 18/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA VALDEZ/ALHELI | FEDERAL | 08:00 | 10 | 0024161109 M02105320040294 | 14/03/2018 | 18/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ AGUILAR/INDRA EDITH | FEDERAL | 08:00 | 10 | 0024161109 M02033200400103 | 09/03/2018 | 10/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ DE SANTIBAGO/DEILA | FEDERAL | 08:00 | 10 | 0024161109 M0203320040046 | 20/03/2018 | 02/04/2018 | ZISSA012836 | ZISSA012836 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ GALLEGOS/MA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161109 M0203320040049 | 16/03/2018 | 22/03/2018 | ZISSA001086 | ZISSA001086 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO/MARIA GUADALUPE | FEDERAL | 07:00 | 23 | 0024161109 M03020320040051 | 24/02/2018 | 02/03/2018 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTOYA VELASQUEZ/MARTHA PATRICIA | FEDERAL | 08:00 | 10 | 0024161109 M02107320040175 | 10/03/2018 | 11/03/2018 | ZISSA012853 | ZISSA012853 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO CASTILLO/VICTOR JAVIER | FEDERAL | 08:00 | 11 | 0024161109 M01006320040117 | 13/03/2018 | 19/03/2018 | ZISSA000806 | ZISSA000806 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | OLMOS DIAZ/LAURA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040299 | 20/02/2018 | 21/02/2018 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO/MARIA DE LOS ANGELES | FEDERAL | 08:00 | 10 | 0024161109 M0203320040113 | 10/03/2018 | 23/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES DE LOERA/NORIA ELIA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040361 | 20/03/2018 | 26/03/2018 | ZISSA001856 | ZISSA001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA NUÑEZ/MONICA | FEDERAL | 08:00 | 10 | 0024161109 M02036320040043 | 12/03/2018 | 14/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TRIANA SOLIS/LAURA ROCIO | FEDERAL | 08:00 | 10 | 0024161109 M02105320040104 | 01/03/2018 | 21/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALTERRA MONREAL/OLIMPIA | FEDERAL | 08:00 | 10 | 0024161109 M0203320040137 | 17/03/2018 | 18/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA BELMONTES/LAURA ELENA | FEDERAL | 08:00 | 10 | 0024161109 M02091320040005 | 11/03/2018 | 11/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HARO DELGADO/JUAN ENRIQUE | FEDERAL | 08:00 | 13 | 0024161109 M01004320040016 | 01/04/2018 | 01/04/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GUTIERREZ/MARIA AJANA | FEDERAL | 07:00 | 23 | 0024161109 M03020320040028 | 01/04/2018 | 01/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HURTADO RIZO/ARACELY | FEDERAL | 08:00 | 11 | 0024161109 M01008320040011 | 12/03/2018 | 14/03/2018 | ZISSA001856 | ZISSA001856 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARQUEZ LOPEZ/BLANCA ERICA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040419 | 15/03/2018 | 15/03/2018 | ZISSA001033 | ZISSA001033 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ALVARADO RAMIREZ/JUAN PEDRO | FEDERAL | 08:00 | 10 | 0024161109 M02105320040149 | 18/03/2018 | 19/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARQUEZ LOPEZ/BLANCA ERICA | FEDERAL | 08:00 | 10 | 0024161109 M02105320040415 | 26/03/2018 | 26/03/2018 | ZISSA001033 | ZISSA001033 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SANCHEZ GUTIERREZ/MARIA AJANA | FEDERAL | 07:00 | 23 | 0024161109 M03020320040028 | 02/04/2018 | 20/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VALDEZ ESQUIVEL/ROSARITA | FEDERAL | 08:00 | 10 | 0024161109 M0201320040064 | 25/03/2018 | 26/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROMEL DE LUNA/OSCAR OMAR | FEDERAL | 08:00 | 10 | 0024161109 M02105320040204 | 12/03/2018 | 16/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LARA GONZALEZ/MARIA TERESA | FEDERAL | 08:00 | 11 | 0024161109 M01010320040033 | 21/03/2018 | 23/03/2018 | ZISSA011343 | ZISSA011343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ/MARIA DE LA LUZ | FEDERAL | 07:00 | 23 | 0024161109 M03020320040055 | 26/03/2018 | 28/03/2018 | ZISSA012533 | ZISSA012533 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ SEBRANO/MARIA DEL REFUGIO | FEDERAL | 08:00 | 10 | 0024161109 M02105320040195 | 07/04/2018 | 22/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SANCHEZ JUAREZ/MARCO ANTONIO | FEDERAL | 07:00 | 23 | 0024161109 M03021320040040 | 12/04/2018 | 27/04/2018 | ZISSA012533 | ZISSA012533 | 416 |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|---------------------------------------|---------------|-----------------|-----------------------|-----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MAIDONADO,RODRIGUEZ LETICIA | FEDERAL | 07:00 | 23 | 0024161103 M0302132004000 | 16/03/2018 | 13/04/2018 | ZSSA012533 | ZSSA012533 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FERNANDEZ,CARRILLO/AMALIA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040564 | 14/03/2018 | 14/03/2018 | ZSSA000625 | ZSSA000625 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FERNANDEZ,CARRILLO/AMALIA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040564 | 15/03/2018 | 15/03/2018 | ZSSA000625 | ZSSA000625 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FERNANDEZ,CARRILLO/AMALIA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040564 | 20/03/2018 | 20/03/2018 | ZSSA000625 | ZSSA000625 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | AYBAR,VASQUEZ/ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040517 | 16/03/2018 | 16/03/2018 | ZSSA0002071 | ZSSA0002071 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARQUEZ,LOPEZ/BLANCA ERIKA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040415 | 04/04/2018 | 05/04/2018 | ZSSA0001033 | ZSSA0001033 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA MEDINA/ELIZABETH DEL CARMEN | FEDERAL | 07:00 | 23 | 0024161103 M03020320040001 | 19/03/2018 | 16/04/2018 | ZSSA012783 | ZSSA012783 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA,MONSIVAIS/ORGE | FEDERAL | 08:00 | 19 | 0024161103 M03004220040001 | 26/02/2018 | 28/03/2018 | ZSSA012656 | ZSSA012656 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUIA,VO, GONZALEZ/CELIA | FEDERAL | 08:00 | 11 | 0024161103 M01006320040074 | 24/03/2018 | 24/03/2018 | ZSSA0000922 | ZSSA0000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BADILLO,AGUILAR/MANUEL | FEDERAL | 08:00 | 11 | 0024161103 M010063200405102 | 20/03/2018 | 16/04/2018 | ZSSA013160 | ZSSA013160 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERMUDEZ,MARTINEZ/DANIEL | FEDERAL | 08:00 | 11 | 0024161103 M01004320040056 | 26/03/2018 | 27/03/2018 | ZSSA0000152 | ZSSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CAMPOS,LOPEZ/ELBERTO | FEDERAL | 07:00 | 23 | 0024161103 M03021320040032 | 02/04/2018 | 03/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARDONA,SALAZAR/JULIAN | FEDERAL | 08:00 | 10 | 0024161103 M02105320040086 | 27/03/2018 | 28/03/2018 | ZSSA0000152 | ZSSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARDONA,SALAZAR/JULIAN | FEDERAL | 08:00 | 10 | 0024161103 M02105320040086 | 01/04/2018 | 02/04/2018 | ZSSA0000152 | ZSSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTELLANOS,BERUMEN/RODOLFO EMMANUEL | FEDERAL | 07:00 | 23 | 0024161103 M03020320040038 | 26/03/2018 | 28/03/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAREZ,MURILLO/MARIA DE LOURDES | FEDERAL | 08:00 | 10 | 0024161103 M02105320040194 | 05/04/2018 | 30/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTEZ,TREVINO/LUIS MARTIN | FEDERAL | 08:00 | 06 | 0024161103 M02006320040017 | 03/04/2018 | 09/04/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA,TURBID/GABRIELA DE LA SOLEDAD | FEDERAL | 08:00 | 11 | 0024161103 M01004320040078 | 02/04/2018 | 06/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,PEREZ/OMAR | FEDERAL | 08:00 | 11 | 0024161103 M01004320040005 | 22/03/2018 | 23/03/2018 | ZSSA0000613 | ZSSA0000613 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,GONZALEZ/SERGIO EDUARDO | FEDERAL | 08:00 | 11 | 0024161103 M01006320040146 | 22/03/2018 | 28/03/2018 | ZSSA0001354 | ZSSA0001354 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HARO,DELGADO/JUAN ENRIQUE | FEDERAL | 08:00 | 11 | 0024161103 M01004320040016 | 02/04/2018 | 15/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MARIA DE LA LUZ | FEDERAL | 07:00 | 23 | 0024161103 M03020320040055 | 05/04/2018 | 06/04/2018 | ZSSA012533 | ZSSA012533 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MARIA PATRICIA | FEDERAL | 08:00 | 10 | 0024161103 M02081220040033 | 21/03/2018 | 03/04/2018 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS,SALCEDO/JUANIA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040099 | 07/04/2018 | 07/04/2018 | ZSSA0000152 | ZSSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARQUEZ,LOPEZ/BLANCA ERIKA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040415 | 06/04/2018 | 13/04/2018 | ZSSA0001033 | ZSSA0001033 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,GALLEGOS/MA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161103 M0203320040142 | 23/03/2018 | 28/03/2018 | ZSSA0001086 | ZSSA0001086 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,MEZA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M0203320040131 | 04/03/2018 | 23/03/2018 | ZSSA0000164 | ZSSA0000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,RODRIGUEZ/MARTHA ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M0203320040053 | 21/03/2018 | 28/03/2018 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,RODRIGUEZ/MARTHA ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M0203320040053 | 02/04/2018 | 06/04/2018 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA,ENCISO/BLANCA PATRICIA | FEDERAL | 08:00 | 02 | 0024161103 M02111220040016 | 16/02/2018 | 16/02/2018 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA,ENCISO/BLANCA PATRICIA | FEDERAL | 08:00 | 02 | 0024161103 M02111220040016 | 17/02/2018 | 25/02/2018 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ORDOÑEZ,MARTINEZ/SANDRA ARLINA | FEDERAL | 08:00 | 01 | 0024161103CF41062320040006 | 26/03/2018 | 27/03/2018 | ZSSA012516 | ZSSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,MENDEZ/ALICIA | FEDERAL | 08:00 | 12 | 0024161103 M01007320040019 | 23/03/2018 | 23/03/2018 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,DE LOERA/NORA ELIA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040361 | 27/03/2018 | 10/04/2018 | ZSSA0001856 | ZSSA0001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA,NUBEZ/MONICA | FEDERAL | 08:00 | 10 | 0024161103 M02036320040049 | 20/03/2018 | 03/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,MARIA DE LOS ANGELES | FEDERAL | 07:00 | 23 | 0024161103 M03020320040091 | 08/04/2018 | 08/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,BRIDONE/MAXIMO | FEDERAL | 08:00 | 10 | 0024161103 M02033200400425 | 13/03/2018 | 30/03/2018 | ZSSA0001296 | ZSSA0001296 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,JUAREZ/MARCO ANTONIO | FEDERAL | 07:00 | 23 | 0024161103 M03021320040040 | 15/03/2018 | 11/04/2018 | ZSSA012533 | ZSSA012533 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANDOVAL,FIGUEROA/CLAUDIA TEMOC | FEDERAL | 08:00 | 11 | 0024161103 M01006320040065 | 13/03/2018 | 02/04/2018 | ZSSA0000334 | ZSSA0000334 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SOSA,SAINAS/ALEJANDRA DEL CARMEN | FEDERAL | 08:00 | 03 | 0024161103 M02016320040005 | 12/03/2018 | 21/03/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TRIANA,SOLIS/AURA ROCIO | FEDERAL | 08:00 | 10 | 0024161103 M021053200400104 | 22/03/2018 | 30/03/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLES,MONTAÑEZ/ORALIA | FEDERAL | 08:00 | 10 | 0024161103 M021053200400214 | 22/03/2018 | 23/03/2018 | ZSSA012795 | ZSSA012795 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLES,MONTAÑEZ/ORALIA | FEDERAL | 08:00 | 10 | 0024161103 M021053200400214 | 26/03/2018 | 28/03/2018 | ZSSA012795 | ZSSA012795 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA,BELMONTES/LAIBRA ELENA | FEDERAL | 08:00 | 10 | 0024161103 M02033200400005 | 07/04/2018 | 08/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VEGA,ESPARZA/HUMBERTO | FEDERAL | 08:00 | 11 | 0024161103 M01010120040011 | 23/03/2018 | 24/03/2018 | ZSSA0000152 | ZSSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VEGA,ESPARZA/HUMBERTO | FEDERAL | 08:00 | 11 | 0024161103 M01010120040011 | 02/04/2018 | 05/04/2018 | ZSSA0000152 | ZSSA0000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS,RODRIGUEZ/MA. ELVIRA | FEDERAL | 08:00 | 03 | 0024161103 M02088320040001 | 06/03/2018 | 16/03/2018 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA,PEREZ/MA. DE LOURDES | FEDERAL | 08:00 | 11 | 0024161103 M010063200400135 | 12/03/2018 | 14/03/2018 | ZSSA012865 | ZSSA012865 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARGAS,DE LA LLATA/RUBEN GABRIEL | FEDERAL | 08:00 | 11 | 0024161103 M01011320040002 | 19/04/2018 | 20/04/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BAÑUELOS,ACEVEDO/M DEL ROSO | FEDERAL | 07:00 | 23 | 0024161103 M03019220040062 | 04/04/2018 | 13/04/2018 | ZSSA012516 | ZSSA012516 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LOPEZ,AGUILAR/NORA EDITH | FEDERAL | 08:00 | 10 | 0024161103 M0203320040053 | 06/04/2018 | 07/04/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MURO,VILLARREAL/SANTA BELIA | FEDERAL | 08:00 | 10 | 0024161103 M0203320040075 | 13/04/2018 | 20/04/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VALLES,MONTAÑEZ/ORALIA | FEDERAL | 08:00 | 10 | 0024161103 M021053200400214 | 14/04/2018 | 20/04/2018 | ZSSA012795 | ZSSA012795 | 416 |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|-------------------------------------|---------------|-----------------|-----------------------|-----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEDIZMA GARCIA/ELSA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040002 | 17/04/2018 | 30/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | REYES RODRIGUEZ/MINERVA DEL CARMEN | FEDERAL | 08:00 | 10 | 0024161103 M02105320040007 | 14/04/2018 | 17/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SOSA SALINAS/ALEJANDRA DEL CARMEN | FEDERAL | 08:00 | 03 | 0024161103 M02016320040005 | 05/03/2018 | 07/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SOSA SALINAS/ALEJANDRA DEL CARMEN | FEDERAL | 08:00 | 03 | 0024161103 M02016320040005 | 02/03/2018 | 02/03/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ ROMERO/MARIA DEL CONSUELO | FEDERAL | 07:00 | 23 | 0024161103 M03019320040028 | 09/04/2018 | 11/04/2018 | ZISSA012533 | ZISSA012533 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HUITRON VELAZQUEZ/KARLA OSHANA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040138 | 19/04/2018 | 28/04/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | BERMUDEZ MARTINEZ/DANIEL | FEDERAL | 08:00 | 11 | 0024161103 M01004320040056 | 18/04/2018 | 19/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | LEDIZMA GARCIA/BIVIANA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040429 | 19/04/2018 | 20/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | LEDIZMA GARCIA/ELSA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040402 | 16/04/2018 | 16/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | LOPEZ ESCOBEDO/INDIA LIETH | FEDERAL | 08:00 | 10 | 0024161103 M02105320040136 | 21/04/2018 | 22/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | MARTINEZ HERNANDEZ/CARMEN SUSANA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040370 | 14/04/2018 | 15/04/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | MONTI LONGO MORENO/MANUELA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040382 | 19/04/2018 | 20/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | PULIDO SANCHEZ/MARTIN | FEDERAL | 08:00 | 11 | 0024161103 M01004320040008 | 17/04/2018 | 14/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | TELLEZ PINEDO/IRINA LETICIA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040407 | 21/04/2018 | 22/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | AGUILAR ARENAS/MA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161103 M02105320040030 | 26/04/2018 | 02/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | ALVAREZ JUAREZ/VIANCA VIBDIANA | FEDERAL | 08:00 | 11 | 0024161103 M01004320040073 | 09/04/2018 | 15/04/2018 | ZISSA001506 | ZISSA001506 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | ARENAS GARCIA/LIBER ABDEL | FEDERAL | 08:00 | 11 | 0024161103 M01004320040052 | 01/04/2018 | 29/04/2018 | ZISSA001506 | ZISSA001506 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | AVILA HERNANDEZ/MARCELA | FEDERAL | 08:00 | 10 | 0024161103 M02081320040044 | 13/04/2018 | 27/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | CAIDIRON GARA/MARIA DE LOURDES | FEDERAL | 08:00 | 10 | 0024161103 M02015320040208 | 08/01/2018 | 14/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | CERVANTES BLANCO/ROBERTO | FEDERAL | 08:00 | 20 | 0024161103 CF41071320040007 | 20/04/2018 | 15/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | CONEROS LLAMAS/MIREYA | FEDERAL | 07:00 | 23 | 0024161103 M03019320040046 | 24/04/2018 | 06/04/2018 | ZISSA012632 | ZISSA012632 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | CORTIZ TREVIÑO/LUIS MARTIN | FEDERAL | 08:00 | 04 | 0024161103 M02006320040017 | 10/04/2018 | 15/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | ESCARBÓ LOPEZ/GUADALUPE | FEDERAL | 08:00 | 11 | 0024161103 M01006320040050 | 09/04/2018 | 25/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | GUERRERO GONZALEZ/BERGIO EDUARDO | FEDERAL | 08:00 | 11 | 0024161103 M01006320040046 | 02/04/2018 | 06/04/2018 | ZISSA001354 | ZISSA001354 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | GUTIERREZ VIDALES/NORMA ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M02006320040150 | 06/04/2018 | 06/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | HERNANDEZ GARCIA/MARIA DE JESUS | FEDERAL | 08:00 | 05 | 0024161103 M02047320040006 | 25/04/2018 | 27/04/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | MARTINEZ MARTINEZ/ELVA ARIADNA | FEDERAL | 08:00 | 24 | 0024161103 CF34263320040020 | 19/04/2018 | 20/04/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | MARTINEZ MARTINEZ/ELVA ARIADNA | FEDERAL | 08:00 | 24 | 0024161103 CF34263320040020 | 24/04/2018 | 27/04/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | ORTIZ GONZALEZ/LUIS MIGUEL | FEDERAL | 08:00 | 11 | 0024161103 M01010320040031 | 23/04/2018 | 15/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | PEREZ MENDEZ/ALICIA | FEDERAL | 08:00 | 12 | 0024161103 M01007320040019 | 20/04/2018 | 20/04/2018 | ZISSA013201 | ZISSA013201 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | PEREZ MORENO/MARIA DE LOS ANGELES | FEDERAL | 08:00 | 10 | 0024161103 M02033320040113 | 10/04/2018 | 11/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | PICASSO TOSTADO/HILDA LORENA | FEDERAL | 08:00 | 06 | 0024161103 M02015320040006 | 19/04/2018 | 19/04/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | REZENDES GALLEGOS/SARA | FEDERAL | 08:00 | 11 | 0024161103 M01006320040050 | 20/04/2018 | 15/05/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | ROBLES DE LUNA/OSCAR OMAR | FEDERAL | 08:00 | 10 | 0024161103 M02105320040034 | 17/04/2018 | 18/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | RODRIGUEZ SALCEDO/MARGARITA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040073 | 16/04/2018 | 17/04/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | SANCHEZ ARENAS/TABOOLA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040082 | 09/04/2018 | 10/04/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | TOVAR MARIA EUGENIA | FEDERAL | 07:00 | 23 | 0024161103 M03019320040066 | 11/04/2018 | 12/04/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | VEGA ESPARZA/HUMBERTO | FEDERAL | 08:00 | 11 | 0024161103 M01010320040011 | 09/04/2018 | 14/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR INCAPACIDAD MEDICA | CHAIRES MURILLO/MARIA DE LOURDES | FEDERAL | 08:00 | 10 | 0024161103 M02105320040134 | 01/05/2018 | 02/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LUNA VALDEZ/MA. TERESA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040064 | 24/04/2018 | 27/04/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | APARCIO PEREZ/JAIVER | FEDERAL | 08:00 | 19 | 0024161103 M03004320040002 | 23/04/2018 | 23/04/2018 | ZISSA000975 | ZISSA000975 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | APARCIO PEREZ/JAIVER | FEDERAL | 08:00 | 19 | 0024161103 M03004320040002 | 25/04/2018 | 26/04/2018 | ZISSA000975 | ZISSA000975 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | TRINIDAD BENTERIA/GABRIEL | FEDERAL | 08:00 | 11 | 0024161103 M01004320040082 | 18/04/2018 | 23/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MEZA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M02033320040131 | 09/04/2018 | 09/04/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MEZA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M02033320040131 | 10/04/2018 | 10/04/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MEZA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M02033320040131 | 16/04/2018 | 16/04/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MEZA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M02033320040131 | 17/04/2018 | 17/04/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DAVILA VELA/ESTELA | FEDERAL | 08:00 | 10 | 0024161103 M02033320040009 | 26/04/2018 | 27/04/2018 | ZISSA012696 | ZISSA012696 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEYVA CASTILLO/ANDRES | FEDERAL | 08:00 | 10 | 0024161103 M02105320040401 | 22/04/2018 | 23/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEYVA CASTILLO/ANDRES | FEDERAL | 08:00 | 10 | 0024161103 M02105320040401 | 29/04/2018 | 30/04/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ ROBLES/ABRACELI | FEDERAL | 08:00 | 10 | 0024161103 M02033320040274 | 19/04/2018 | 07/05/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO ALVARADO/LETICIA | FEDERAL | 08:00 | 10 | 0024161103 M02081320040050 | 02/05/2018 | 04/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CASTRO VALENZUELA/TRINIDAD | FEDERAL | 08:00 | 10 | 0024161103 M02033320040110 | 24/04/2018 | 24/04/2018 | ZISSA000625 | ZISSA000625 | 416 |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|------------------------------------|---------------|-----------------|-----------------------|-----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | AYABAR,VASQUEZ/ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040517 | 30/04/2018 | 30/04/2018 | ZSSSA002071 | ZSSSA002071 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | AYABAR,VASQUEZ/ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040517 | 02/04/2018 | 02/04/2018 | ZSSSA002071 | ZSSSA002071 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ARELLANO,MIRAMONTE/NORA BETH | FEDERAL | 07:00 | 23 | 0024161103 M03020320040019 | 30/04/2018 | 30/04/2018 | ZSSSA012632 | ZSSSA012632 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ,MARIA DE LA LUZ | FEDERAL | 07:00 | 23 | 0024161103 M03020320040055 | 25/04/2018 | 26/04/2018 | ZSSSA012533 | ZSSSA012533 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ,GARAY/ROSA YAZMIN | FEDERAL | 08:00 | 10 | 0024161103 M020353200400290 | 28/04/2018 | 29/04/2018 | ZSSSA001861 | ZSSSA001861 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARGAS DE LA LLATA/RUBEN GABRIEL | FEDERAL | 08:00 | 11 | 0024161103 M01011320040002 | 25/05/2018 | 25/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MURO MARTINEZ/VECTOR ANDRES | FEDERAL | 08:00 | 10 | 0024161103 M02107320040343 | 24/04/2018 | 24/04/2018 | ZSSSA000736 | ZSSSA000736 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUIA VO,GONZALEZ/CELIA | FEDERAL | 08:00 | 11 | 0024161103 M01006320040074 | 28/04/2018 | 28/04/2018 | ZSSSA000922 | ZSSSA000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,ARENAS/MA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161103 M02105320040030 | 11/05/2018 | 17/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,HERNANDEZ/GUADALUPE | FEDERAL | 08:00 | 10 | 0024161103 M02107320040072 | 03/05/2018 | 09/05/2018 | ZSSSA013172 | ZSSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ,TORRES/MA. FELIX | FEDERAL | 08:00 | 06 | 0024161103 M02048320040008 | 21/04/2018 | 22/04/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL,RAMIREZ/OLGA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040342 | 08/05/2018 | 08/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES,BLANCO/ROBERTO | FEDERAL | 08:00 | 20 | 0024161103CF41075320040007 | 14/05/2018 | 19/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORVERA,SANCHEZ/MIRIAM ZULEMA | FEDERAL | 08:00 | 10 | 0024161103 M02035320040512 | 07/05/2018 | 31/05/2018 | ZSSSA001844 | ZSSSA001844 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESCARBEO,LOPEZ/GUADALUPE | FEDERAL | 08:00 | 11 | 0024161103 M010063200400990 | 26/04/2018 | 09/05/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FELIX,NUÑEZ/OFELIA | FEDERAL | 08:00 | 10 | 0024161103 M021053200400233 | 01/05/2018 | 06/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ,LOPEZ/MARIA DE LOURDES | FEDERAL | 07:00 | 23 | 0024161103 M03020320040040 | 30/04/2018 | 30/04/2018 | ZSSSA012521 | ZSSSA012521 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,RODRIGUEZ/JUAN MANUEL | FEDERAL | 08:00 | 10 | 0024161103 M02105320040374 | 25/04/2018 | 27/04/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,GUERRERO/CLARA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040045 | 28/04/2018 | 28/04/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUILLÉN,VILLANUEVA/LETICIA | FEDERAL | 08:00 | 10 | 0024161103 M02081320040025 | 21/04/2018 | 27/04/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GARAY/ROSA YAZMIN | FEDERAL | 08:00 | 10 | 0024161103 M02035320040290 | 08/05/2018 | 14/05/2018 | ZSSSA001861 | ZSSSA001861 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LUAREZ,GUERRERO/MARIO ALBERTO | FEDERAL | 08:00 | 11 | 0024161103 M01006320040511 | 08/05/2018 | 14/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,AGUILAR/NORA EDITH | FEDERAL | 08:00 | 10 | 0024161103 M02035320040025 | 25/04/2018 | 29/04/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,ESCOBEDO/INDIA LETHI | FEDERAL | 08:00 | 10 | 0024161103 M02105320040036 | 28/04/2018 | 02/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,EPINOSA/EDUARDO ARTURO | FEDERAL | 07:00 | 23 | 0024161103 M03020320040008 | 02/05/2018 | 02/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,HERNANDEZ/CARMEN SUSANA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040370 | 14/05/2018 | 15/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,MEXA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M02035320040311 | 04/04/2018 | 06/04/2018 | ZSSSA000164 | ZSSSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,MEXA/DORINHA ITZEL | FEDERAL | 08:00 | 10 | 0024161103 M02035320040311 | 11/04/2018 | 13/04/2018 | ZSSSA000164 | ZSSSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,HERNANDEZ/LUIS ANTONIO | FEDERAL | 08:00 | 10 | 0024161103 M020363200400168 | 12/05/2018 | 14/05/2018 | ZSSSA013090 | ZSSSA013090 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTELONGO,MORENO/MAAMELIA | FEDERAL | 08:00 | 10 | 0024161103 M021053200400382 | 23/04/2018 | 23/04/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ,GONZALEZ/LUIS MIGUEL | FEDERAL | 08:00 | 11 | 0024161103 M010103200400391 | 16/05/2018 | 20/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PALACIO,BAUTISTA/JAIME | FEDERAL | 08:00 | 22 | 0024161103 M03006320040002 | 25/04/2018 | 01/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PECENDEZ,GALLEGOS/SARA | FEDERAL | 08:00 | 11 | 0024161103 M010063200400950 | 16/05/2018 | 17/05/2018 | ZSSSA012516 | ZSSSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES,LOPEZ/JUAN | FEDERAL | 08:00 | 11 | 0024161103 M01006320040046 | 14/05/2018 | 16/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,BRIONES/MAXIMINO | FEDERAL | 08:00 | 10 | 0024161103 M020353200400245 | 16/04/2018 | 19/04/2018 | ZSSSA001296 | ZSSSA001296 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSALIS,CALDERA/MARIA CECILIA | FEDERAL | 08:00 | 11 | 0024161103 M01006320040012 | 02/05/2018 | 02/05/2018 | ZSSSA000164 | ZSSSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SFUENTES,CARLOS/EDUARDO | FEDERAL | 08:00 | 11 | 0024161103 M010063200400134 | 08/05/2018 | 10/05/2018 | ZSSSA000526 | ZSSSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TACHUQUIN,SANDBOVAL/RAUL | FEDERAL | 08:00 | 11 | 0024161103 M01004320040019 | 07/04/2018 | 08/04/2018 | ZSSSA000922 | ZSSSA000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARGAS,VARGAS/ENNOUEVA | FEDERAL | 08:00 | 10 | 0024161103 M021053200400511 | 09/05/2018 | 11/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA,BELMONTES/AURA ELENA | FEDERAL | 08:00 | 10 | 0024161103 M020353200400005 | 05/05/2018 | 06/05/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA,PEREZ/JUANA CLAUDIA | FEDERAL | 08:00 | 10 | 0024161103 M020353200400294 | 25/04/2018 | 28/04/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ DIAZ,RAFAEL OCTAVIO | FEDERAL | 08:00 | 11 | 0024161103 M010103200400015 | 09/05/2018 | 11/05/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA,LUAREZ/ENONOR | FEDERAL | 08:00 | 10 | 0024161103 M020353200400167 | 11/05/2018 | 14/05/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,AGUILAR/NORA EDITH | FEDERAL | 08:00 | 10 | 0024161103 M020353200400263 | 09/05/2018 | 10/05/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS,PACHECO/MARIANA | FEDERAL | 07:00 | 23 | 0024161103 M030223200400113 | 18/04/2018 | 01/05/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,JARAMILLO/OSCAR JAVIER | FEDERAL | 08:00 | 22 | 0024161103 M030053200400013 | 16/04/2018 | 20/04/2018 | ZSSSA012656 | ZSSSA012656 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,JARAMILLO/OSCAR JAVIER | FEDERAL | 08:00 | 22 | 0024161103 M030053200400013 | 02/05/2018 | 08/05/2018 | ZSSSA012656 | ZSSSA012656 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CONTRERAS,VAZQUEZ/MA. DEL CONSUELO | FEDERAL | 08:00 | 10 | 0024161103 M020353200400699 | 23/04/2018 | 25/04/2018 | ZSSSA000741 | ZSSSA000741 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | GARCIA,RODRIGUEZ/MARTHA LORENA | FEDERAL | 08:00 | 10 | 0024161103 M020353200400211 | 07/04/2018 | 26/04/2018 | ZSSSA000922 | ZSSSA000922 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FIJORES,MEDINA/IVAN GERARDO | FEDERAL | 08:00 | 22 | 0024161103 M030053200400033 | 26/04/2018 | 27/04/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES,DE LUNA/OSCAR OMAR | FEDERAL | 08:00 | 10 | 0024161103 M021053200400204 | 10/05/2018 | 19/05/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ESCOBEDO,ZAMARRON/NAIDIA CARINA | FEDERAL | 08:00 | 03 | 0024161103 M020163200400009 | 14/04/2018 | 17/04/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ESCOBEDO,ZAMARRON/NAIDIA CARINA | FEDERAL | 08:00 | 03 | 0024161103 M020163200400009 | 21/04/2018 | 24/04/2018 | ZSSSA012450 | ZSSSA012450 | 416 |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|-------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|--------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSALES/ELUCNA | FEDERAL | 08:00 | 06 | 0024161103 M0205320040002 | 16/04/2018 | 17/04/2018 | ZISSA012836 | ZISSA012836 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZAPATA PEREZ/MA. DEL SOCORRO | FEDERAL | 08:00 | 10 | 0024161103 M0205320040048 | 17/05/2018 | 17/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VEGA ESPARZA/HUMBERTO | FEDERAL | 08:00 | 11 | 0024161103 M01010320040011 | 07/05/2018 | 22/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO ALVARADO/LETICIA | FEDERAL | 08:00 | 10 | 0024161103 M02081320040050 | 28/05/2018 | 29/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ SANCHEZ/LETICIA | FEDERAL | 08:00 | 10 | 0024161103 M02031320040044 | 24/05/2018 | 24/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | PACHECO/LAURA ELENA | FEDERAL | 07:00 | 23 | 0024161103 M03013920040032 | 23/05/2018 | 24/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MORENO/CPRIANA | FEDERAL | 08:00 | 10 | 0024161103 M02031320040074 | 15/05/2018 | 18/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MORENO/CPRIANA | FEDERAL | 08:00 | 10 | 0024161103 M02031320040074 | 05/05/2018 | 20/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SANCHEZ GUTIERREZ/MARIA JUANA | FEDERAL | 07:00 | 23 | 0024161103 M03020220040028 | 08/05/2018 | 08/05/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | NORIEGA CHAIRIZ/NORTENSIA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040030 | 23/05/2018 | 02/06/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR ARENAS/MA. DE JESUS | FEDERAL | 08:00 | 10 | 0024161103 M02105320040030 | 18/05/2018 | 13/06/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AVILA SANTOS/IRMA GUADALUPE | FEDERAL | 08:00 | 10 | 0024161103 M02107320040121 | 19/05/2018 | 21/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ZAVALA/BLANCA ROSA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040045 | 24/05/2018 | 24/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CEVANTES BLANCO/ROBERTO | FEDERAL | 08:00 | 20 | 0024161103 M02107320040007 | 20/05/2018 | 02/06/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ ORTIZ/JACOB | FEDERAL | 08:00 | 10 | 0024161103 M02107320040038 | 12/05/2018 | 13/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTEZ HERNANDEZ/LILIA | FEDERAL | 07:00 | 23 | 0024161103 M03021320040031 | 14/05/2018 | 18/05/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORVERA SANCHEZ/MIRIAM ZULEMA | FEDERAL | 08:00 | 10 | 0024161103 M0203320040012 | 01/06/2018 | 03/06/2018 | ZISSA000184 | ZISSA000184 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GAUCIN CRUZ/HELENA | FEDERAL | 08:00 | 10 | 0024161103 M02033200400035 | 24/05/2018 | 25/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERRO ESPARZA/LILIA SORAYA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040013 | 12/05/2018 | 13/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GABAY/ROSA YAMIN | FEDERAL | 08:00 | 10 | 0024161103 M02033200400030 | 15/05/2018 | 20/05/2018 | ZISSA0001861 | ZISSA0001861 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ESCOBEDO/INDIA LETHY | FEDERAL | 08:00 | 10 | 0024161103 M02105320040016 | 05/05/2018 | 06/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ESCOBEDO/INDIA LETHY | FEDERAL | 08:00 | 10 | 0024161103 M02105320040016 | 12/05/2018 | 13/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LUGO BOTELLO/ROBERTO GERARDO | FEDERAL | 08:00 | 11 | 0024161103 M01010320040029 | 11/05/2018 | 18/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS RUIVALCABA/ANDREA CECILIA | FEDERAL | 08:00 | 10 | 0024161103 M02033200400228 | 22/05/2018 | 25/05/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ JARAMILLO/OSCAR JAVIER | FEDERAL | 08:00 | 22 | 0024161103 M03005320040013 | 22/05/2018 | 23/05/2018 | ZISSA012456 | ZISSA012456 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ MEJIA/MARIA DE JESUS | FEDERAL | 08:00 | 18 | 0024161103 M02033200400030 | 24/05/2018 | 24/05/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ RODRIGUEZ/MARTHA ALICIA | FEDERAL | 08:00 | 10 | 0024161103 M02033200400053 | 21/05/2018 | 24/05/2018 | ZISSA013201 | ZISSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO/BLANCA PATRICIA | FEDERAL | 08:00 | 02 | 0024161103 M02113200400016 | 18/05/2018 | 20/05/2018 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO/BLANCA PATRICIA | FEDERAL | 08:00 | 02 | 0024161103 M02113200400016 | 24/05/2018 | 27/05/2018 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTAÑEZ OJEDA/FRANCISCO JAVIER | FEDERAL | 07:00 | 23 | 0024161103 M03024320040023 | 15/05/2018 | 20/05/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MURILLO RODRIGUEZ/VICTOR HUGO | FEDERAL | 08:00 | 11 | 0024161103 M01004320040005 | 21/05/2018 | 22/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ GONZALEZ/LUIS MIGUEL | FEDERAL | 08:00 | 11 | 0024161103 M01010320040031 | 24/05/2018 | 15/06/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PICASSO TOSTADO/HELENA LORENA | FEDERAL | 08:00 | 06 | 0024161103 M0203320040006 | 11/05/2018 | 15/05/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PULIDO SANCHEZ/MARTIN | FEDERAL | 08:00 | 11 | 0024161103 M01004320040008 | 15/05/2018 | 11/06/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RECEDEZ GALLIGOS/SARA | FEDERAL | 08:00 | 11 | 0024161103 M01006320040050 | 18/05/2018 | 14/06/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ SIFUENTES/BEATRIZ AGRONIA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040018 | 09/05/2018 | 15/05/2018 | ZISSA000072 | ZISSA000072 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO GALAN/MARIA LETICIA | FEDERAL | 07:00 | 23 | 0024161103 M03023200400042 | 28/04/2018 | 25/05/2018 | ZISSA000095 | ZISSA000095 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VIANEGAS VARGAS/GENOVEVA | FEDERAL | 08:00 | 10 | 0024161103 M02105320040011 | 24/05/2018 | 25/05/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTEZ HERNANDEZ/LILIA | FEDERAL | 07:00 | 23 | 0024161103 M03021320040031 | 21/05/2018 | 27/05/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTEZ HERNANDEZ/LILIA | FEDERAL | 07:00 | 23 | 0024161103 M03021320040031 | 28/05/2018 | 29/05/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DEL RIO MONTOYA/BEATRIZ | FEDERAL | 08:00 | 09 | 0024161103 M02093200400099 | 20/05/2018 | 15/06/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HUTIRON VELAZQUEZ/KARLA OXHIANA | FEDERAL | 08:00 | 10 | 0024161103 M02107320040038 | 22/05/2018 | 25/05/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTAÑEZ OJEDA/FRANCISCO JAVIER | FEDERAL | 07:00 | 23 | 0024161103 M03024320040023 | 23/05/2018 | 15/06/2018 | ZISSA000164 | ZISSA000164 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROMO PEREZ/FRANCISCO JAVIER | HOMOLOGADO | 08:00 | 11 | 0024161103 M01004320040005 | 22/02/2018 | 25/02/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO MURBOG/IVYA | HOMOLOGADO | 08:00 | 22 | 0024161103 M03005320040003 | 06/02/2018 | 07/02/2018 | ZISSA012415 | ZISSA012415 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GONZALEZ/HUGO CESAR | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040033 | 14/02/2018 | 14/02/2018 | ZISSA000152 | ZISSA000152 | HOM |
| LICEN.S/S POR ASUNTOS PARTICULARES | CORTES SANDOVAL/JESUS GUADALUPE | HOMOLOGADO | 07:00 | 23 | 0024161103 M03025320040037 | 16/04/2018 | 15/07/2018 | ZISSA0001493 | ZISSA0001493 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SALDIVAR DUARTE/MARIA CRISTINA | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040025 | 12/02/2018 | 12/02/2018 | ZISSA000025 | ZISSA000025 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FERNANDEZ DA SILVA/MINERVA | HOMOLOGADO | 07:00 | 23 | 0024161103 M03025320040032 | 20/03/2018 | 23/03/2018 | ZISSA012516 | ZISSA012516 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO/ERASMO | HOMOLOGADO | 08:00 | 05 | 0024161103 M02047320040005 | 17/03/2018 | 19/03/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GONZALEZ/HUGO CESAR | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040033 | 15/02/2018 | 15/02/2018 | ZISSA000152 | ZISSA000152 | HOM |
| LICEN.S/S POR ASUNTOS PARTICULARES | CORTES SANDOVAL/JESUS GUADALUPE | HOMOLOGADO | 07:00 | 23 | 0024161103 M03025320040037 | 16/04/2018 | 15/07/2018 | ZISSA0001493 | ZISSA0001493 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SALDIVAR DUARTE/MARIA CRISTINA | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040025 | 12/02/2018 | 12/02/2018 | ZISSA000025 | ZISSA000025 | HOM |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ DAHLIA/NERIEVA | HOMOLOGADO | 07:00 | 23 | 0024161103 M0302320040032 | 20/03/2018 | 23/03/2018 | ZSSA012516 | ZSSA012516 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO/ERASMO | HOMOLOGADO | 08:00 | 05 | 0024161103 M02047320040005 | 17/03/2018 | 19/03/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GONZALEZ/HUGO CESAR | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040033 | 15/03/2018 | 15/03/2018 | ZSSA000152 | ZSSA000152 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ GUERRERO/ERASMO | HOMOLOGADO | 08:00 | 05 | 0024161103 M02047320040005 | 24/03/2018 | 25/03/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LOPEZ GONZALEZ/HUGO CESAR | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040033 | 02/04/2018 | 03/04/2018 | ZSSA000152 | ZSSA000152 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO/ERASMO | HOMOLOGADO | 08:00 | 05 | 0024161103 M02047320040005 | 24/03/2018 | 25/03/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | FINALES CARDONA/BLANCA EDITH | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040011 | 11/03/2018 | 11/03/2018 | ZSSA012480 | ZSSA012480 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | FINALES CARDONA/BLANCA EDITH | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040011 | 14/03/2018 | 19/03/2018 | ZSSA012480 | ZSSA012480 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO/ERASMO | HOMOLOGADO | 08:00 | 05 | 0024161103 M02047320040005 | 07/04/2018 | 08/04/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | MONTAÑEZ PERALES/MARIA DEL ROSARIO | HOMOLOGADO | 07:00 | 23 | 0024161103 M0302320040010 | 20/03/2018 | 21/03/2018 | ZSSA012865 | ZSSA012865 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ OROZCO/YADIRA SALOME | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040034 | 05/05/2018 | 08/05/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ OROZCO/YADIRA SALOME | HOMOLOGADO | 08:00 | 11 | 0024161103 M01006320040034 | 12/05/2018 | 15/05/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | BELMONTES ZACARIAS/MARIA ISABEL | HOMOLOGADO | 08:00 | 11 | 0024161103 M01004320040001 | 21/05/2018 | 25/05/2018 | ZSSA013143 | ZSSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ MELNDEZ/MARIA DE JESUS | HOMOLOGADO | 08:00 | 23 | 0024161103 M0302320040002 | 07/05/2018 | 27/05/2018 | ZSSA012516 | ZSSA012516 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | FOURZAN ROYVAL/ALMA ROSA | HOMOLOGADO | 08:00 | 12 | 0024161103 M01007320040009 | 03/05/2018 | 05/05/2018 | ZSSA000526 | ZSSA000526 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | FOURZAN ROYVAL/ALMA ROSA | HOMOLOGADO | 08:00 | 12 | 0024161103 M01007320040009 | 07/05/2018 | 11/05/2018 | ZSSA000526 | ZSSA000526 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | ALCALA GALLEGOS/JUAN CARLOS | REGULARIZADO | 08:00 | 11 | 0024001103 M01006320150002 | 09/02/2018 | 11/02/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO ALCANTAR/ALBERTO | REGULARIZADO | 08:00 | 11 | 0024001103 M01006320150001 | 26/02/2018 | 25/03/2018 | ZSSA001832 | ZSSA001832 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARAIZA BARRA/LUCIA ELENA | REGULARIZADO | 08:00 | 10 | 0024161103 M02015320040007 | 17/02/2018 | 26/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BOJORQUEZ BERRIZUELA/ELICIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040086 | 23/02/2018 | 23/02/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL GARCIA/GICELA | REGULARIZADO | 08:00 | 11 | 0024001103 M01006320150037 | 22/02/2018 | 23/02/2018 | ZSSA000025 | ZSSA000025 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CABRERA GONZALEZ/DORA ALEJIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040241 | 15/02/2018 | 15/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARRANZA HINOJOSA/VALENTINA | REGULARIZADO | 08:00 | 23 | 0024161103 M03011220040021 | 26/02/2018 | 25/03/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVAL NAVARRO/ANGEL | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040125 | 14/02/2018 | 27/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA TORRE RENTERIA/ANTONIO | REGULARIZADO | 08:00 | 23 | 0024161103 M03012320040027 | 21/02/2018 | 23/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LABA BARRERA/LORENA | REGULARIZADO | 08:00 | 03 | 0024161103 M02001320040040 | 14/02/2018 | 14/02/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE GADILLO CORTES/MARIA ELENA | REGULARIZADO | 07:00 | 23 | 0024161103 M0302320040025 | 14/02/2018 | 14/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ BELMONTES/ANA MARIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040032 | 08/02/2018 | 09/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESCORDO PEREZ/ALMENDRA ALEJANDRA | REGULARIZADO | 07:00 | 23 | 0024161103 M03019320040011 | 22/02/2018 | 21/03/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PEREZ/ANA LILIA | REGULARIZADO | 07:00 | 23 | 0024161103 M03018320040105 | 26/02/2018 | 02/03/2018 | ZSSA012824 | ZSSA012824 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PEREZ/BRISIDA | REGULARIZADO | 08:00 | 03 | 0024161103 M02003320040019 | 16/02/2018 | 18/02/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PUENTE/VERONICA LORENA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040135 | 13/02/2018 | 26/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA CARLOS/GERARDO ALFONDO | REGULARIZADO | 08:00 | 15 | 0024161103 M02073320040004 | 23/02/2018 | 15/03/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA MONTANO/RICARDO | REGULARIZADO | 08:00 | 12 | 0024161103 M01007320040059 | 19/02/2018 | 23/02/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ RUIZ/MAGDA CECILIA | REGULARIZADO | 07:00 | 23 | 0024161103 M03018320040018 | 27/02/2018 | 12/03/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUARDADO RAMIREZ/JOSE HERMILO | REGULARIZADO | 08:00 | 11 | 0024001103 M01004320150065 | 24/02/2018 | 24/02/2018 | ZSSA000922 | ZSSA000922 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ LUNA/JOSE FRANCISCO | REGULARIZADO | 08:00 | 22 | 0024161103 M03013220040014 | 28/02/2018 | 28/02/2018 | ZSSA012615 | ZSSA012615 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ RAMIREZ/SANDRA SOFIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040202 | 19/02/2018 | 21/03/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MORENO VILLAGAS/BRENDA | REGULARIZADO | 08:00 | 11 | 0024001103 M01004320150094 | 09/02/2018 | 22/02/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MUÑEZ RODRIGUEZ/JOSE JUAN | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320040143 | 18/02/2018 | 11/03/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORDOÑEZ ALONSO/ANTONIO | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040080 | 16/02/2018 | 18/02/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORDOÑEZ ALONSO/ANTONIO | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040080 | 22/02/2018 | 25/02/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA ARTEAGA/MA CONCEPCION | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040004 | 13/02/2018 | 22/02/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN CARRILLO/MARIA ELBA CECILIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040020 | 31/01/2018 | 01/02/2018 | ZSSA000625 | ZSSA000625 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN CARRILLO/MARIA ELBA CECILIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040020 | 22/02/2018 | 22/02/2018 | ZSSA000625 | ZSSA000625 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO URZUA/MA DEL CARMEN | REGULARIZADO | 08:00 | 03 | 0024161103 M02001320040006 | 01/03/2018 | 01/03/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAMANIEGO/ZONIA VERONICA | REGULARIZADO | 08:00 | 05 | 0024161103 M02048320040019 | 08/03/2018 | 17/03/2018 | ZSSA013143 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO ARTEAGA/MARCO ANTONIO | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040088 | 17/02/2018 | 06/03/2018 | ZSSA012853 | ZSSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ORTIZ/IVONE YAMEDITH | REGULARIZADO | 08:00 | 11 | 0024001103 M01004320150152 | 15/02/2018 | 17/02/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ORTIZ/IVONE YAMEDITH | REGULARIZADO | 08:00 | 11 | 0024001103 M01004320150152 | 20/02/2018 | 23/02/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA AGUILAR/LORENA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040100 | 23/01/2018 | 12/03/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICEN.S/S POR COMISION EXTERNA POR OCUP.PTD.CONF. | GONZALEZ LOPEZ/FLORE MARIA | REGULARIZADO | 08:00 | 04 | 0024161103 M02006320040011 | 16/02/2018 | 11/12/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICEN.S/S PARA CURSAR RESID.MED EN INT.FUERA SLA | BABUELOS ACUBA/HECTOR MOHAMMAD | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320040241 | 01/03/2018 | 11/12/2018 | ZSSA013143 | ZSSA013143 | REG |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|---|-------------------------------------|---------------|-----------------|-----------------------|-----------------------------|------------------------------|------------|-------------------|--------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.S/S POR ASUNTOS PARTICULARES | HERNANDEZ MAGALLANES/CARLOS MARCOS | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150119 | 16/03/2018 | 15/07/2018 | ZISSA012882 | ZISSA012882 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA,CARRILLO/ADRIANA MONTSERRAT | REGULARIZADO | 08:00 | 10 | 8024161103 M02016320040052 | 12/03/2018 | 13/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALANIZ,NAVA/ERIKKA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040010 | 05/03/2018 | 08/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO,AICANTAR/ALBERTO | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150001 | 26/03/2018 | 09/04/2018 | ZISSA0001832 | ZISSA0001832 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | APARICIO,RODRIGUEZ/FATIMA ARANZAZU | REGULARIZADO | 07:00 | 23 | 80324161103 M03025320040031 | 24/03/2018 | 25/03/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARAGA,IBARRA/LUCIA ELENA | REGULARIZADO | 08:00 | 10 | 8024161103 M02035320040007 | 14/03/2018 | 20/03/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BURCOGA,RIVERA/MARTHA MARIA MAYELA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040089 | 13/03/2018 | 14/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTORENA,DE LA TORRE/MIRIAM REBECA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040014 | 12/03/2018 | 13/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ,HERNANDEZ/VERONICA | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150054 | 23/03/2018 | 24/03/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVA,NAVARRO/ANGEL | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040125 | 03/03/2018 | 09/03/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA TORRE,DE CASAS/RODRIGO | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150231 | 21/03/2018 | 23/03/2018 | ZISSA0000514 | ZISSA0000514 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DEIGADILLO,CORTES/MARIA ELENA | REGULARIZADO | 07:00 | 23 | 8024161103 M0302320040025 | 22/03/2018 | 23/03/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ,DOMINGUEZ/LUIS ANTONIO | REGULARIZADO | 08:00 | 11 | 80241001103 M01004320150200 | 02/03/2018 | 04/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ,ELIAS/SANDRA EDITH | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040128 | 13/03/2018 | 15/03/2018 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA,MARQUEZ/JOSE ENRIQUE | REGULARIZADO | 08:00 | 22 | 8024161103 M03001320040001 | 20/03/2018 | 07/04/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FELIX,ROBLEY/ELVIRA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040023 | 07/03/2018 | 07/03/2018 | ZISSA0012795 | ZISSA0012795 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,CASAS/PIEDRO | REGULARIZADO | 07:00 | 23 | 8024161103 M0302320040024 | 22/03/2018 | 23/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,RODARTE/LOURDES YADIRA | REGULARIZADO | 08:00 | 03 | 8024161103 M02001320040023 | 14/03/2018 | 16/03/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARAMENDI,ROCHA/GLORIA VERONICA | REGULARIZADO | 07:00 | 23 | 8024161103 M03021220040001 | 20/03/2018 | 15/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,DE LUNA/ROCHINA | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150092 | 11/03/2018 | 12/03/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,GONZALEZ/MARIA MONSERRAT | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040209 | 09/03/2018 | 09/03/2018 | ZISSA0002136 | ZISSA0002136 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,GARCIA/MA GUADALUPE | REGULARIZADO | 08:00 | 03 | 8024161103 M02036320040081 | 15/03/2018 | 16/03/2018 | ZISSA0000526 | ZISSA0000526 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,GARCIA/MA GUADALUPE | REGULARIZADO | 08:00 | 03 | 8024161103 M02036320040081 | 20/03/2018 | 27/03/2018 | ZISSA0000526 | ZISSA0000526 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,HERNANDEZ/CLAUDIA ANGELICA | REGULARIZADO | 07:00 | 23 | 8024161103 M03019320040021 | 07/03/2018 | 03/04/2018 | ZISSA012516 | ZISSA012516 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA,ACUBA/FRANCISCO JAVIER | REGULARIZADO | 08:00 | 11 | 80241001103 M01004320150076 | 08/02/2018 | 09/02/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MAGALLANES,PAEZ/ANA CRISTINA | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150180 | 07/03/2018 | 27/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,MACIAS/MARIA VERONICA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040184 | 09/03/2018 | 10/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,SALDIVARRA/JOSÉ JAVIER | REGULARIZADO | 08:00 | 11 | 80241001103 M01004320150085 | 11/03/2018 | 07/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MATA,DAVILA/LUZ MARIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040045 | 14/03/2018 | 15/03/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,FELIX/MA. GUADALUPE | REGULARIZADO | 08:00 | 10 | 8024161103 M021053200400161 | 07/03/2018 | 07/03/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MIER,MACIAS/SAUL | REGULARIZADO | 08:00 | 22 | 8024161103 M03011320040036 | 04/03/2018 | 04/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MINERO,BORRERO/DAVID VLADIMIR | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040095 | 04/03/2018 | 11/03/2018 | ZISSA0012771 | ZISSA0012771 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | OLVERA,GRANADOS/PAULO CESAR | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320040108 | 06/03/2018 | 07/03/2018 | ZISSA0012985 | ZISSA0012985 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA,CISNEROS/MIGUEL | REGULARIZADO | 08:00 | 11 | 80241001103 M01004320150211 | 16/03/2018 | 17/03/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,GOMEZ/FIDEL | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040059 | 21/02/2018 | 23/02/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | QUIZADA,CASTELO/CLAUDIA JANETT | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040020 | 17/03/2018 | 18/03/2018 | ZISSA0013343 | ZISSA0013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN,ACEVEDO/FRANCISCO JAVIER | REGULARIZADO | 08:00 | 03 | 8024161103 M02001320040022 | 22/03/2018 | 23/03/2018 | ZISSA0013172 | ZISSA0013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN,CASTAÑEDA/CECILIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02035320040205 | 20/03/2018 | 23/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN,RENTERIA/JUAN PABLO | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150331 | 08/03/2018 | 09/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALINAS,LUERTA/SERGIO RAFAEL | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320040118 | 17/03/2018 | 19/03/2018 | ZISSA0013172 | ZISSA0013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,PEREZ/MARIO | REGULARIZADO | 07:00 | 23 | 8024161103 M03019320040042 | 09/03/2018 | 11/03/2018 | ZISSA0001861 | ZISSA0001861 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,VIDAÑA/PATRICIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040053 | 20/02/2018 | 19/03/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO,ARTAGA/MARCO ANTONIO | REGULARIZADO | 07:00 | 23 | 8024161103 M03023200400088 | 07/03/2018 | 03/04/2018 | ZISSA0012853 | ZISSA0012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,ARTAGA/YESUS ENRIQUE | REGULARIZADO | 07:00 | 23 | 8024161103 M030203200400405 | 13/02/2018 | 15/02/2018 | ZISSA0002071 | ZISSA0002071 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SORIANO,LOPEZ/OSCAR | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040037 | 08/03/2018 | 10/03/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO,REYES/ANGEL ANGEL | REGULARIZADO | 08:00 | 11 | 80241001103 M01004320150140 | 06/03/2018 | 02/04/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | DURAN,ALFARO/DRAEL DAVID | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150064 | 01/03/2018 | 31/12/2018 | ZISSA0000613 | ZISSA0000613 | REG |
| LICEN.S/S POR ASUNTOS PARTICULARES | MARTINEZ,GONZALEZ/YAMANI | REGULARIZADO | 07:00 | 23 | 8024161103 M03025320040042 | 01/05/2018 | 31/10/2018 | ZISSA0012632 | ZISSA0012632 | REG |
| LICEN.S/S POR ASUNTOS PARTICULARES | MACIAS,ZUBIGA/MA. SILVINA GENOVIVA | REGULARIZADO | 07:00 | 23 | 8024161103 M03024320040012 | 01/05/2018 | 30/06/2018 | ZISSA0000753 | ZISSA0000753 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALEMAN,GOMEZ/ANGEL AGUSTIN | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040039 | 26/03/2018 | 01/04/2018 | ZISSA0000613 | ZISSA0000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO,AICANTAR/ALBERTO | REGULARIZADO | 08:00 | 11 | 80241001103 M01006320150001 | 09/04/2018 | 18/04/2018 | ZISSA0001832 | ZISSA0001832 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BASURTO,ARTAGA/ADRIANA GABRIELA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040080 | 13/03/2018 | 14/03/2018 | ZISSA0012450 | ZISSA0012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BOHORQUEZ,HERRELLA/LETICIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040036 | 22/03/2018 | 23/03/2018 | ZISSA000152 | ZISSA000152 | REG |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|---------------------------------|---------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|--------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICENCIA POR INCAPACIDAD MEDICA | BRIONES,SOLIS/VERONICA AIGET | REGULARIZADO | 08:00 | 10 | 0024161103 M0203632004080 | 18/03/2018 | 19/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CABRERA,CAMACHO/MARIA TERESA DE JESUS | REGULARIZADO | 08:00 | 10 | 0024161103 M0203632004093 | 30/03/2018 | 31/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CAN,CANUL/MARIO OSWALDO | REGULARIZADO | 08:00 | 10 | 0024161103 M0210532004013 | 24/03/2018 | 28/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO,ALEMAN/VELLA DORA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040291 | 20/03/2018 | 17/04/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO,OCHOA/LUZ MARIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040301 | 27/03/2018 | 28/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVA,NAVARRO/ANGEL | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040135 | 04/04/2018 | 09/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA TORRE,RENTERIA/ANTONIO | REGULARIZADO | 08:00 | 22 | 0024161103 M03012320040027 | 02/04/2018 | 06/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ,DOMINGUEZ/LUIS ANTONIO | REGULARIZADO | 08:00 | 11 | 0024161103 M01004320150200 | 16/03/2018 | 18/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARAMENDI,ROCHA/GORIBIA VERONICA | REGULARIZADO | 07:00 | 23 | 0024161103 M03021320040001 | 16/04/2018 | 16/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,RECENDE/SANDRA GUADALUPE | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040342 | 20/03/2018 | 21/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GAYTAN,LOPEZ/JUAN CARLOS | REGULARIZADO | 08:00 | 11 | 0024161103 M01004320150047 | 12/03/2018 | 16/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,LOPEZ/SABEL CRISTINA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040048 | 20/03/2018 | 09/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,GARCIA/MA GUADALUPE | REGULARIZADO | 08:00 | 03 | 0024161103 M02036320040081 | 28/03/2018 | 10/04/2018 | ZISSA000526 | ZISSA000526 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GUERRERO/LORENA SARAH | REGULARIZADO | 07:00 | 23 | 0024161103 M03033320040113 | 08/03/2018 | 09/03/2018 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GUERRERO/LORENA SARAH | REGULARIZADO | 07:00 | 23 | 0024161103 M03033320040113 | 27/03/2018 | 30/03/2018 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MURILLO/FRANCISCO | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040356 | 03/04/2018 | 08/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HUIJAREZ,LUNA/JOSE FRANCISCO | REGULARIZADO | 08:00 | 22 | 0024161103 M03012320040014 | 20/03/2018 | 24/03/2018 | ZISSA012615 | ZISSA012615 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LEBRIO,VAZQUEZ/NORMA ELISABETH | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040355 | 10/04/2018 | 11/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MAGALLANES,PAEZ/ANA CRISTINA | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320150180 | 29/03/2018 | 06/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,HERNANDEZ/CLAUDIA PATRICIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040059 | 28/03/2018 | 11/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,MANRIQUEZ/ELISA | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040066 | 02/04/2018 | 03/04/2018 | ZISSA012516 | ZISSA012516 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,RAMIREZ/SANDRA SOFIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040202 | 13/03/2018 | 20/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MIRARES,CONTRERAS/PATRICIA | REGULARIZADO | 08:00 | 23 | 0024161103 M03033320040073 | 26/03/2018 | 29/03/2018 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MONCADA,AGUILAR/JOSE MANUEL | REGULARIZADO | 07:00 | 10 | 0024161103 M02036320040335 | 24/03/2018 | 24/03/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORDOÑEZ,ALONSO/ANTONIO | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040080 | 26/02/2018 | 18/03/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ,LOZANO/CLAUDIA GRICEL | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040080 | 03/04/2018 | 09/04/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVAS,ALVAREZ/MAURICIO | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320150200 | 25/03/2018 | 24/03/2018 | ZISSA000241 | ZISSA000241 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA,SOLIS/DOCHITL SILSIAN | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040065 | 24/03/2018 | 25/03/2018 | ZISSA0001395 | ZISSA0001395 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODARTE,POURET/HERLINDA ELIZABETH | REGULARIZADO | 08:00 | 03 | 0024161103 M02001320040055 | 20/03/2018 | 28/03/2018 | ZISSA000164 | ZISSA000164 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,GONZALEZ/LORENA | REGULARIZADO | 08:00 | 11 | 0024161103 M01004320150193 | 06/04/2018 | 13/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN,RENTERIA/JUAN PABLO | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320150331 | 31/03/2018 | 13/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ,ANDRADE/CYNTHIA LAURA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040186 | 16/03/2018 | 17/03/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALAZAR,RENOVATO/RUTH MARIA LILIANA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040050 | 02/04/2018 | 19/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,ARTESAGA/JESUS ENRIQUE | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040045 | 28/03/2018 | 28/03/2018 | ZISSA0002071 | ZISSA0002071 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,RAMIREZ/CELIA VERONICA | REGULARIZADO | 08:00 | 03 | 0024161103 M02001320040031 | 27/03/2018 | 02/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SERNA,BARRERA/ALEJANDRA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040485 | 20/03/2018 | 26/03/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA,AGUILAR/LORENA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040060 | 13/03/2018 | 24/03/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MEDINA/MARCO ANTONIO | REGULARIZADO | 08:00 | 11 | 0024161103 M01004320150048 | 02/04/2018 | 08/04/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LIJANO,JARO/MARIA JANETH | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040378 | 28/03/2018 | 29/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ENCISO,CONTRERAS/EMMA | REGULARIZADO | 08:00 | 11 | 0024161103 M01004320150033 | 08/04/2018 | 09/04/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA,AGUILAR/LORENA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040060 | 01/04/2018 | 28/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,HERNANDEZ/ALEJANDRA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040075 | 07/04/2018 | 06/05/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALBA,MOREIRA/MANUEL ROBERTO | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320150332 | 21/04/2018 | 22/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ,GONZALEZ/BERNDA BRAZEMA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040044 | 21/04/2018 | 27/04/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ANIMAS,MACIAS/ENRIQUE | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320150011 | 21/04/2018 | 04/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CALDERA,TORRES/CLAUDIA ESTHER | REGULARIZADO | 08:00 | 03 | 0024161103 M02003320040008 | 10/04/2018 | 16/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CAMPOS,HERMOSELO/VIRGINIA DEL SOCORRO | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040081 | 14/04/2018 | 16/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CAN,CANUL/MARIO OSWALDO | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040113 | 29/03/2018 | 30/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO,ALEMAN/VELLA DORA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040291 | 18/04/2018 | 15/05/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO,OCHOA/LUZ MARIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040301 | 12/04/2018 | 13/04/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ,HERNANDEZ/VERONICA | REGULARIZADO | 08:00 | 11 | 0024161103 M01006320150054 | 13/04/2018 | 15/04/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE AVILA,MARQUEZ/MARIA DEL CARMEN | REGULARIZADO | 08:00 | 22 | 0024161103 M03005320040002 | 16/04/2018 | 29/04/2018 | ZISSA0001844 | ZISSA0001844 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVA,NAVARRO/ANGEL | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040135 | 12/03/2018 | 01/04/2018 | ZISSA012450 | ZISSA012450 | REG |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|---|--|---------------|-----------------|-----------------------|-----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICENCIA POR INCAPACIDAD MEDICA | DAZ,BELMONTES/ANA MARIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040382 | 17/03/2018 | 18/03/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ MEDINA/SOCORRO | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040329 | 11/04/2018 | 12/04/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ELISHERO,CRUZ/JESUS | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150334 | 13/04/2018 | 15/04/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA, MARQUEZ/JOSE ENRIQUE | REGULARIZADO | 08:00 | 22 | 0024161103 M03001320040001 | 06/03/2018 | 19/03/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,CASAS/PIEDRO | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040034 | 03/04/2018 | 09/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,PEREZ/BRISDEA | REGULARIZADO | 08:00 | 09 | 0024161103 M02003320040019 | 07/04/2018 | 08/04/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARAMENDI,ROCHA/GLORIA VERONICA | REGULARIZADO | 07:00 | 23 | 0024161103 M03021320040001 | 17/04/2018 | 16/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ,CASTABEDA/J. ISAIAS | REGULARIZADO | 08:00 | 11 | 00241001103 M01006320150101 | 16/04/2018 | 19/04/2018 | ZSSA0001231 | ZSSA0001231 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,LOPEZ/SABEL CRISTINA | REGULARIZADO | 08:00 | 10 | 00241001103 M02105320040048 | 10/04/2018 | 16/04/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GUERRERO/LORENA MARAH | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040113 | 03/04/2018 | 09/04/2018 | ZSSA012374 | ZSSA012374 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LIBA,HERREIRA/CARLOS GERARDO | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150178 | 12/04/2018 | 15/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,GUEVARA/LUCIA IBRAHE | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040373 | 16/04/2018 | 17/04/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LUJANO,HARO/MARIA JANETH | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040378 | 21/04/2018 | 22/04/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,HERNANDEZ/CLAUDIA PATRICIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040069 | 12/04/2018 | 03/05/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,SALDIVAR/FCO JAVIER | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150805 | 08/04/2018 | 05/05/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MIARES,CONTRERAS/PATRICIA | REGULARIZADO | 07:00 | 23 | 0024161103 M03020320040073 | 03/04/2018 | 05/04/2018 | ZSSA012374 | ZSSA012374 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MOTA,DELGADO/JULIO CESAR | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150186 | 09/04/2018 | 10/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,GUERRERO/LETICIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040372 | 24/04/2018 | 26/04/2018 | ZSSA013372 | ZSSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIGA,JIMENEZ/IVIANA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040405 | 16/04/2018 | 18/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ,BERNAL/JUAN CARLOS | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040406 | 02/04/2018 | 19/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ,LOZANO/CLAUDIA GRICEL | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040408 | 24/04/2018 | 01/05/2018 | ZSSA013372 | ZSSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,DE AVILA/MARY CARMEN | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040553 | 11/04/2018 | 20/04/2018 | ZSSA001856 | ZSSA001856 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,DE AVILA/MARY CARMEN | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040553 | 23/04/2018 | 30/04/2018 | ZSSA001856 | ZSSA001856 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,CASTILLO/RUTH VANESSA | REGULARIZADO | 08:00 | 23 | 0024161103 M03020320040096 | 12/04/2018 | 13/04/2018 | ZSSA012316 | ZSSA012316 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,GONZALEZ/LORENA | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150193 | 14/04/2018 | 20/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,MALDONADO/ELLA YADIRA | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040182 | 09/04/2018 | 11/04/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,PEREZ/MARIA DE LA LUZ DEL CONSUELO | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040318 | 13/04/2018 | 14/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,ARTEAGA/JESUS ENRIQUE | REGULARIZADO | 07:00 | 23 | 0024161103 M03020320040045 | 02/04/2018 | 02/04/2018 | ZSSA0002071 | ZSSA0002071 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,ARTEAGA/JESUS ENRIQUE | REGULARIZADO | 07:00 | 23 | 0024161103 M03020320040045 | 04/04/2018 | 04/04/2018 | ZSSA0002071 | ZSSA0002071 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,PEREZ/MARIO | REGULARIZADO | 07:00 | 23 | 0024161103 M03019320040042 | 05/04/2018 | 07/05/2018 | ZSSA0001861 | ZSSA0001861 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA,HERNANDEZ/RAYMUNDO | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150129 | 01/04/2018 | 30/04/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO,HERNANDEZ/MARIA TERESA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040447 | 25/04/2018 | 15/05/2018 | ZSSA0005931 | ZSSA0005931 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SERNA,BARRERA/ALEJANDRA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040485 | 13/03/2018 | 19/03/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SOTO,RIVALCABA/EDITH GUADALUPE | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040097 | 04/04/2018 | 06/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SOTOMAYOR,GONZALEZ/AARON MIGUEL | REGULARIZADO | 08:00 | 12 | 0024161103 M01007320040049 | 23/04/2018 | 27/04/2018 | ZSSA001045 | ZSSA001045 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VALADEZ,OLIVA/JUAN MANUEL | REGULARIZADO | 07:00 | 23 | 0024161103 M03023320040126 | 24/04/2018 | 27/04/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ,MORALES/ANA LUISA | REGULARIZADO | 08:00 | 12 | 0024161103 M01007320040055 | 16/04/2018 | 13/05/2018 | ZSSA013372 | ZSSA013172 | REG |
| LICEN/S/S POR COMISION EXTERNA POR OCUP PTO.CONF. | CABRELO,ORDAZ/NOCHITL AIHE | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040302 | 01/04/2018 | 31/08/2018 | ZSSA0002340 | ZSSA0002340 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ,GONZALEZ/BRENDA BRAZEMA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040354 | 28/04/2018 | 04/05/2018 | ZSSA012853 | ZSSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARDONA,FERNANDEZ/ANGELICA MARIA | REGULARIZADO | 07:00 | 23 | 0024161103 M03020320040008 | 20/04/2018 | 20/04/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARDONA,FERNANDEZ/ANGELICA MARIA | REGULARIZADO | 07:00 | 23 | 0024161103 M03020320040008 | 23/04/2018 | 24/04/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO,MARTINEZ/MIRIAM | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040116 | 02/05/2018 | 22/05/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO,OCHOA/LUZ MARIA | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040301 | 23/04/2018 | 25/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CISNEROS,CONTRERAS/MA. DEL SOCORRO | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040291 | 07/05/2018 | 11/05/2018 | ZSSA013343 | ZSSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE AVILA,MARQUEZ/MARIA DEL CARMEN | REGULARIZADO | 08:00 | 22 | 0024161103 M03005320040002 | 07/05/2018 | 20/05/2018 | ZSSA0001844 | ZSSA0001844 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA TORRE,CORTEZ/GLORIA | REGULARIZADO | 08:00 | 05 | 0024161103 M02048320040046 | 09/04/2018 | 13/04/2018 | ZSSA000613 | ZSSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA,BAMBREZ/MAYRA LIET | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040021 | 26/04/2018 | 27/04/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA,BAMBREZ/MAYRA LIET | REGULARIZADO | 08:00 | 10 | 0024161103 M02105320040021 | 30/04/2018 | 04/05/2018 | ZSSA012450 | ZSSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESQUIVEL,TORRES/MARIA TERESA | REGULARIZADO | 08:00 | 11 | 00241001103 M01006320150207 | 21/03/2018 | 27/03/2018 | ZSSA012853 | ZSSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES, DIAZ/GERARDO ANTONIO | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150171 | 20/04/2018 | 22/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES, DIAZ/GERARDO ANTONIO | REGULARIZADO | 08:00 | 11 | 00241001103 M01004320150171 | 29/04/2018 | 30/04/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,ORDAZ/MA. DEL SOL | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040341 | 06/05/2018 | 06/05/2018 | ZSSA000152 | ZSSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ,SANTOS/FERNANDO | REGULARIZADO | 08:00 | 10 | 0024161103 M02036320040040 | 28/04/2018 | 29/04/2018 | ZSSA012450 | ZSSA012450 | REG |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|------------------------------------|---------------|-----------------|-----------------------|-----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ GONZALEZ MARIA MONSERRAT | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040209 | 04/05/2018 | 04/05/2018 | ZISSA002136 | ZISSA002136 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HUAREZ LUNA JOSE FRANCISCO | REGULARIZADO | 08:00 | 22 | 8024161103 M03012320040014 | 25/04/2018 | 27/04/2018 | ZISSA012615 | ZISSA012615 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO QUIROZ LAURA LETICIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040124 | 03/05/2018 | 04/05/2018 | ZISSA001856 | ZISSA001856 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA FELIX/MA. GUADALUPE | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040161 | 10/05/2018 | 10/05/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MUJARES CONTRERAS/PATRICIA | REGULARIZADO | 07:00 | 23 | 8024161103 M03020320040073 | 07/05/2018 | 11/05/2018 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MOTA DELGADO/JULIO CESAR | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150186 | 02/05/2018 | 15/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MUÑOZ RAMIREZ/SERGIO | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320150392 | 18/04/2018 | 20/04/2018 | ZISSA000922 | ZISSA000922 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CONEROS/MIGUEL | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150211 | 11/05/2018 | 12/05/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES DE AVILA/MARY CARMEN | REGULARIZADO | 07:00 | 23 | 8024161103 M03022320040053 | 02/05/2018 | 08/05/2018 | ZISSA001856 | ZISSA001856 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVAS PIZABA/JANA BERTHA | REGULARIZADO | 08:00 | 05 | 8024161103 M02048320040015 | 27/04/2018 | 29/04/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ OJEDA/MARIA | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320040114 | 08/05/2018 | 14/05/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ BERNAL/CESAR YHAMEL | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150097 | 12/05/2018 | 13/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ PEREZ/MARIO | REGULARIZADO | 07:00 | 23 | 8024161103 M03019320040042 | 08/05/2018 | 11/05/2018 | ZISSA001861 | ZISSA001861 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA HERNANDEZ/RAYMUNDO | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150129 | 01/05/2018 | 18/05/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOYO REVELLES/OSCAR BERNARDO | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150199 | 25/04/2018 | 26/04/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZCO BECERRA/AYDE RUBI | REGULARIZADO | 08:00 | 03 | 8024161103 M02001330040005 | 05/05/2018 | 06/05/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO HERNANDEZ/MARIA TERESA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040047 | 16/05/2018 | 22/05/2018 | ZISSA000531 | ZISSA000531 | REG |
| LICEN S/S PARA ASUNTOS PARTICULARES | ROBLES CORTES/CYNTHIA ARACELI | REGULARIZADO | 07:00 | 23 | 8024161103 M03021320040039 | 16/04/2018 | 15/08/2018 | ZISSA012480 | ZISSA012480 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ BERBELLEZA LETICIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040186 | 13/05/2018 | 28/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTAÑEDA PINEDO/JUANA ARACELI | REGULARIZADO | 08:00 | 10 | 8024161103 M02033200400041 | 09/05/2018 | 09/05/2018 | ZISSA000905 | ZISSA000905 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CERDA VAZQUEZ/ARYLINDA AITAGRACIA | REGULARIZADO | 07:00 | 23 | 8024161103 M03024320040002 | 21/05/2018 | 23/05/2018 | ZISSA001856 | ZISSA001856 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE ALBA GARCIA/CAROLINA ALFONDRINA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040130 | 21/05/2018 | 22/05/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPAZZA GONZALEZ/LIRIO OSIRIS | REGULARIZADO | 08:00 | 05 | 8024161103 M02048320040079 | 18/05/2018 | 18/05/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES DIAZ/GERARDO ANTONIO | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150171 | 13/05/2018 | 14/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES DIAZ/GERARDO ANTONIO | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150171 | 25/05/2018 | 27/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARAY DE LA TORRE/MARIA DEL CARMEN | REGULARIZADO | 08:00 | 12 | 8024161103 M01007320040030 | 24/05/2018 | 25/05/2018 | ZISSA012474 | ZISSA012474 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GURROLA PERETE/JORGE ALBERTO | REGULARIZADO | 08:00 | 20 | 8024161103 M010043320040003 | 27/05/2018 | 29/05/2018 | ZISSA001062 | ZISSA001062 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUZMAN PEREZ/ERIKA | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320150114 | 14/05/2018 | 18/05/2018 | ZISSA000922 | ZISSA000922 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOERA GOMEZ/LUCIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040074 | 19/05/2018 | 20/05/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOERA GOMEZ/LUCIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040074 | 24/05/2018 | 27/05/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO VALENZUELA/ELVIA JUDITH | REGULARIZADO | 07:00 | 23 | 8024161103 M03020320040043 | 02/05/2018 | 04/05/2018 | ZISSA012615 | ZISSA012615 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO VALENZUELA/ELVIA JUDITH | REGULARIZADO | 07:00 | 23 | 8024161103 M03020320040043 | 07/05/2018 | 09/05/2018 | ZISSA012615 | ZISSA012615 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SALDIVAN/FCO JAVIER | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150085 | 06/05/2018 | 02/06/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MORFIN LABIOS/MA. LUISA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040027 | 15/05/2018 | 16/05/2018 | ZISSA002136 | ZISSA002136 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MOTA DELGADO/JULIO CESAR | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150186 | 16/05/2018 | 22/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MURILLO RAMIREZ/JANA LILIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040091 | 27/05/2018 | 29/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA GUERRERO/LETICIA | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040172 | 23/05/2018 | 24/05/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ LOZANO/CLAUDIA GRICEL | REGULARIZADO | 08:00 | 10 | 8024161103 M02036320040008 | 14/05/2018 | 21/05/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | OVALLI GONZALEZ/RAMIRO | REGULARIZADO | 08:00 | 03 | 8024161103 M02003320040087 | 21/05/2018 | 04/06/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ DE LA FUENTE/MA DE LA LIZ | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040072 | 15/05/2018 | 18/05/2018 | ZISSA000905 | ZISSA000905 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROUSSELL IBARRA/ERIKA MAYELA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040085 | 16/05/2018 | 18/05/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ OJEDA/MARIA | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320040014 | 30/04/2018 | 07/05/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ ARTEAGA/YESUS ENRIQUE | REGULARIZADO | 07:00 | 23 | 8024161103 M03020320040045 | 03/05/2018 | 04/05/2018 | ZISSA002071 | ZISSA002071 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ BERNAL/CESAR YHAMEL | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150097 | 14/05/2018 | 10/06/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SOTO BARUELOS/SANDRA LETICIA | REGULARIZADO | 08:00 | 05 | 8024161103 M02048320040043 | 12/05/2018 | 13/05/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SOTOMAYOR GONZALEZ/AARON MIGUEL | REGULARIZADO | 08:00 | 12 | 8024161103 M01007320040040 | 21/05/2018 | 23/05/2018 | ZISSA001045 | ZISSA001045 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES MIRELES/MARIA GUADALUPE | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150212 | 11/05/2018 | 24/05/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ RANGEL/GABRIELA | REGULARIZADO | 08:00 | 10 | 8024161103 M02105320040066 | 13/05/2018 | 14/05/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VARGAS CABRERA/GUSTAVO LUCIANO | REGULARIZADO | 08:00 | 11 | 8024161103 M01004320150145 | 08/05/2018 | 14/05/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLA LOMAS/OSCAR ADOLFO | REGULARIZADO | 08:00 | 11 | 8024161103 M01006320150243 | 05/05/2018 | 06/05/2018 | ZISSA000922 | ZISSA000922 | REG |
| LICEN S/S PARA CURSAR RESID.MED.EN INT.FUERA SSA | LOPEZ TORRES/ELEBETH | FORMALIZADO | 08:00 | 11 | 802191103 M01006320040013 | 01/03/2018 | 31/12/2018 | ZISSA001016 | ZISSA001016 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ARELLANO TOVALIN/MARIA | FORMALIZADO | 08:00 | 02 | 8021FA1103 M02040320040013 | 10/02/2018 | 11/02/2018 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ARELLANO TOVALIN/MARIA | FORMALIZADO | 08:00 | 02 | 8021FA1103 M02040320040013 | 17/02/2018 | 18/02/2018 | ZISSA012771 | ZISSA012771 | FOR |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Especificas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|---|--------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICENCIA POR INCAPACIDAD MEDICA | RÍOS OCHOA, MA. GUADALUPE | FORMALIZADO | 08:00 | 11 | 8021FP1103 M01006320040031 | 02/02/2018 | 11/02/2018 | ZSSA002141 | ZSSA002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RÍOS OCHOA, MA. GUADALUPE | FORMALIZADO | 08:00 | 11 | 8021FP1103 M01006320040031 | 14/02/2018 | 18/02/2018 | ZSSA002141 | ZSSA002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RÍOS OCHOA, MA. GUADALUPE | FORMALIZADO | 08:00 | 11 | 8021FP1103 M01006320040031 | 23/02/2018 | 04/03/2018 | ZSSA002141 | ZSSA002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GÓMEZ, CA VADIA, CARMEN CECILIA | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01006320040015 | 14/02/2018 | 16/02/2018 | ZSSA000164 | ZSSA000164 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GÓMEZ, CA VADIA, CARMEN CECILIA | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01006320040015 | 22/02/2018 | 28/02/2018 | ZSSA000164 | ZSSA000164 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MANJARRES, RÍOS, JAIME ALBERTO | FORMALIZADO | 08:00 | 04 | 8021FA1103 M02006320040010 | 23/02/2018 | 24/02/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROMO, MONTELLANO, FERNANDA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040194 | 16/02/2018 | 28/02/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PALOMARES, DIAZ, CLAUDIA HORTENCIA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040191 | 02/02/2018 | 02/02/2018 | ZSSA000613 | ZSSA000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PALOMARES, DIAZ, CLAUDIA HORTENCIA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040191 | 06/02/2018 | 09/02/2018 | ZSSA000613 | ZSSA000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PERALES, GÓMEZ, MARCELA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040179 | 14/02/2018 | 14/02/2018 | ZSSA000613 | ZSSA000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CASTREJON, GAUCIN, MARIA DEL PILAR | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040089 | 27/02/2018 | 02/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HUITRON, CARRANZA, VICTOR MANUEL | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01004320040006 | 03/03/2018 | 03/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | QUIZADA, MARTINEZ, ABRHAM | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01004320040035 | 24/02/2018 | 24/02/2018 | ZSSA000613 | ZSSA000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ, LEDESMA, PAOLA | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01006320040021 | 06/03/2018 | 07/03/2018 | ZSSA0012853 | ZSSA0012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MURO, CRUZ, PATRICIA ADRIANA | FORMALIZADO | 08:00 | 11 | 8021SP1103 M01006320040002 | 01/03/2018 | 02/03/2018 | ZSSA0001016 | ZSSA0001016 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MURO, CRUZ, PATRICIA ADRIANA | FORMALIZADO | 08:00 | 11 | 8021SP1103 M01006320040002 | 04/03/2018 | 05/03/2018 | ZSSA0001016 | ZSSA0001016 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ, ORTIZ, JESUS | FORMALIZADO | 08:00 | 11 | 8021SP1103 M01006320040006 | 28/02/2018 | 28/02/2018 | ZSSA0001704 | ZSSA0001704 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SALAS, RIVERA, MANUEL ANGEL | FORMALIZADO | 08:00 | 11 | 8021SP1103 M01006320040021 | 01/03/2018 | 03/03/2018 | ZSSA0001791 | ZSSA0001791 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ, HUITRON, LAURA ELENA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040121 | 09/02/2018 | 13/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ, HUITRON, LAURA ELENA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040121 | 15/02/2018 | 18/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOS, GALLEGOS, MARIA DEL REFUGIO | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040224 | 22/02/2018 | 23/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALOBOS, MACIAS, SILVIA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040245 | 20/02/2018 | 22/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROMO, MONTELLANO, FERNANDA | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040194 | 01/03/2018 | 09/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICEN/S PARA CURSAR RESID MED EN INST FUERA SSA | HERRERA, SANTOYO, MONICA ARACELI | FORMALIZADO | 08:00 | 11 | 8022FA1103 M01006320040015 | 01/03/2018 | 31/12/2018 | ZSSA0001861 | ZSSA0001861 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ, LOPEZ, VERONICA | FORMALIZADO | 08:00 | 05 | 8022FA1103 M02048320040008 | 22/02/2018 | 28/02/2018 | ZSSA0012853 | ZSSA0012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA, LUNA, REFUGIO IMELDA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040129 | 09/02/2018 | 11/02/2018 | ZSSA000613 | ZSSA000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, DORADO, CLAUDIA LILIANA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040151 | 02/03/2018 | 05/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES, ZAPATA, CLAUDIA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040011 | 01/03/2018 | 02/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES, ZAPATA, CLAUDIA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040011 | 04/03/2018 | 05/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HUAREZ, ARGUMEDO, CLAUDIA ANNET | FORMALIZADO | 08:00 | 10 | 8022G21103 M02036320040062 | 28/02/2018 | 08/03/2018 | ZSSA0012450 | ZSSA0012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ, DIAZ, PATROCINO GUADALUPE | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040117 | 28/02/2018 | 01/03/2018 | ZSSA0012450 | ZSSA0012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO, CINTIA PATRICIA | FORMALIZADO | 08:00 | 05 | 8022FA1103 M02048320040013 | 07/03/2018 | 09/03/2018 | ZSSA001343 | ZSSA001343 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RAMOS, MALDONADO, MARIO ALBERTO | FORMALIZADO | 08:00 | 10 | 8022G21103 M02036320040076 | 21/02/2018 | 23/02/2018 | ZSSA0012853 | ZSSA0012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ, ESQUIVEL, MIRIAM JANETH | FORMALIZADO | 08:00 | 10 | 8022G21103 M02036320040004 | 11/02/2018 | 12/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BETANCOURT, DELGADO, MARIA GUADALUPE | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040124 | 10/02/2018 | 02/03/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ, RIVERA, CLAUDIA LORENA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040113 | 10/02/2018 | 11/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | QUEDA, ALCALAJ, JUANIA MARIA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040109 | 24/02/2018 | 27/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PLASCENCIA, CASTAÑEDA, BRAULIO | FORMALIZADO | 08:00 | 23 | 8022FA1103 M03021320040002 | 08/02/2018 | 17/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ, MARQUEZ, ANDELICA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040137 | 17/02/2018 | 18/02/2018 | ZSSA0012450 | ZSSA0012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, ANDRADE, PHANIA LIDETH | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040097 | 16/02/2018 | 16/02/2018 | ZSSA0012771 | ZSSA0012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SALDARÑA, AGUILAR, ADRIANA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040076 | 07/02/2018 | 07/02/2018 | ZSSA0012771 | ZSSA0012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FRAGA, CERRILLO, FREDIA EDITH | FORMALIZADO | 08:00 | 11 | 8022FA1103 M01006320040027 | 30/01/2018 | 02/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FRAGA, CERRILLO, FREDIA EDITH | FORMALIZADO | 08:00 | 11 | 8022FA1103 M01006320040027 | 06/02/2018 | 10/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO, GARCIA, NORMAL DEL CARMEN | FORMALIZADO | 08:00 | 05 | 8022FA1103 M02049320040001 | 22/02/2018 | 23/02/2018 | ZSSA0012853 | ZSSA0012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES, JAIMES, YESICA VIVIANA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040107 | 23/02/2018 | 24/02/2018 | ZSSA0012853 | ZSSA0012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | YABEZ, MARTINEZ, CARMELA DEL REFUGIO | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040129 | 27/02/2018 | 28/02/2018 | ZSSA000613 | ZSSA000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GALLARDO, CORVERA, OSMAR MAURICIO | FORMALIZADO | 07:00 | 23 | 8022FA1103 M03025320040074 | 13/02/2018 | 15/02/2018 | ZSSA0012450 | ZSSA0012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BAMBERZ, SANDOVAL, LAURA DENISE | FORMALIZADO | 08:00 | 11 | 8022FA1103 M01006320040032 | 05/03/2018 | 09/03/2018 | ZSSA0012853 | ZSSA0012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, INFANTE, SYLVIA | FORMALIZADO | 08:00 | 02 | 8022FA1103 M02040320040020 | 26/02/2018 | 04/03/2018 | ZSSA0012870 | ZSSA0012870 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES, BOTELLO, BRENDA MONSERRAT | FORMALIZADO | 08:00 | 11 | 8022G21103 M01006320040005 | 01/03/2018 | 02/03/2018 | ZSSA000794 | ZSSA000794 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LLAMAS, HERNANDEZ, CARLOS ANIBAL | FORMALIZADO | 08:00 | 11 | 8022FA1103 M01006320040037 | 12/03/2018 | 18/03/2018 | ZSSA0012789 | ZSSA0012789 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PONZO, DUQUE, PAOLA DANIELA | FORMALIZADO | 08:00 | 10 | 8022G21103 M02036320040001 | 06/02/2018 | 07/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ, AVILA, MONICA | FORMALIZADO | 08:00 | 10 | 8022G21103 M02036320040002 | 20/02/2018 | 22/02/2018 | ZSSA0000152 | ZSSA0000152 | FOR |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|---|--------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|--------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | CHAVEZ, GOMEZ/BERNDA KARINA | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01006320040028 | 01/03/2018 | 31/12/2018 | ZISSA001016 | ZISSA001016 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HUITRON, CARRANZA/VICTOR MANUEL | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01004320040006 | 17/03/2018 | 18/03/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROMO, CORREA/DIUSA ESTHELA | FORMALIZADO | 08:00 | 02 | 8021FA1103 M02040320040012 | 16/03/2018 | 16/03/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ, LEDESMA/PAOLA | FORMALIZADO | 08:00 | 11 | 8021FA1103 M01006320040032 | 13/03/2018 | 26/03/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BALTERRA, LARA/MA CONCEPCION | FORMALIZADO | 08:00 | 05 | 8021FA1103 M02048320040009 | 12/03/2018 | 12/03/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CASTREJON, GAUCIN/MARIA DEL PILAR | FORMALIZADO | 08:00 | 10 | 8021FA1103 M02036320040089 | 20/02/2018 | 22/02/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SOGA, RODRIGUEZ/UBEN | FORMALIZADO | 08:00 | 22 | 8022FA1103 M03006320040011 | 13/03/2018 | 15/03/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BARO, SALAZAR/CINTHIA JAQUELINE | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040030 | 28/02/2018 | 02/03/2018 | ZISSA0002136 | ZISSA0002136 | FOR |
| LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | FRAUSTO, RENTERIA/GERARDO | FORMALIZADO | 08:00 | 11 | 8023FA1103 M01006320040018 | 01/03/2018 | 31/12/2018 | ZISSA000572 | ZISSA000572 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA, CASTAÑEDA/BEATRIZ ADRIANA | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040154 | 08/03/2018 | 09/03/2018 | ZISSA0002141 | ZISSA0002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA, CASTAÑEDA/BEATRIZ ADRIANA | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040154 | 12/03/2018 | 18/03/2018 | ZISSA0002141 | ZISSA0002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ARIAS, ORDAZ/MARIA GUADALUPE | FORMALIZADO | 08:00 | 10 | 8023GZ1103 M02036320040033 | 12/03/2018 | 13/03/2018 | ZISSA0001680 | ZISSA0001680 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VERA, ESTRADA/MARIA DE LOURDES | FORMALIZADO | 08:00 | 02 | 8023FA1103 M02040320040006 | 12/03/2018 | 12/03/2018 | ZISSA0002136 | ZISSA0002136 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO, GARCIA/NORMA DEL CARMEN | FORMALIZADO | 08:00 | 05 | 8023FA1103 M02048320040009 | 12/03/2018 | 12/03/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PACHECO, SALAZAR/DIEGO ARMANDO | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040018 | 06/03/2018 | 09/03/2018 | ZISSA0001511 | ZISSA0001511 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, PINEDO/YVIANA | FORMALIZADO | 08:00 | 02 | 8023FA1103 M02040320040030 | 19/02/2018 | 21/02/2018 | ZISSA012870 | ZISSA012870 | FOR |
| LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | HERRERA, SANTOYO/MONICA ARACELI | FORMALIZADO | 08:00 | 11 | 8022FA1103 M01006320040015 | 01/03/2018 | 31/12/2018 | ZISSA0001861 | ZISSA0001861 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ, LOPEZ/VERONICA | FORMALIZADO | 08:00 | 05 | 8022FA1103 M02048320040008 | 22/02/2018 | 28/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA, LUNA/REFUGIO IMELDA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040129 | 09/02/2018 | 11/02/2018 | ZISSA0000613 | ZISSA0000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, DORADO/CLAUDIA ELIANA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040151 | 02/03/2018 | 05/03/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES, ZAPATA/CLAUDIA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040011 | 01/03/2018 | 02/03/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES, ZAPATA/CLAUDIA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040011 | 04/03/2018 | 05/03/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ, ARGUMEDO/CLAUDIA ANNET | FORMALIZADO | 08:00 | 10 | 8022GZ1103 M02036320040052 | 28/02/2018 | 08/03/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ, DIAZ/PATRICIO GUADALUPE | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040117 | 28/02/2018 | 01/03/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO, CINTIA PATRICIA | FORMALIZADO | 08:00 | 05 | 8022FA1103 M02048320040013 | 07/03/2018 | 09/03/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RAMOS, MALDONADO/MARIO ALBERTO | FORMALIZADO | 08:00 | 10 | 8022GZ1103 M02036320040076 | 21/02/2018 | 23/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ, SQUIVEL/MIRIAM JANETH | FORMALIZADO | 08:00 | 10 | 8022GZ1103 M02036320040004 | 11/02/2018 | 12/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BETANCOURT, DELGADO/MARIA GUADALUPE | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040124 | 10/02/2018 | 02/03/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ, RIVERA/CLAUDIA LORENA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040113 | 10/02/2018 | 11/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DIEDA, ALCALÁ/JUAN MARIA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040109 | 26/02/2018 | 27/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PLASCENCIA, CASTAÑEDA/RAUL | FORMALIZADO | 07:00 | 23 | 8022FA1103 M03001320040002 | 08/02/2018 | 17/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CHAZ, MARQUEZ/ANGELICA | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040127 | 17/02/2018 | 18/02/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SOGA, RODRIGUEZ/UBEN | FORMALIZADO | 08:00 | 22 | 8022FA1103 M03006320040011 | 13/03/2018 | 15/03/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BARO, SALAZAR/CINTHIA JAQUELINE | FORMALIZADO | 08:00 | 10 | 8022FA1103 M02036320040030 | 28/02/2018 | 02/03/2018 | ZISSA0002136 | ZISSA0002136 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, ANDRADE/PHANIA LIZETH | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040097 | 16/02/2018 | 16/02/2018 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SALDABA, AGUILAR/ADRIANA | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040076 | 07/02/2018 | 07/02/2018 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FRAGA, CEBRILLO/FRIDA EDILIA | FORMALIZADO | 08:00 | 11 | 8023FA1103 M01006320040027 | 30/01/2018 | 02/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FRAGA, CEBRILLO/FRIDA EDILIA | FORMALIZADO | 08:00 | 11 | 8023FA1103 M01006320040027 | 06/02/2018 | 10/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO, GARCIA/NORMA DEL CARMEN | FORMALIZADO | 08:00 | 05 | 8023FA1103 M02048320040009 | 22/02/2018 | 23/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES, JAIMES/YESICA VIVIANA | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040107 | 23/02/2018 | 24/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | YABEZ, MARTINEZ/CARRIELA DEL REFUGIO | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040129 | 27/02/2018 | 28/02/2018 | ZISSA0000613 | ZISSA0000613 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GALLARDO, CORVERA/OSMAR MAURICIO | FORMALIZADO | 07:00 | 23 | 8023FA1103 M03001320040074 | 13/02/2018 | 15/02/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ, SANDOVAL/LAURA DENISE | FORMALIZADO | 08:00 | 11 | 8023FA1103 M01006320040032 | 05/03/2018 | 09/03/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ, PINEDO/YVIANA | FORMALIZADO | 08:00 | 02 | 8023FA1103 M02040320040030 | 26/02/2018 | 04/03/2018 | ZISSA012870 | ZISSA012870 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES, BOTELLO/BERNDA MONSERRAT | FORMALIZADO | 08:00 | 11 | 8023GZ1103 M01006320040005 | 01/03/2018 | 02/03/2018 | ZISSA0000794 | ZISSA0000794 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LIMAS, HERNANDEZ/CARLOS ANIBAL | FORMALIZADO | 08:00 | 11 | 8023FA1103 M01006320040037 | 12/03/2018 | 18/03/2018 | ZISSA012783 | ZISSA012783 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PONZO, DUQUE/PAOLA DANIELA | FORMALIZADO | 08:00 | 10 | 8023GZ1103 M02036320040001 | 06/02/2018 | 07/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ, AVILA/MONICA | FORMALIZADO | 08:00 | 10 | 8023GZ1103 M02036320040002 | 20/02/2018 | 22/02/2018 | ZISSA0000152 | ZISSA0000152 | FOR |
| LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | FRAUSTO, RENTERIA/GERARDO | FORMALIZADO | 08:00 | 11 | 8023FA1103 M01006320040018 | 01/03/2018 | 31/12/2018 | ZISSA000572 | ZISSA000572 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA, CASTAÑEDA/BEATRIZ ADRIANA | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040154 | 08/03/2018 | 09/03/2018 | ZISSA0002141 | ZISSA0002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA, CASTAÑEDA/BEATRIZ ADRIANA | FORMALIZADO | 08:00 | 10 | 8023FA1103 M02036320040154 | 12/03/2018 | 18/03/2018 | ZISSA0002141 | ZISSA0002141 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ARIAS, ORDAZ/MARIA GUADALUPE | FORMALIZADO | 08:00 | 10 | 8023GZ1103 M02036320040033 | 12/03/2018 | 13/03/2018 | ZISSA0001680 | ZISSA0001680 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VERA, ESTRADA/MARIA DE LOURDES | FORMALIZADO | 08:00 | 02 | 8023FA1103 M02040320040006 | 12/03/2018 | 12/03/2018 | ZISSA0002136 | ZISSA0002136 | FOR |

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión ó Licencia | | Centro de Trabajo | | UNIDAD RESPONSABLE |
|--|--------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------------|------------|-------------------|-------------|--------------------|
| | | | | | | Inicio | Conclusión | Origen | Destino | |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO,GARCIA,NORMA DEL CARMEN | FORMALIZADO | 08:00 | 05 | 0023FA1103 M02049320040003 | 12/03/2018 | 12/03/2018 | 2555A012853 | 2555A012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PACHECO,SALAZAR/DIEGO ARMANDO | FORMALIZADO | 08:00 | 10 | 0023FA1103 M02036320040218 | 06/03/2018 | 09/03/2018 | 2555A001511 | 2555A001511 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,INMEDO,IVELVA | FORMALIZADO | 08:00 | 02 | 0023FA1103 M02040320040030 | 18/02/2018 | 21/02/2018 | 2555A012870 | 2555A012870 | FOR |
| Total Personas Comisionado ó con Licencia: 692 | | | | | | | | | | |

Elaboro:
 Jefe de Dpto. de Sistematizacion del Pago

ACT. Carlos Hector Loran Reyes

Visto Bueno:
 Subdirector de Recursos Humanos

LIC. Mario Frayle Cardenas

Responsable de la Información
 El Director Administrativo

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| Nombres | Tipo de Plaza | Pagos | Fecha de Pago | Período por Concepto de Pago | | Justificación |
|---|---------------|-----------|---------------|------------------------------|------------------|---------------|
| | | | | Fecha Inicio | Fecha Conclusión | |
| ENCINA, BARAJAS/PAOLA MIGUELINA | M01006 | 61,720.00 | 13/04/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| SANTOS, SOSA/MARICELA | M03025 | 14,340.00 | 13/04/2018 | 01/02/2018 | 31/03/2018 | 4005 |
| CRUZ, ORTEGA/ESTEFANIA | M01006 | 46,290.00 | 27/04/2018 | 01/03/2018 | 15/04/2018 | 4005 |
| MOLINA, LOZANO/FRANCISCO EDMUNDO | M01006 | 46,290.00 | 27/04/2018 | 01/03/2018 | 15/04/2018 | 4005 |
| ENRIQUEZ, MU&OZ/EDUARDO ALFREDO | M01006 | 46,290.00 | 27/04/2018 | 01/03/2018 | 15/04/2018 | 4005 |
| DELENA, GARCIA/JORGE HUMBERTO | M01004 | 41,940.00 | 30/05/2018 | 01/03/2018 | 15/05/2018 | 4005 |
| DELGADO, COVARRUBIAS/ANA LETICIA | M02036 | 38,787.00 | 14/06/2018 | 01/03/2018 | 31/05/2018 | 4005 |
| CORPUS, JIMENEZ/MARTHA VERONICA | M03025 | 10,755.00 | 29/06/2018 | 01/05/2018 | 15/06/2018 | 4005 |
| Importe Total de Pagos Retroactivos: 306,412.00 | | | | | | |

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

L.C. Miguel Angel Flores Saman

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 | 400.00 | 30/06/2018 | FASSA |
| M01006 | ALVARADO,ALCANTAR/ALBERTO | ZSSSA001832 | 250.00 | 30/06/2018 | FASSA |
| M01006 | ALVARADO,ALMAGUER/ARIANA | ZSSSA013172 | 3,667.59 | 30/06/2018 | FASSA |
| M02036 | ALVARADO,ARELLANO/CECILIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03012 | ALMARAZ,ALBA/FRANCISCO JAVIER | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M03024 | ARANDA,DE ALBA/J. GUADALUPE IGNACIO | ZSSSA013172 | 245.67 | 30/06/2018 | FASSA |
| M03023 | ALVAREZ,AGUILERA/GERARDO TONATIUH | ZSSSA000321 | 742.00 | 30/06/2018 | FASSA |
| M02036 | AMADOR,AGUILAR/MARTHA MARIA DEL CARMEN | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M03025 | AYALA,ALDABA/NERYT BERENICE | ZSSSA012591 | 488.00 | 30/06/2018 | FASSA |
| M01004 | AGAMA,ALONSO/OMAR | ZSSSA013143 | 1,152.20 | 30/06/2018 | FASSA |
| M02036 | ALDABA,ANDRADE/ROCIO | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02107 | ARANDA,DE ALBA/SILVIA | ZSSSA012450 | 3,704.69 | 30/06/2018 | FASSA |
| M01006 | ALVARADO,ARELLANO/UBALDO | ZSSSA002124 | 1,828.50 | 30/06/2018 | FASSA |
| M02105 | ALMARAZ,ALBA/VERONICA | ZSSSA000152 | 11,769.06 | 30/06/2018 | FASSA |
| M02035 | AVALOS,BUENOSTRO/ANA LILIA | ZSSSA012516 | 1,107.20 | 30/06/2018 | FASSA |
| M01006 | ALVARADO,BADILLO/DIANA ESTHER | ZSSSA001086 | 2,026.59 | 30/06/2018 | FASSA |
| M02036 | ALVARADO,BA&UELOS/EDGAR GERARDO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ALVARADO,BECERRA/NORA PATRICIA | ZSSSA012615 | 2,220.82 | 30/06/2018 | FASSA |
| M02001 | APARICIO,BARRIOS/ROSA MARIA | ZSSSA000152 | 1,365.40 | 30/06/2018 | FASSA |
| CF41015 | ARAUJO,CONEJO/ARTURO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02001 | ADAME,CORDOVA/MARIA DEL CARMEN | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M03021 | ALMANZA,CISNEROS/DESIDERIO | ZSSSA013201 | 897.00 | 30/06/2018 | FASSA |
| M02036 | ALMARAZ,CARDOZA/ELIZABETH | ZSSSA000695 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | ALMANZA,CISNEROS/HERICA | ZSSSA013201 | 3,494.19 | 30/06/2018 | FASSA |
| M03023 | ALBA,CONTRERAS/JUAN JOSE | ZSSSA013184 | 742.00 | 30/06/2018 | FASSA |
| M03025 | ALVARADO,CASTA&EDA/JOEL | ZSSSA012591 | 732.00 | 30/06/2018 | FASSA |
| M02035 | ALATORRE,CASTORENA/LUNA JOCELYN | ZSSSA000164 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | ALVAREZ,CRESPO/MARCO ANTONIO | ZSSSA012771 | 249.83 | 30/06/2018 | FASSA |
| M03025 | ALANIZ,CALDERA/MIGUEL ANGEL | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M03023 | ALATORRE,CABRERA/OSCAR | ZSSSA000164 | 892.00 | 30/06/2018 | FASSA |
| M02062 | ALVAREZ,CRESPO/OSVALDO | ZSSSA012771 | 350.00 | 30/06/2018 | FASSA |
| M02107 | ALATORRE,CABRERA/PERLA | ZSSSA001943 | 3,842.20 | 30/06/2018 | FASSA |
| M03006 | ALATORRE,CABRERA/RENE | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M01004 | AYALA,CASTRO/RICARDO | ZSSSA000152 | 1,339.70 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,CAMPOS/SONIA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | ALANIZ,CASTA&EDA/SONIA MARIBEL | ZSSSA001506 | 1,970.82 | 30/06/2018 | FASSA |
| M02073 | ARAMBULA,DUQUE/EFRAIN | ZSSSA000700 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ALANIZ,DURON/EDUARDO | ZSSSA012853 | 552.13 | 30/06/2018 | FASSA |
| M02036 | ALVARADO,DIAZ/LORENA | ZSSSA001861 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,ESQUIVEL/MIRIAM JANETH | ZSSSA000152 | 3,496.60 | 30/06/2018 | FASSA |
| M02036 | ALBA,ESQUIVEL/MA. DEL REFUGIO | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03019 | ALVAREZ,ESQUIVEL/YAMILA BERENICE | ZSSSA012516 | 2,875.33 | 30/06/2018 | FASSA |
| M01006 | AYALA,FERNANDEZ/ELSA DE LA SOLEDAD | ZSSSA001325 | 2,426.59 | 30/06/2018 | FASSA |
| M02001 | AYALA,FERNANDEZ/GABRIELA DEL ROCIO | ZSSSA001313 | 2,669.22 | 30/06/2018 | FASSA |
| M01006 | ALVARADO,FLORES/GUSTAVO | ZSSSA001844 | 400.00 | 30/06/2018 | FASSA |
| M02035 | ALVARADO,FELIX/MARIO ISMAEL | ZSSSA013143 | 1,107.20 | 30/06/2018 | FASSA |
| M02105 | ADAME,GONZALEZ/ANA MARIA | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M02001 | ALCALA,GARCIA/ARTURO IVAN | ZSSSA000164 | 1,365.40 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,GONZALEZ/BRENDA IRAZEMA | ZSSSA012853 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | DE ALBA,GARCIA/CAROLINA ALEJANDRA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | ARANDA,GUTIERREZ/CRISTINA | ZSSSA000613 | 739.63 | 30/06/2018 | FASSA |
| M01006 | ALVARADO,GALLEGOS/CERVANDO | ZSSSA013201 | 497.00 | 30/06/2018 | FASSA |
| M01006 | ALVAREZ,GONZALEZ/EDUARDO | ZSSSA013143 | 1,491.00 | 30/06/2018 | FASSA |
| M02006 | ALVARADO,GALLEGOS/HECTOR JAHIR | ZSSSA012853 | 299.67 | 30/06/2018 | FASSA |
| M03020 | ALVAREZ,GOYTIA/JOEL GERARDO | ZSSSA012591 | 1,049.50 | 30/06/2018 | FASSA |
| M01006 | ALCALA,GALLEGOS/JUAN CARLOS | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ALVARADO,GUZMAN/MARIA DE JESUS | ZSSSA002964 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | ALVAREZ,GARCIA/JUAN CARLOS | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02049 | ANDRADE,GARCIA/JENIFER LIZBETH | ZSSSA013143 | 2,384.46 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,GONZALEZ/JESSICA LIZETH | ZSSSA000613 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | ALCALA,GALLEGOS/LAURA ELENA | ZSSSA002141 | 2,220.82 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | ALFARO, GLORIA ELENA | ZSSSA000526 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | ALVARADO, GALINDO LORENA | ZSSSA013172 | 3,456.69 | 30/06/2018 | FASSA |
| M02048 | ALANIZ, GARCIA/MA. DE LOURDES | ZSSSA000152 | 2,408.62 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ, GALLARDO/MIRIAM MANUELA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ, GONZALEZ/MARTIN | ZSSSA000613 | 276.07 | 30/06/2018 | FASSA |
| M03024 | ALANIZ, GARCIA/MA DEL PILAR | ZSSSA000152 | 2,707.82 | 30/06/2018 | FASSA |
| M03023 | APARICIO, GODOY/MA TERESA | ZSSSA000613 | 2,170.83 | 30/06/2018 | FASSA |
| M01004 | ALVAREZ, HARO/ALFREDO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01004 | ALVARADO, HERNANDEZ/CECILIA | ZSSSA000152 | 1,878.30 | 30/06/2018 | FASSA |
| M02036 | ARAUJO, HUITRADO/DANIELA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | ARAIZA, HERNANDEZ/GABRIELA | ZSSSA012450 | 684.50 | 30/06/2018 | FASSA |
| M01004 | ADAME, HERNANDEZ/MARIA ISABEL SARAHÍ | ZSSSA000152 | 2,214.14 | 30/06/2018 | FASSA |
| M01007 | AMADO, HERNANDEZ/JOSE LUIS | ZSSSA002136 | 3,124.27 | 30/06/2018 | FASSA |
| M02107 | ALFARO, HERNANDEZ/LETICIA | ZSSSA013143 | 2,426.60 | 30/06/2018 | FASSA |
| M02105 | ALVARADO, HERNANDEZ/MARIA | ZSSSA000152 | 2,753.29 | 30/06/2018 | FASSA |
| M02035 | AMARO, HERRERA/OLIVIA | ZSSSA001506 | 3,115.52 | 30/06/2018 | FASSA |
| M03025 | ANDRADE, HERRERA/RICARDO | ZSSSA012853 | 488.00 | 30/06/2018 | FASSA |
| M02107 | AMARO, HERRERA/SANDRA MARIELA | ZSSSA001506 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | ALVARADO, HERRERA/SAIDA MARIA DEL PILAR | ZSSSA000572 | 2,522.95 | 30/06/2018 | FASSA |
| M02107 | ALVARADO, HERNANDEZ/MARIA TERESA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | ADAME, INGUANZO/DIANA VANESSA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02035 | ARAIZA, IBARRA/LUCIA ELENA | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M03018 | AVALOS, LOPEZ/CESAR ALBERTO | ZSSSA012516 | 782.00 | 30/06/2018 | FASSA |
| M02035 | ALVAREZ, LANDEROS/ELSA | ZSSSA000152 | 3,915.69 | 30/06/2018 | FASSA |
| M03006 | ALMARAZ, LOZANO/JOSE ISRAEL | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | ALCARAZ, LOPEZ/REBECA | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M02036 | ALCARAZ, LOPEZ/RICARDO | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M03004 | ADAME, LOPEZ/SERGIO ANTONIO | ZSSSA002013 | 868.80 | 30/06/2018 | FASSA |
| M02105 | ALMANZA, MENDEZ/ANA MA. | ZSSSA000152 | 10,601.46 | 30/06/2018 | FASSA |
| M02036 | ALVARADO, MACIAS/BLANCA AZUCENA | ZSSSA000625 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | APARICIO, MARTINEZ/DIANA ESMERALDA | ZSSSA001004 | 2,246.89 | 30/06/2018 | FASSA |
| M01011 | ARAUJO, MALDONADO/FRANCISCO JAVIER | ZSSSA013143 | 1,711.03 | 30/06/2018 | FASSA |
| M01006 | AVALOS, MARTINEZ/FLOR VIOLETA | ZSSSA002141 | 3,517.59 | 30/06/2018 | FASSA |
| M03023 | ALVARADO, MENDOZA/GUILLERMO | ZSSSA000526 | 434.83 | 30/06/2018 | FASSA |
| M03025 | ALFARO, MEDINA/HUMBERTO | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M03005 | AVALOS, MARQUEZ/MA JOSEFINA | ZSSSA000613 | 2,270.82 | 30/06/2018 | FASSA |
| M02105 | ALVAREZ, MARTINEZ/JOSEFINA ELBA | ZSSSA001313 | 2,426.59 | 30/06/2018 | FASSA |
| M01004 | ALCARAZ, MU&OZ/JULIA ELIZABETH | ZSSSA000572 | 4,129.94 | 30/06/2018 | FASSA |
| M02006 | ALVARADO, MARTINEZ/JORGE LUIS | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ALBA, MOREIRA/KARLA LUCERO | ZSSSA000152 | 2,523.59 | 30/06/2018 | FASSA |
| M01010 | ALBA, MARTINEZ/JOSE LUIS | ZSSSA013143 | 1,534.70 | 30/06/2018 | FASSA |
| M02110 | ALFARO, MEDRANO/LAURA NARVELY | ZSSSA013143 | 2,226.60 | 30/06/2018 | FASSA |
| M02036 | ALVARADO, MARTINEZ/MARIA DE LOURDES | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M03024 | ADAME, MORALES/MA. MAGDALENA | ZSSSA012591 | 2,702.88 | 30/06/2018 | FASSA |
| M02105 | ALCALA, MU&OZ/MA. DE LOS ANGELES | ZSSSA002001 | 3,217.49 | 30/06/2018 | FASSA |
| M01006 | ALBA, MARTINEZ/MARIA MACRINA DEL ROSARIO | ZSSSA000514 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | ALBA, MOREIRA/MANUEL ROBERTO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03022 | ARAIZA, MENDOZA/OSCAR GERARDO | ZSSSA012504 | 932.00 | 30/06/2018 | FASSA |
| M03018 | ALMAZAN, MARTINEZ/PEDRO | ZSSSA001856 | 969.50 | 30/06/2018 | FASSA |
| CF41056 | ADAME, MENDOZA/RICARDO | ZSSSA012591 | 400.00 | 30/06/2018 | FASSA |
| M03023 | ALFARO, MEDINA/SILVIA MARIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | ALANIZ, NAVA/ERIKA | ZSSSA000152 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | ALANIZ, NAVA/JESUS ALBERTO | ZSSSA000181 | 276.07 | 30/06/2018 | FASSA |
| M03023 | ALVARADO, NIETO/MA. DE LOS ANGELES | ZSSSA000543 | 2,518.15 | 30/06/2018 | FASSA |
| M03019 | AMAYA, NAVARRO/MARIA MERCEDES | ZSSSA013143 | 2,811.33 | 30/06/2018 | FASSA |
| M03005 | ALVAREZ, ORTIZ/JOSE ANGEL | ZSSSA000152 | 437.80 | 30/06/2018 | FASSA |
| M03025 | ALVARADO, OLIVA/BENJAMIN | ZSSSA012516 | 882.00 | 30/06/2018 | FASSA |
| M02105 | ALVAREZ, PERALTA/MA ANGELICA | ZSSSA001016 | 1,115.90 | 30/06/2018 | FASSA |
| M03004 | APARICIO, PEREZ/JAVIER | ZSSSA000975 | 350.00 | 30/06/2018 | FASSA |
| M02105 | ALANIS, QUIROZ/VERONICA YURIVIA | ZSSSA000152 | 3,067.49 | 30/06/2018 | FASSA |
| CF41056 | AYALA, ROBLES/ANA MARIA | ZSSSA012574 | 2,370.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ALANIZ,REYES/BLANCA ALICIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03019 | AVALOS,RIVERA/CRUCITA | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03023 | ALMARAZ,RUIZ/MA. ELENA | ZSSSA012591 | 2,710.07 | 30/06/2018 | FASSA |
| M01006 | ALMANZA,RODRIGUEZ/MARIA ELVIRA | ZSSSA013143 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | DE ALBA,REYES/EDGAR OMAR | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M02105 | ALMANZA, RAMOS/ESMERALDA | ZSSSA012450 | 576.70 | 30/06/2018 | FASSA |
| M01006 | ALVA,RODRIGUEZ/JOSE | ZSSSA012771 | 1,791.00 | 30/06/2018 | FASSA |
| M02105 | ALVARADO,RAMIREZ/JUAN PEDRO | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M02075 | AMADOR,RUIZ/JANETH ALEJANDRA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03018 | ADAME,RUIZ/KARINA | ZSSSA012516 | 2,752.82 | 30/06/2018 | FASSA |
| M01004 | ALBA,RODRIGUEZ/MANUEL | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M03022 | ALVARADO,RAMIREZ/MA. DE JESUS | ZSSSA013160 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | ALVAREZ, RAMOS/MAURICIO | ZSSSA000164 | 1,678.50 | 30/06/2018 | FASSA |
| CF41074 | ALAMO,DE LA ROSA/MA. DEL ROSARIO | ZSSSA013184 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | ALMARAZ,RIVAS/MARIA MARTHA | ZSSSA012853 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,RUEDAS/NANCY ADRIANA | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M02031 | ALVARADO,RAMIREZ/PETRA | ZSSSA012615 | 1,343.43 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,RAIGOZA/ROCIO | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M03020 | ALVARADO,RODRIGUEZ/YANIRA | ZSSSA001861 | 2,370.82 | 30/06/2018 | FASSA |
| M01007 | AMADO,SANTOS/ALEJANDRO | ZSSSA000164 | 1,580.50 | 30/06/2018 | FASSA |
| M01006 | ARCADIA,SANTAMARIA/CINDY | ZSSSA012870 | 2,026.59 | 30/06/2018 | FASSA |
| CF34263 | ALVARADO,SALAS/GERARDO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ALVARADO,SAUCEDO/JOSE GUADALUPE | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03020 | AYALA,SANTANA/MIGUEL ANGEL | ZSSSA000164 | 200.00 | 30/06/2018 | FASSA |
| M01004 | ALVAREZ,SANCHEZ/RAUL | ZSSSA002141 | 250.00 | 30/06/2018 | FASSA |
| M03023 | ALVARADO,TAMAYO/ALVARO | ZSSSA001861 | 929.50 | 30/06/2018 | FASSA |
| M03024 | AMARO,DE LA TORRE/IRIS DEL ROCIO | ZSSSA012533 | 1,965.88 | 30/06/2018 | FASSA |
| M02048 | ALVAREZ,TORRES/MA. FELIX | ZSSSA000152 | 2,371.12 | 30/06/2018 | FASSA |
| M03019 | ARANDA,TRONCOSO/SERGIO | ZSSSA012516 | 1,092.00 | 30/06/2018 | FASSA |
| M03005 | ALVAREZ,TORRES/SUSANA | ZSSSA000152 | 2,771.42 | 30/06/2018 | FASSA |
| M02105 | AYABAR,VASQUEZ/ALICIA | ZSSSA002071 | 2,476.59 | 30/06/2018 | FASSA |
| M02015 | ALVAREZ,VEGA/ANGELICA | ZSSSA012521 | 250.00 | 30/06/2018 | FASSA |
| M03025 | ALVAREZ,VALDEZ/ALONDRA | ZSSSA012516 | 732.00 | 30/06/2018 | FASSA |
| M02036 | ALVAREZ,VENEGAS/JOSEFINA | ZSSSA012450 | 2,396.89 | 30/06/2018 | FASSA |
| CF34261 | ARMAS,ZAGOYA/MONICA | ZSSSA012516 | 2,564.14 | 30/06/2018 | FASSA |
| M02001 | ARELLANO,ACOSTA/CONSUELO | ZSSSA000613 | 2,819.22 | 30/06/2018 | FASSA |
| M03020 | AVELINO,ANZALDUA/ILIANA | ZSSSA012450 | 2,870.33 | 30/06/2018 | FASSA |
| M01006 | ARELLANO,ALONZO/PATRICIA | ZSSSA001506 | 3,517.59 | 30/06/2018 | FASSA |
| M01006 | ACEVEDO,AGUILAR/VELIA | ZSSSA000526 | 2,823.59 | 30/06/2018 | FASSA |
| M02036 | ACEVEDO,BONILLA/ELSA | ZSSSA000630 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | ACEVEDO,BARRIOS/FLOR DE MARIA | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02032 | ASPEITIA,BERUMEN/MARIA DE LOURDES | ZSSSA012516 | 3,810.09 | 30/06/2018 | FASSA |
| M02107 | ARREDONDO,CANDELAS/ARNULFO | ZSSSA001016 | 1,715.60 | 30/06/2018 | FASSA |
| M03020 | ARELLANO,CASTILLO/ALEJANDRA GABRIELA | ZSSSA000152 | 2,170.83 | 30/06/2018 | FASSA |
| M03023 | ARREDONDO,CARDENAS/ALMA DELIA | ZSSSA012550 | 2,653.00 | 30/06/2018 | FASSA |
| M02006 | ACEVEDO,COSSIO/ALEJANDRA VIANEY | ZSSSA000613 | 2,869.82 | 30/06/2018 | FASSA |
| M02036 | ALMEIDA,CANALES/CINTHIA FABIOLA | ZSSSA001885 | 1,970.82 | 30/06/2018 | FASSA |
| M03024 | ARREDONDO,CARDENAS/DEISSY JOANA | ZSSSA012853 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | AREVALO,CASTILLO/JULIA | ZSSSA012771 | 2,702.82 | 30/06/2018 | FASSA |
| M02105 | AREVALO,CASTILLO/LETICIA | ZSSSA000152 | 2,426.59 | 30/06/2018 | FASSA |
| M02001 | ACEVEDO,CAS&EDA/SILVIA VERONICA | ZSSSA012853 | 2,023.90 | 30/06/2018 | FASSA |
| M02036 | ALMENDARIS,CHAVEZ/MARIA TERESA | ZSSSA000922 | 4,148.73 | 30/06/2018 | FASSA |
| M02001 | ARTEAGA,FLORES/ARELY EUNICE | ZSSSA012771 | 3,391.99 | 30/06/2018 | FASSA |
| M02036 | ARENAS,FLORES/MA. OLGA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | ACEVEDO,FLORES/MA. CONCEPCION | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| M02035 | ALEMAN,GOMEZ/ANGEL AGUSTIN | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| CF40004 | ALEMAN,GONZALEZ/EFREN | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M02036 | ARRELLIN,GARCIA/LORENA | ZSSSA001861 | 2,522.95 | 30/06/2018 | FASSA |
| M01004 | ARENAS,GARCIA/LIBER ABDEL | ZSSSA001506 | 576.10 | 30/06/2018 | FASSA |
| M02105 | ALEMAN,GOMEZ/MA. DOLORES | ZSSSA000152 | 10,470.70 | 30/06/2018 | FASSA |
| M02035 | ARMENTA,GUERRERO/MA. DEL SOCORRO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ACEVEDO,GARCIA/SONIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | ARELLANO,/MARIA GUADALUPE | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02094 | ARELLANO,HERNANDEZ/ERNESTO | ZSSSA012480 | 450.00 | 30/06/2018 | FASSA |
| M03020 | ARELLANO,IBARRA/CARLOS AURELIO | ZSSSA001313 | 200.00 | 30/06/2018 | FASSA |
| M02105 | ANGELES,LOPEZ/PORFIRIO | ZSSSA002136 | 400.00 | 30/06/2018 | FASSA |
| M03019 | ALEMAN,MARQUEZ/EFREN | ZSSSA012516 | 754.50 | 30/06/2018 | FASSA |
| M03025 | ACEVEDO,MARTINEZ/FATIMA | ZSSSA000613 | 1,963.69 | 30/06/2018 | FASSA |
| M03018 | ALEJO,MENCHACA/LILIANA | ZSSSA013143 | 2,231.49 | 30/06/2018 | FASSA |
| M03020 | ARELLANO,MIRAMONTES/NORA IBETH | ZSSSA012632 | 4,121.30 | 30/06/2018 | FASSA |
| M02036 | ARTEAGA,NU&EZ/GLADIS LIZBETH | ZSSSA001506 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | ARELLANO,NAJAR/PERLA ALMA LILIA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03025 | ARELLANO,ORTIZ/NOE | ZSSSA012462 | 244.00 | 30/06/2018 | FASSA |
| CF41059 | ARCEO,OLAGUE/SALVADOR | ZSSSA012632 | 400.00 | 30/06/2018 | FASSA |
| M01006 | ARTEAGA,ORTIZ/VERONICA | ZSSSA013172 | 3,705.09 | 30/06/2018 | FASSA |
| M02048 | ARTEAGA,PALACIOS/AIDA | ZSSSA012450 | 2,721.72 | 30/06/2018 | FASSA |
| M01006 | ARTEAGA,PEREZ/MA GUADALUPE | ZSSSA000053 | 3,517.59 | 30/06/2018 | FASSA |
| M02105 | ARREDONDO,RICO/AIDA | ZSSSA000152 | 2,715.79 | 30/06/2018 | FASSA |
| M02036 | ARELLANO,ROMAN/ANA LILIA | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | ARTEAGA,RAMIREZ/BENJAMIN | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02036 | ARECHAR,RODRIGUEZ/MA. ELENA | ZSSSA000724 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | ARTEAGA,ROSALLES/RITA | ZSSSA012516 | 2,982.82 | 30/06/2018 | FASSA |
| M02036 | ACERO,SANCHEZ/ARACELI | ZSSSA001395 | 828.20 | 30/06/2018 | FASSA |
| M02036 | ARTEAGA,SUAREZ/CARMINA IBON | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02059 | AMEZCUA,SANCHEZ/ERENDIRA | ZSSSA000613 | 2,771.42 | 30/06/2018 | FASSA |
| M01007 | ARELLANO,SOLIS/JANET | ZSSSA012574 | 250.00 | 30/06/2018 | FASSA |
| M02006 | ACEVEDO,TORRES/ADRIAN | ZSSSA000613 | 599.33 | 30/06/2018 | FASSA |
| M03020 | ARELLANO,TORRES/LAURA | ZSSSA012574 | 3,057.82 | 30/06/2018 | FASSA |
| M02105 | ACEVEDO,TRETO/MAYRA ELIZABETH | ZSSSA000613 | 2,276.59 | 30/06/2018 | FASSA |
| M02040 | ARELLANO,TOVALIN/MAYRA | ZSSSA012771 | 2,276.72 | 30/06/2018 | FASSA |
| CF41062 | ARTEAGA,TOVAR/RICARDO | ZSSSA012632 | 450.00 | 30/06/2018 | FASSA |
| M03022 | ARELLANO,TORRES/XOCHITL ALEJANDRA | ZSSSA000922 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | ARREDONDO,VAQUERA/ADRIANA | ZSSSA012853 | 2,710.45 | 30/06/2018 | FASSA |
| M02001 | ARELLANO,VENEGAS/EDGAR ISRAEL | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03019 | ARELLANO,VALERIO/ERNESTO | ZSSSA013143 | 904.50 | 30/06/2018 | FASSA |
| M02036 | ARREGUIN,ZU&IGA/SUSANA ELIZABETH | ZSSSA002141 | 2,246.89 | 30/06/2018 | FASSA |
| CF41030 | AVILA,ASCENCIO/MARIA DEL CARMEN | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M03018 | AVILA,ACU&A/ELSA SUSANA | ZSSSA001856 | 932.00 | 30/06/2018 | FASSA |
| M01006 | AVILA,ALVAREZ/INGRID EKATHERINA | ZSSSA013172 | 1,678.50 | 30/06/2018 | FASSA |
| M01006 | AVILA,ACU&A/LAURA SOFIA | ZSSSA012783 | 3,667.59 | 30/06/2018 | FASSA |
| M03024 | AVILA,ACU&A/RAFAEL DE JESUS | ZSSSA012632 | 737.00 | 30/06/2018 | FASSA |
| M01006 | AVILA,BAEZ/FERNANDO ISABEL | ZSSSA001342 | 1,753.50 | 30/06/2018 | FASSA |
| M02036 | AVILA,BARRERA/MICAELA | ZSSSA002955 | 2,799.02 | 30/06/2018 | FASSA |
| M03004 | ALVIZO,CEPEDA/ANTONIO GERMAN | ZSSSA012656 | 841.70 | 30/06/2018 | FASSA |
| M02107 | AVILA,COVARRUBIAS/MARIA ESTELA | ZSSSA012853 | 3,642.20 | 30/06/2018 | FASSA |
| M02105 | AVILA,CECILIA | ZSSSA001313 | 3,217.49 | 30/06/2018 | FASSA |
| M03020 | AVILA,CARRERA/JOSE MANUEL | ZSSSA000625 | 687.17 | 30/06/2018 | FASSA |
| M02036 | AVILA,CALDERON/MAYRA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03019 | AVILA,CARRILLO/PATRICIA | ZSSSA012516 | 2,875.33 | 30/06/2018 | FASSA |
| M01007 | DE AVILA,/EDGAR OCTAVIO | ZSSSA012940 | 1,618.00 | 30/06/2018 | FASSA |
| M02003 | ALBINO,ESCOBEDO/MAYRA CECILIA | ZSSSA000164 | 2,410.42 | 30/06/2018 | FASSA |
| M02107 | ARVIZU,FRAYRE/CLAUDIA ARMIDA | ZSSSA000695 | 3,742.19 | 30/06/2018 | FASSA |
| M01004 | AVILES,FERNANDEZ/JUAN CARLOS | ZSSSA000613 | 1,414.70 | 30/06/2018 | FASSA |
| M03004 | AVILA,GUILLEN/ALEJANDRO | ZSSSA000526 | 841.70 | 30/06/2018 | FASSA |
| M02105 | AVILES,GALICIA/ELIZABETH | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M01006 | AVITUD,GUERRERO/MARIA EDITH | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M01006 | AVILA,GUTIERREZ/ISELA | ZSSSA001663 | 3,020.59 | 30/06/2018 | FASSA |
| M03020 | ANIMAS,GARCIA/J JESUS | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M02036 | AVILA,GAUCIN/LAURA LORENA | ZSSSA001272 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | AVITUD,HUITRADO/CLAUDIA CECILIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | ARIZMENDI,HERNANDEZ/EVA | ZSSSA001885 | 3,494.19 | 30/06/2018 | FASSA |
| M02035 | AVILA,HERNANDEZ/MARICELA | ZSSSA000152 | 3,253.40 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | AVILA,HERNANDEZ/NALLELY NATHALIE | ZSSSA000263 | 2,799.02 | 30/06/2018 | FASSA |
| M02058 | AVILA,HARO/RAFAEL | ZSSSA012632 | 1,164.50 | 30/06/2018 | FASSA |
| M02105 | AVI&A,IBARRA/SARA ROCIO | ZSSSA001552 | 11,644.06 | 30/06/2018 | FASSA |
| M02036 | AVILA,LOPEZ/ANA | ZSSSA000164 | 2,799.02 | 30/06/2018 | FASSA |
| M03025 | AVILA,LARA/MARTHA ALICIA | ZSSSA012480 | 2,458.82 | 30/06/2018 | FASSA |
| M02105 | DE AVILA,LOPEZ/SUSANA | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M01006 | AVILA,MARTINEZ/ARGELIA YAZMIN | ZSSSA002136 | 2,276.59 | 30/06/2018 | FASSA |
| M03005 | DE AVILA,MARQUEZ/MARIA DEL CARMEN | ZSSSA001844 | 2,909.22 | 30/06/2018 | FASSA |
| M02036 | AVILA,MOCTEZUMA/MARIA CECILIA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03025 | ARIAS,MU&OZ/EFREN | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M01006 | ANIMAS,MACIAS/ENRIQUE | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02105 | AVILA,MANRIQUEZ/MARIA GUADALUPE | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M01004 | AVILA,MARTINEZ/JAIME | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| CF40004 | AVILA,MANRIQUEZ/JUAN GABRIEL | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M02006 | AVILA,MARTINEZ/JONATAN ALAN | ZSSSA012783 | 899.00 | 30/06/2018 | FASSA |
| M02047 | AVILA,MANRIQUEZ/MARTHA JULIA | ZSSSA000152 | 3,062.42 | 30/06/2018 | FASSA |
| M02048 | DE AVILA,MARQUEZ/ROSA MARIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02107 | AVILA,MANRIQUEZ/MA DEL ROSARIO | ZSSSA000152 | 3,704.69 | 30/06/2018 | FASSA |
| M03023 | AVILA,MARTINEZ/SANDRA CECILIA | ZSSSA000526 | 2,712.82 | 30/06/2018 | FASSA |
| M02036 | AVILES,NAJERA/SANJUANITA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02036 | ARIAS,ORDAZ/MARIA GUADALUPE | ZSSSA001680 | 2,246.89 | 30/06/2018 | FASSA |
| M03019 | AVILA,PEREZ/SOFIA | ZSSSA000152 | 2,912.82 | 30/06/2018 | FASSA |
| M02095 | AVILA,PEREZ/XOCHITL | ZSSSA012450 | 1,078.30 | 30/06/2018 | FASSA |
| M02036 | ARRIETA,RAMIREZ/MARIA CATALINA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M03021 | ARIAS,RESENDIZ/MARIA DE LA LUZ | ZSSSA000152 | 3,017.82 | 30/06/2018 | FASSA |
| M03018 | ARIAS,RESENDEZ/LAURA PATRICIA | ZSSSA000152 | 4,403.61 | 30/06/2018 | FASSA |
| M02040 | AVILA,ROBLES/MARISELA | ZSSSA000572 | 2,888.51 | 30/06/2018 | FASSA |
| M02036 | ARRIETA,RAMIREZ/YOLANDA ISILA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02107 | AVILA,SANTOS/IRMA GUADALUPE | ZSSSA013143 | 2,760.96 | 30/06/2018 | FASSA |
| M02105 | AVILA,SANTOS/MA. DEL REFUGIO | ZSSSA001272 | 3,217.49 | 30/06/2018 | FASSA |
| M03022 | AVILA,TREJO/BRENDA YASMIN | ZSSSA012853 | 2,715.32 | 30/06/2018 | FASSA |
| M02036 | AVILA,VALLE/ANA PAULA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M03025 | ARRIETA,VALENCIA/OMAR DANIEL | ZSSSA001313 | 732.00 | 30/06/2018 | FASSA |
| M03022 | AVILA,VARGAS/PEDRO | ZSSSA000152 | 646.33 | 30/06/2018 | FASSA |
| M03018 | ANGOLI,ANTONIO | ZSSSA013143 | 1,119.50 | 30/06/2018 | FASSA |
| M03013 | ALONSO,CAMACHO/ALFREDO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| CF34263 | ARROYO,CUELLAR/FCO. JAVIER | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M01006 | ARROYO,CASAS/MARTIN | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02048 | ACOSTA,CONTRERAS/MANUELA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | ACOSTA,CONTRERAS/MARINA | ZSSSA012853 | 2,220.83 | 30/06/2018 | FASSA |
| M02105 | ARROYO,COVARRUBIAS/ROSA ISELA | ZSSSA002955 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | ARGOMANIZ,CASTA&ON/SONIA GABRIELA | ZSSSA000922 | 2,986.52 | 30/06/2018 | FASSA |
| M03025 | ARROYO,COVARRUBIAS/URIEL | ZSSSA002964 | 732.00 | 30/06/2018 | FASSA |
| M02036 | ALONSO,DELGADO/NANCY | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M03021 | ALONSO,GOMEZ/ALFREDO | ZSSSA012574 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ALONSO,GOMEZ/DIANA CRISTINA | ZSSSA012574 | 2,170.82 | 30/06/2018 | FASSA |
| M03018 | ACOSTA,GUTIERREZ/FRANCISCO | ZSSSA013143 | 932.00 | 30/06/2018 | FASSA |
| M01006 | ACOSTA,GARDU&O/GIULIANA | ZSSSA000041 | 3,667.59 | 30/06/2018 | FASSA |
| M02107 | ACOSTA,HERNANDEZ/MARTHA ELVIA | ZSSSA000514 | 3,629.69 | 30/06/2018 | FASSA |
| M02035 | ACOSTA,HERNANDEZ/PERLA YAZMIN | ZSSSA000152 | 3,115.52 | 30/06/2018 | FASSA |
| M02036 | ACOSTA,JASSO/ADRIANA | ZSSSA000391 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | ACOSTA,JASSO/MA. ESTHER | ZSSSA012591 | 3,817.59 | 30/06/2018 | FASSA |
| M02035 | ACOSTA,JUAREZ/LEONOR | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M03020 | ACOSTA,LUGO/MA. ISABEL | ZSSSA012516 | 2,870.32 | 30/06/2018 | FASSA |
| M01006 | ALONZO,LOPEZ/SOCORRO IXCHEL | ZSSSA001861 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | ACOSTA,MALDONADO/ANGELICA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| CF41024 | ACOSTA,MONSIVAIS/ELVA | ZSSSA000123 | 2,476.59 | 30/06/2018 | FASSA |
| M03020 | ACOSTA,MEDINA/ELIZABETH DEL CARMEN | ZSSSA012783 | 400.00 | 30/06/2018 | FASSA |
| M03023 | ACOSTA,MEZA/IRMA | ZSSSA001016 | 1,970.82 | 30/06/2018 | FASSA |
| CF41062 | ACOSTA,MONSIVAIS/J. CRUZ | ZSSSA012656 | 450.00 | 30/06/2018 | FASSA |
| M03004 | ACOSTA,MONSIVAIS/JORGE | ZSSSA012656 | 312.08 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03023 | ANTONIO,MARTINEZ/MANUEL | ZSSSA012504 | 644.67 | 30/06/2018 | FASSA |
| M02105 | ACOSTA,MERCADO/SONIA GARICEY | ZSSSA012450 | 1,003.40 | 30/06/2018 | FASSA |
| M02036 | ALONSO,ORTIZ/JOCELYN ZARAY | ZSSSA000292 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | ALONSO,/OSCAR JAVIER | ZSSSA001646 | 200.00 | 30/06/2018 | FASSA |
| M02105 | ARROYO,PALACIOS/FLOR YESENIA | ZSSSA000164 | 3,456.69 | 30/06/2018 | FASSA |
| M02036 | ARROYO,PIEDRA/MA. ELENA | ZSSSA001330 | 2,170.82 | 30/06/2018 | FASSA |
| M02001 | ACOSTA,RUIZ/BERTHA DELIA | ZSSSA012574 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | ACOSTA,REYES/BRIGITTE DEYANIRA | ZSSSA000835 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | ALONSO,DEL RIO/ESMERALDA EDITH | ZSSSA012550 | 744.50 | 30/06/2018 | FASSA |
| M02001 | ARROYO,SAMIREZ/MAYRA JANET | ZSSSA012450 | 1,365.40 | 30/06/2018 | FASSA |
| M02036 | ACOSTA,SAUCEDO/TANIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| CF41024 | ARROYO,SALAZAR/YESSIKA | ZSSSA000922 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ALONSO,TOVAR/GABRIELA | ZSSSA000625 | 2,522.95 | 30/06/2018 | FASSA |
| M03023 | ALONZO,VAZQUEZ/MA. ISABEL | ZSSSA001704 | 2,220.82 | 30/06/2018 | FASSA |
| M03022 | ALQUICIRA,AMBRIZ/ADOLFO ALEJANDRO | ZSSSA002136 | 435.67 | 30/06/2018 | FASSA |
| M02036 | AGUI&AGA,ARELLANO/CITLALI | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,ARENAS/J FIDEL | ZSSSA013143 | 739.63 | 30/06/2018 | FASSA |
| M02105 | AGUILAR,ARENAS/MA. DE JESUS | ZSSSA013143 | 3,606.69 | 30/06/2018 | FASSA |
| M02105 | AGUILAR,ALVAREZ/MA. DEL REFUGIO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02105 | AGUAYO,AGUAYO/OLIVIA | ZSSSA001861 | 250.00 | 30/06/2018 | FASSA |
| M03004 | AGUILERA,AGUILERA/PATRICIA YADIRA | ZSSSA000526 | 2,370.82 | 30/06/2018 | FASSA |
| M02077 | AGUILERA,AGUILERA/RAFAEL | ZSSSA000152 | 1,861.70 | 30/06/2018 | FASSA |
| M01004 | ACU&A,BERNAL/ABELARDO | ZSSSA001861 | 1,915.80 | 30/06/2018 | FASSA |
| M02036 | ACU&A,BERUMEN/ALEJANDRA | ZSSSA001482 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | ACU&A,BELMONTE/PALOMA LIZBETH | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,CONTRERAS/MARIA ELIZABETH | ZSSSA013143 | 552.13 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,DE LA CRUZ/GUILLELY | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | AGUILAR,CARRILLO/NORMA ANGELICA | ZSSSA012450 | 2,589.89 | 30/06/2018 | FASSA |
| M03018 | ARGUELLES,CASTA&EDA/RICARDO FABIAN | ZSSSA012591 | 782.00 | 30/06/2018 | FASSA |
| M02105 | AGUDO,CASTA&EDA/TANYA MARISOL | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,CARRILLO/VICTOR HUGO | ZSSSA013143 | 276.07 | 30/06/2018 | FASSA |
| M02001 | ACU&A,DUARTE/EPITACIA | ZSSSA013172 | 3,541.99 | 30/06/2018 | FASSA |
| M01011 | AGUILERA,DELGADILLO/MARIO ARNOLDO | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M03020 | ACU&A,DUARTE/NORMA ADRIANA | ZSSSA012516 | 3,120.31 | 30/06/2018 | FASSA |
| M03019 | ACU&A,DUARTE/OTONIEL | ZSSSA001832 | 200.00 | 30/06/2018 | FASSA |
| M01004 | AGUILAR,ESQUIVEL/ANNA PERLA | ZSSSA013143 | 3,366.34 | 30/06/2018 | FASSA |
| M03023 | AHUMADA,ESCAR&O/GILBERTO | ZSSSA012504 | 929.50 | 30/06/2018 | FASSA |
| M01006 | AGUILAR,ESQUIVEL/JUVENTINO | ZSSSA000613 | 1,641.00 | 30/06/2018 | FASSA |
| M02040 | ANGUIANO,FRAYRE/ARIANE GUADALUPE | ZSSSA000695 | 611.80 | 30/06/2018 | FASSA |
| M03019 | ANGUIANO,FRAYRE/IVAN GILDARDO | ZSSSA000695 | 200.00 | 30/06/2018 | FASSA |
| M03020 | ARGUMEDO,FELIX/SONIA | ZSSSA012574 | 937.00 | 30/06/2018 | FASSA |
| M02003 | AGUILERA,FLORES/TERESITA DEL NI&O JESUS | ZSSSA000152 | 2,621.42 | 30/06/2018 | FASSA |
| M03024 | AGUILAR,GONZALEZ/ARTURO | ZSSSA012516 | 650.60 | 30/06/2018 | FASSA |
| M01006 | AGUAYO,GONZALEZ/CELIA | ZSSSA000922 | 2,476.59 | 30/06/2018 | FASSA |
| CF41060 | AGUIRRE,GONZALEZ/JAIME | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| CF41055 | AGUILERA,GONZALEZ/JOSE MANUEL | ZSSSA012591 | 400.00 | 30/06/2018 | FASSA |
| M03018 | AGUAYO,GONZALEZ/ROSAURA | ZSSSA000922 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | ARGUELLES,GARCIA/ROBERTO | ZSSSA000613 | 732.00 | 30/06/2018 | FASSA |
| M01006 | AGUAYO,GONZALEZ/SOFIA | ZSSSA000934 | 3,705.09 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,HERNANDEZ/ADRIANA ARACELI | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | AGUILAR,HERNANDEZ/ALEJANDRA | ZSSSA013172 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,HERNANDEZ/BERTHA ALICIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | AGUAYO,HERNANDEZ/JOSE GUADALUPE | ZSSSA012940 | 1,753.50 | 30/06/2018 | FASSA |
| M02107 | AGUILAR,HERNANDEZ/GUADALUPE | ZSSSA013172 | 2,798.46 | 30/06/2018 | FASSA |
| M02072 | AGUAYO,HERNANDEZ/MARIA ISABEL | ZSSSA013201 | 3,228.02 | 30/06/2018 | FASSA |
| M02105 | AZUARA,HERNANDEZ/LETICIA | ZSSSA013143 | 2,276.59 | 30/06/2018 | FASSA |
| M01004 | AGUAYO,HARO/SARA DEL CARMEN | ZSSSA012450 | 2,977.74 | 30/06/2018 | FASSA |
| M02049 | AGUIRRE,LOPEZ/DELIA PAULINA | ZSSSA012836 | 2,384.46 | 30/06/2018 | FASSA |
| M01006 | AGUILAR,LOPEZ/MARIA EUGENIA | ZSSSA013172 | 3,705.09 | 30/06/2018 | FASSA |
| M02001 | AGUILERA,LOZANO/ENRIQUE DE JESUS | ZSSSA000152 | 910.27 | 30/06/2018 | FASSA |
| M03018 | AGUILERA,LOZANO/GUILLERMO | ZSSSA012696 | 200.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | ARGUELLES,LANDEROS/JULIO CESAR | ZSSSA000613 | 1,580.10 | 30/06/2018 | FASSA |
| M03020 | ARGUELLES,LANDEROS/JOSE ROBERTO | ZSSSA000613 | 899.50 | 30/06/2018 | FASSA |
| M01004 | AGUAYO,MU&OZ/ALBERTO | ZSSSA012450 | 1,728.30 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,MACIAS/MARIA MONICA | ZSSSA000280 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,MARTINEZ/MARIA NORMA | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M02036 | AGUERO,MACIAS/PATRICIA | ZSSSA000123 | 2,320.82 | 30/06/2018 | FASSA |
| M01006 | AGUILERA,ORTIZ/ALBERTO | ZSSSA012480 | 1,753.50 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,ORTEGA/BRENDA LORENA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | ACU&A,ONTIVEROS/CHRISTIANE RAID | ZSSSA000613 | 1,115.90 | 30/06/2018 | FASSA |
| CF41076 | ACU&A,ONTIVEROS/MA. MAYELA | ZSSSA012516 | 2,420.82 | 30/06/2018 | FASSA |
| M03012 | ACU&A,ONTIVEROS/MANUEL | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| M02035 | AGUIRRE,ORNELAS/MARTHA | ZSSSA000922 | 3,115.52 | 30/06/2018 | FASSA |
| M03023 | AGUILAR,PEREZ/ALEJANDRO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,PACHECO/ALMA REBECA | ZSSSA001436 | 2,522.95 | 30/06/2018 | FASSA |
| M02006 | ACU&A,POBLANO/MARIA PATRICIA | ZSSSA000613 | 3,207.32 | 30/06/2018 | FASSA |
| M03023 | ARGUELLO,RODRIGUEZ/ANGELICA INES | ZSSSA013201 | 2,862.82 | 30/06/2018 | FASSA |
| M02036 | ABUNDIZ,RODRIGUEZ/MARIA DE LOS ANGELES | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02107 | ACU&A,ROMAN/FRANCISCA | ZSSSA000613 | 1,715.60 | 30/06/2018 | FASSA |
| M03025 | ACU&A,RIVERA/HECTOR GERMAN | ZSSSA002235 | 732.00 | 30/06/2018 | FASSA |
| M02047 | ACU&A,RODRIGUEZ/JUAN ANTONIO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03019 | AHUMADA,ROMERO/LUIS FERNANDO | ZSSSA012450 | 251.50 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,RODRIGUEZ/PERLA ZULEMA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M03005 | AGUIRRE,REYES/ROSENDO | ZSSSA001506 | 1,050.90 | 30/06/2018 | FASSA |
| M01009 | AGUILAR,RODRIGUEZ/ROGELIO | ZSSSA001576 | 450.00 | 30/06/2018 | FASSA |
| M03022 | AGUILAR,SALINAS/ELVIA SUSANA | ZSSSA012480 | 2,902.82 | 30/06/2018 | FASSA |
| M02036 | AHUMADA,SAUCEDO/JUANA CECILIA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03022 | AGUILAR,SALINAS/MARTHA ALICIA | ZSSSA012450 | 435.67 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,SANTOYO/MARINA | ZSSSA001593 | 2,246.89 | 30/06/2018 | FASSA |
| CF41003 | AGUILAR,SORIA/VICTOR MANUEL | ZSSSA012824 | 400.00 | 30/06/2018 | FASSA |
| M02036 | AGUILAR,TORRES/JUANA MARIA | ZSSSA000485 | 2,246.89 | 30/06/2018 | FASSA |
| M03024 | AGUAYO,TREJO/MIRIAM NALLELY | ZSSSA012516 | 245.67 | 30/06/2018 | FASSA |
| M03022 | AGUILAR,TORRES/NORMA ANGELICA | ZSSSA013143 | 2,368.99 | 30/06/2018 | FASSA |
| M02036 | ACU&A,DE LA TORRE/SOLEDAD | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02058 | ACU&A,VEYNA/LUIS ALBERTO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M01007 | AGUILAR,VEGA/ROMANA ISABEL | ZSSSA001856 | 2,476.59 | 30/06/2018 | FASSA |
| M03020 | ACU&A,VILLAGRANA/SILVIA | ZSSSA012516 | 2,982.82 | 30/06/2018 | FASSA |
| M03019 | BASURTO,ALVARADO/ALMA ROSA | ZSSSA000152 | 2,725.33 | 30/06/2018 | FASSA |
| M02036 | BASURTO,ARTEAGA/ADRIANA GABRIELA | ZSSSA012450 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | BARRON,ALANIZ/DALIA DEYANIRA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | BA&UELOS,ANAYA/EDGAR HUGO | ZSSSA013172 | 250.00 | 30/06/2018 | FASSA |
| CF40004 | BA&UELOS,ACEVEDO/FRANCISCO | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M01006 | BA&UELOS,ACU&A/HECTOR MOHAMMAD | ZSSSA013143 | 62.50 | 30/06/2018 | FASSA |
| M01010 | BADILLO,ALMARAZ/JOSE ISAIAS | ZSSSA013143 | 1,534.70 | 30/06/2018 | FASSA |
| CF41056 | BARRIOS,AMADOR/JUANA | ZSSSA002136 | 2,370.82 | 30/06/2018 | FASSA |
| CF41056 | BARRIOS,ACOSTA/LUIS EDUARDO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M01006 | BADILLO,AGUILAR/MANUEL | ZSSSA013160 | 1,294.00 | 30/06/2018 | FASSA |
| M03019 | BA&UELOS,ACEVEDO/M DEL ROSIO | ZSSSA012516 | 2,420.83 | 30/06/2018 | FASSA |
| M02031 | BARRIOS,ALMARAZ/NORMA | ZSSSA013143 | 3,835.49 | 30/06/2018 | FASSA |
| M01006 | BARROSO,AREVALO/OLIVIA | ZSSSA001861 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | BAUTISTA,AVILA/YADIRA | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M02001 | BASURTO,ARTEAGA/YESENIA VANNESA | ZSSSA000526 | 3,579.49 | 30/06/2018 | FASSA |
| M02036 | BA&UELOS,BARRIENTOS/RODRIGO | ZSSSA002124 | 1,015.70 | 30/06/2018 | FASSA |
| M02105 | BASURTO,BALTAZAR/VERONICA | ZSSSA013143 | 2,753.29 | 30/06/2018 | FASSA |
| M03004 | BARAJAS,CHAIREZ/BLANCA | ZSSSA000164 | 4,490.42 | 30/06/2018 | FASSA |
| M02105 | BARBA,CARRILLO/CLAUDIA ROCIO | ZSSSA000152 | 3,569.19 | 30/06/2018 | FASSA |
| M03023 | BARAJAS,CHAIREZ/GEORGINA | ZSSSA000164 | 2,615.49 | 30/06/2018 | FASSA |
| CF41062 | BA&UELOS,CASTRUITA/LUIZ HUMBERTO | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M02105 | BA&UELOS,CORONA/MARTHA CECILIA | ZSSSA000152 | 3,494.19 | 30/06/2018 | FASSA |
| M03025 | BASURTO,CASTA&EDA/PATRICIA | ZSSSA000152 | 2,695.69 | 30/06/2018 | FASSA |
| M02112 | BARRIENTOS,DIAZ/MARIA CRISTINA | ZSSSA013143 | 2,226.59 | 30/06/2018 | FASSA |
| M02105 | BARRIENTOS,DELGADO/LUZ MARIA | ZSSSA000152 | 2,753.29 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | BADILLO,DURON/NORMA ANGELICA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02110 | BARRON,DELGADO/MARIA DE LA PAZ | ZSSSA000514 | 250.00 | 30/06/2018 | FASSA |
| M03022 | BARRAZA,DOMINGUEZ/YESICA YARIRA | ZSSSA013143 | 2,218.99 | 30/06/2018 | FASSA |
| M02036 | BAUTISTA,FIGUEROA/ANA GABRIELA | ZSSSA001494 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | BALTAZAR,FLORES/CITLALI ELOISA | ZSSSA001395 | 2,026.59 | 30/06/2018 | FASSA |
| M02001 | BASURTO,GARATE/ERIKA ELISABET | ZSSSA012450 | 3,391.99 | 30/06/2018 | FASSA |
| M02036 | BARRETERO,GONZALEZ/JUANA PATRICIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02015 | BAZAVILVAZO,GOMEZ/KATTY NATALIA | ZSSSA013184 | 2,276.59 | 30/06/2018 | FASSA |
| M02095 | BA&UELOS,GUTIERREZ/MA. GUADALUPE | ZSSSA000152 | 3,199.12 | 30/06/2018 | FASSA |
| M02105 | BASURTO,GARAY/MONICA XOCHITL | ZSSSA000152 | 2,376.59 | 30/06/2018 | FASSA |
| M03024 | BARRAGAN,GARCIA/MANUEL | ZSSSA013143 | 737.00 | 30/06/2018 | FASSA |
| M03018 | BARRON,GONZALEZ/OMAR ISRAEL | ZSSSA012516 | 932.00 | 30/06/2018 | FASSA |
| M03005 | BLANCO,/MARIA GUADALUPE | ZSSSA000152 | 2,621.42 | 30/06/2018 | FASSA |
| M03023 | BA&UELOS,GALLEGOS/VICTOR HUGO | ZSSSA012516 | 929.50 | 30/06/2018 | FASSA |
| M02036 | BARRIENTOS,HERNANDEZ/ARACELY ABISAG | ZSSSA012450 | 2,672.95 | 30/06/2018 | FASSA |
| M02105 | BARRIENTOS,HERNANDEZ/LAURA ANGELICA | ZSSSA000164 | 3,606.69 | 30/06/2018 | FASSA |
| M03020 | BA&UELOS,HURTADO/MONICA | ZSSSA000613 | 2,370.66 | 30/06/2018 | FASSA |
| M02035 | BARRIENTOS,HERNANDEZ/VERONICA | ZSSSA012433 | 3,115.52 | 30/06/2018 | FASSA |
| M02036 | BALTAZAR,IBARRA/VERONICA | ZSSSA000712 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | BA&UELOS,JIMENEZ/MARIA DEL CONSUELO | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M03019 | BATREZ,JAQUEZ/ERIK | ZSSSA012591 | 251.50 | 30/06/2018 | FASSA |
| M02043 | BARRAGAN,/JUVENTINO | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |
| M02035 | BAILON,LAMAS/GABRIELA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | BALTAZAR,LARA/LUIS ANTONIO | ZSSSA012783 | 1,641.00 | 30/06/2018 | FASSA |
| M02048 | BALTIERRA,LARA/MA CONCEPCION | ZSSSA012853 | 2,221.12 | 30/06/2018 | FASSA |
| M03019 | BARRANCO,MU&OZ/BERTHA LENI | ZSSSA012853 | 2,725.32 | 30/06/2018 | FASSA |
| M03019 | BARRON,MARTINEZ/CARLOS ORLANDO | ZSSSA012516 | 754.50 | 30/06/2018 | FASSA |
| M03021 | BARAJAS,MORENO/KAROL DEL ROSARIO | ZSSSA000152 | 2,369.82 | 30/06/2018 | FASSA |
| M03005 | BARAJAS,MORENO/MARTINA | ZSSSA000152 | 3,021.72 | 30/06/2018 | FASSA |
| M02077 | BARBA,MARTINEZ/REBECA | ZSSSA000164 | 3,928.57 | 30/06/2018 | FASSA |
| M01006 | BARRIOS,MEDINA/ROBERTO | ZSSSA000572 | 200.00 | 30/06/2018 | FASSA |
| M03004 | BARRON,NORIEGA/HECTOR IGNACIO | ZSSSA001856 | 350.00 | 30/06/2018 | FASSA |
| M03024 | BA&UELOS,ORTIZ/ANA | ZSSSA000613 | 2,857.82 | 30/06/2018 | FASSA |
| M03025 | BADILLO,OLVERA/JOSE HERMAN | ZSSSA012656 | 244.00 | 30/06/2018 | FASSA |
| M03021 | BADILLO,ONTIVEROS/MANUEL | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M03023 | BARRIENTOS,ORTIZ/RAUL | ZSSSA000613 | 892.00 | 30/06/2018 | FASSA |
| M01006 | BAEZ,PONCE/CELIA VERONICA | ZSSSA000485 | 2,026.59 | 30/06/2018 | FASSA |
| M01006 | BA&UELOS,PEREZ/FABIOLA MARGARITA | ZSSSA000613 | 3,817.59 | 30/06/2018 | FASSA |
| CF41062 | BARBOSA,PEREZ/HUGO ARMANDO | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M01006 | BASURTO,PEREYRA/JULIO CESAR | ZSSSA000152 | 1,144.00 | 30/06/2018 | FASSA |
| M02110 | BA&UELOS,PINEDO/LAURA ELENA | ZSSSA001506 | 3,423.20 | 30/06/2018 | FASSA |
| M01006 | BAEZ,PADILLA/OFELIA ESTELA | ZSSSA000234 | 3,817.59 | 30/06/2018 | FASSA |
| M01006 | BA&UELOS,PINEDO/JOSE PEDRO | ZSSSA001506 | 1,678.50 | 30/06/2018 | FASSA |
| M01006 | BACA,PEREZ/TANIA LORENA | ZSSSA000152 | 2,026.59 | 30/06/2018 | FASSA |
| M02003 | BA&UELOS,RODRIGUEZ/MARIA DE LOS ANGELES | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | BARRIOS,RAMIREZ/MARIA EVELINA | ZSSSA013143 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | BARRANCO,ROBLEDO/MA. GUADALUPE ESTELA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03022 | BARRON,ROSALES/JAVIER | ZSSSA012450 | 496.33 | 30/06/2018 | FASSA |
| M02015 | BAZAN,REYES/MARINA ARCELIA | ZSSSA013143 | 3,606.69 | 30/06/2018 | FASSA |
| M02105 | BA&UELOS,ROMAN/MARIA | ZSSSA000876 | 3,142.49 | 30/06/2018 | FASSA |
| M02036 | BALDERAS,RAMIREZ/MIREYA | ZSSSA012450 | 702.13 | 30/06/2018 | FASSA |
| M02036 | BARAJAS,RODRIGUEZ/ROBERTO CARLOS | ZSSSA013143 | 276.07 | 30/06/2018 | FASSA |
| M02049 | BA&UELOS,RODRIGUEZ/ROXANA FARELA | ZSSSA013143 | 2,777.36 | 30/06/2018 | FASSA |
| M01007 | BA&UELOS,ROBLES/MA SOLEDAD | ZSSSA000625 | 2,276.59 | 30/06/2018 | FASSA |
| M03020 | BAUTISTA,/RUBEN | ZSSSA000700 | 200.00 | 30/06/2018 | FASSA |
| CF41015 | BASURTO,SOLIS/CARLOS | ZSSSA000111 | 200.00 | 30/06/2018 | FASSA |
| M03023 | BALDERAS,SERRANO/JEHACIEL GILBERTO | ZSSSA000695 | 929.50 | 30/06/2018 | FASSA |
| M01006 | BARAJAS,SANDOVAL/KATIA ELENA | ZSSSA000514 | 3,705.09 | 30/06/2018 | FASSA |
| M02015 | BAEZ,SALAS/LAURA ESTELA | ZSSSA012911 | 1,480.10 | 30/06/2018 | FASSA |
| M01006 | BALDERAS,SALDA&A/JOSE MARIA | ZSSSA000234 | 1,753.50 | 30/06/2018 | FASSA |
| M03012 | BA&UELOS,TORRES/ELEAZAR | ZSSSA012450 | 900.90 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | BA&UELOS,DE LA TORRE/EDITH | ZSSSA012450 | 2,408.62 | 30/06/2018 | FASSA |
| M02036 | BRACAMONTES,VARGAS/ARCELIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03025 | BATRES,VALADEZ/CARLA CECILIA | ZSSSA012550 | 1,963.69 | 30/06/2018 | FASSA |
| M01006 | BALLEZA,VARGAS/LUZ ADRIANA | ZSSSA012696 | 2,276.59 | 30/06/2018 | FASSA |
| M02016 | BALTAZAR,VEGA/PAMELA ISABEL | ZSSSA012450 | 2,989.62 | 30/06/2018 | FASSA |
| M02015 | BELTRAN,ARELLANO/SANDRA OLIVIA | ZSSSA012516 | 1,040.90 | 30/06/2018 | FASSA |
| M01006 | BELTRAN,BARRIOS/ILDEFONSO | ZSSSA000514 | 450.00 | 30/06/2018 | FASSA |
| M03022 | BERNAL,BECERRA/YADIRA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03005 | BETANCOURT,COSTILLA/ELSA GREGORIA | ZSSSA012656 | 2,984.22 | 30/06/2018 | FASSA |
| CF52254 | BRE&A,CANTU/GILBERTO | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M03012 | BENITEZ,CHAIREZ/GERARDO | ZSSSA012574 | 200.00 | 30/06/2018 | FASSA |
| M02036 | BERUMEN,CAMARENA/MARISOL SARAHÍ | ZSSSA000572 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | BETANCOURT,DELGADO/MARIA GUADALUPE | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | BELMONTES,DOMINGUEZ/NORMA BEATRIZ | ZSSSA012450 | 2,796.45 | 30/06/2018 | FASSA |
| M01006 | BELMONTES,ESPARZA/MARIA ISABEL | ZSSSA012795 | 3,283.09 | 30/06/2018 | FASSA |
| M02036 | BERMUDEZ,ESPARZA/LAURA MARINA | ZSSSA000695 | 2,799.02 | 30/06/2018 | FASSA |
| M02107 | BEAS,ESQUIVEL/MAVEL JEOVANA | ZSSSA012450 | 3,704.69 | 30/06/2018 | FASSA |
| M02036 | BRETADO,ESCOTO/NANCY VERONICA | ZSSSA002955 | 1,970.82 | 30/06/2018 | FASSA |
| M03018 | BEAS,ESQUIVEL/YUDID ELIZABETH | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | BELMONTES,ESPARZA/ZOILA | ZSSSA013143 | 3,494.19 | 30/06/2018 | FASSA |
| M02095 | BECERRA,GALLEGOS/ANA YSABEL | ZSSSA013201 | 2,714.69 | 30/06/2018 | FASSA |
| M01004 | BERTHAUD,GONZALEZ/BERTHA | ZSSSA013143 | 2,464.14 | 30/06/2018 | FASSA |
| M01007 | BERUMEN,GUERRERO/MARIA ELENA | ZSSSA000613 | 2,426.59 | 30/06/2018 | FASSA |
| M03022 | BERUMEN,GALVAN/ESTELA | ZSSSA012450 | 2,406.49 | 30/06/2018 | FASSA |
| M02036 | BENITEZ,GONZALEZ/KASHANDRA IBETH | ZSSSA000700 | 2,949.02 | 30/06/2018 | FASSA |
| M01004 | BELTRAN,GUTIERREZ/MARCOS | ZSSSA012450 | 1,728.30 | 30/06/2018 | FASSA |
| M03019 | BERUMEN,GALVAN/SUSANA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02001 | BELMONTES,HARO/ABIGAIL | ZSSSA013143 | 2,481.72 | 30/06/2018 | FASSA |
| M03020 | BERNAL,HERRERA/ALFONSO | ZSSSA012516 | 687.17 | 30/06/2018 | FASSA |
| M01010 | BECERRIL,HUATO/IRASEMA | ZSSSA013143 | 2,614.14 | 30/06/2018 | FASSA |
| M03005 | BELMONTES,JUAREZ/GABRIEL | ZSSSA012516 | 1,050.90 | 30/06/2018 | FASSA |
| M01006 | BENITEZ,JAIMEZ/JOSE MARIA | ZSSSA000922 | 200.00 | 30/06/2018 | FASSA |
| M01006 | BERMUDEZ,JIMENEZ/MARIBEL | ZSSSA013143 | 3,705.09 | 30/06/2018 | FASSA |
| M02036 | BELMONTES,LUEVANO/BLANCA WENDY | ZSSSA001016 | 2,220.82 | 30/06/2018 | FASSA |
| M01004 | BERMUDEZ,MARTINEZ/DANIEL | ZSSSA000152 | 876.10 | 30/06/2018 | FASSA |
| M01004 | BERUMEN,MARTINEZ/EFREN | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02110 | BERNAL,MURILLO/EVA MARIA | ZSSSA012450 | 3,020.17 | 30/06/2018 | FASSA |
| M03024 | BENAVIDES,MARTINEZ/MARCOS ADAN | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03023 | BERUMEN,MARTINEZ/RITO ADRIAN | ZSSSA002136 | 397.33 | 30/06/2018 | FASSA |
| M03019 | BENITEZ,NEVAREZ/HECTOR FRANCISCO | ZSSSA012516 | 439.00 | 30/06/2018 | FASSA |
| M03020 | BENITEZ,NEVARES/LAURA DIANA | ZSSSA012516 | 1,970.82 | 30/06/2018 | FASSA |
| M02001 | BERUMEN,NAVARRO/MARIA TERESA | ZSSSA012492 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | BERNAL,OROZCO/ANA LILIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M03019 | BERMEJO,QUEZADA/DANIEL | ZSSSA000922 | 653.00 | 30/06/2018 | FASSA |
| M02036 | BELMONTES,RAMOS/ANA CECILIA | ZSSSA012450 | 978.20 | 30/06/2018 | FASSA |
| M03006 | BENITEZ,ROMAN/BRAULIO | ZSSSA013143 | 1,013.40 | 30/06/2018 | FASSA |
| M03019 | BENITEZ,ROMAN/CECILIA | ZSSSA013143 | 3,062.83 | 30/06/2018 | FASSA |
| M02001 | BRETADO,ROMAN/CRUZ ELENA | ZSSSA013143 | 455.13 | 30/06/2018 | FASSA |
| M03021 | BENITEZ,ROMAN/MARIA ESTHER | ZSSSA012450 | 2,980.32 | 30/06/2018 | FASSA |
| M02107 | BERNAL,RAMIREZ/MARIA GUADALUPE | ZSSSA012450 | 3,742.19 | 30/06/2018 | FASSA |
| M02035 | BENITEZ,RODRIGUEZ/MARIA IRENE | ZSSSA001856 | 2,589.89 | 30/06/2018 | FASSA |
| M02035 | BELMONTES,RIESTRA/JUAN PABLO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02107 | BERNAL,RAMIREZ/MA. DEL CARMEN | ZSSSA000152 | 2,226.59 | 30/06/2018 | FASSA |
| M02107 | BERNAL,RAMIREZ/OLGA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | BECERRA,RIOS/ROSA ISELA | ZSSSA001634 | 2,226.59 | 30/06/2018 | FASSA |
| M03020 | BERNAL,RAMIREZ/JOSE ROBERTO | ZSSSA000164 | 250.00 | 30/06/2018 | FASSA |
| CF41055 | BERNAL,ROMAN/VICTOR IGNACIO | ZSSSA012550 | 400.00 | 30/06/2018 | FASSA |
| M03018 | BERNAL,RAMIREZ/ZUHEYTH GUADALUPE | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | BETANCOURT,SERRANO/CLAUDINA | ZSSSA001576 | 3,067.49 | 30/06/2018 | FASSA |
| M03006 | BERNAL,SAENZ/CLAUDIO IVAN | ZSSSA000625 | 400.00 | 30/06/2018 | FASSA |
| CF41062 | BERNAL,SAENZ/MIGUEL ANGEL | ZSSSA012615 | 450.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021 | BERUMEN,SALCEDO/MARTHA CECILIA | ZSSSA013143 | 2,369.82 | 30/06/2018 | FASSA |
| M02105 | BELMONTES,SIFUENTES/NORMA IRENE | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02048 | BERUMEN,TORRES/ELENA | ZSSSA000613 | 2,871.72 | 30/06/2018 | FASSA |
| M03005 | BERUMEN,TORRES/OBDULIA | ZSSSA000613 | 2,909.22 | 30/06/2018 | FASSA |
| M01004 | BERUMEN,VENEGAS/ALEJANDRA | ZSSSA012450 | 4,092.44 | 30/06/2018 | FASSA |
| M02035 | BELMONTES,VILLALOBOS/MARIBEL | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | BELMONTES,VALENZUELA/PERLA DANIELA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | BELMONTES,ZACARIAS/MARIA ISABEL | ZSSSA013143 | 2,564.14 | 30/06/2018 | FASSA |
| M01004 | BELMONTES,ZACARIAS/RUTH | ZSSSA012450 | 4,092.44 | 30/06/2018 | FASSA |
| M03022 | BRISE&O,ACEVEDO/MA. ISMAEL | ZSSSA000613 | 2,220.82 | 30/06/2018 | FASSA |
| CF34263 | BRITO,BERUMEN/KARLA ITZEL | ZSSSA012516 | 2,190.34 | 30/06/2018 | FASSA |
| M03019 | BRIONES,MEDINA/ALMA DELIA | ZSSSA012450 | 2,661.33 | 30/06/2018 | FASSA |
| M02036 | BRISE&O,OJEDA/MANUEL ANTONIO | ZSSSA000613 | 978.20 | 30/06/2018 | FASSA |
| M01004 | BRIE&O,SANCHEZ/SANJUANA | ZSSSA013143 | 763.60 | 30/06/2018 | FASSA |
| M02043 | BRIONES,RUIZ/PEDRO | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |
| M02003 | BRISE&O,SANCHEZ/SANJUANA | ZSSSA001861 | 250.00 | 30/06/2018 | FASSA |
| M02036 | BRIONES,SOLIS/VERONICA AIDET | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | BOCANEGRA,BA&UELOS/ANA MIRIAM | ZSSSA000012 | 552.13 | 30/06/2018 | FASSA |
| M02036 | BOJORQUEZ,BERRELLEZA/LETICIA | ZSSSA000152 | 10,202.43 | 30/06/2018 | FASSA |
| M03023 | BONILLA,CABRAL/JULIANA | ZSSSA000613 | 2,975.32 | 30/06/2018 | FASSA |
| M02036 | BOTELLO,GONZALEZ/ARACELI | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M03022 | BOCANEGRA,GARCIA/MA CECILIA | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M01004 | BONILLA,IGLESIAS/VICTOR MANUEL | ZSSSA013172 | 250.00 | 30/06/2018 | FASSA |
| M02059 | BORJON,MONTOYA/MA. VIRGINIA | ZSSSA000152 | 2,909.22 | 30/06/2018 | FASSA |
| M03023 | BONILLA,MARQUEZ/OFELIA | ZSSSA000613 | 2,712.82 | 30/06/2018 | FASSA |
| M01006 | BOSQUES,RAMIREZ/ANA LUZ | ZSSSA000543 | 3,667.59 | 30/06/2018 | FASSA |
| M01006 | BOYAIN Y GOYTIA,REYES/JESUS | ZSSSA001861 | 647.00 | 30/06/2018 | FASSA |
| M02036 | BOBADILLA,ROBLES/MARIA DEL ROSARIO | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| M01004 | BORJA,RODRIGUEZ/VALENTINA MINERVA | ZSSSA000613 | 3,090.24 | 30/06/2018 | FASSA |
| M03023 | BONILLA,SOTO/EFRAIN | ZSSSA001506 | 200.00 | 30/06/2018 | FASSA |
| M02112 | BONILLA,TABUYO/ALDO ALEJANDRO | ZSSSA013172 | 1,407.40 | 30/06/2018 | FASSA |
| M02036 | BOTELLO,TRUJILLO/MARIA JUANA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | BUSTOS,BERNAL/JOSE DE JESUS | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01004 | BUSTAMANTE,CAMACHO/ALEJANDRO JAVIER | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01011 | BURCIAGA,CAMPOS/JAIME | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M03019 | BURCIAGA,DIAZ/JAIME | ZSSSA012574 | 942.00 | 30/06/2018 | FASSA |
| M02036 | BURCIAGA,LONGORIA/PASCUALA | ZSSSA001260 | 2,522.95 | 30/06/2018 | FASSA |
| M02015 | BUENDIA,MESTAS/MARIANA ABIGAIL | ZSSSA000152 | 2,026.59 | 30/06/2018 | FASSA |
| M02036 | BUENROSTRO,OROZCO/JESSICA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M03005 | BUJDUD,PEREZ/RAUL | ZSSSA000613 | 1,050.90 | 30/06/2018 | FASSA |
| M01004 | BUENDIA,ROQUE/DANIEL | ZSSSA013143 | 1,878.30 | 30/06/2018 | FASSA |
| M02036 | BURCIAGA,RIVERA/DELFINO GERARDO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| CF41024 | BUGARIN,RAMIREZ/MARIA GUADALUPE ARMANDINA | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M03025 | BUENO,RODRIGUEZ/JUAN CARLOS | ZSSSA012574 | 732.00 | 30/06/2018 | FASSA |
| M03005 | BUSTOS,ROMAN/MARTHA ELENA | ZSSSA000613 | 2,871.72 | 30/06/2018 | FASSA |
| M02036 | BURCIAGA,RIVERA/MARTHA MARIA MAYELA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02015 | BUENO,REYES/NORMA LETICIA | ZSSSA012771 | 3,306.69 | 30/06/2018 | FASSA |
| M03021 | BUGDUD,/SAID RUBEN | ZSSSA012516 | 897.00 | 30/06/2018 | FASSA |
| M03022 | CARRILLO,ANTUNA/AURELIO | ZSSSA012462 | 1,044.50 | 30/06/2018 | FASSA |
| M02035 | CASTILLO,ALEMAN/ALVARO | ZSSSA000514 | 1,090.70 | 30/06/2018 | FASSA |
| M02036 | CASANOVA,AVILA/ANGELICA | ZSSSA001494 | 3,099.02 | 30/06/2018 | FASSA |
| M03022 | CASTA&EDA,ARTEAGA/BLANCA ARACELI | ZSSSA000613 | 3,015.32 | 30/06/2018 | FASSA |
| M02001 | CARRILLO,ALVAREZ/BRENDA LIZETH | ZSSSA013143 | 2,936.86 | 30/06/2018 | FASSA |
| M01006 | CABRAL,ALVARADO/CLAUDIA ANGELICA | ZSSSA001832 | 2,426.59 | 30/06/2018 | FASSA |
| M02107 | CALDERA,ARROYO/CECILIA | ZSSSA000152 | 3,742.19 | 30/06/2018 | FASSA |
| M03019 | CARRILLO,ARIAS/ENELIDIA | ZSSSA000164 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | CARDONA,ALVARADO/EDITH ROCIO | ZSSSA013160 | 3,208.09 | 30/06/2018 | FASSA |
| M02036 | CHAIREZ,ASTORGA/MARIA ELENA | ZSSSA001313 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | CASTILLO,AMBRIZ/EONISSE | ZSSSA001296 | 788.13 | 30/06/2018 | FASSA |
| M01004 | CASTA&ON,ARAUJO/FATIMA DEL ROSARIO | ZSSSA012450 | 4,129.94 | 30/06/2018 | FASSA |
| M02048 | CASTILLO,ALEMAN/GRACIELA | ZSSSA012450 | 2,471.42 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CASTA&EDA,AVILA/MARIA GUADALUPE | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M01009 | CABRAL,AGUILERA/MARIA GUADALUPE | ZSSSA000152 | 3,676.11 | 30/06/2018 | FASSA |
| M01006 | CASTILLO,ABURTO/JORGE | ZSSSA013143 | 684.50 | 30/06/2018 | FASSA |
| M01004 | CASTREJON,ACOSTA/JESUS GABRIEL | ZSSSA001861 | 200.00 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,AVALOS/JESUS ARMANDO | ZSSSA012574 | 978.20 | 30/06/2018 | FASSA |
| M01004 | CASTA&EDA,ARELLANO/LAURA PATRICIA | ZSSSA000613 | 1,878.30 | 30/06/2018 | FASSA |
| M03023 | CASTA&EDA,ARTEAGA/MA. ANGELICA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | CARRILLO,ARIAS/MARGARITA | ZSSSA000152 | 2,314.99 | 30/06/2018 | FASSA |
| M02038 | CASTA&ON,ARAUJO/MA. GUADALUPE | ZSSSA012450 | 8,528.73 | 30/06/2018 | FASSA |
| M02095 | CHAIRES, /MARIA ANGELICA | ZSSSA000164 | 2,567.75 | 30/06/2018 | FASSA |
| M02105 | CABRAL,ALVARADO/NANCY | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | CALDERA,ALCALA/NADIEZHDA GALINA | ZSSSA000613 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,ARELLANO/OSWALDO | ZSSSA000613 | 276.07 | 30/06/2018 | FASSA |
| M03023 | CASTA&EDA,ARTEAGA/PABLO SERGIO | ZSSSA000613 | 929.50 | 30/06/2018 | FASSA |
| M02082 | CASANOVA,ARTEAGA/REBECA | ZSSSA012516 | 2,370.82 | 30/06/2018 | FASSA |
| M02001 | CHAVEZ,AMAYA/RAQUEL | ZSSSA012480 | 1,365.40 | 30/06/2018 | FASSA |
| M01006 | CHAVEZ,AMAYA/JOSE SALOME | ZSSSA000683 | 1,641.00 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,ALEMAN/VELIA DORA | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02058 | CABRAL,AGUILERA/VICTOR MANUEL | ZSSSA012574 | 400.00 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,ALVAREZ/YLIAN MACIEL | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| M03025 | CASTORENA,BERRELLEZA/ALBERTO | ZSSSA000613 | 732.00 | 30/06/2018 | FASSA |
| M03011 | CASTA&ON,BETANCOURT/DORA ALICIA | ZSSSA000152 | 2,621.43 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,BARRERA/MARIA FELIX | ZSSSA012450 | 3,456.69 | 30/06/2018 | FASSA |
| M03005 | CARRILLO,BRIONES/GUADALUPE DEYANIRA | ZSSSA012656 | 2,909.22 | 30/06/2018 | FASSA |
| CF41015 | CASTA&EDA,BA&UELOS/JORGE EDUARDO | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M02107 | CASTORENA,BERRELLEZA/JUAN JOSE | ZSSSA000613 | 1,815.61 | 30/06/2018 | FASSA |
| M02036 | CALVILLO,BASURTO/JUANA ROXANA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M02031 | CARRILLO,BA&UELOS/MA. JOSEFINA | ZSSSA012450 | 2,476.60 | 30/06/2018 | FASSA |
| M02058 | CASTRO,BOTELLO/MARTHA | ZSSSA001313 | 2,370.82 | 30/06/2018 | FASSA |
| M02031 | CASTORENA,BERRELLEZA/NORMA ANGELICA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02107 | CARRILLO,BETANCOURT/ROSA ALICIA | ZSSSA000736 | 3,742.19 | 30/06/2018 | FASSA |
| M02107 | CASTORENA,BERRELLEZA/MARIA DEL ROCIO | ZSSSA000152 | 3,792.20 | 30/06/2018 | FASSA |
| M03022 | CASTELLANOS,BERUMEN/RODOLFO EMMANUEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02105 | CARRILLO,BONOLA/SOCORRO | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M02035 | CHAVEZ,BALDERAS/SERGIO LUIS | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02107 | CAZARES,CASTILLO/BEATRIZ | ZSSSA013143 | 3,742.19 | 30/06/2018 | FASSA |
| M01006 | CARRILLO,CEBALLOS/BERENICE DE LA PAZ | ZSSSA013143 | 2,276.59 | 30/06/2018 | FASSA |
| M02031 | CASTILLO,CAMPOS/CECILIA | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M01006 | CASTRO,CALIXTO/CARLOS | ZSSSA002141 | 1,181.50 | 30/06/2018 | FASSA |
| M02036 | CANUL,CEME/CARLOS EDUARD | ZSSSA012853 | 1,525.78 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,CASTRO/DAVID GUALBERTO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02001 | CARRILLO,CHAVEZ/ELIZABETH | ZSSSA013143 | 2,936.86 | 30/06/2018 | FASSA |
| M02081 | CHAIRES,CRUZ/FELIPE DE JESUS | ZSSSA012795 | 2,635.10 | 30/06/2018 | FASSA |
| M03023 | CARRILLO,CAMARILLO/FERNANDO DANIEL | ZSSSA012656 | 1,004.50 | 30/06/2018 | FASSA |
| M01006 | CASTA&EDA,CASTRO/FELIPE | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01004 | CAMPOS,CAMPOS/MARIA GUADALUPE | ZSSSA013172 | 2,564.14 | 30/06/2018 | FASSA |
| M03021 | CARRILLO,CASAS/GABRIEL | ZSSSA000613 | 747.00 | 30/06/2018 | FASSA |
| M03022 | CASTILLO,CARDENAS/MARIA ISABEL | ZSSSA001313 | 2,902.82 | 30/06/2018 | FASSA |
| M01004 | CARRILLO,CARMONA/JUAN SABINO | ZSSSA000152 | 2,028.30 | 30/06/2018 | FASSA |
| CF41056 | CHAVEZ,CARLOS/J SANTOS | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M03023 | CASTA&EDA,CAMPOS/JESUS | ZSSSA000152 | 682.17 | 30/06/2018 | FASSA |
| M01004 | CHAIRES,CONTRERAS/J. ISABEL ENRIQUE | ZSSSA000152 | 576.10 | 30/06/2018 | FASSA |
| M02015 | CASTA&EDA,CASTRO/JUAN PABLO | ZSSSA012865 | 350.00 | 30/06/2018 | FASSA |
| M02105 | CAPETILLO,CASTRO/JUANA DANELY | ZSSSA012935 | 2,640.79 | 30/06/2018 | FASSA |
| M03011 | CARLOS,CARRILLO/JORGE ENRIQUE | ZSSSA000152 | 650.60 | 30/06/2018 | FASSA |
| M03021 | CASTA&EDA,CASTA&EDA/JUAN MANUEL | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| CF41077 | CASTA&EDA,CRUZ/LETICIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M01007 | CASTOR,CASTA&EDA/LUIS ALFREDO | ZSSSA001856 | 1,830.49 | 30/06/2018 | FASSA |
| M03022 | CASTRO,CASTA&ON/MANUELA | ZSSSA000613 | 1,970.82 | 30/06/2018 | FASSA |
| M03005 | CASTRO,CASTRO/MA. DE LOS ANGELES | ZSSSA000304 | 2,984.22 | 30/06/2018 | FASSA |
| M03005 | CASTA&EDA,CRUZ/MARIO ALBERTO | ZSSSA012574 | 500.60 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | CASTA&EDA,CASTA&EDA/MA. DEL SOCORRO | ZSSSA000613 | 2,520.66 | 30/06/2018 | FASSA |
| M02105 | CAN,CANUL/MARIO OSWALDO | ZSSSA013143 | 576.70 | 30/06/2018 | FASSA |
| M02036 | CARDONA,CAMACHO/MINERVA | ZSSSA013201 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,CUADROS/MA. MAGDALENA | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02036 | CAMARGO,CALDERA/MARINA MONSERRAT | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | CASTELLON,CAMPA/PATRICIA | ZSSSA000140 | 614.20 | 30/06/2018 | FASSA |
| M02038 | CASTA&EDA,CRUZ/RUBEN | ZSSSA001313 | 1,018.80 | 30/06/2018 | FASSA |
| M02036 | CABRERA,CAMACHO/MARIA TERESA DE JESUS | ZSSSA000152 | 426.07 | 30/06/2018 | FASSA |
| M01006 | CASTA&ON,CALDERA/VERONICA | ZSSSA012480 | 2,786.09 | 30/06/2018 | FASSA |
| M02105 | CASTA&EDA,CAMPOS/ANNA LILIA | ZSSSA002155 | 3,569.19 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,CAMPOS/ALFREDO | ZSSSA000613 | 1,090.70 | 30/06/2018 | FASSA |
| M02105 | CASTRO,CASTA&EDA/ANA CLEMENTINA | ZSSSA000572 | 2,603.29 | 30/06/2018 | FASSA |
| M02107 | CAMPOS,CALZADA/ARACELI | ZSSSA012836 | 3,232.82 | 30/06/2018 | FASSA |
| M03020 | CASTA&EDA,CORONA/ALEJANDRO | ZSSSA012591 | 937.00 | 30/06/2018 | FASSA |
| M02035 | CARRILLO,CONTRERAS/ANA LAURA | ZSSSA000152 | 2,320.82 | 30/06/2018 | FASSA |
| M03018 | CABRAL,CERVANTES/ANA MARIA | ZSSSA012533 | 2,902.82 | 30/06/2018 | FASSA |
| M03018 | CASTA&EDA,CASTA&EDA/AIDA YANETH | ZSSSA000613 | 782.00 | 30/06/2018 | FASSA |
| M02036 | CABRAL,CARRILLO/ALONSO DE JESUS | ZSSSA000140 | 828.20 | 30/06/2018 | FASSA |
| M02036 | CARDIEL,DIAZ/CONCEPCION | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | CASTILLO,DUARTE/DORA ALICIA | ZSSSA000806 | 2,376.59 | 30/06/2018 | FASSA |
| M03019 | CANDELAS,DOMINGUEZ/EDGAR ANTONIO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02036 | CALDERON,DAVILA/MARIA GUADALUPE | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M03004 | CASTRUITA,DOMINGUEZ/HUGO ERNESTO | ZSSSA012574 | 450.00 | 30/06/2018 | FASSA |
| M03004 | CALDERA,DELGADO/HECTOR HUGO | ZSSSA001716 | 868.80 | 30/06/2018 | FASSA |
| M03004 | CALDERA,DELGADO/JUAN CARLOS | ZSSSA001185 | 579.20 | 30/06/2018 | FASSA |
| M02036 | CABRAL,DELGADO/LIDIA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03023 | CASAS,DURAN/MARGARITA | ZSSSA000613 | 2,900.32 | 30/06/2018 | FASSA |
| M01004 | CARDONA,DOMINGUEZ/MARTIN | ZSSSA002136 | 2,065.80 | 30/06/2018 | FASSA |
| M01007 | CARRILLO,DELGADO/MIGUEL | ZSSSA013172 | 1,618.00 | 30/06/2018 | FASSA |
| M02015 | CASTRELLON,DIAZ/MA DE JESUS | ZSSSA001395 | 2,879.99 | 30/06/2018 | FASSA |
| M02112 | CARRILLO,DUE&AS/SOLEDAD | ZSSSA000152 | 3,583.99 | 30/06/2018 | FASSA |
| M01004 | CABRERA,DIAZ/VICTOR MANUEL | ZSSSA002136 | 200.00 | 30/06/2018 | FASSA |
| M02001 | CALDERON,ESQUEDA/BRENDA DOLORES | ZSSSA013160 | 3,391.99 | 30/06/2018 | FASSA |
| CF41062 | CARRILLO,ESQUIVEL/HERIBERTO | ZSSSA000625 | 400.00 | 30/06/2018 | FASSA |
| M03020 | CARRILLO,ESQUIVEL/MARIA DE JESUS | ZSSSA000613 | 1,012.00 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,ENRIQUEZ/LAURA | ZSSSA012450 | 3,029.99 | 30/06/2018 | FASSA |
| M02059 | CASTILLO,ESPINO/MA. DEL CARMEN | ZSSSA001016 | 2,658.92 | 30/06/2018 | FASSA |
| M03020 | CABRAL,ESPINOSA/MONICA DEL ROSARIO | ZSSSA013172 | 2,320.83 | 30/06/2018 | FASSA |
| M02105 | CASTA&EDA,ECHVERRIA/SANDRA CECILIA | ZSSSA000712 | 2,603.29 | 30/06/2018 | FASSA |
| M02036 | CASILLAS,ESPINOZA/YENI | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M03020 | CARDONA,FERNANDEZ/ANGELICA MARIA | ZSSSA000613 | 937.00 | 30/06/2018 | FASSA |
| M02031 | CHAVEZ,FABELA/BELINDA MARIA | ZSSSA000695 | 400.00 | 30/06/2018 | FASSA |
| M01006 | CARRILLO,FELIX/CRISTIAN SALVADOR | ZSSSA000700 | 1,641.00 | 30/06/2018 | FASSA |
| M03011 | CASTA&EDA,FERNANDEZ/J. CONCEPCION | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| M03004 | CASTILLO,FEMAT/JUAN RAMON | ZSSSA012533 | 350.00 | 30/06/2018 | FASSA |
| M01007 | CHAN,FRAIRE/LUZ MARIA RAQUEL | ZSSSA001856 | 3,757.09 | 30/06/2018 | FASSA |
| M03004 | CABRAL,FERNANDEZ/LUIS ARMANDO | ZSSSA001506 | 1,168.80 | 30/06/2018 | FASSA |
| M03004 | CASTA&EDA,FERNANDEZ/MARTIN | ZSSSA012533 | 1,168.80 | 30/06/2018 | FASSA |
| M02105 | CASTILLO,FRAUSTO/MANUELA | ZSSSA000613 | 3,569.19 | 30/06/2018 | FASSA |
| M03020 | CARDONA,FERNANDEZ/MARISELA | ZSSSA000613 | 2,658.00 | 30/06/2018 | FASSA |
| M02003 | CHAVEZ,FLORES/MIRIAM FRANCISCA | ZSSSA000572 | 2,714.69 | 30/06/2018 | FASSA |
| M03005 | CARDONA,FRAIRE/JOSE OSIEL | ZSSSA012574 | 500.60 | 30/06/2018 | FASSA |
| M01007 | CHAN,FRAIRE/SONIA GUADALUPE | ZSSSA012516 | 1,430.50 | 30/06/2018 | FASSA |
| M02036 | CARDONA,FRAIRE/VANIA MONSERRATH | ZSSSA012450 | 2,396.89 | 30/06/2018 | FASSA |
| M01007 | CASAS,GUTIERREZ/BLANCA ROSA | ZSSSA002955 | 3,644.59 | 30/06/2018 | FASSA |
| M02036 | CALDERON,GUARDADO/CLAUDIA ELIZABETH | ZSSSA012450 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,GOMEZ/MA CONCEPCION | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CASTA&ON,GARCIA/MARIA DEL CARMEN | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03018 | CASTILLO,GUTIERREZ/DAVID | ZSSSA001313 | 410.67 | 30/06/2018 | FASSA |
| M02035 | CABRERA,GONZALEZ/DORA ALICIA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03020 | CHAIRES,GARCIA/DIANA PAULINA | ZSSSA012516 | 2,870.33 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | CAMACHO,GONZALEZ/ELVIA | ZSSSA012480 | 1,087.00 | 30/06/2018 | FASSA |
| M01006 | CASILLAS,GUERRERO/MARIA ELENA | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M02048 | CARDONA,GARCIA/EDITH HEREIDA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| CF34263 | CARRILLO,GARCIA/ERNESTO ALEJANDRO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03019 | CARRILLO,GUTIERREZ/GUILLERMO | ZSSSA012516 | 1,092.00 | 30/06/2018 | FASSA |
| M01006 | CABRAL,GARCIA/GICELA | ZSSSA000625 | 250.00 | 30/06/2018 | FASSA |
| CF41075 | CASTRO,GALLARDO/HORTENCIA | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M03012 | CARRILLO,GONZALEZ/JESUS OLAF MOISES | ZSSSA012771 | 250.30 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,GUTIERREZ/JUAN JORGE | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| M02035 | CALDERON,GARAY/MARIA DE LOURDES | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M01004 | CHAVEZ,GUTIERREZ/LETICIA GUADALUPE | ZSSSA012450 | 2,790.24 | 30/06/2018 | FASSA |
| M02036 | CARRANZA,GOMEZ/MARIA DE LA LUZ | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | CABRAL,GUERRERO/LEYRA MARLETTE | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| CF41003 | CAMPOS,GALLEGOS/MOISES | ZSSSA000572 | 450.00 | 30/06/2018 | FASSA |
| M03005 | CABRAL,GOMEZ/MAXIMINA | ZSSSA000613 | 2,909.22 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,GARAY/MA. CECILIA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | CAL Y MAYOR,GARCIA/MARTHA JUDITH | ZSSSA001506 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | CAMPOS,GONZALEZ/MA CONCEPCION | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02031 | CANCHE,GONZALEZ/NORMA LETICIA | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M01006 | CASTA&EDA,GARCIA/PRISCILLA | ZSSSA000695 | 3,020.59 | 30/06/2018 | FASSA |
| M02036 | CASTREJON,GAUCIN/MARIA DEL PILAR | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03004 | CHAIRES,GALVAN/RAFAEL SIGIFREDO | ZSSSA012574 | 1,268.80 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,GOMEZ/RONAL XAVIER | ZSSSA000695 | 978.20 | 30/06/2018 | FASSA |
| M01007 | CALDERON,GAMBOA/SERGIO ADOLFO | ZSSSA013160 | 1,618.00 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,GUTIERREZ/SALVADOR | ZSSSA012450 | 1,467.60 | 30/06/2018 | FASSA |
| M02043 | CAMARILLO,GONZALEZ/JOSE SALVADOR | ZSSSA002141 | 1,149.70 | 30/06/2018 | FASSA |
| CF41056 | CHAVEZ,GUTIERREZ/VICTOR HUGO | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M01006 | CARRILLO,GAMBOA/OCTAVIO | ZSSSA000642 | 1,491.00 | 30/06/2018 | FASSA |
| M02006 | CASTORENA,GONZALEZ/OLIVER LEONARDO | ZSSSA013143 | 786.83 | 30/06/2018 | FASSA |
| M01006 | CARRILLO,GARCIA/ANA CECILIA | ZSSSA001856 | 1,641.00 | 30/06/2018 | FASSA |
| M02105 | CANCHE,GONZALEZ/ANA CECILIA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M03021 | CAMARILLO,HERNANDEZ/MARIA CRISTINA | ZSSSA012853 | 498.00 | 30/06/2018 | FASSA |
| M02105 | CABRERA,HERNANDEZ/ESPERANZA | ZSSSA001861 | 1,467.60 | 30/06/2018 | FASSA |
| M02035 | CANALES,HERNANDEZ/ERIKA | ZSSSA001202 | 3,078.02 | 30/06/2018 | FASSA |
| M02035 | CASAS,HERNANDEZ/ETHEL | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | CHAVEZ,HERNANDEZ/ESAUL | ZSSSA013172 | 488.00 | 30/06/2018 | FASSA |
| M02036 | CARMONA,HERNANDEZ/FERNANDA MAGDALENA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M03018 | CALDERA,DE HARO/HORACIO | ZSSSA000625 | 969.50 | 30/06/2018 | FASSA |
| M03024 | CASTA&EDA,HERNANDEZ/MA. INES | ZSSSA012533 | 2,895.32 | 30/06/2018 | FASSA |
| M02015 | CHAIRES,HERNANDEZ/MYRNA PATRICIA | ZSSSA000164 | 3,067.49 | 30/06/2018 | FASSA |
| M02031 | CASTA&EDA,HERNANDEZ/OFELIA | ZSSSA013143 | 2,867.06 | 30/06/2018 | FASSA |
| M02105 | CASAS,HERNANDEZ/ROSALBA | ZSSSA012450 | 1,467.60 | 30/06/2018 | FASSA |
| M03011 | CARRANZA,HINOJOSA/VALENTINA | ZSSSA000613 | 2,220.83 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,HERMOSILLO/VIRGINIA DEL SOCORRO | ZSSSA000152 | 2,603.29 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,IBARRA/BRENDA | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | CANDELAS,IBARRA/GUILLERMO | ZSSSA001016 | 250.00 | 30/06/2018 | FASSA |
| M02035 | CARDENAS,IBARRA/SILVIA | ZSSSA012450 | 2,758.95 | 30/06/2018 | FASSA |
| M01006 | CAMPOS,JIMENEZ/ADRIANA | ZSSSA013172 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,JUAREZ/DIANA MIREYA ANTONIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03023 | CASTRO,JARAMILLO/KRISTIAN ALONSO | ZSSSA012935 | 397.33 | 30/06/2018 | FASSA |
| M01007 | CASTA&EDA,JUAREZ/REBECA ESTRELLA | ZSSSA000514 | 2,276.59 | 30/06/2018 | FASSA |
| M01004 | CASAS,JUAREZ/ULICES TARCICIO | ZSSSA013143 | 1,728.30 | 30/06/2018 | FASSA |
| CF40004 | CASANOVA,LUNA/ALINA JUDITH | ZSSSA013143 | 2,370.82 | 30/06/2018 | FASSA |
| M02036 | CANALES,LAZALDE/ALMA SANJUANA | ZSSSA012701 | 2,986.52 | 30/06/2018 | FASSA |
| M02036 | CASTA&ON,LOERA/AGUSTIN JAIME | ZSSSA000111 | 828.20 | 30/06/2018 | FASSA |
| M02001 | CASTILLO,LOPEZ/ALBA LUCILA | ZSSSA000613 | 910.27 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,LONGORIA/ELISA | ZSSSA001663 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | CALIXTO,LARA/MA. ELISABETH | ZSSSA013126 | 2,522.95 | 30/06/2018 | FASSA |
| CF34261 | CASANOVA,LUNA/FUENSANTA | ZSSSA012516 | 2,426.60 | 30/06/2018 | FASSA |
| M02015 | CARRILLO,LUNA/JOSE FRANCISCO | ZSSSA000152 | 1,467.60 | 30/06/2018 | FASSA |
| M03021 | CASTILLO,LOZANO/HORACIO | ZSSSA000152 | 498.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02097 | CARDONA,LOPEZ/JOSEFA | ZSSSA012450 | 2,420.82 | 30/06/2018 | FASSA |
| M01004 | CASILLAS,DE LARA/JORGE | ZSSSA001016 | 250.00 | 30/06/2018 | FASSA |
| M03004 | CASTA&EDA,LOPEZ/J JESUS | ZSSSA001021 | 841.70 | 30/06/2018 | FASSA |
| M03006 | CARRILLO,LUNA/JUAN CARLOS | ZSSSA000152 | 1,050.90 | 30/06/2018 | FASSA |
| M03004 | CALDERON,LOPEZ/JAVIER | ZSSSA001255 | 1,131.30 | 30/06/2018 | FASSA |
| M01004 | CALIXTO,LARA/JUAN MANUEL | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | CASTILLO,LOZANO/LAURA ELENA | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M01006 | CABRERA,LOPEZ/L. LIZETH BERENICE | ZSSSA012574 | 1,181.50 | 30/06/2018 | FASSA |
| M02015 | CHAIRES,LEYVA/LAURA MAYELINE | ZSSSA012865 | 2,026.59 | 30/06/2018 | FASSA |
| M02006 | CHAVEZ,LOPEZ/MARTIN | ZSSSA000572 | 749.33 | 30/06/2018 | FASSA |
| M03020 | CASTORENA,LECHUGA/MARCO ANTONIO | ZSSSA012516 | 937.00 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,LOPEZ/OLIVIA GUADALUPE | ZSSSA002136 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | CARRANZA,/LORENA | ZSSSA013172 | 3,456.69 | 30/06/2018 | FASSA |
| M01006 | CASAS,LEA&OS/RAUL | ZSSSA000876 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,LOPEZ/ROCIO EDITH | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| CF21905 | CAMACHO,LARA/SERGIO ARTURO | ZSSSA012615 | 400.00 | 30/06/2018 | FASSA |
| M03005 | CABELLO,/MANUEL | ZSSSA001313 | 938.40 | 30/06/2018 | FASSA |
| M02040 | CARDOSO,MURUATO/ANA MARIA | ZSSSA012450 | 2,732.61 | 30/06/2018 | FASSA |
| M03005 | CARRILLO,/MA. ESTHELA | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02036 | CARMONA,MU&OZ/ARTURO | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M01007 | CARLOS,MU&OZ/BALDUR | ZSSSA000164 | 1,103.67 | 30/06/2018 | FASSA |
| M02040 | CABRAL,MARTINEZ/MA. DEL CARMEN MAYELA | ZSSSA001856 | 3,038.51 | 30/06/2018 | FASSA |
| M01004 | CASTA&EDA,MARTINEZ/CARLOS FERNANDO | ZSSSA000613 | 1,878.30 | 30/06/2018 | FASSA |
| M02006 | CASTILLO,MELO/CARLOS | ZSSSA000543 | 250.00 | 30/06/2018 | FASSA |
| M02036 | CASTRO,MARTINEZ/CAROLINA | ZSSSA002155 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,MEDRANO/DANIELA | ZSSSA000345 | 2,522.95 | 30/06/2018 | FASSA |
| M02035 | CASTILLO,MIRANDA/MARIA ELENA | ZSSSA000526 | 3,644.19 | 30/06/2018 | FASSA |
| M03023 | CAMPOS,MURO/EDUARDO | ZSSSA000893 | 892.00 | 30/06/2018 | FASSA |
| M02036 | CASTREJON,MERCADO/ELVIRA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M01004 | CABRAL,MARIN/GUSTAVO ALONZO | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,MARTINEZ/MARIA GUADALUPE | ZSSSA001395 | 1,015.70 | 30/06/2018 | FASSA |
| M02105 | CAMPOS,MARTINEZ/GRISELDA | ZSSSA013172 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,MORENO/MARIA GUADALUPE | ZSSSA000205 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | CHAIRES,MARQUEZ/MARIA ISABEL | ZSSSA000922 | 3,644.19 | 30/06/2018 | FASSA |
| M02036 | CASTRO,MAGALLAN/ISELA YASMIN | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| CF41024 | CAMPOS,MARQUEZ/JUDITH ISABEL | ZSSSA001494 | 2,376.59 | 30/06/2018 | FASSA |
| M01006 | CARRANZA,MURILLO/JAIME AZAHEL | ZSSSA001016 | 1,678.50 | 30/06/2018 | FASSA |
| M03021 | CAMACHO,MARTINEZ/JULIO CESAR | ZSSSA000152 | 498.00 | 30/06/2018 | FASSA |
| M03025 | CARREON,MONTOYA/JUAN MANUEL | ZSSSA012853 | 488.00 | 30/06/2018 | FASSA |
| M03024 | CAMPOS,MACIAS/LUIS | ZSSSA001856 | 250.00 | 30/06/2018 | FASSA |
| M02081 | CHAIRES,MURILLO/MARIA DE LOURDES | ZSSSA013143 | 676.67 | 30/06/2018 | FASSA |
| CF41015 | CARLOS,MEDRANO/LUZ ELENA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M01006 | CASTORENA,MARTINEZ/MA TERESITA | ZSSSA001832 | 3,358.09 | 30/06/2018 | FASSA |
| M03025 | CAMACHO,MARTINEZ/MARCO ANTONIO | ZSSSA013143 | 394.00 | 30/06/2018 | FASSA |
| M03018 | CASAS,MALDONADO/MARTHA | ZSSSA012516 | 3,090.32 | 30/06/2018 | FASSA |
| M03011 | CAMPA,MONTOYA/MARICELA | ZSSSA002136 | 2,471.43 | 30/06/2018 | FASSA |
| M02035 | CAMPOS,MARTINEZ/MA. CONCEPCION | ZSSSA012853 | 2,908.95 | 30/06/2018 | FASSA |
| M02105 | CASTILLO,MARTINEZ/MIRIAM | ZSSSA013143 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,MARTINEZ/MA. IRENE | ZSSSA001494 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | CASTRO,MARTINEZ/MARYLU | ZSSSA001774 | 2,949.02 | 30/06/2018 | FASSA |
| M02105 | CASTILLO,MENDOZA/MARCELA | ZSSSA000152 | 2,453.29 | 30/06/2018 | FASSA |
| M02036 | CAPITANACHI,MONTES DE OCA/NORA ELIZABETH | ZSSSA012771 | 2,799.03 | 30/06/2018 | FASSA |
| M01006 | CAMARILLO,MARTINEZ/RAMON | ZSSSA000712 | 1,256.50 | 30/06/2018 | FASSA |
| M02035 | CALDERA,MARTINEZ/ROCIO | ZSSSA002136 | 2,170.82 | 30/06/2018 | FASSA |
| M03018 | CALVILLO,MENDEZ/REFUGIO | ZSSSA012516 | 782.00 | 30/06/2018 | FASSA |
| M02048 | CASTREJON,MERCADO/SELENE | ZSSSA000152 | 2,721.72 | 30/06/2018 | FASSA |
| M02036 | CASTRO,MU&OZ/VERONICA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,MARQUEZ/VICTOR ANTONIO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03025 | CASTILLO,MARTINEZ/VANIA ELIZABETH | ZSSSA012450 | 2,702.82 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,MARTINEZ/YESICA | ZSSSA000613 | 2,672.95 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,MARTINEZ/YAZMIN | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | CABRAL,/NANCY BEATRIZ | ZSSSA000152 | 4,241.11 | 30/06/2018 | FASSA |
| M02107 | CHAVEZ,NAVA/VERONICA PATRICIA | ZSSSA000613 | 3,779.69 | 30/06/2018 | FASSA |
| M02036 | CHACON,OLIVARES/ANA MARIA | ZSSSA000910 | 1,970.82 | 30/06/2018 | FASSA |
| M02047 | CARRILLO,ORTIZ/MARIA CARMEN | ZSSSA013143 | 2,811.05 | 30/06/2018 | FASSA |
| M01006 | CARRILLO,ORTIZ/CRISTIAM ESTEBAN | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03005 | CASTA&EDA,ORDAZ/JOSE GERARDO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M01006 | CHAVEZ,OLIVAS/JACOBO | ZSSSA002136 | 1,256.50 | 30/06/2018 | FASSA |
| M01004 | CASILLAS,ORTEGA/JOSE | ZSSSA000572 | 200.00 | 30/06/2018 | FASSA |
| M02036 | CARDIEL,OLIVA/JUANA CONCEPCION | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | CHAVEZ,ORTIZ/JACOBO | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M03024 | CARRILLO,ORTIZ/JAIRO EMMANUEL | ZSSSA012450 | 491.33 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,OCHOA/LUZ MARIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,ORDAZ/XOCHITL AIME | ZSSSA012632 | 978.20 | 30/06/2018 | FASSA |
| M01006 | CATA&O,PEREZ/ARTURO | ZSSSA000526 | 797.00 | 30/06/2018 | FASSA |
| M01006 | CAMPOS,PERALTA/ANGELICA MARIA | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02036 | CAMPOS,PI&A/CINTHYA LIZBETH | ZSSSA012853 | 276.07 | 30/06/2018 | FASSA |
| M02036 | CAMPOS,PARRA/ELIDIA LORENA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02058 | CABRERA,PEREZ/GRICELDA | ZSSSA012656 | 2,784.65 | 30/06/2018 | FASSA |
| M02035 | CASTA&EDA,PINEDO/JUANA ARACELI | ZSSSA000905 | 2,220.82 | 30/06/2018 | FASSA |
| M02006 | CAMARILLO,PE&A/JORGE ADRIAN | ZSSSA000613 | 487.17 | 30/06/2018 | FASSA |
| M03018 | CASTRUITA,PEREZ/LAURA XOCHITL | ZSSSA012504 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | CHAVEZ,PAZ/MANUEL | ZSSSA000695 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,PEREZ/MARTHA LIZETH | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | CAMPA,PONCE/MAHARANI MAGALY | ZSSSA001190 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CASTRO,PRECIADO/NAYELI | ZSSSA000572 | 2,434.39 | 30/06/2018 | FASSA |
| M01006 | CHAVEZ,PARGA/MARIA DEL ROSARIO | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M01006 | CHAVEZ,PAZ/ROXANA | ZSSSA001045 | 3,667.59 | 30/06/2018 | FASSA |
| M02031 | CHAVEZ,PEREZ/YOLANDA | ZSSSA000152 | 3,370.02 | 30/06/2018 | FASSA |
| M01006 | CASTRO,QUINTERO/MARIA DEL ROCIO | ZSSSA012771 | 200.00 | 30/06/2018 | FASSA |
| M03022 | CABRERA,ROMAN/MARIA AUXILIO | ZSSSA000613 | 2,715.32 | 30/06/2018 | FASSA |
| M02015 | CARRILLO,RODRIGUEZ/JOSE ANTONIO | ZSSSA012882 | 200.00 | 30/06/2018 | FASSA |
| M03019 | CASTA&EDA,RODRIGUEZ/ABRAHAM | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02036 | CAMPOS,RIVERA/ANA MA. DEL SOCORRO | ZSSSA013201 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,RIVAS/ADRIANA | ZSSSA001506 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | CANIZALES,ROMO/MA DEL CARMEN | ZSSSA001861 | 2,246.89 | 30/06/2018 | FASSA |
| M01004 | CASTRO,RAMIREZ/CARLOS FERNANDO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03018 | CARRILLO,RODRIGUEZ/CLARA VERONICA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03020 | CASTA&EDA,RODRIGUEZ/DIEGO ARMANDO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,RODRIGUEZ/DEYANIRA DE LA LUZ | ZSSSA013143 | 276.07 | 30/06/2018 | FASSA |
| M02036 | CASTRO,RAMIREZ/DAISY NATHALY | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,RODARTE/ERIKA PATRICIA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | CASTILLO,REYES/FEDERICO | ZSSSA012853 | 744.50 | 30/06/2018 | FASSA |
| M03021 | CALZADA,RAMIREZ/FERNANDO | ZSSSA013143 | 399.00 | 30/06/2018 | FASSA |
| M02105 | CARRILLO,RODRIGUEZ/FLORA NOHEMI | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M03005 | CARRILLO,RODRIGUEZ/FROILAN | ZSSSA012516 | 750.90 | 30/06/2018 | FASSA |
| M03025 | CABRAL,REVILLA/FRANCISCO MANUEL | ZSSSA013143 | 244.00 | 30/06/2018 | FASSA |
| M02031 | CALDERON,RODRIGUEZ/GLORIA | ZSSSA013143 | 3,835.49 | 30/06/2018 | FASSA |
| M02107 | CALDERON,RODRIGUEZ/MA. GUADALUPE | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M03018 | CARRILLO,RODRIGUEZ/GRISelda | ZSSSA013172 | 260.67 | 30/06/2018 | FASSA |
| M02036 | CASTA&EDA,RINCON/GRICELDA ELIZABETH | ZSSSA000111 | 2,949.02 | 30/06/2018 | FASSA |
| M01006 | CASTRO,RIVERA/HORTENCIA | ZSSSA001861 | 3,705.09 | 30/06/2018 | FASSA |
| M02035 | CARRILLO,RODRIGUEZ/HECTOR GUILLERMO | ZSSSA013143 | 1,153.40 | 30/06/2018 | FASSA |
| M03024 | CASTILLO,REYES/JUANA | ZSSSA001861 | 2,707.82 | 30/06/2018 | FASSA |
| M03020 | CASTILLO,REYES/JACINTA | ZSSSA012516 | 2,982.82 | 30/06/2018 | FASSA |
| M01006 | CARRILLO,REGALADO/J GUADALUPE | ZSSSA013143 | 684.50 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,RAMIREZ/MARIA DE JESUS | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M03025 | CALDERON,RODRIGUEZ/JUAN FRANCISCO | ZSSSA012516 | 732.00 | 30/06/2018 | FASSA |
| M02036 | CASTRUITA,ROMAN/KARLA NEREIDA | ZSSSA012701 | 2,799.02 | 30/06/2018 | FASSA |
| M03025 | CANDELAS,RODRIGUEZ/LILIA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03006 | CARMONA,DEL RIO/LUCIO | ZSSSA012450 | 250.30 | 30/06/2018 | FASSA |
| M03019 | CAMPOS,ROBLES/LEONARDO | ZSSSA013143 | 1,092.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CASTA&EDA,RODRIGUEZ/LAURA ANGELICA | ZSSSA001016 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | CAMPA,RAMIREZ/LAURA ISABEL | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03022 | CASTA&EDA,RAMIREZ/MA. CATALINA | ZSSSA013160 | 2,902.82 | 30/06/2018 | FASSA |
| M02105 | CASTRO,REYES/MA. DEL ROSARIO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M01004 | CASAS,ROBLES/MYRELLA LETICIA | ZSSSA013143 | 4,129.94 | 30/06/2018 | FASSA |
| M02105 | CALDERA,RUIZ/MA. DEL ROSARIO | ZSSSA000700 | 3,494.19 | 30/06/2018 | FASSA |
| M03022 | CHAIRES,RODRIGUEZ/NORMA DELIA | ZSSSA001506 | 2,902.82 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,ROSALES/NANCY MIREYA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,RECEDEZ/NORADINA | ZSSSA001506 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | CAMARILLO,RAYA/NANCY REBECA | ZSSSA012574 | 2,672.95 | 30/06/2018 | FASSA |
| CF41013 | CHAIRES,RUIZ/SALOMON | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M01006 | CASTRUITA,REYES/SUSANA ALEJANDRA | ZSSSA012574 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | CASTRO,RUELAS/SELENE | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CASTILLO,RUIZ ESPARZA/SERGIO ABRAHAM | ZSSSA012450 | 552.13 | 30/06/2018 | FASSA |
| M03020 | CARRILLO,RIVAS/VICTOR MANUEL | ZSSSA013143 | 1,049.50 | 30/06/2018 | FASSA |
| M02107 | CARLOS,RUIZ/WENDY ESTELA | ZSSSA000613 | 3,629.69 | 30/06/2018 | FASSA |
| CF41040 | CASAS,ROBLES/YAZMIN | ZSSSA012516 | 2,026.60 | 30/06/2018 | FASSA |
| M01006 | CASTRO,SALAS/ADOLFO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M01004 | CABRAL,SUAREZ DEL REAL/ALFONSO | ZSSSA000152 | 576.10 | 30/06/2018 | FASSA |
| M02105 | CALDERON,SANTOS/ABEL | ZSSSA000152 | 1,430.10 | 30/06/2018 | FASSA |
| M02049 | CALDERA,SABAG/AMIRA HADISYE | ZSSSA012450 | 3,170.26 | 30/06/2018 | FASSA |
| M01006 | CASTRO,SANCHEZ/MARIA ESTELA | ZSSSA001861 | 2,711.09 | 30/06/2018 | FASSA |
| M03021 | CAMPOS,SALINAS/EDUARDO | ZSSSA012533 | 1,009.50 | 30/06/2018 | FASSA |
| M03025 | CASAS,SALINAS/EVANGELINA | ZSSSA001494 | 1,963.69 | 30/06/2018 | FASSA |
| M03011 | CASAS,SOTELO/FIDENCIA | ZSSSA013143 | 2,320.82 | 30/06/2018 | FASSA |
| M03023 | CARRILLO,SIFUENTES/FELIX RICARDO | ZSSSA012656 | 892.00 | 30/06/2018 | FASSA |
| M02048 | CHAVARRIA,SOTO/MA. GUADALUPE | ZSSSA000152 | 2,371.12 | 30/06/2018 | FASSA |
| M03019 | CABRERA,SANTIAGO/HUGO | ZSSSA000152 | 1,092.00 | 30/06/2018 | FASSA |
| M03025 | CARDONA,SALAZAR/MA. ISABEL | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M03025 | CASTA&ON,SAMANIEGO/JUAN GABRIEL | ZSSSA013172 | 732.00 | 30/06/2018 | FASSA |
| M02105 | CARDONA,SALAZAR/JULIAN | ZSSSA000152 | 1,153.40 | 30/06/2018 | FASSA |
| M02036 | CASTORENA,SEGOVIA/JANETH MONTSERRAT | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02001 | CASTA&ON,SAMANIEGO/JOSE LUIS | ZSSSA012450 | 755.13 | 30/06/2018 | FASSA |
| M03004 | CAMPOS,SIFUENTES/LUIS ALBERTO | ZSSSA001132 | 868.80 | 30/06/2018 | FASSA |
| M03018 | CAMPOS,SALINAS/NOE RICARDO | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,SOTO/NAYELI | ZSSSA012615 | 1,015.70 | 30/06/2018 | FASSA |
| M03020 | CAMPOS,SANCHEZ/ORANDA CONCEPCION | ZSSSA012450 | 2,320.82 | 30/06/2018 | FASSA |
| M02038 | CASTELLANOS,SANCHEZ/PEDRO | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02059 | CASILLAS,SANDOVAL/ROGELIO | ZSSSA012591 | 938.40 | 30/06/2018 | FASSA |
| M03018 | CASTA&ON,SAMANIEGO/ROSA MARIA | ZSSSA012591 | 969.50 | 30/06/2018 | FASSA |
| M02107 | CALDERON,SANTOS/MARIA DEL REFUGIO | ZSSSA000152 | 4,714.09 | 30/06/2018 | FASSA |
| M02036 | CASTORENA,SEGOVIA/ROCIO GUADALUPE | ZSSSA000152 | 2,986.52 | 30/06/2018 | FASSA |
| M02036 | CASILLAS,SANTA MARIA/RAUL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03025 | CAMACHO,SOLIS/JOSE REFUGIO | ZSSSA000164 | 732.00 | 30/06/2018 | FASSA |
| M02105 | CHAVEZ,SANDOVAL/SILVIA VIOLETA | ZSSSA012701 | 3,029.99 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ,SERRANO/SARAI | ZSSSA001861 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | CASTA&ON,TAPIA/ARMANDO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02003 | CALDERA,TORRES/CLAUDIA ESTHER | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03023 | CHAIRES,TOVAR/FRANCISCO DANIEL | ZSSSA012771 | 742.00 | 30/06/2018 | FASSA |
| M03013 | CHAVEZ,TORRES/J. JESUS | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M02015 | CARLOS,DE LA TORRE/MARIA JOSE | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M01004 | CASTRO,TEJEDA/LUCIA | ZSSSA000152 | 2,214.14 | 30/06/2018 | FASSA |
| M02015 | CARLOS,DE LA TORRE/LILIANA | ZSSSA012853 | 3,306.69 | 30/06/2018 | FASSA |
| M02105 | CASTORENA,DE LA TORRE/MIRIAM REBECA | ZSSSA000152 | 3,029.99 | 30/06/2018 | FASSA |
| M02105 | CASTILLO,TISCARE&O/MONICA EDITH | ZSSSA012853 | 2,226.59 | 30/06/2018 | FASSA |
| M01006 | CARRANZA,TELLEZ/OSBALDO | ZSSSA000601 | 1,753.50 | 30/06/2018 | FASSA |
| M02036 | CARMONA,TEJEDA/PATRICIA | ZSSSA013155 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | CARRILLO,TORRES/SONIA | ZSSSA013172 | 2,986.52 | 30/06/2018 | FASSA |
| M02036 | CASILLAS,TENORIO/SANDRA | ZSSSA012450 | 2,396.89 | 30/06/2018 | FASSA |
| M03023 | CAMPOS,VIRAMONTES/ALBERTO | ZSSSA000572 | 250.00 | 30/06/2018 | FASSA |
| M02015 | CASTRO,VACIO/BENJAMIN | ZSSSA012574 | 614.20 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CASTRO,VELOZ/CLAUDIA ESTELA | ZSSSA000193 | 1,467.60 | 30/06/2018 | FASSA |
| M02107 | CASTRO,VELOZ/DELLANIRA | ZSSSA000152 | 3,704.69 | 30/06/2018 | FASSA |
| M03004 | CARRILLO,VAZQUEZ/ENRIQUE | ZSSSA000514 | 552.10 | 30/06/2018 | FASSA |
| M03021 | CARRILLO,VELAZQUEZ/EDUARDO | ZSSSA000613 | 897.00 | 30/06/2018 | FASSA |
| M01004 | CASILLAS,VIRAMONTES/JOSE GUADALUPE | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03024 | CARDONA,VASQUEZ/GLORIA | ZSSSA013143 | 2,457.21 | 30/06/2018 | FASSA |
| M02035 | CASTA&EDA,VELAZQUEZ/HUGO ALFREDO | ZSSSA000613 | 350.00 | 30/06/2018 | FASSA |
| M03023 | CABRERA,VARELA/HUGO CESAR | ZSSSA000152 | 892.00 | 30/06/2018 | FASSA |
| M01006 | CARREON,VARGAS/IVET ELEAZET | ZSSSA001016 | 2,026.59 | 30/06/2018 | FASSA |
| M03018 | CASTILLO,VELEZ/JESUS OLEGARIO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02035 | CASTRO,VALENZUELA/J TRINIDAD | ZSSSA000625 | 350.00 | 30/06/2018 | FASSA |
| M02036 | CASTRO,VELOZ/KARINA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | CASTRO,VALENZUELA/MAGDA VERENISE | ZSSSA000222 | 1,970.82 | 30/06/2018 | FASSA |
| M02081 | CASTRO,VALENZUELA/MA. ELENA | ZSSSA000613 | 2,446.91 | 30/06/2018 | FASSA |
| M03022 | CASTRO,VACIO/OSCAR | ZSSSA012574 | 496.33 | 30/06/2018 | FASSA |
| M03021 | CASTRO,VALENZUELA/PERLA CRISTINA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | CARRILLO,VELAZQUEZ/PABEL | ZSSSA000613 | 929.50 | 30/06/2018 | FASSA |
| M01004 | CASTANEDO,VIVEROS/RICARDO ALFONSO | ZSSSA000152 | 1,915.80 | 30/06/2018 | FASSA |
| M03018 | CAMPOS,VARGAS/REBECA ARACELI | ZSSSA012504 | 2,940.32 | 30/06/2018 | FASSA |
| M02001 | CAMPOS,VITELA/ROSA MARIA | ZSSSA000152 | 3,391.99 | 30/06/2018 | FASSA |
| M02035 | CASTRO,VALENZUELA/SARA VERONICA | ZSSSA000152 | 2,396.20 | 30/06/2018 | FASSA |
| M01006 | CASAS,VALADEZ/SERGIO JESUS | ZSSSA012591 | 1,691.00 | 30/06/2018 | FASSA |
| M03004 | CASTA&EDA,ZU&IGA/ANSELMO | ZSSSA012591 | 1,168.80 | 30/06/2018 | FASSA |
| M02105 | CARRILLO,ZAVALA/BLANCA ROSA | ZSSSA000152 | 10,601.46 | 30/06/2018 | FASSA |
| M02105 | CARBAJAL,ZAVALA/JOSE | ZSSSA000263 | 9,561.71 | 30/06/2018 | FASSA |
| M01007 | CARRILLO,ZAVALA/LUIS GUSTAVO | ZSSSA002124 | 1,618.00 | 30/06/2018 | FASSA |
| M03021 | CASTRO,ZAPATA/ROBERTO CARLOS | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M02036 | CARLOS,ZU&IGA/YESSICA FRANCEILA | ZSSSA012771 | 2,246.90 | 30/06/2018 | FASSA |
| CF41056 | CERVANTES,ADAME/ARNULFO | ZSSSA012550 | 350.00 | 30/06/2018 | FASSA |
| M02040 | CERVANTES,ACEVEDO/MARTA ELENA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03025 | CERROS,ALMARAZ/MA. DE LOURDES | ZSSSA012853 | 2,451.69 | 30/06/2018 | FASSA |
| M02107 | CERROS,ARISTORENA/MARIA DEL ROCIO | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M03021 | CERVANTES,BLANCO/LUIS ANTONIO | ZSSSA012516 | 897.00 | 30/06/2018 | FASSA |
| CF41075 | CERVANTES,BLANCO/ROBERTO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M01004 | CERVANTES,CERVANTES/AMERICA | ZSSSA013143 | 2,414.14 | 30/06/2018 | FASSA |
| M02036 | CERVANTES,CORDOVA/FABIOLA ANAHI | ZSSSA000164 | 3,872.67 | 30/06/2018 | FASSA |
| M03020 | CEBALLOS,CRUZ/HILDA JANETH | ZSSSA013143 | 2,907.83 | 30/06/2018 | FASSA |
| M03019 | CEBALLOS,CRUZ/NANCY AIDE | ZSSSA013143 | 2,370.82 | 30/06/2018 | FASSA |
| M02036 | CENTENO,DEVORA/LEIDI CECILIA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02003 | CERVANTES,DURAN/ROSA MA | ZSSSA000922 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | CEPEDA,ESQUIVEL/ELVIRA | ZSSSA012935 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | CERVANTES,FERNANDEZ/LAURA PATRICIA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | CERVANTES,GONZALEZ/FRANCISCO JAVIER | ZSSSA013172 | 1,015.70 | 30/06/2018 | FASSA |
| M01006 | CERVANTES,GARCIA/MARIA GUADALUPE | ZSSSA013143 | 2,026.59 | 30/06/2018 | FASSA |
| M02105 | CERVANTES,GARCIA/MARIA ISABEL | ZSSSA012853 | 2,226.59 | 30/06/2018 | FASSA |
| M02048 | CENICEROS,GUZMAN/MARIA MARTHA | ZSSSA013143 | 2,909.22 | 30/06/2018 | FASSA |
| M03020 | CENICEROS,GUZMAN/RAFAEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02035 | CEPEDA,HERRERA/GRACIELA | ZSSSA012935 | 1,219.70 | 30/06/2018 | FASSA |
| M02036 | CECE&AS,HAROS/JUAN ALFREDO | ZSSSA012450 | 426.07 | 30/06/2018 | FASSA |
| M03005 | CERVANTES,HERNANDEZ/JOAN | ZSSSA012853 | 900.90 | 30/06/2018 | FASSA |
| M01006 | CERVANTES,HERNANDEZ/JOSE REFUGIO OMAR | ZSSSA002124 | 1,144.00 | 30/06/2018 | FASSA |
| M01007 | CEBALLOS,DE LEON/MAREF | ZSSSA001016 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | CERDA,LUNA/ROSA MARIA | ZSSSA000164 | 3,817.59 | 30/06/2018 | FASSA |
| M03020 | CENTENO,MU&OZ/ESMERALDA | ZSSSA000164 | 3,020.32 | 30/06/2018 | FASSA |
| M03024 | CERVANTES,MURO/GABRIELA NOHEMI | ZSSSA013143 | 2,707.82 | 30/06/2018 | FASSA |
| M01006 | CEBALLOS,MU&ETON/OSCAR MARTIN | ZSSSA012462 | 994.00 | 30/06/2018 | FASSA |
| M02036 | CERVANTES,MACIAS/ROSA PATRICIA | ZSSSA013201 | 2,226.59 | 30/06/2018 | FASSA |
| M01004 | CELAYA,NAVIA/VICTOR HUGO | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M01006 | CELS,ORTU&O/RAMIRO | ZSSSA012533 | 1,892.20 | 30/06/2018 | FASSA |
| M02105 | CEJA,PALOMO/MA. GUADALUPE | ZSSSA001173 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | CECE&AS,RODRIGUEZ/AIDEE | ZSSSA013143 | 2,396.89 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02001 | CENTENO,RAMIREZ/ALBA SANJUANA HARLEN | ZSSSA012492 | 1,365.40 | 30/06/2018 | FASSA |
| M01006 | CERVANTES,RENTERIA/CLAUDIA LIZBETH GUADALUPE | ZSSSA001564 | 3,020.59 | 30/06/2018 | FASSA |
| M02036 | CEPEDA,RODRIGUEZ/MARIA ELIZABETH | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | CERDA,REYES/MA GUADALUPE | ZSSSA001016 | 2,522.95 | 30/06/2018 | FASSA |
| M03018 | CERRILLO,RODRIGUEZ/SILVIA MUCIA | ZSSSA002141 | 250.00 | 30/06/2018 | FASSA |
| M03018 | CENICEROS,ROSALES/YOLANDA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03018 | CRESPO,DE SANTIAGO/ENRIQUE | ZSSSA012574 | 969.50 | 30/06/2018 | FASSA |
| M03023 | CECE&AS,SALAZAR/MA. FRANCISCA | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M03024 | CERDA,VAZQUEZ/ARYLINDA ALTAGRACIA | ZSSSA001856 | 1,965.88 | 30/06/2018 | FASSA |
| M02001 | CERVANTES,ZAMARRON/ANA ISABEL | ZSSSA012450 | 3,541.99 | 30/06/2018 | FASSA |
| M03011 | CISNEROS,AVELAR/J. JESUS | ZSSSA000922 | 400.00 | 30/06/2018 | FASSA |
| M02036 | CISNEROS,CISNEROS/ESPERANZA | ZSSSA012450 | 463.57 | 30/06/2018 | FASSA |
| M02059 | CHIHUAHUA,CID/FERNANDO | ZSSSA000152 | 1,013.40 | 30/06/2018 | FASSA |
| M02035 | CISNEROS,CHAVEZ/MA. GUADALUPE | ZSSSA012853 | 2,796.45 | 30/06/2018 | FASSA |
| M01007 | CRISTERNA,CASTRO/IMELDA DEL REFUGIO | ZSSSA001861 | 3,644.59 | 30/06/2018 | FASSA |
| M02058 | CID,CORTEZ/MA. CONCEPCION | ZSSSA013143 | 2,420.82 | 30/06/2018 | FASSA |
| M02036 | CISNEROS,CONTRERAS/MA. DEL SOCORRO | ZSSSA013143 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | CISNEROS,CHAVEZ/PATRICIA | ZSSSA000992 | 2,790.79 | 30/06/2018 | FASSA |
| M02036 | CIENEGA,DOMINGUEZ/DOMINGA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02073 | CHIRINOS,GARCIA/ANTONIO | ZSSSA000910 | 900.90 | 30/06/2018 | FASSA |
| M01004 | CID,GUERRERO/DAGOBERTO | ZSSSA013143 | 1,302.20 | 30/06/2018 | FASSA |
| M02036 | CISNEROS,GODINA/SANDRA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M03023 | CID,HERNANDEZ/IVAN RAUL | ZSSSA012504 | 1,004.50 | 30/06/2018 | FASSA |
| M01006 | CISNEROS,HERNANDEZ/MARTIN | ZSSSA000164 | 684.50 | 30/06/2018 | FASSA |
| M02105 | CHIQUITO,LIRA/MA. GUADALUPE | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03019 | CISNEROS,LLAMAS/MIREYA | ZSSSA012632 | 2,773.83 | 30/06/2018 | FASSA |
| M03019 | CID,MARTINEZ/RODOLFO | ZSSSA012771 | 754.50 | 30/06/2018 | FASSA |
| M02036 | CID,MAURICIO/VICTOR MANUEL | ZSSSA013143 | 276.07 | 30/06/2018 | FASSA |
| M01004 | CID,PEREZ/EDUARDO | ZSSSA013143 | 1,990.80 | 30/06/2018 | FASSA |
| M02105 | CISNEROS,ROSALES/ELOISA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02105 | CISNEROS,REYES/GABRIELA | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M03020 | CID,RUVALCABA/JARET | ZSSSA000164 | 687.17 | 30/06/2018 | FASSA |
| M03005 | CISNEROS,RANGEL/SATURNINA | ZSSSA000152 | 2,658.92 | 30/06/2018 | FASSA |
| M02036 | CISNEROS,VAZQUEZ/INDIRA JARED | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M03005 | CISNEROS,VALDEZ/LUZ ELBA | ZSSSA000922 | 2,984.22 | 30/06/2018 | FASSA |
| M01007 | CID,VALDEZ/ROCIO ALEJANDRA | ZSSSA012696 | 2,026.59 | 30/06/2018 | FASSA |
| M03025 | CORDERO,ARELLANO/J. ASCENCION | ZSSSA013143 | 394.00 | 30/06/2018 | FASSA |
| M03025 | CORREA,ARTEAGA/CINTHYA PATRICIA | ZSSSA012450 | 2,458.82 | 30/06/2018 | FASSA |
| M03012 | CONTRERAS,AVILA/FRANCISCO ANTONIO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02036 | CONTRERAS,ARJON/JAEL | ZSSSA001506 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | CONTRERAS,ALFARO/JUANA DANIELA | ZSSSA012853 | 2,672.95 | 30/06/2018 | FASSA |
| M02105 | COVARRUBIAS,ARANDA/MARIANELA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | CORDERO,ALVARADO/MARIA DEL ROSARIO | ZSSSA001861 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | COVARRUBIAS,BENAVIDEZ/ANA MARIA | ZSSSA000700 | 3,020.59 | 30/06/2018 | FASSA |
| M01006 | CORREA,BERUMEN/M. REFUGIO | ZSSSA001395 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | CORREA,BAUTISTA/RODOLFO | ZSSSA000613 | 1,491.00 | 30/06/2018 | FASSA |
| M02105 | COSSIO,CAMPOS/CIRA | ZSSSA000613 | 3,217.49 | 30/06/2018 | FASSA |
| M01007 | CONTRERAS,CASTA&EDA/FLOR DE MARIA | ZSSSA000695 | 3,457.09 | 30/06/2018 | FASSA |
| CF41062 | CONTRERAS, DIAZ/JUAN ANTONIO | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M02036 | COLUNGA,DAVILA/ORALIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CORNEJO,ESCOBEDO/MARIA TERESA | ZSSSA012450 | 2,672.95 | 30/06/2018 | FASSA |
| M02105 | CONTRERAS,DE LA FUENTE/HILDA SARAY | ZSSSA012795 | 250.00 | 30/06/2018 | FASSA |
| M03018 | CONTRERAS,FELIX/JESUS MANUEL | ZSSSA000613 | 782.00 | 30/06/2018 | FASSA |
| M02105 | CORREA,GARCIA/ANA LUZ | ZSSSA000613 | 2,276.59 | 30/06/2018 | FASSA |
| M01004 | CONTRERAS,GALLEGOS/ALFONSO | ZSSSA001395 | 200.00 | 30/06/2018 | FASSA |
| M03022 | CORTES,GAETA/MA GUADALUPE | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03020 | CORREA,GARCIA/MARIA DE LOURDES PATRICIA | ZSSSA012516 | 2,982.82 | 30/06/2018 | FASSA |
| M02057 | CORREA,GARCIA/RAUL | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M03013 | CORREA,HERNANDEZ/JUAN | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| M03021 | CORTEZ,HERNANDEZ/LILIA | ZSSSA000164 | 2,320.82 | 30/06/2018 | FASSA |
| M02081 | CORTES,LOPEZ/GLORIA | ZSSSA001120 | 2,446.91 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CORDERO,LUMBRERAS/JUANA MARIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| CF34263 | CORTES,LAMAS/SERGIO ALBERTO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02105 | CONSTANTE,MEDINA/ALEJANDRA | ZSSSA000613 | 2,276.59 | 30/06/2018 | FASSA |
| M02112 | CORTEZ,MARTINEZ/ELVIA | ZSSSA000613 | 2,633.22 | 30/06/2018 | FASSA |
| M02036 | CONTRERAS,MEZA/IDALY'D NOHEMI | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M01010 | CONTRERAS,MAGADAN/JOSE LUIS | ZSSSA012450 | 2,510.31 | 30/06/2018 | FASSA |
| M01006 | CORTES,MU&OZ/MA LEONOR | ZSSSA012450 | 2,786.09 | 30/06/2018 | FASSA |
| M02036 | CORDOVA,MORENO/MARIA MAGDALENA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02001 | CORTES,NERI/IRMA MONSERRATH | ZSSSA012450 | 1,515.40 | 30/06/2018 | FASSA |
| CF34260 | CORTES,NAVIA/JAIME ENRIQUE | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M02036 | CONTRERAS,ORNELAS/CESAR | ZSSSA000613 | 739.63 | 30/06/2018 | FASSA |
| CF41062 | CORREA,PACHECO/CLAUDIA CONSUELO | ZSSSA012492 | 2,276.59 | 30/06/2018 | FASSA |
| M02006 | CORTEZ,PRADO/CLAUDIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | COSME,PEREZ/NAHUM MARTIN | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02001 | CONTRERAS,PEREZ/PERLA PATRICIA | ZSSSA012492 | 3,579.49 | 30/06/2018 | FASSA |
| M03012 | CORTES,PEREZ/TOMAS | ZSSSA012771 | 500.60 | 30/06/2018 | FASSA |
| M02036 | CORONA,RAMIREZ/EDNA LIZETH | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03018 | CONTRERAS,RODRIGUEZ/LUIS ALFONSO | ZSSSA001832 | 969.50 | 30/06/2018 | FASSA |
| M03022 | CORDERO,RUIZ/MA. ELENA | ZSSSA001506 | 2,865.32 | 30/06/2018 | FASSA |
| M01006 | COSME,RAMOS/MIGUEL | ZSSSA000712 | 1,791.00 | 30/06/2018 | FASSA |
| M03005 | CORDERO,RUIZ/MANUEL | ZSSSA001506 | 400.00 | 30/06/2018 | FASSA |
| M02107 | COYAZO,ROSAS/MA. EVA | ZSSSA013172 | 3,779.69 | 30/06/2018 | FASSA |
| M03018 | CORONA,ROGERS/MILITZA MIRIAM | ZSSSA013143 | 1,044.50 | 30/06/2018 | FASSA |
| M02036 | CORDOVA,RUIZ ESPARZA/NORMA OSVALDA | ZSSSA000152 | 10,428.50 | 30/06/2018 | FASSA |
| M03004 | CORDERO,RUIZ/RICARDO | ZSSSA001996 | 350.00 | 30/06/2018 | FASSA |
| M01006 | CORNEJO,RANGEL/ROBERTO | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M03025 | CONTRERAS,RODRIGUEZ/ROSA ISELA | ZSSSA001721 | 488.00 | 30/06/2018 | FASSA |
| M03025 | CORTES,SANDOVAL/JESUS GUADALUPE | ZSSSA001453 | 888.35 | 30/06/2018 | FASSA |
| CF34263 | CORVERA,SANCHEZ/LUZ MARIA | ZSSSA012516 | 2,376.60 | 30/06/2018 | FASSA |
| M02001 | CORTES,SOLIS/MARICRUZ | ZSSSA013143 | 1,665.40 | 30/06/2018 | FASSA |
| M02035 | CORVERA,SANCHEZ/MIRIAM ZULEMA | ZSSSA001844 | 2,320.82 | 30/06/2018 | FASSA |
| M02001 | CORTES,SOLIS/SILVIA | ZSSSA013143 | 1,210.27 | 30/06/2018 | FASSA |
| M02001 | CORREA,SANCHEZ/YESICA | ZSSSA000613 | 2,276.59 | 30/06/2018 | FASSA |
| M02001 | CORREA,TORRES/JUAN MANUEL | ZSSSA000613 | 1,365.40 | 30/06/2018 | FASSA |
| M02006 | CORTEZ,TREVI&O/LUIS MARTIN | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M02105 | CORTES,TOVAR/LIDIA VERONICA | ZSSSA000514 | 2,276.59 | 30/06/2018 | FASSA |
| M02105 | COVARRUBIAS,DE LA TORRE/MARICELA | ZSSSA000881 | 3,644.19 | 30/06/2018 | FASSA |
| M03018 | CORDERO,DE LA TORRE/RENE | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M01006 | CORONA,VILLASANA/BEATRIZ ADRIANA | ZSSSA001832 | 2,276.59 | 30/06/2018 | FASSA |
| CF41040 | CONTRERAS,VILLALOBOS/JOSE DE JESUS | ZSSSA012656 | 200.00 | 30/06/2018 | FASSA |
| M01004 | CORDERO,VELEZ/MAURO RAMON | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02035 | CONTRERAS,VAZQUEZ/MA. DEL CONSUELO | ZSSSA000741 | 3,283.80 | 30/06/2018 | FASSA |
| M03018 | CORREA,VERA/MARIA SOCORRO LETICIA | ZSSSA001453 | 523.17 | 30/06/2018 | FASSA |
| CF41040 | COELLO,VILLANUEVA/YOHANA ELIZABETH | ZSSSA013184 | 2,226.59 | 30/06/2018 | FASSA |
| M03024 | CORTES,ZACARIAS/PATRICIA JUDITH | ZSSSA012853 | 2,216.49 | 30/06/2018 | FASSA |
| M02036 | CRUZ,ALVAREZ/GUADALUPE | ZSSSA000613 | 2,396.89 | 30/06/2018 | FASSA |
| M03020 | CUEVAS,ALMARAZ/JOSEFINA | ZSSSA012591 | 3,020.32 | 30/06/2018 | FASSA |
| M02110 | CUEVAS,CUEVAS/MARIA GUADALUPE | ZSSSA000152 | 2,226.60 | 30/06/2018 | FASSA |
| M03018 | CUEVAS,CUEVAS/MARTHA KARINA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | CRUZ,CRUZ/MARIA DEL ROSARIO | ZSSSA000712 | 2,799.02 | 30/06/2018 | FASSA |
| M03012 | CRUZ,DOMINGUEZ/JOSE ANTONIO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02035 | CRUZ,ESQUIVEL/ENEDINA | ZSSSA000753 | 1,107.20 | 30/06/2018 | FASSA |
| M03023 | DE LA CUEVA,ESPINOZA/FAVIOLA | ZSSSA002136 | 2,465.49 | 30/06/2018 | FASSA |
| M02035 | CRUZ,GONZALEZ/MA EDUVIGES | ZSSSA001016 | 2,796.45 | 30/06/2018 | FASSA |
| M01010 | CUEVAS,GONZALEZ/MARTHA LUISA | ZSSSA012450 | 4,309.94 | 30/06/2018 | FASSA |
| M02036 | DE LA CRUZ,GONZALEZ/NEREIDA DEL ROCIO | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02035 | CRUZ,HERNANDEZ/HERIBERTO | ZSSSA001745 | 825.63 | 30/06/2018 | FASSA |
| M01006 | CRUZ,HERNANDEZ/VERONICA | ZSSSA013172 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | CRUZ,IBARRA/ERNESTO | ZSSSA000712 | 1,753.50 | 30/06/2018 | FASSA |
| M03005 | CUELLAR,JUAREZ/OLGA ADRIANA | ZSSSA001646 | 2,909.22 | 30/06/2018 | FASSA |
| M02088 | DE LA CRUZ,LOPEZ/MARIA MARGARITA | ZSSSA013143 | 3,794.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CUMPLIDO, LEDESMA/MA. SANTOS | ZSSSA001506 | 3,494.19 | 30/06/2018 | FASSA |
| M03005 | CRUZ, MORENO/JOSE ALFREDO | ZSSSA013143 | 1,050.90 | 30/06/2018 | FASSA |
| M02035 | CRUZ, MENDEZ/CHRISTIAN | ZSSSA012574 | 1,144.70 | 30/06/2018 | FASSA |
| M02036 | DE LA CRUZ, MEDINA/CYNDY | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | CRUZ, MARTINEZ/JOEL | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03012 | CUEVAS, MARTINEZ/MIGUEL | ZSSSA013143 | 1,088.40 | 30/06/2018 | FASSA |
| M01004 | DE LA CRUZ, MONSIVAIS/MARINA | ZSSSA000613 | 2,214.14 | 30/06/2018 | FASSA |
| M02110 | CRUZ, MONREAL/ROSA ANGELICA | ZSSSA000613 | 3,535.70 | 30/06/2018 | FASSA |
| M01007 | CRUZ, MACIAS/RAMIRO | ZSSSA000712 | 1,618.00 | 30/06/2018 | FASSA |
| M02110 | CUEVAS, NORIEGA/NOELIA | ZSSSA012450 | 2,617.13 | 30/06/2018 | FASSA |
| M01007 | DE LA CRUZ, OJEDA/ADRIAN | ZSSSA000526 | 1,693.00 | 30/06/2018 | FASSA |
| M03025 | DE LA CRUZ, ORTIZ/BRENDA BERENICE | ZSSSA012516 | 2,695.69 | 30/06/2018 | FASSA |
| M02001 | DE LA CRUZ, OJEDA/EDGAR FABIAN | ZSSSA000613 | 1,552.90 | 30/06/2018 | FASSA |
| M02035 | CRUZ, PATRICIA MARGARITA | ZSSSA000695 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | CRUZ, PEREZ/BETZABETH LOIDA | ZSSSA001395 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | DE LA CRUZ, DEL RIO/AURELIO HECTOR | ZSSSA000613 | 1,990.80 | 30/06/2018 | FASSA |
| M02107 | CRUZ, RIVERA/FRANCISCA | ZSSSA002124 | 1,603.10 | 30/06/2018 | FASSA |
| M03004 | DE LA CRUZ, RAMIREZ/HUMBERTO | ZSSSA001692 | 868.80 | 30/06/2018 | FASSA |
| M03023 | CUEVAS, RIVAS/SANJUANA | ZSSSA012591 | 929.50 | 30/06/2018 | FASSA |
| M01006 | CRUZ, SALAS/JUAN JOSE | ZSSSA000246 | 1,256.50 | 30/06/2018 | FASSA |
| M03005 | DE LA CRUZ, SILVA/JOSE LUIS | ZSSSA000700 | 450.00 | 30/06/2018 | FASSA |
| M03021 | DE LA CRUZ, TISCARE&O/BLANCA ESTHELA | ZSSSA013143 | 3,017.82 | 30/06/2018 | FASSA |
| M02035 | DE LA CUEVA, VERA/MA AUXILIO | ZSSSA000613 | 2,320.82 | 30/06/2018 | FASSA |
| M02048 | DE LA CUEVA, VERA/AURORA | ZSSSA000613 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | CRUZ, VILLEGAS/SONIA | ZSSSA001016 | 3,780.09 | 30/06/2018 | FASSA |
| M01007 | DAVILA, DE AVILA/CESAR ERNESTO | ZSSSA001791 | 200.00 | 30/06/2018 | FASSA |
| M02036 | DAVILA, CUEVAS/ISABEL CRISTINA | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | DAVILA, ESCOBEDO/MA. VICTORIA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M03021 | DAVILA, ESTRADA/ZAIRA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02036 | DAVILA, GARAY/CRISTINA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M03005 | DAVILA, GOMEZ/PATRICIA | ZSSSA000152 | 2,370.82 | 30/06/2018 | FASSA |
| M02048 | DAVILA, GARCIA/REYNALDO | ZSSSA012853 | 750.90 | 30/06/2018 | FASSA |
| M02001 | DAVILA, GUERRERO/YESSICA LILIANA | ZSSSA013143 | 3,391.99 | 30/06/2018 | FASSA |
| M03020 | DAVILA, MARTINEZ/ARTEMIO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M01004 | DAVILA, MACIAS/JESUS | ZSSSA012836 | 350.00 | 30/06/2018 | FASSA |
| M01006 | DAVILA, MOTA/MARIA MONICA | ZSSSA012480 | 1,678.50 | 30/06/2018 | FASSA |
| M03024 | DAMIAN, OROZCO/LEOBARDO | ZSSSA001424 | 737.00 | 30/06/2018 | FASSA |
| M03020 | DAVILA, PLASCENCIA/LILIA LIZETH | ZSSSA012853 | 1,970.83 | 30/06/2018 | FASSA |
| M01006 | DAVILA, RAMIREZ/VICENTE | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02036 | DAVILA, TOVAR/HILDA YESENIA | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| M02031 | DAVILA, TRONCOSO/MARIA DEL REFUGIO | ZSSSA013143 | 2,476.60 | 30/06/2018 | FASSA |
| M02032 | DAVILA, VELA/ESTELA | ZSSSA012696 | 3,810.09 | 30/06/2018 | FASSA |
| M02036 | DAVILA, VERDOZA/MANUELA | ZSSSA001395 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | DELGADO, AGUIRRE/EDNA MARIA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M03024 | DELGADO, AVILA/GRICELDA | ZSSSA000613 | 2,857.82 | 30/06/2018 | FASSA |
| CF41075 | DELGADO, ALVARADO/JAVIER | ZSSSA000164 | 450.00 | 30/06/2018 | FASSA |
| M02081 | DELGADO, ALVARADO/LETICIA | ZSSSA000152 | 2,446.91 | 30/06/2018 | FASSA |
| CF41058 | DELGADILLO, AGUAYO/LORENA DEL ROCIO | ZSSSA000712 | 2,320.82 | 30/06/2018 | FASSA |
| M02105 | DEVORA, AVILA/MARGARITA | ZSSSA000613 | 2,426.59 | 30/06/2018 | FASSA |
| M02105 | DELGADO, ACU&A/TERESITA DE JESUS | ZSSSA001494 | 3,606.69 | 30/06/2018 | FASSA |
| M02036 | DELGADO, CHAVEZ/MARIA DEL CONSUELO | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M03022 | DELGADILLO, CORTES/MARIA ELENA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | DELGADO, CHAVEZ/MARIA ELENA | ZSSSA000700 | 828.20 | 30/06/2018 | FASSA |
| M02036 | DELGADO, CONTRERAS/MA. CONCEPCION | ZSSSA001016 | 739.63 | 30/06/2018 | FASSA |
| M02105 | DELGADO, CASTA&EDA/NOHEMI | ZSSSA000152 | 2,226.59 | 30/06/2018 | FASSA |
| M02105 | DELGADO, DAVILA/EVA | ZSSSA013172 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | DELGADO, ESPARZA/ESMERALDA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M01010 | DELGADO, ESCARE&O/MARIO | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02036 | DELGADO, ESPINOZA/ZORAIDA IRENE | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | DELGADO, FERNANDA NATALY | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M02035 | DELGADO, FLORES/HORTENCIA | ZSSSA000893 | 2,871.46 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | DELGADO,GUILLEN/ADRIANA | ZSSSA012516 | 2,695.69 | 30/06/2018 | FASSA |
| M02036 | DELGADO,GUTIERREZ/ANA GABRIELA | ZSSSA000613 | 2,522.95 | 30/06/2018 | FASSA |
| M02081 | DELGADO,GARCIA/MARINA | ZSSSA012450 | 2,597.16 | 30/06/2018 | FASSA |
| M03024 | DELGADO,GARCIA/VICTOR MARIO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | DELGADO,HERNANDEZ/DEYANIRA ARCELIA | ZSSSA012870 | 2,986.52 | 30/06/2018 | FASSA |
| M01006 | DELGADO,HERNANDEZ/FERNANDO ANTONIO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01007 | DEVORA,HERNANDEZ/GABRIELA GRACIELA | ZSSSA013143 | 3,719.59 | 30/06/2018 | FASSA |
| M02082 | DEVORA,IBA&EZ/MARIA FLOR | ZSSSA000695 | 2,370.82 | 30/06/2018 | FASSA |
| M03021 | DELGADO,ISAIS/TOMAS | ZSSSA001861 | 934.50 | 30/06/2018 | FASSA |
| M03024 | DELGADO,MENDEZ/FAUSTINO JAVIER | ZSSSA012853 | 737.00 | 30/06/2018 | FASSA |
| M02105 | DELGADO,MEJIA/LILIA SUSANA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03021 | DELGADO,MENDEZ/MA. OFELIA | ZSSSA013201 | 2,905.32 | 30/06/2018 | FASSA |
| M01004 | DEVORA,MORALES/MIGUEL | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02036 | DELGADO,MORALES/MICAELA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02107 | DELGADO,MURO/NORA LETICIA | ZSSSA013143 | 3,742.19 | 30/06/2018 | FASSA |
| M02105 | DELGADO,MAGALLANES/NORMA ESMERALDA | ZSSSA001395 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | DELGADO,MARCIAL/ROGELIO | ZSSSA013172 | 1,181.50 | 30/06/2018 | FASSA |
| CF41059 | DELGADO,ORTIZ/MA. TERESA | ZSSSA012516 | 2,398.28 | 30/06/2018 | FASSA |
| M03012 | DELGADO,/OMAR | ZSSSA000152 | 650.60 | 30/06/2018 | FASSA |
| M02036 | DELGADO,OLMEDO/YOLANDA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02001 | DELGADO,PACHECO/DELIA | ZSSSA013143 | 2,631.72 | 30/06/2018 | FASSA |
| CF41014 | DEVORA,RODARTE/GILBERTO | ZSSSA012574 | 200.00 | 30/06/2018 | FASSA |
| M02040 | DELGADO,RANGEL/GLORIA | ZSSSA012462 | 2,582.61 | 30/06/2018 | FASSA |
| M02012 | DEVORA,ROSAS/KARLA GUADALUPE | ZSSSA012771 | 1,970.82 | 30/06/2018 | FASSA |
| M02059 | DELGADO,RAMIREZ/MA. DE LOURDES | ZSSSA000152 | 3,059.22 | 30/06/2018 | FASSA |
| M02001 | DELGADO,ROSALES/OLGA ELIZABETH | ZSSSA002240 | 1,365.40 | 30/06/2018 | FASSA |
| M02105 | DELGADO,SANCHEZ/ADRIANA LORENA | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| CF41056 | DELGADO,SEDANO/JAIME | ZSSSA012632 | 350.00 | 30/06/2018 | FASSA |
| M02036 | DEVORA,SANCHEZ/LUCIA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M01006 | DELGADO,SOLIS/ROSARIO NAYELLI | ZSSSA012853 | 2,026.59 | 30/06/2018 | FASSA |
| M03024 | DELGADO,SANCHEZ/TERESA GENESIS | ZSSSA000152 | 2,702.88 | 30/06/2018 | FASSA |
| M02036 | DEMETRIO,SAUCEDO/YARLY BIANEY | ZSSSA012450 | 2,949.02 | 30/06/2018 | FASSA |
| M01006 | DELGADO,DE LA TORRE/JOSE HUMBERTO | ZSSSA002136 | 647.00 | 30/06/2018 | FASSA |
| M02006 | DELGADO,DE LA TORRE/MARCO ANTONIO | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M02036 | DELGADO,URENDA/ISIDRA ISABEL | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02040 | DELGADO,VALDEZ/MARIA CATALINA | ZSSSA012632 | 917.70 | 30/06/2018 | FASSA |
| M02105 | DELGADO,VILLANUEVA/MA. GORETTY | ZSSSA000316 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | DELGADO,VELAZQUEZ/PERLA EDILIA | ZSSSA012550 | 3,494.19 | 30/06/2018 | FASSA |
| CF41075 | DELGADO,VANEGAS/RUBEN ALEJANDRO | ZSSSA000123 | 350.00 | 30/06/2018 | FASSA |
| M01006 | DIAZ,ALONSO/CARLOS | ZSSSA000572 | 1,641.00 | 30/06/2018 | FASSA |
| M02036 | DIAZ,BELMONTES/ANA MARIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M03021 | DIAZ DE LEON,BURCIAGA/GRICELDA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02001 | DIAZ DE LEON,BURCIAGA/GABRIELA | ZSSSA000526 | 3,579.49 | 30/06/2018 | FASSA |
| M03019 | DIAZ DE LEON,BURCIAGA/JOSE MANUEL | ZSSSA012450 | 754.50 | 30/06/2018 | FASSA |
| M02035 | DIAZ DE LEON,BURCIAGA/SAYRA | ZSSSA012450 | 3,115.52 | 30/06/2018 | FASSA |
| M02001 | DIOSDADO,CALDERA/DIANA ESMERALDA | ZSSSA013143 | 3,391.99 | 30/06/2018 | FASSA |
| M02036 | DIAZ,CASTRUITA/DEISY | ZSSSA012771 | 2,246.90 | 30/06/2018 | FASSA |
| M02036 | DIAZ,CARRERA/MARIA GUADALUPE | ZSSSA000700 | 552.13 | 30/06/2018 | FASSA |
| M02036 | DIAZ DE LEON,CORTES/ROCIO | ZSSSA012771 | 2,522.96 | 30/06/2018 | FASSA |
| M01006 | DIAZ,CASTREJON/UZIEL | ZSSSA000152 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | DIAZ,DEVORA/ELISEO | ZSSSA012574 | 702.13 | 30/06/2018 | FASSA |
| M02036 | DIAZ,DORADO/MAHONRY SALOME | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M02036 | DIAZ,DORADO/OSCAR ALONSO | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M03022 | DIAZ,ELIAS/SELENE INALTE | ZSSSA012516 | 2,715.32 | 30/06/2018 | FASSA |
| M03020 | DIAZ,GALLARDO/HERLINDA | ZSSSA001861 | 2,907.83 | 30/06/2018 | FASSA |
| M02036 | DIAZ,HERNANDEZ/ARACELY | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02107 | DIAZ,HERRERA/MARTHA ALICIA | ZSSSA012450 | 2,835.96 | 30/06/2018 | FASSA |
| M02036 | DIAZ,HERNANDEZ/JOSE ROBERTO | ZSSSA012853 | 552.13 | 30/06/2018 | FASSA |
| M02035 | DIAZ,IBARRA/ROLANDO | ZSSSA000671 | 350.00 | 30/06/2018 | FASSA |
| M02049 | DIAZ,LOPEZ/BERTHA VIRIDIANA | ZSSSA012870 | 1,991.56 | 30/06/2018 | FASSA |
| M03018 | DIAZ,LOPEZ/CYNTHIA JOSEFINA | ZSSSA012480 | 2,170.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | DIAZ, MONTELLANO/JOSE ANTONIO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | DIAZ, MARQUEZ/ANGELICA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | DIP, MARTINEZ/MAYRA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | DIAZ, MORALES/PABLO | ZSSSA001395 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | DIP, MARTINEZ/MARIA TERESA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | DIAZ, MU&OZ/VICTOR | ZSSSA012462 | 1,491.00 | 30/06/2018 | FASSA |
| M01006 | DIAZ, PEREZ/JOSE JUAN | ZSSSA012911 | 1,491.00 | 30/06/2018 | FASSA |
| M01006 | DIAZ, RIOS/EDMUNDO | ZSSSA001721 | 1,753.50 | 30/06/2018 | FASSA |
| M03018 | DIAZ, REYES/JUAN ANTONIO DE JESUS | ZSSSA013143 | 521.33 | 30/06/2018 | FASSA |
| M01004 | DIAZ, DEL RIO/RICARDO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02036 | DIAZ, VICTORIO/JAQUELINE | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M01004 | DOMINGUEZ, CAMPOS/EDGAR ROBERTO | ZSSSA000152 | 1,414.70 | 30/06/2018 | FASSA |
| M01006 | DOMINGUEZ, CAMPOS/ELADIO | ZSSSA012771 | 497.00 | 30/06/2018 | FASSA |
| M03012 | DOMINGUEZ, CABRAL/GILBERTO | ZSSSA000152 | 1,713.30 | 30/06/2018 | FASSA |
| M03011 | DOMINGUEZ, CASTILLO/LUIS ALBERTO | ZSSSA012450 | 688.10 | 30/06/2018 | FASSA |
| M01006 | DOMINGUEZ, CAMPOS/PEDRO | ZSSSA000152 | 1,678.50 | 30/06/2018 | FASSA |
| M03023 | DOMINGUEZ, CASTILLO/VICTOR MANUEL | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01004 | DOMINGUEZ, DOMINGUEZ/LUIS ANTONIO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02036 | DOMINGUEZ, DELGADO/SANDRA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | DOMINGUEZ, ELIZALDE/AMPARO | ZSSSA012450 | 3,283.09 | 30/06/2018 | FASSA |
| M02105 | DOMINGUEZ, ELIAS/SANDRA EDITH | ZSSSA013143 | 2,276.59 | 30/06/2018 | FASSA |
| M02107 | DORADO, FRAUSTO/LAURA MARGARITA | ZSSSA013172 | 3,742.19 | 30/06/2018 | FASSA |
| CF34263 | DOMINGUEZ, FRIAS/REBECA | ZSSSA012516 | 2,342.46 | 30/06/2018 | FASSA |
| M03021 | DOMINGUEZ, GARCIA/MARIA ERNESTINA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M03005 | DON, HERNANDEZ/ESTHER | ZSSSA000700 | 2,420.82 | 30/06/2018 | FASSA |
| M01006 | DOMINGUEZ, HERNANDEZ/MA. DE LOS ANGELES | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M02040 | DOMINGUEZ, DE LUNA/CLARA MAGALY | ZSSSA012450 | 2,276.71 | 30/06/2018 | FASSA |
| CF41024 | DOMINGUEZ, MEDINA/LUZ MARIA | ZSSSA013172 | 2,376.59 | 30/06/2018 | FASSA |
| M02105 | DOMINGUEZ, MEDINA/SOCORRO | ZSSSA012450 | 1,467.60 | 30/06/2018 | FASSA |
| M02040 | DOMINGUEZ, PEREZ/DULCE VANESSA | ZSSSA013196 | 2,582.61 | 30/06/2018 | FASSA |
| M03025 | DOMINGUEZ, PARGA/EUSTOLIA | ZSSSA012800 | 2,702.82 | 30/06/2018 | FASSA |
| M03011 | DOMINGUEZ, RODRIGUEZ/ALVARO EDUARDO CEDRIC | ZSSSA013143 | 750.90 | 30/06/2018 | FASSA |
| M02035 | DOMINGUEZ, ROMERO/MARIO | ZSSSA001610 | 581.57 | 30/06/2018 | FASSA |
| M02038 | DOMINGUEZ, SANCHEZ/RAUL | ZSSSA000152 | 1,056.30 | 30/06/2018 | FASSA |
| M03004 | DOMINGUEZ, SEGOVIA/VICENTE | ZSSSA001622 | 879.20 | 30/06/2018 | FASSA |
| M02040 | DOMINGUEZ, VILLA/AURORA | ZSSSA012795 | 2,276.71 | 30/06/2018 | FASSA |
| M02105 | DORADO, VILLA/EVA | ZSSSA012450 | 3,142.49 | 30/06/2018 | FASSA |
| M01004 | DOMINGUEZ, VALDEZ/ROSA KAREN | ZSSSA000152 | 2,414.14 | 30/06/2018 | FASSA |
| M02036 | DORADO, VILLA/VIVIANA DE LA LUZ | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03024 | DURAN, DE AVILA/ANGELICA MARIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | DURAN, AVELAR/ALBERTO | ZSSSA000041 | 276.07 | 30/06/2018 | FASSA |
| M02036 | DUARTE, ALCANTAR/DANARA MARIA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | DURAN, AGUAYO/JOSE LUIS | ZSSSA000526 | 1,753.50 | 30/06/2018 | FASSA |
| CF41060 | DUARTE, ALVAREZ/MARIO ESTEBAN | ZSSSA000625 | 400.00 | 30/06/2018 | FASSA |
| M03004 | DURAN, AVILA/PAUL EDUARDO | ZSSSA001412 | 579.20 | 30/06/2018 | FASSA |
| M01006 | DURAN, BARRAGAN/CARLOS EDUARDO | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M01006 | DUE&S, CORTES/CARLA CONCEPCION | ZSSSA001861 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | DUE&S, CORTES/CLAUDIA EMILIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | DUE&S, CRUZ/KARINA GUADALUPE | ZSSSA000106 | 3,517.59 | 30/06/2018 | FASSA |
| M02107 | DUARTE, CHAVEZ/OLIDIA | ZSSSA000654 | 2,576.04 | 30/06/2018 | FASSA |
| M01006 | DUARTE, DOMINGUEZ/AIDA DELHI | ZSSSA001313 | 3,667.59 | 30/06/2018 | FASSA |
| M02036 | DURAN, DUE&S/FLOR DE MARIA | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02016 | DUARTE, DAMIAN/JUAN ERNESTO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M01006 | DURAN, FLORES/JOSE | ZSSSA000572 | 350.00 | 30/06/2018 | FASSA |
| M01010 | DURAN, GURROLA/J. MANUEL | ZSSSA000152 | 2,133.30 | 30/06/2018 | FASSA |
| M01006 | DUE&S, HERRERA/EVARISTO | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M01006 | DURAN, IBARRA/J. SANTOS | ZSSSA000922 | 250.00 | 30/06/2018 | FASSA |
| M01006 | DUE&S, JUAREZ/LUCILA ISABEL | ZSSSA000700 | 3,517.59 | 30/06/2018 | FASSA |
| M02036 | DUQUE, JARA/NANCY ESMERALDA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| CF41055 | DURAN, LLAMAS/ABSALON | ZSSSA012615 | 250.00 | 30/06/2018 | FASSA |
| M03006 | DURAN, NI&O/AZEL ENRIQUE | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | DURAN,ORTEGA/CESAR VALENTIN | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M03004 | DUE&AS,OTERO/JORGE EDUARDO | ZSSSA001844 | 1,056.30 | 30/06/2018 | FASSA |
| M03022 | DUE&AS,PAEZ/CARLOS ALBERTO | ZSSSA012516 | 894.50 | 30/06/2018 | FASSA |
| M01007 | DUARTE,RODRIGUEZ/ADRIANA MARTA | ZSSSA001844 | 2,276.59 | 30/06/2018 | FASSA |
| M02001 | DURAN,ROBLES/ELIZABETH | ZSSSA001395 | 3,579.49 | 30/06/2018 | FASSA |
| M02105 | DURON,RIVERA/ESMERALDA | ZSSSA013143 | 614.20 | 30/06/2018 | FASSA |
| M02082 | DUE&AS,ROMERO/JOSE DE JESUS | ZSSSA001745 | 903.13 | 30/06/2018 | FASSA |
| M02036 | DUE&AS,RIESTRA/KAREN PAOLA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | DURAN,REYES/MARIA NOEMI | ZSSSA001506 | 3,644.19 | 30/06/2018 | FASSA |
| M02107 | DUE&AS,ROMERO/VIRGINIA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M03023 | DURAN,RAMIREZ/VERONICA | ZSSSA000922 | 2,900.32 | 30/06/2018 | FASSA |
| M03018 | DURON,SALAS/ADRIAN | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03022 | DURON,SALAS/DULCE CAROLINA | ZSSSA013172 | 2,902.82 | 30/06/2018 | FASSA |
| M02036 | DURAN,SANDOVAL/MARTHA EUGENIA | ZSSSA000934 | 1,015.70 | 30/06/2018 | FASSA |
| M02105 | DURAN,TORRES/GLORIA IRENE | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M02107 | DURAN,TORRES/JOSEFINA | ZSSSA000164 | 3,629.69 | 30/06/2018 | FASSA |
| M02036 | DURAN,TORRES/MARSELA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| CF21905 | DURAN,TISCARE&O/RUBEN | ZSSSA012632 | 200.00 | 30/06/2018 | FASSA |
| M01004 | DURAN,TISCARE&O/SOCORRO | ZSSSA000572 | 2,564.14 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,ACOSTA/MARIA | ZSSSA012480 | 3,644.19 | 30/06/2018 | FASSA |
| M02036 | ESCARE&O,ACOSTA/MA. DEL REFUGIO | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,CHAVEZ/CLAUDIA | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M02059 | ESCALANTE,CASTRO/FRANCISCO JAVIER | ZSSSA000152 | 1,050.90 | 30/06/2018 | FASSA |
| M02001 | ESPARZA,CASTRO/FLOR OBDULIA | ZSSSA013143 | 3,391.99 | 30/06/2018 | FASSA |
| M02015 | ESTRADA,CHAIRES/MARTHA OLGA | ZSSSA012771 | 2,753.29 | 30/06/2018 | FASSA |
| M02107 | ESTRADA,DIAS/ANA SESILIA | ZSSSA000152 | 3,232.82 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,DEVORA/MARIA ELZA | ZSSSA012450 | 2,715.79 | 30/06/2018 | FASSA |
| CF41062 | ESPARZA,ELIAS/ELIA GUILLERMINA | ZSSSA012574 | 2,276.59 | 30/06/2018 | FASSA |
| CF41055 | ESPARZA,ELIAS/GUILLERMO | ZSSSA012591 | 250.00 | 30/06/2018 | FASSA |
| M03021 | ESPARZA,ESPARZA/GLORIA ELIZABETH | ZSSSA012516 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | ESTRADA,ESCOBAR/LAMBERTO | ZSSSA000712 | 1,678.50 | 30/06/2018 | FASSA |
| M03011 | ESCALANTE,FAJARDO/RAFAEL | ZSSSA012450 | 250.30 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,GONZALEZ/ALEJANDRA | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,GONZALEZ/DIANA NATALY | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | ESTRADA,GUTIERREZ/KARINA | ZSSSA000070 | 828.20 | 30/06/2018 | FASSA |
| M02003 | ESPARZA,GONZALEZ/LIRIO OSIRIS | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M01010 | ESPARZA,GUERRERO/MARIO | ZSSSA013143 | 1,497.20 | 30/06/2018 | FASSA |
| M02107 | ESPARZA,GONZALEZ/XOCHITL DE LOURDES | ZSSSA001016 | 2,376.59 | 30/06/2018 | FASSA |
| M01010 | ESPARZA,HERNANDEZ/JOSE ANTONIO | ZSSSA012474 | 400.00 | 30/06/2018 | FASSA |
| M02105 | ESPARZA,HERNANDEZ/FRANCISCA | ZSSSA013143 | 3,217.49 | 30/06/2018 | FASSA |
| M02015 | ESCARE&O,HUERTA/GABRIELA | ZSSSA000613 | 3,306.69 | 30/06/2018 | FASSA |
| M01004 | ESPARZA,ITURBIDE/GABRIELA DE LA SOLEDAD | ZSSSA013143 | 3,666.34 | 30/06/2018 | FASSA |
| M01004 | ESCARE&O,JUAREZ/GONZALO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03004 | ESPARZA,JUAN CARLOS | ZSSSA012533 | 1,018.80 | 30/06/2018 | FASSA |
| M01006 | ESCARE&O,LOPEZ/GUADALUPE | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M01010 | ESTRADA,/MARIO | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,MENDEZ/MARIA GUADALUPE | ZSSSA000164 | 2,226.59 | 30/06/2018 | FASSA |
| M01006 | ESCARE&O,MARTINEZ/ISRAEL | ZSSSA000164 | 1,678.50 | 30/06/2018 | FASSA |
| M01006 | ESCALANTE,MIGUEL/LUIS FELIPE | ZSSSA012433 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,MENA/MARLEN | ZSSSA001301 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,MENDEZ/MARIA DEL REFUGIO | ZSSSA000222 | 250.00 | 30/06/2018 | FASSA |
| M03023 | ESPARZA,MONTA&EZ/ZAIRA JIMENA | ZSSSA000152 | 2,465.49 | 30/06/2018 | FASSA |
| M03025 | ESPARZA,NAVA/MARIA AUXILIO | ZSSSA000625 | 2,695.69 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,OLIVARES/ESMERALDA | ZSSSA001016 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | ESCALANTE,OLIVAN/JOSE PEDRO | ZSSSA012771 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,PEREZ/CLAUDIA LILIANA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| CF41062 | ESCAMILLA,PERALES/GONZALO | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M02059 | ESPARZA,PINEDO/VERONICA | ZSSSA012533 | 2,909.22 | 30/06/2018 | FASSA |
| M01004 | ESPA&A,DE ROBLES/CARLOS MIGUEL | ZSSSA012450 | 1,990.80 | 30/06/2018 | FASSA |
| M02105 | ESPARZA,ROMAN/MARLENE IGNACIA | ZSSSA012450 | 2,603.29 | 30/06/2018 | FASSA |
| M02107 | ESCALANTE,RAMOS/SANDRA | ZSSSA012474 | 3,232.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESTRADA,RODRIGUEZ/VERONICA | ZSSSA001622 | 1,090.70 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,SOTO/JOSE JORGE | ZSSSA002955 | 552.13 | 30/06/2018 | FASSA |
| M02001 | ESCALANTE,SERRANO/JORGE | ZSSSA001016 | 1,365.40 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,SANCHEZ/LAURA ELENA | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M02035 | ESPARZA,SOTO/MARINA | ZSSSA000695 | 2,796.45 | 30/06/2018 | FASSA |
| M02036 | ESTRADA,SANCHEZ/OLGA YESENIA | ZSSSA012853 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | ESCARE&O,SANTILLAN/VICTORIA | ZSSSA001856 | 3,644.19 | 30/06/2018 | FASSA |
| M02036 | ESCALANTE,TELLES/MA ISABEL | ZSSSA013143 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | ESPARZA,VAZQUEZ/ALMA YESENIA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| CF41040 | ESPARZA,VELAZCO/SAMUEL | ZSSSA012550 | 350.00 | 30/06/2018 | FASSA |
| M02003 | ESPARZA,VELAZCO/YOLANDA ANGELICA | ZSSSA001856 | 250.00 | 30/06/2018 | FASSA |
| M01004 | ECHEVERRIA,BECERRA/HILDEBERTO NEFTALI | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M01004 | ECHEVERRIA,BECERRA/SILVERIO | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| CF53083 | ENCISO,ALCALA/AGUSTIN DE JESUS | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M02036 | ENRIQUEZ,BA&UELOS/MARLENI | ZSSSA000613 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | ELIAS,BENITEZ/OSCAR EDUARDO | ZSSSA000613 | 1,491.00 | 30/06/2018 | FASSA |
| CF34263 | ENCINA,BARAJAS/PAOLA MIGUELINA | ZSSSA012516 | 2,026.59 | 30/06/2018 | FASSA |
| M01004 | ENCISO,CONTRERAS/EMMA | ZSSSA013143 | 2,940.24 | 30/06/2018 | FASSA |
| M02110 | ESPINOZA,DE LA CRUZ/GABRIELA JANNET | ZSSSA013143 | 2,226.60 | 30/06/2018 | FASSA |
| M02036 | ELIAS,CALDERA/MARIA GUADALUPE | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M01011 | ESPINOSA,CUEVAS/JORGE | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M01004 | ELISERIO,CRUZ/JESUS | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02107 | ELIAS,DIAZ/ESPERANZA | ZSSSA013172 | 3,779.69 | 30/06/2018 | FASSA |
| M01004 | ESPINOSA,ESCOBEDO/MIGUEL ANGEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02107 | ELIAS,ESQUIVEL/SILVIA | ZSSSA000135 | 2,476.59 | 30/06/2018 | FASSA |
| M02105 | ESPINOSA,ESCOBEDO/MARIA TERESA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M03023 | ESPITIA,GARCIA/ALEJANDRO | ZSSSA000613 | 742.00 | 30/06/2018 | FASSA |
| M02047 | ELICERIO,GONZALEZ/CARMEN ALICIA | ZSSSA000152 | 3,024.92 | 30/06/2018 | FASSA |
| CF34263 | ENRIQUEZ,GOMEZ/DINO | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M01004 | ENRIQUEZ,GOMEZ/EDMUNDO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02031 | ENRIQUEZ,GARCIA/MARIA LETICIA | ZSSSA000695 | 2,476.59 | 30/06/2018 | FASSA |
| M03023 | ENRIQUEZ,GARCIA/LUIS GERARDO | ZSSSA012504 | 250.00 | 30/06/2018 | FASSA |
| M02031 | ELIAS,GARCIA/MA. GUADALUPE | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M03018 | ESPINOZA,GARCIA/MOISES | ZSSSA000613 | 260.67 | 30/06/2018 | FASSA |
| M03018 | ESPINOZA,GOYTIA/ROSA MARIA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M01006 | ESPINOSA,GAYTAN/RICARDO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03006 | ENRIQUEZ,GARCIA/RODRIGO | ZSSSA013143 | 1,050.90 | 30/06/2018 | FASSA |
| M02110 | ENRIQUEZ,GARCIA/MARIA SUSANA | ZSSSA000526 | 2,276.60 | 30/06/2018 | FASSA |
| M02036 | ENRIQUEZ,GAMEZ/TERESA DE JESUS | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03024 | ESPINOZA,JUAN MANUEL | ZSSSA001506 | 641.33 | 30/06/2018 | FASSA |
| M03020 | ESPINOZA,LOZANO/EDUARDO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03019 | ESPINOZA,LOZANO/OSWALDO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02047 | ESPINOSA,MIRELES/AMPARO | ZSSSA000613 | 3,024.92 | 30/06/2018 | FASSA |
| M02036 | ESPINOZA,MARTINEZ/ANA LORENA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M03001 | ESPINOSA,MARQUEZ/JOSE ENRIQUE | ZSSSA013143 | 173.34 | 30/06/2018 | FASSA |
| M01011 | ESPINOSA,MARQUEZ/HECTOR EDUARDO | ZSSSA013172 | 450.00 | 30/06/2018 | FASSA |
| M03022 | ELIAS,MARQUEZ/HECTOR GERARDO | ZSSSA001861 | 398.17 | 30/06/2018 | FASSA |
| M01006 | ESPINOSA,MURO/JAVIER ANTONIO | ZSSSA000613 | 1,678.50 | 30/06/2018 | FASSA |
| M02107 | ENRIQUEZ,MIRANDA/MA. GRISELDA | ZSSSA000526 | 3,704.69 | 30/06/2018 | FASSA |
| M01006 | ESPINOSA,MARTINEZ/ROSALINA | ZSSSA012474 | 2,426.59 | 30/06/2018 | FASSA |
| M03023 | ENRIQUEZ,MURILLO/SERGIO | ZSSSA012504 | 929.50 | 30/06/2018 | FASSA |
| M02036 | ESPINOZA,MARCO/ZAMIRA | ZSSSA013143 | 2,871.45 | 30/06/2018 | FASSA |
| M03022 | ESPINOZA,NAJERA/ELIAS | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02049 | ESPINOSA,NU&EZ/ESTHER | ZSSSA012450 | 1,366.20 | 30/06/2018 | FASSA |
| M02036 | ESPINO,OROPEZA/CARLOS | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01006 | ESPINOSA,RAMIREZ/GABRIELA | ZSSSA012574 | 3,208.09 | 30/06/2018 | FASSA |
| M02105 | ELIZONDO,RIVERA/HEIDI ANGLAY | ZSSSA000152 | 3,569.19 | 30/06/2018 | FASSA |
| M01004 | EZPINO,RAYA/JAVIER | ZSSSA000152 | 1,915.80 | 30/06/2018 | FASSA |
| M02036 | ENCISO,RAMIREZ/MARIA | ZSSSA012701 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | ESPINOSA,RAMIREZ/MAYRA LIZET | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | ELIAS,SILVA/BRAULIO | ZSSSA012853 | 276.07 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ELICERIO,SOLIS/J JESUS | ZSSSA012771 | 1,641.00 | 30/06/2018 | FASSA |
| M03021 | ESPINOZA,SAUCEDO/JOSE LUIS | ZSSSA001016 | 1,047.00 | 30/06/2018 | FASSA |
| M02036 | ESPIRIA,SANDOVAL/LETICIA | ZSSSA000700 | 2,522.95 | 30/06/2018 | FASSA |
| M02001 | ESPINO,TORRES/ALMA ROSA | ZSSSA001856 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ELIZALDE,TOSTADO/CINTHIA | ZSSSA012615 | 2,949.02 | 30/06/2018 | FASSA |
| M01004 | ENCISO,DE LA TORRE/JUAN JOSE | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M03004 | ELIZONDO,VIRAMONTES/JOSE ANTONIO | ZSSSA001856 | 1,168.80 | 30/06/2018 | FASSA |
| M01004 | ENRIQUEZ,VARELA/ADRIAN | ZSSSA001016 | 1,302.20 | 30/06/2018 | FASSA |
| M03006 | ENRIQUEZ,VALDEZ/FRANCISCO | ZSSSA013143 | 688.10 | 30/06/2018 | FASSA |
| M03020 | ENCISO,VALDES/HECTOR MANUEL | ZSSSA000613 | 1,049.50 | 30/06/2018 | FASSA |
| M02036 | ESPINO,VALDEZ/MARGARITA | ZSSSA001861 | 3,496.60 | 30/06/2018 | FASSA |
| M03021 | ESPINOSA,VILLA/SILVIA ERICA | ZSSSA012521 | 2,905.32 | 30/06/2018 | FASSA |
| M02036 | ESPINO,VALENZUELA/SANDRA | ZSSSA002955 | 2,522.95 | 30/06/2018 | FASSA |
| CF41059 | ESPINOZA,ZEPEDA/GONZALO | ZSSSA012533 | 250.00 | 30/06/2018 | FASSA |
| M02015 | ESCOBEDO,ALVAREZ/GLORIA DELIA | ZSSSA000164 | 2,026.59 | 30/06/2018 | FASSA |
| M03019 | ESCOBEDO,DE AVILA/JEANETT | ZSSSA012516 | 2,725.33 | 30/06/2018 | FASSA |
| M02036 | ESCOBAR,ALBA/MARYELA TERESA | ZSSSA013143 | 2,396.89 | 30/06/2018 | FASSA |
| M02048 | ESCOBEDO,CAMACHO/CELIA | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02105 | ESCOBEDO,COLIN/MARIA DOLORES | ZSSSA000152 | 3,494.19 | 30/06/2018 | FASSA |
| M03018 | ESCOBEDO,CARRILLO/GIOVANNI FRANCESCO | ZSSSA000152 | 260.67 | 30/06/2018 | FASSA |
| M02036 | ESCOBEDO,CARRERA/JESUS ALBERTO | ZSSSA000555 | 828.20 | 30/06/2018 | FASSA |
| M02077 | ESCOBEDO,CAMACHO/MARTA | ZSSSA000152 | 3,729.49 | 30/06/2018 | FASSA |
| M02105 | ESCOBEDO,CAMACHO/RAQUEL | ZSSSA000152 | 2,790.79 | 30/06/2018 | FASSA |
| M02036 | ESCOBAR,CHAVEZ/SANDRA LIZBETH | ZSSSA001016 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | ESCOBAR,FELIX/TANIA MAYELA | ZSSSA012450 | 2,949.02 | 30/06/2018 | FASSA |
| M02058 | ESCOBEDO,HERNANDEZ/ELVIA | ZSSSA012450 | 2,370.82 | 30/06/2018 | FASSA |
| M02001 | ESCOBEDO,HERNANDEZ/RODOLFO | ZSSSA012450 | 1,365.40 | 30/06/2018 | FASSA |
| M03019 | ESCOBEDO,LOMAS/LILIANA | ZSSSA012533 | 2,912.82 | 30/06/2018 | FASSA |
| M02036 | ESCOBEDO,MACIAS/JAQUELINE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03006 | ESCOBEDO,MACIAS/LUIS FELIPE | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03022 | ESCOBEDO,MURO/MIGUEL | ZSSSA012462 | 744.50 | 30/06/2018 | FASSA |
| M02105 | ESCOBAR,MONREAL/MAXIN | ZSSSA013143 | 3,456.69 | 30/06/2018 | FASSA |
| M03025 | ESCOBEDO,MALDONADO/MONICA CAROLINA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03019 | ESCOBEDO,PEREZ/ALMENDRA ALEJANDRA | ZSSSA013143 | 2,220.83 | 30/06/2018 | FASSA |
| M02006 | ESCOBEDO,PUNTES/GORETY | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03005 | ESCOBEDO,PIÑEDO/MARIA DE LA LUZ | ZSSSA013143 | 2,771.42 | 30/06/2018 | FASSA |
| M02036 | ESCOBEDO,RAMIREZ/ROSENDO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03021 | ESCOBEDO,SOTO/CLAUDIA | ZSSSA001861 | 934.50 | 30/06/2018 | FASSA |
| M01004 | ESCOBEDO,SOTO/JOSE FRANCISCO | ZSSSA013143 | 763.60 | 30/06/2018 | FASSA |
| M03012 | ESCOBEDO,SORIANO/JOSE LUIS | ZSSSA000613 | 938.40 | 30/06/2018 | FASSA |
| M02107 | ESCOBEDO,SANCHEZ/MARIA DEL REFUGIO | ZSSSA000152 | 3,779.69 | 30/06/2018 | FASSA |
| M02105 | ESCOBEDO,TRIANA/JOSE CARLO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03019 | ESCOBEDO,VAZQUEZ/ANTONIO | ZSSSA012516 | 1,092.00 | 30/06/2018 | FASSA |
| M02035 | ESCOBEDO,VILLEGAS/ELENA | ZSSSA013143 | 3,115.52 | 30/06/2018 | FASSA |
| M02016 | ESCOBEDO,ZAMARRON/NADIA CARINA | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | ESQUIVEL,ADAME/ANGELICA | ZSSSA012450 | 3,606.69 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,AGUAYO/MARTHA ELENA | ZSSSA000922 | 2,822.95 | 30/06/2018 | FASSA |
| M02105 | ESQUIVEL,AGUILAR/YADIRA | ZSSSA001156 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,CRUZ/EVANGELINA | ZSSSA012450 | 2,986.52 | 30/06/2018 | FASSA |
| M02105 | ESQUIVEL,CALVILLO/GRISelda MARGARITA | ZSSSA001856 | 3,179.99 | 30/06/2018 | FASSA |
| M02035 | ESQUIVEL,CARRERA/IRMA | ZSSSA001342 | 3,283.80 | 30/06/2018 | FASSA |
| M02107 | ESQUIVEL,CASTILLO/IMELDA | ZSSSA012450 | 3,307.82 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,CARRERA/JUANA JOSEFINA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02012 | ESQUIVEL,CALVILLO/MANUEL ALEJANDRO | ZSSSA013172 | 1,161.50 | 30/06/2018 | FASSA |
| M02107 | ESQUIVEL,CALVILLO/OCTAVIO SERGIO | ZSSSA002136 | 350.00 | 30/06/2018 | FASSA |
| M01004 | ESQUIVEL,DUARTE/CARLOS | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,GASPAR/CLAUDIA LORENA | ZSSSA012853 | 2,220.82 | 30/06/2018 | FASSA |
| M03022 | ESQUIVEL,GASPAR/VIRIDIANA JANNETH | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,HURTADO/ALMA DELIA | ZSSSA001721 | 3,099.02 | 30/06/2018 | FASSA |
| M02047 | ESQUIVEL,LOPEZ/PATRICIA | ZSSSA000613 | 2,370.82 | 30/06/2018 | FASSA |
| M01006 | ESQUIVEL,MIRANDA/JUAN | ZSSSA012853 | 497.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | ESQUIVEL,MURILLO/SILVIA | ZSSSA000526 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | ESQUEDA,PEREZ/ROSANA | ZSSSA000572 | 2,799.02 | 30/06/2018 | FASSA |
| M03025 | ESQUIVEL,RODRIGUEZ/CANDIDO | ZSSSA012516 | 732.00 | 30/06/2018 | FASSA |
| M01007 | ESQUIVEL,RUVALCABA/JORGE ALBERTO | ZSSSA000526 | 1,216.17 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,SOTO/MA. GUADALUPE | ZSSSA000980 | 200.00 | 30/06/2018 | FASSA |
| M01006 | ESQUIVEL,SANCHEZ/ROBERTO | ZSSSA001832 | 350.00 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,TORRES/ROGELIO | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M01006 | ESQUIVEL,TORRES/MARIA TERESA | ZSSSA012853 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL,VALENCIA/AURORA | ZSSSA012853 | 2,396.89 | 30/06/2018 | FASSA |
| M02035 | ESQUIVEL,VARELA/CLARA NELY | ZSSSA012701 | 2,477.39 | 30/06/2018 | FASSA |
| M01007 | ESQUIVEL,VENEGAS/ERIKA | ZSSSA012800 | 3,644.59 | 30/06/2018 | FASSA |
| M02105 | ESQUIVEL,VALENCIA/PATRICIA | ZSSSA012853 | 2,603.29 | 30/06/2018 | FASSA |
| M02107 | ESQUIVEL,VARELA/SANDRA | ZSSSA013172 | 3,835.49 | 30/06/2018 | FASSA |
| M02105 | FABELA,ARREDONDO/ERNESTINA | ZSSSA002155 | 1,617.60 | 30/06/2018 | FASSA |
| CF41040 | FAJARDO,BARRAZA/MARIA ELENA DEL CARMEN | ZSSSA012533 | 250.00 | 30/06/2018 | FASSA |
| M02036 | FABELA,BORJON/IRMA YANITZY | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | FRANCO,BARRAGAN/MANUEL | ZSSSA002141 | 552.13 | 30/06/2018 | FASSA |
| M02035 | FRAUSTO,CASTA&EDA/CLAUDIA | ZSSSA000543 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | FRAUSTO,CASTA&EDA/GABRIELA | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M03019 | FACUNDO,CAAMA&O/TRINIDAD | ZSSSA000164 | 3,062.82 | 30/06/2018 | FASSA |
| M03005 | FRAGOSO,DORADO/GERARDO | ZSSSA000613 | 1,050.90 | 30/06/2018 | FASSA |
| M01006 | FAJARDO,ESCOBAR/JESUS RAUL | ZSSSA001861 | 1,181.50 | 30/06/2018 | FASSA |
| M03022 | FRAIRE,ESTRADA/OSCAR | ZSSSA000695 | 932.00 | 30/06/2018 | FASSA |
| M01004 | FRAUSTO,GARCIA/DOMITILA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03005 | FABELA,GONZALEZ/JESUS | ZSSSA012853 | 750.90 | 30/06/2018 | FASSA |
| M01006 | FRAUSTO,GOMEZ/VERONICA | ZSSSA012450 | 2,026.59 | 30/06/2018 | FASSA |
| M03005 | FRAUSTO,INGUANZO/BEATRIZ | ZSSSA000531 | 2,909.22 | 30/06/2018 | FASSA |
| M02107 | FRAIRE,LOPEZ/DULCE LILIANA | ZSSSA000695 | 1,603.10 | 30/06/2018 | FASSA |
| M02035 | FRAUSTO,MARTINEZ/ALFREDO | ZSSSA002141 | 1,107.20 | 30/06/2018 | FASSA |
| M02036 | FRAIRE,MARTINEZ/MA. OLIVA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | FABELA,PEREZ/JAIME ALONSO | ZSSSA000695 | 200.00 | 30/06/2018 | FASSA |
| M02036 | FRAIRE,PEREZ/JENIFER OLDANDIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | FRAIRE,PE&A/NALLELY ANABEL | ZSSSA002964 | 2,246.89 | 30/06/2018 | FASSA |
| M02031 | FRAUSTO,RODRIGUEZ/ARACELI | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M02035 | FRAUSTO,RODRIGUEZ/ANDRES | ZSSSA000152 | 619.07 | 30/06/2018 | FASSA |
| M02072 | FRAIRE,RAMIREZ/MARTHA ELENA | ZSSSA000152 | 2,420.82 | 30/06/2018 | FASSA |
| M02036 | FABELA,RAMIREZ/NATHALY | ZSSSA000374 | 2,799.02 | 30/06/2018 | FASSA |
| M03019 | FALCON,REYES/PABLO ALEJANDRO | ZSSSA012771 | 251.50 | 30/06/2018 | FASSA |
| M01006 | FRAUSTO,RENTERIA/JOSE DEL REFUGIO | ZSSSA001004 | 1,491.00 | 30/06/2018 | FASSA |
| M03024 | FRAIRE,SOLIS/ARMANDO | ZSSSA000695 | 737.00 | 30/06/2018 | FASSA |
| M02036 | FACIO,SOLIS/ANGELICA | ZSSSA012450 | 2,672.95 | 30/06/2018 | FASSA |
| M02105 | FRAIRE,SALAZAR/DORA HERMILA | ZSSSA001202 | 3,494.19 | 30/06/2018 | FASSA |
| M01004 | FALCON,SALAZAR/JORGE LUIS | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ,AVALOS/ADRIAN | ZSSSA013172 | 1,015.70 | 30/06/2018 | FASSA |
| M02105 | FERNANDEZ,ADAME/ALMA VELIA | ZSSSA001231 | 2,753.29 | 30/06/2018 | FASSA |
| M01004 | FELIX,BERUMEN/JOSE ALFREDO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03019 | FELIX,BERUMEN/HILDA | ZSSSA012574 | 589.00 | 30/06/2018 | FASSA |
| M02006 | FELIX,BELMONTES/JOSE | ZSSSA001016 | 749.33 | 30/06/2018 | FASSA |
| M02077 | FERNANDEZ,BARBA/OLGA YOLANDA | ZSSSA012480 | 450.00 | 30/06/2018 | FASSA |
| M01008 | FELIX,BERUMEN/PEDRO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M02047 | FERNANDEZ,CORREA/ANA MARIA | ZSSSA002136 | 3,024.92 | 30/06/2018 | FASSA |
| M02107 | FERNANDEZ,CARRILLO/AMALIA | ZSSSA000625 | 2,376.59 | 30/06/2018 | FASSA |
| M03025 | FERRER,CUEVAS/CARLOS | ZSSSA002136 | 488.00 | 30/06/2018 | FASSA |
| M03020 | FELIX,CARRILLO/GLORIA ESTELA | ZSSSA000514 | 1,012.00 | 30/06/2018 | FASSA |
| M02107 | FERNANDEZ,CARRILLO/MA. SOLEDAD | ZSSSA000625 | 3,779.69 | 30/06/2018 | FASSA |
| M01006 | FELIX,CARRILLO/MERCEDES | ZSSSA001832 | 3,817.59 | 30/06/2018 | FASSA |
| M01003 | FERNANDEZ,CARLOS/NATHALIA | ZSSSA013184 | 3,517.60 | 30/06/2018 | FASSA |
| M01003 | FERNANDEZ,CARLOS/VANESSA | ZSSSA013143 | 3,517.60 | 30/06/2018 | FASSA |
| M01007 | FELIX,DOMINGUEZ/MARIA GUADALUPE | ZSSSA001832 | 2,690.92 | 30/06/2018 | FASSA |
| M03025 | FERNANDEZ,DAVILA/MINERVA | ZSSSA012516 | 488.00 | 30/06/2018 | FASSA |
| CF41031 | FERNANDEZ,FLORES/ANDRES | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | FERNANDEZ,FLORES/FABIOLA | ZSSSA012516 | 2,695.69 | 30/06/2018 | FASSA |
| M02036 | FELIX,FERNANDEZ/HILDA ADRIANA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| CF34261 | FELIX,FLORES/ROXANA | ZSSSA012516 | 2,214.15 | 30/06/2018 | FASSA |
| M01006 | FELIX,GALVAN/CARLOS | ZSSSA000152 | 994.00 | 30/06/2018 | FASSA |
| M01004 | FERNANDEZ,GALLEGOS/JOSE DE JESUS | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03025 | FEMAT,HERNANDEZ/ANTONIO | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M03021 | FERNANDEZ,HERNANDEZ/CRESCENCIO | ZSSSA012591 | 1,047.00 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ,LOPEZ/MARIA DE LOS ANGELES | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M01008 | FERNANDEZ,LOPEZ/FERNANDO | ZSSSA001844 | 1,892.20 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ,LOPEZ/VERONICA ALEJANDRA | ZSSSA012701 | 2,986.52 | 30/06/2018 | FASSA |
| M03005 | FLEMATE,MEDRANO/DOMINGO | ZSSSA013143 | 550.30 | 30/06/2018 | FASSA |
| M02035 | FERNANDEZ,MERCADO/MARIA ESTHER | ZSSSA000164 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ,MEDINA/GUSTAVO ALBERTO | ZSSSA013172 | 250.00 | 30/06/2018 | FASSA |
| M02105 | FELIX,NU&EZ/OFELIA | ZSSSA013143 | 10,865.66 | 30/06/2018 | FASSA |
| M03025 | FERNANDEZ,ORTEGA/DAVID EDUARDO | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ,ORTEGA/KARLA MARIA | ZSSSA000152 | 2,710.45 | 30/06/2018 | FASSA |
| M03006 | FERNANDEZ,PARGA/JOSE BONIFACIO | ZSSSA000613 | 938.40 | 30/06/2018 | FASSA |
| M01006 | FERNANDES,DE PAIVA/VINIUS | ZSSSA002124 | 647.00 | 30/06/2018 | FASSA |
| M01006 | FERNANDEZ,RUVALCABA/MARIA DEL CARMEN | ZSSSA013143 | 3,780.09 | 30/06/2018 | FASSA |
| M02105 | FELIX,ROBLES/ELVIRA | ZSSSA012795 | 2,603.29 | 30/06/2018 | FASSA |
| M02015 | FELIX,RODRIGUEZ/ENRIQUE ALEJANDRO | ZSSSA012911 | 1,480.10 | 30/06/2018 | FASSA |
| M03022 | FERNANDEZ,RUVALCABA/GRISELDA | ZSSSA012533 | 2,710.45 | 30/06/2018 | FASSA |
| M01004 | FELIX,REYES/J. MANUEL | ZSSSA000152 | 1,414.70 | 30/06/2018 | FASSA |
| M02001 | FERNANDEZ,RUIZ/MIGUEL ANGEL | ZSSSA002141 | 1,365.40 | 30/06/2018 | FASSA |
| M02107 | FERNANDEZ,RAMIREZ/PATRICIA | ZSSSA000152 | 2,648.46 | 30/06/2018 | FASSA |
| M03025 | FIGUEROA,BARAJAS/NAYELI MAGDALENA | ZSSSA001313 | 732.00 | 30/06/2018 | FASSA |
| M02038 | FRIAS,CARRILLO/CARLOS | ZSSSA000613 | 450.00 | 30/06/2018 | FASSA |
| M03020 | FRIAS,CERVANTES/LAURA MARIA | ZSSSA013143 | 2,870.33 | 30/06/2018 | FASSA |
| M02105 | FRIAS,DELGADO/TERESA DE JESUS | ZSSSA013143 | 3,456.69 | 30/06/2018 | FASSA |
| M03024 | FIGUEROA,GUEVARA/BLANCA ESTHELA | ZSSSA012853 | 2,612.15 | 30/06/2018 | FASSA |
| M03022 | FIGUEROA,GUEVARA/MARIA GUADALUPE | ZSSSA012841 | 2,715.32 | 30/06/2018 | FASSA |
| M02003 | FRIAS,GARCIA/MARICELA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | FIGUEROA,DE LARA/JORGE LUIS | ZSSSA000840 | 200.00 | 30/06/2018 | FASSA |
| CF41059 | FRIAS,MARTINEZ/GERARDO DANIEL | ZSSSA012656 | 400.00 | 30/06/2018 | FASSA |
| M01006 | FIGUEROA,NOVELLA/ALFONSO | ZSSSA001861 | 1,678.50 | 30/06/2018 | FASSA |
| CF41059 | FRIAS,RAMIREZ/ANTONIO MOISES | ZSSSA012615 | 350.00 | 30/06/2018 | FASSA |
| M02105 | FIGUEROA,VALENZUELA/LUCIA | ZSSSA012632 | 3,606.69 | 30/06/2018 | FASSA |
| M03022 | FRIAS,YA&EZ/ADRIANA | ZSSSA000922 | 746.34 | 30/06/2018 | FASSA |
| M02105 | FLORES,ARELLANO/ELIZABETH | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M01007 | FLORES,ALONSO/HIRAM | ZSSSA000736 | 1,618.00 | 30/06/2018 | FASSA |
| M03024 | FLORES,AHUMADA/MARIA LETICIA | ZSSSA013143 | 2,707.82 | 30/06/2018 | FASSA |
| M03005 | FLORES,ARIAS/MANUEL | ZSSSA000152 | 1,050.90 | 30/06/2018 | FASSA |
| M02059 | FLORES,COLON/ARMANDO | ZSSSA000152 | 750.90 | 30/06/2018 | FASSA |
| M02036 | FLORES,CASTRO/CORA EMMA | ZSSSA001815 | 3,104.11 | 30/06/2018 | FASSA |
| M03020 | FLORES,CANDELAS/JOSE FERNANDO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | FLORES,CHAVEZ/GERARDO | ZSSSA013143 | 978.20 | 30/06/2018 | FASSA |
| M01004 | FLORES,CANCINO/JOAQUIN | ZSSSA013143 | 838.60 | 30/06/2018 | FASSA |
| M01006 | FLORES,CERVANTES/JORGE ALBERTO | ZSSSA001494 | 1,491.00 | 30/06/2018 | FASSA |
| M03018 | FLORES,CASTA&EDA/JOSE LUIS | ZSSSA000152 | 969.50 | 30/06/2018 | FASSA |
| M01006 | FLORES,CARRIZALES/MARIO ALFONSO | ZSSSA001284 | 1,828.50 | 30/06/2018 | FASSA |
| M02036 | FLORES,CARRANZA/MONICA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | FLORES,CRUZ/MARTHA PATRICIA | ZSSSA012853 | 2,799.02 | 30/06/2018 | FASSA |
| M03023 | FLORES,CASAS/PEDRO | ZSSSA000152 | 682.17 | 30/06/2018 | FASSA |
| CF41014 | FLORES,CASTA&EDA/RAUL | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01004 | FLORES,DIAZ/GERARDO ANTONIO | ZSSSA000152 | 726.10 | 30/06/2018 | FASSA |
| M03022 | FLORES,DIAZ/MA. GUADALUPE | ZSSSA012574 | 2,617.15 | 30/06/2018 | FASSA |
| M03020 | FLORES,DIAZ DE LEON/JOSAFAT | ZSSSA012550 | 937.00 | 30/06/2018 | FASSA |
| M03025 | FLORES,DUE&S/JULISSA ANEL | ZSSSA012516 | 2,695.69 | 30/06/2018 | FASSA |
| M01006 | FLORES,DELGADO/JOSE LUIS | ZSSSA013143 | 1,753.50 | 30/06/2018 | FASSA |
| M03022 | FLORES,ESPARZA/JOSE ALFREDO | ZSSSA001016 | 932.00 | 30/06/2018 | FASSA |
| M02081 | FLORES,ESPARZA/MARGARITA | ZSSSA013143 | 3,381.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | FLORES,ESCOBEDO/MARTHA ALICIA | ZSSSA012450 | 2,603.29 | 30/06/2018 | FASSA |
| M03025 | FLORES,ESPARZA/REYNALDO | ZSSSA001016 | 919.50 | 30/06/2018 | FASSA |
| M02040 | FLORES,FRIAS/MARTHA ARACELI | ZSSSA001313 | 917.70 | 30/06/2018 | FASSA |
| M02005 | FLORES,GALLEGOS/AMADEO | ZSSSA001016 | 1,168.80 | 30/06/2018 | FASSA |
| M02048 | FLORES,GALLEGOS/CECILIA | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02107 | FLORES,GARCIA/CLAUDIA ELIZABETH | ZSSSA000613 | 1,206.23 | 30/06/2018 | FASSA |
| M02036 | FONSECA,GUTIERREZ/EDNA | ZSSSA012701 | 2,522.95 | 30/06/2018 | FASSA |
| M03004 | FLORES,GARCIA/FRANCISCO JAVIER | ZSSSA012550 | 350.00 | 30/06/2018 | FASSA |
| M01006 | FLORES,GARCES/JOSE JUAN | ZSSSA013172 | 1,678.50 | 30/06/2018 | FASSA |
| M03022 | FLORES,GARCIA/LUCIA | ZSSSA012516 | 2,654.65 | 30/06/2018 | FASSA |
| M01004 | FONSECA,GARCIA/LUIS ALFONSO | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M02050 | FLORES,GALLEGOS/MA. ESTELA | ZSSSA012533 | 1,241.90 | 30/06/2018 | FASSA |
| M02048 | FLORES,GONZALEZ/MARTHA EUGENIA | ZSSSA012853 | 2,721.72 | 30/06/2018 | FASSA |
| M02036 | FLORES,GAMBOA/MARICELA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | FLORES,GARCIA/MAYRA ELIZABETH | ZSSSA000782 | 552.13 | 30/06/2018 | FASSA |
| M01004 | FLORES,GUTIERREZ/OSCAR MANUEL | ZSSSA013143 | 1,302.20 | 30/06/2018 | FASSA |
| M02048 | FLORES,GALICIA/OSCAR HUMBERTO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03012 | FLORES,GALLEGOS/TRANSITO | ZSSSA000152 | 938.40 | 30/06/2018 | FASSA |
| M02036 | FLORES,HERNANDEZ/BEATRIZ DAMARIS | ZSSSA000263 | 552.13 | 30/06/2018 | FASSA |
| M01006 | FLORES,HERNANDEZ/EDUARDO EMMANUEL | ZSSSA000350 | 994.00 | 30/06/2018 | FASSA |
| M03025 | FLORES,HERNANDEZ/LUIS MARTIN | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| CF41060 | FLORES,JASSO/JOSE CRUZ | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M01006 | FLORES,JARA/FIDEL GERARDO | ZSSSA012533 | 1,791.00 | 30/06/2018 | FASSA |
| M03025 | FLORES,JARA/LUCILA IVETT | ZSSSA012516 | 1,963.69 | 30/06/2018 | FASSA |
| M03019 | FLORES,LEAL/ANA MARCELA | ZSSSA012615 | 2,370.83 | 30/06/2018 | FASSA |
| M02036 | FLORES,LOERA/ELIZABETH | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02105 | FLORES,LOPEZ/MA DE LA LUZ | ZSSSA001861 | 3,456.69 | 30/06/2018 | FASSA |
| M03018 | FLORES,LOPEZ/LILIANA | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |
| M02015 | FLORES,LUNA/RICARDO | ZSSSA001856 | 1,430.10 | 30/06/2018 | FASSA |
| M02035 | FLORES,LEAL/SONIA ALEJANDRA | ZSSSA000700 | 3,569.19 | 30/06/2018 | FASSA |
| M02105 | FLORES,/MARTHA | ZSSSA000152 | 3,644.19 | 30/06/2018 | FASSA |
| M02112 | FLORES,MERCADO/ANA MARIA | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M01004 | FLORES,MENCHACA/MARIA DEL CARMEN | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M01006 | FLORES,MURILLO/HUMBERTO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02036 | FLORES,MERCADO/HILDA | ZSSSA000700 | 2,799.02 | 30/06/2018 | FASSA |
| M03005 | FLORES,MEDINA/IVAN GERARDO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01006 | FLORES,MURO/JAVIER | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M02074 | FLORES,MEDINA/JOSE LUIS | ZSSSA012480 | 1,236.50 | 30/06/2018 | FASSA |
| M02105 | FLORES,MONTANO/LORENA | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M01006 | FLORES,MU&OZ/LAURA ALEJANDRA | ZSSSA001506 | 2,026.59 | 30/06/2018 | FASSA |
| M02105 | FLORES,MONTES/SOCORRO | ZSSSA000700 | 3,644.19 | 30/06/2018 | FASSA |
| M02001 | FLORES,NU&EZ/MARIA GUADALUPE | ZSSSA013143 | 3,579.49 | 30/06/2018 | FASSA |
| M03021 | FLORES,NAVARRO/JUAN ANTONIO | ZSSSA012550 | 250.00 | 30/06/2018 | FASSA |
| M01006 | FLORES,/OMAR ALEJANDRO | ZSSSA012836 | 1,256.50 | 30/06/2018 | FASSA |
| M02036 | FLORES,OROZCO/MARIO ALEJANDRO | ZSSSA000613 | 276.07 | 30/06/2018 | FASSA |
| M03018 | FLORES,PEREZ/ANA LILIA | ZSSSA012824 | 2,381.49 | 30/06/2018 | FASSA |
| M02036 | FLORES,PALACIOS/ANABEL | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02003 | FLORES,PEREZ/BRISEIDA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03023 | FLORES,PONCE/JUAN FRANCISCO | ZSSSA012550 | 644.67 | 30/06/2018 | FASSA |
| M02110 | FLORES,PUENTE/LAURA ESTELA | ZSSSA012450 | 2,276.60 | 30/06/2018 | FASSA |
| M02001 | FLORES,PEREZ/LUIS ANTONIO | ZSSSA013143 | 1,060.27 | 30/06/2018 | FASSA |
| M02059 | FLORES,PONCE/VICTOR MANUEL | ZSSSA012550 | 938.40 | 30/06/2018 | FASSA |
| M02105 | FLORES,PUENTE/VERONICA LORENA | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M01007 | FOURZAN,ROYVAL/ALMA ROSA | ZSSSA000526 | 2,426.59 | 30/06/2018 | FASSA |
| M02003 | FLORES,RODRIGUEZ/CARITINA | ZSSSA000152 | 2,560.42 | 30/06/2018 | FASSA |
| M01006 | FLORES,RAMIREZ/EVELYN | ZSSSA000140 | 3,517.59 | 30/06/2018 | FASSA |
| M01006 | FLORES,RUIZ/HEIDY EDITH | ZSSSA000992 | 3,517.59 | 30/06/2018 | FASSA |
| M02001 | FLORES,RODRIGUEZ/KARLA MARIA | ZSSSA012853 | 3,391.99 | 30/06/2018 | FASSA |
| M01004 | FLORES,ROMO/LUIS OCTAVIO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02003 | FLORES,RODARTE/LOURDES YADIRA | ZSSSA013143 | 2,410.42 | 30/06/2018 | FASSA |
| M02105 | FLORES,DE LA ROSA/MA. DE LOURDES | ZSSSA013143 | 2,790.79 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03019 | FLORES, RAMIREZ/MIGUEL HORACIO | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M02031 | FLORES, RAYGOZA/MIRNA SARAY | ZSSSA001856 | 1,771.40 | 30/06/2018 | FASSA |
| M02095 | FLORES, RAMIREZ/MARIA DEL REFUGIO | ZSSSA000152 | 3,199.12 | 30/06/2018 | FASSA |
| M02036 | FLORES, REYES/SARAY | ZSSSA000876 | 1,970.82 | 30/06/2018 | FASSA |
| M03006 | FLORES, SEPTIEN/ALDO ELISEN | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M03020 | FLORES, SANCHEZ/ADRIANA | ZSSSA012615 | 200.00 | 30/06/2018 | FASSA |
| M01006 | FLORES, SERGIO ADRIAN | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M03005 | FLORES, SEPTIEN/IVAN | ZSSSA000152 | 938.40 | 30/06/2018 | FASSA |
| M03020 | FLORES, SALINAS/JOSEFA ODILIA | ZSSSA012480 | 4,246.11 | 30/06/2018 | FASSA |
| M03019 | FLORES, SOLIS/PEDRO OCTAVIO | ZSSSA013143 | 754.50 | 30/06/2018 | FASSA |
| M02036 | FLORES, VIDAL/MARTA | ZSSSA003000 | 2,522.95 | 30/06/2018 | FASSA |
| M02058 | FLORES, VARGAS/JOSE ANTONIO | ZSSSA000152 | 1,027.01 | 30/06/2018 | FASSA |
| M02107 | FLORES, VENEGAS/ELVIRA | ZSSSA000613 | 2,426.59 | 30/06/2018 | FASSA |
| M03004 | FLORES, VILLAGRANA/GILBERTO | ZSSSA000444 | 1,131.30 | 30/06/2018 | FASSA |
| M03006 | FLORES, VENEGAS/HORACIO | ZSSSA000613 | 250.30 | 30/06/2018 | FASSA |
| M03011 | FLORES, VIDAL/PEDRO | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M02001 | FLORES, ZU&IGA/MARIA DEL CARMEN | ZSSSA012492 | 2,476.59 | 30/06/2018 | FASSA |
| M03005 | FLORES, ZAMORA/CARLOS | ZSSSA012450 | 688.10 | 30/06/2018 | FASSA |
| M03025 | FLORES, ZAMORA/SERAFINA | ZSSSA001453 | 2,646.32 | 30/06/2018 | FASSA |
| M02036 | FLORES, ZAVALA/ZITA LUCIA | ZSSSA000152 | 2,785.45 | 30/06/2018 | FASSA |
| M03021 | DE LA FUENTE, GONZALEZ/AMALIA DE LOURDES | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M01006 | FUENTES, GONZALEZ/JULIAN | ZSSSA013143 | 1,181.50 | 30/06/2018 | FASSA |
| M02036 | FUENTES, LUNA/GRISelda | ZSSSA000695 | 2,672.95 | 30/06/2018 | FASSA |
| CF34263 | DE LA FUENTE, MAGALLANES/JESUS | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M02006 | FUENTES, OROZCO/MARIA NATHALI | ZSSSA012450 | 2,757.65 | 30/06/2018 | FASSA |
| M03023 | DE LA FUENTE, SANDOVAL/MA. DE LOS ANGELES | ZSSSA012906 | 2,900.33 | 30/06/2018 | FASSA |
| M02105 | GAYTAN, ARENAS/ANA CELIA | ZSSSA013143 | 3,179.99 | 30/06/2018 | FASSA |
| M01008 | GARCIA, AVILES/ANGELICA | ZSSSA013143 | 2,431.37 | 30/06/2018 | FASSA |
| M02036 | GARCIA, ALANIZ/CARMEN ANGELICA | ZSSSA000164 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | GAMEZ, AGUILAR/MA. CONCEPCION | ZSSSA001016 | 3,494.19 | 30/06/2018 | FASSA |
| M03025 | GARCIA, AYALA/ERICK EDUARDO | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M01004 | GALAVIZ, AGUAYO/JOSE GUADALUPE | ZSSSA000922 | 400.00 | 30/06/2018 | FASSA |
| M01004 | GARCIA, ARANDA/HUGO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02105 | GARCIA, AVILA/MARIA DE JESUS | ZSSSA000152 | 3,644.19 | 30/06/2018 | FASSA |
| M01006 | GALINDO, DE AVILA/JULIA CECILIA | ZSSSA000432 | 2,026.59 | 30/06/2018 | FASSA |
| M02036 | GARCIA, ALMARAZ/JUANA YADIRA | ZSSSA000152 | 2,710.45 | 30/06/2018 | FASSA |
| M02043 | GARCIA, ARIAS/JOSE DE LOURDES | ZSSSA001313 | 1,149.70 | 30/06/2018 | FASSA |
| M03020 | GARCIA, ADAME/LUIS ALBERTO | ZSSSA013143 | 749.50 | 30/06/2018 | FASSA |
| M03018 | GARAY, ALVAREZ/MANUELA | ZSSSA000152 | 2,902.82 | 30/06/2018 | FASSA |
| M01006 | GARCIA, ALVARADO/MARICELA | ZSSSA012450 | 3,283.09 | 30/06/2018 | FASSA |
| M02035 | GARCIA, AVILA/MARGARITA | ZSSSA000700 | 2,796.45 | 30/06/2018 | FASSA |
| M03025 | GARCIA, ARMAS/MARIELA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | GARZA, ALONSO/MAYRA PATRICIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M01004 | GARCIA, AGUILAR/NOEMI | ZSSSA001506 | 2,414.14 | 30/06/2018 | FASSA |
| M03022 | GALVAN, DE AVILA/MA DEL ROSARIO | ZSSSA012450 | 932.00 | 30/06/2018 | FASSA |
| M01007 | GALLEGOS, ACEVEDO/ROSA ELENA | ZSSSA001646 | 3,644.59 | 30/06/2018 | FASSA |
| M01006 | GARCIA, AGUAYO/RUBEN | ZSSSA000922 | 1,144.00 | 30/06/2018 | FASSA |
| M03019 | GARCIA, AMEZCUA/SOLEDAD | ZSSSA012480 | 2,912.83 | 30/06/2018 | FASSA |
| M02036 | GARCIA, ALMARAZ/SELENE | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M03025 | GARCIA, ALVARADO/TANIA YAHAIRA | ZSSSA012591 | 2,695.69 | 30/06/2018 | FASSA |
| M03020 | GARCIA, BARRON/CLAUDIA LORENA | ZSSSA012574 | 2,420.83 | 30/06/2018 | FASSA |
| M02036 | GARCIA, BASURTO/MARIA GUADALUPE | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | GAYTAN, BELTRAN/IDALIA SALOME | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M01008 | GARZA, BACENAS/J. ALFREDO | ZSSSA012853 | 400.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA, BELMONTES/MA. CONSUELO | ZSSSA012450 | 2,702.82 | 30/06/2018 | FASSA |
| M02105 | GARCIA, BA&UELOS/MARIO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02105 | GARCIA, BETANCOURT/REYNA ANGELICA | ZSSSA012450 | 3,456.69 | 30/06/2018 | FASSA |
| M02107 | GARCIA, BADILLO/SELENE ESTRELLA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M01006 | GARCIA, CHAIREZ/ANA LUISA | ZSSSA001803 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | GARCIA, CERVANTES/ANA ELIZABETH | ZSSSA000613 | 1,970.82 | 30/06/2018 | FASSA |
| M03018 | GARCIA, CASTA&ON/BELEM | ZSSSA012824 | 2,418.99 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GARCIA,CASTA&EDA/BEATRIZ CECILIA | ZSSSA000152 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | GARCIA,CASTA&EDA/BEATRIZ ADRIANA | ZSSSA002141 | 1,970.82 | 30/06/2018 | FASSA |
| M02015 | GARCIA,CHAVEZ/CARLOS ALBERTO | ZSSSA012812 | 1,053.40 | 30/06/2018 | FASSA |
| M02001 | GARCIA,CABRAL/FERNANDO | ZSSSA012480 | 1,552.90 | 30/06/2018 | FASSA |
| M03018 | GARCIA,CASTA&EDA/FRANCISCO JAVIER | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M01007 | GAMBOA,CARRILLO/GABRIEL | ZSSSA012615 | 200.00 | 30/06/2018 | FASSA |
| M02075 | GARCIA,CARLOS/GERARDO ALFONSO | ZSSSA000613 | 439.60 | 30/06/2018 | FASSA |
| M02035 | GAUCIN,CRUZ/HILDA | ZSSSA000152 | 581.57 | 30/06/2018 | FASSA |
| M02107 | GARCIA,CHAVEZ/MARIA ISAAC | ZSSSA000321 | 3,742.19 | 30/06/2018 | FASSA |
| M01006 | GARCIA,CARDOSO/IVAN | ZSSSA001506 | 994.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA,CASTA&EDA/JAVIER | ZSSSA000321 | 1,791.00 | 30/06/2018 | FASSA |
| M03021 | GAMBOA,CARRILLO/JOSEFINA | ZSSSA013143 | 2,867.82 | 30/06/2018 | FASSA |
| M03020 | GALLEGOS,CARDONA/JUAN CARLOS | ZSSSA012516 | 512.33 | 30/06/2018 | FASSA |
| M01006 | GARCIA,CANCINO/JESUS ALFONSO | ZSSSA002141 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | GALVAN,CARDONA/JULIETA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02107 | GARCIA,CALDERON/LAURA | ZSSSA000135 | 250.00 | 30/06/2018 | FASSA |
| M03024 | GARCIA,CONTRERAS/MA. FELIX | ZSSSA012591 | 2,457.21 | 30/06/2018 | FASSA |
| M03011 | GALLEGOS,CARLOS/MA. DE JESUS | ZSSSA000152 | 2,621.43 | 30/06/2018 | FASSA |
| M01009 | GALLEGOS,CORREA/MA. DE FATIMA | ZSSSA013143 | 2,664.14 | 30/06/2018 | FASSA |
| M02105 | GARAY,CASTRO/MA. DEL ROSARIO | ZSSSA000572 | 2,790.79 | 30/06/2018 | FASSA |
| M02036 | GARCIA,CASTILLO/MA. DE LOURDES | ZSSSA001313 | 2,799.02 | 30/06/2018 | FASSA |
| M01007 | GARCIA,CARMONA/MARIO ARMANDO | ZSSSA001692 | 1,580.50 | 30/06/2018 | FASSA |
| M03018 | GARCIA,CHAIRES/NORMA ANGELICA | ZSSSA012533 | 2,940.32 | 30/06/2018 | FASSA |
| M03025 | GALLARDO,CORVERA/OSMAR MAURICIO | ZSSSA012450 | 244.00 | 30/06/2018 | FASSA |
| M03020 | GALLEGOS,DE LA CRUZ/ROSA | ZSSSA001016 | 2,907.83 | 30/06/2018 | FASSA |
| M02036 | GARCIA,CARRILLO/ROSA ANGELICA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02031 | GARCIA,CALDERON/SILVIA | ZSSSA013143 | 3,872.99 | 30/06/2018 | FASSA |
| M03025 | GALLEGOS,CARDONA/SALVADOR | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M03018 | GARCIA,CASTILLO/SONIA OLIVIA | ZSSSA012450 | 2,642.15 | 30/06/2018 | FASSA |
| M02105 | GALLEGOS,CASTRO/TIMOTEO | ZSSSA001506 | 400.00 | 30/06/2018 | FASSA |
| M02048 | GARCIA,CRUZ/MARIA VICTORIA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | GARCIA,DEVORA/ARTURO | ZSSSA012865 | 250.00 | 30/06/2018 | FASSA |
| M01006 | GASPAR,DELGADILLO/ARMANDO | ZSSSA012853 | 497.00 | 30/06/2018 | FASSA |
| M02048 | GARCIA,DOMINGUEZ/CRISTINA MICAELA | ZSSSA000152 | 2,658.92 | 30/06/2018 | FASSA |
| M03025 | GARCIA,DELGADO/MARIA CRISTINA | ZSSSA012516 | 488.00 | 30/06/2018 | FASSA |
| M01007 | GARCIA,DEHESA/DIANA MARGARITA | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M03020 | GARAMENDI,DIAZ/ELVA ALICIA | ZSSSA000152 | 2,907.82 | 30/06/2018 | FASSA |
| CF34263 | GARCIA,DIAZ/EDITH MARGARITA | ZSSSA012516 | 2,026.59 | 30/06/2018 | FASSA |
| M02036 | GALVAN,DOMINGUEZ/GABRIELA | ZSSSA000164 | 2,672.95 | 30/06/2018 | FASSA |
| M02105 | GALLEGOS,DAVILA/HERLINDA | ZSSSA012450 | 2,603.29 | 30/06/2018 | FASSA |
| M03020 | GAMBOA,DUARTE/LORENA | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M03023 | GARAY,DIMAS/JOSE MANUEL | ZSSSA001832 | 929.50 | 30/06/2018 | FASSA |
| M01006 | GARCIA,DIAZ/PAULINA GUADALUPE | ZSSSA000572 | 3,020.59 | 30/06/2018 | FASSA |
| M02036 | GARCIA,DUARTE/VANESA ELIZABET | ZSSSA000596 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | GARCIA,ESQUIVEL/ALMA LIZBETH | ZSSSA000922 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | GAMEZ,ESPARZA/CLAUDIA ELIZABETH | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | GARCIA,ELIAS/ISIS | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | GARCIA,ESPINO/JAFET ADALBERTO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | GAYTAN,ESCOBAR/MA. ANGELICA | ZSSSA000625 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | GARCIA,ESPINOZA/RODRIGO | ZSSSA000613 | 1,003.40 | 30/06/2018 | FASSA |
| M01007 | GALICIA,FLORES/CLEMENTE | ZSSSA013143 | 1,768.00 | 30/06/2018 | FASSA |
| M02036 | GALVEZ,FLORES/DORIS BERENICE | ZSSSA001436 | 2,246.89 | 30/06/2018 | FASSA |
| M01007 | GARCIA,FRIAS/JAIME MANUEL | ZSSSA013143 | 1,291.17 | 30/06/2018 | FASSA |
| M02003 | GARCIA,FLORES/JOSUE | ZSSSA000613 | 868.80 | 30/06/2018 | FASSA |
| M01006 | GARCIA,FLORES/JOSE MISAEL | ZSSSA001395 | 250.00 | 30/06/2018 | FASSA |
| M03005 | GAYTAN,FLORES/SILVIA | ZSSSA000543 | 2,408.62 | 30/06/2018 | FASSA |
| M01007 | GALLEGOS,GARCIA/ARNULFO | ZSSSA000164 | 1,693.00 | 30/06/2018 | FASSA |
| M03018 | GALVAN,GALVAN/ALMA OLIVIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | GRACIA,GONZALEZ/CLAUDIA YENIFER | ZSSSA000362 | 1,970.82 | 30/06/2018 | FASSA |
| M02110 | GARCIA,GARCIA/CLAUDIA VANESSA | ZSSSA013143 | 3,423.20 | 30/06/2018 | FASSA |
| M03020 | GARCIA,GALLARDO/CLAUDIA IVETH | ZSSSA012450 | 2,170.83 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03012 | GALLEGOS,GARCIA/DANIEL | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M02107 | GALAVIZ,GONZALEZ/FERNANDO | ZSSSA012824 | 1,715.60 | 30/06/2018 | FASSA |
| M02036 | GALVAN,GASPAR/FRANCISCA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02031 | GALLEGOS,GUERRERO/GREGORIA | ZSSSA013143 | 2,476.60 | 30/06/2018 | FASSA |
| M01016 | GALLO,GUERRERO/GISSELLE | ZSSSA012783 | 2,060.30 | 30/06/2018 | FASSA |
| M02036 | GALLEGOS,GARCIA/ISAAC ABRAHAM | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01006 | GARAY,GAYTAN/JANET RENATA | ZSSSA001943 | 3,667.59 | 30/06/2018 | FASSA |
| M03022 | GARCIA,GARCIA/LUIS ANGEL | ZSSSA001926 | 683.83 | 30/06/2018 | FASSA |
| M03023 | GALLEGOS,GARCIA/LUIS ANGEL | ZSSSA012550 | 434.83 | 30/06/2018 | FASSA |
| M02035 | GAMEZ,GARCIA/MA. DE LA LUZ | ZSSSA000526 | 2,946.45 | 30/06/2018 | FASSA |
| M03020 | GALLEGOS,GARCIA/JOSE MANUELINO | ZSSSA001506 | 200.00 | 30/06/2018 | FASSA |
| M02035 | GARCIA,GONZALEZ/MA. CONSUELO | ZSSSA000152 | 2,370.82 | 30/06/2018 | FASSA |
| CF41076 | GAYTAN,GONZALEZ/OLICER | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M02040 | GARZA,GUZMAN/PEDRO | ZSSSA013143 | 1,067.70 | 30/06/2018 | FASSA |
| M02105 | GARCIA,GUEVARA/MARIA DEL ROCIO | ZSSSA001016 | 1,467.60 | 30/06/2018 | FASSA |
| M02001 | GAYTAN,GARCIA/SANJUANA | ZSSSA001856 | 400.00 | 30/06/2018 | FASSA |
| CF41040 | GARCIA,GARCIA/SILVIA KARINA | ZSSSA012615 | 2,276.60 | 30/06/2018 | FASSA |
| M03012 | GARCIA,GONZALEZ/UBALDO JAVIER | ZSSSA002136 | 200.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA,GAMBOA/VERONICA AMELIA | ZSSSA001861 | 3,705.09 | 30/06/2018 | FASSA |
| M03022 | GARCIA,GONZALEZ/VICENTE | ZSSSA000152 | 894.50 | 30/06/2018 | FASSA |
| M02001 | GARCIA,HERNANDEZ/BLANCA ESTELA | ZSSSA012492 | 3,579.49 | 30/06/2018 | FASSA |
| M03022 | GARCIA,HERNANDEZ/CLAUDIA DEL ROCIO | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | GARCIA,HERRERA/CARLOS | ZSSSA001861 | 200.00 | 30/06/2018 | FASSA |
| M03005 | GARCIA,HERNANDEZ/EFRAIN | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03019 | GARCIA,HERNANDEZ/ELIA | ZSSSA013143 | 3,212.72 | 30/06/2018 | FASSA |
| M01004 | GARCIA,HUERTA/GERARDO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02105 | GAMBOA,HERNANDEZ/GERARDO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | GARCIA,HERNANDEZ/LORENA | ZSSSA013143 | 3,179.99 | 30/06/2018 | FASSA |
| M02043 | GARCIA,HERNANDEZ/RUBEN GUSTAVO | ZSSSA013172 | 666.47 | 30/06/2018 | FASSA |
| M01006 | GARCIA,HERNANDEZ/ROBERTO | ZSSSA013172 | 250.00 | 30/06/2018 | FASSA |
| M02036 | GALLARDO,HERNANDEZ/MARIA DEL REFUGIO | ZSSSA000111 | 2,672.95 | 30/06/2018 | FASSA |
| M01008 | GARCIA,HERNANDEZ/SILVIA IRMA | ZSSSA000526 | 3,886.07 | 30/06/2018 | FASSA |
| M02015 | GALLEGOS,HERNANDEZ/TERESA ELIZABETH | ZSSSA012771 | 2,026.59 | 30/06/2018 | FASSA |
| CF34263 | GARCIA,ISAIS/ARGELIA | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA,IBARRA/HILARIO | ZSSSA001494 | 1,641.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA,IBARRA/LAURA | ZSSSA012550 | 3,482.35 | 30/06/2018 | FASSA |
| M02077 | GANDARA,JASSO/BENJAMIN | ZSSSA001856 | 450.00 | 30/06/2018 | FASSA |
| M03023 | GANDARA,JASSO/DIANA LETICIA | ZSSSA013143 | 2,220.83 | 30/06/2018 | FASSA |
| M02105 | GALVAN,JUAREZ/EVA | ZSSSA013143 | 2,790.79 | 30/06/2018 | FASSA |
| M03011 | GAYTAN,JAIME/ISAAC | ZSSSA013143 | 938.40 | 30/06/2018 | FASSA |
| M03011 | GAYTAN,JAIME/IDROMIRO | ZSSSA013143 | 437.80 | 30/06/2018 | FASSA |
| M01006 | GARCIA,JUAREZ/LUZ ESTHELA | ZSSSA012550 | 2,276.59 | 30/06/2018 | FASSA |
| M02015 | GARCIA,JIMENEZ/OLGA PATRICIA | ZSSSA012812 | 3,079.99 | 30/06/2018 | FASSA |
| M03019 | GANDARA,JASSO/MARIA DE LA PAZ | ZSSSA013143 | 2,559.82 | 30/06/2018 | FASSA |
| M03022 | GALVAN,JIMENEZ/REFUGIO JAVIER | ZSSSA000152 | 744.50 | 30/06/2018 | FASSA |
| M03004 | GALVAN,JIMENEZ/RAUL | ZSSSA012574 | 1,056.30 | 30/06/2018 | FASSA |
| M03025 | GANDARA,JASSO/SERGIO | ZSSSA012450 | 732.00 | 30/06/2018 | FASSA |
| M03021 | GAMBOA,/JUAN MANUEL | ZSSSA012516 | 1,009.50 | 30/06/2018 | FASSA |
| M02059 | GARCIA,LOPEZ/ARACELLY | ZSSSA000572 | 2,771.42 | 30/06/2018 | FASSA |
| M03019 | GARCIA,LUCERO/EVA GRICELDA | ZSSSA012516 | 2,912.83 | 30/06/2018 | FASSA |
| M02035 | GALAN,LOPEZ/GLORIA | ZSSSA012450 | 2,370.82 | 30/06/2018 | FASSA |
| M03023 | GARCIA,LOPEZ/HAIDE PATRICIA | ZSSSA012516 | 2,862.83 | 30/06/2018 | FASSA |
| M03018 | GARCIA,LEON/IBETH YOLANDA | ZSSSA001856 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | GAYTAN,LOPEZ/JUAN CARLOS | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02105 | GAMEZ,LEAL/JUAN CARLOS | ZSSSA001535 | 1,430.10 | 30/06/2018 | FASSA |
| M01007 | GALVAN,LOPEZ/NORMA EDITH | ZSSSA000526 | 2,376.59 | 30/06/2018 | FASSA |
| M01006 | GARCIA,DE LUNA/SILVINO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03005 | GARCIA,/LUZ ELENA | ZSSSA000695 | 3,021.72 | 30/06/2018 | FASSA |
| M02105 | GAUCIN,LOPEZ/VERONICA | ZSSSA012450 | 2,753.29 | 30/06/2018 | FASSA |
| M01004 | GARCILAZO,MARTINEZ/JOSE ADRIAN DEL SOCORRO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03020 | GARCIA,MEDINA/ANGELICA LUCILA | ZSSSA012450 | 1,087.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | GARCIA,MARTINEZ/ARACELI | ZSSSA013143 | 1,665.40 | 30/06/2018 | FASSA |
| M02105 | GARCIA,MACIAS/ANA BERTHA | ZSSSA001861 | 2,226.59 | 30/06/2018 | FASSA |
| M01006 | GALAVIZ,MEJIA/ALEJANDRA | ZSSSA000164 | 2,226.59 | 30/06/2018 | FASSA |
| M03020 | GARCIA,MARTINEZ/ARTURO CESAR | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA,MARES/ADRIAN | ZSSSA012783 | 732.00 | 30/06/2018 | FASSA |
| M02105 | GARCIA,MONTA&EZ/BLANCA ESTHER | ZSSSA000164 | 2,715.79 | 30/06/2018 | FASSA |
| CF41015 | GARCIA,MORALES/MA. DEL CARMEN | ZSSSA012591 | 400.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA,MARTINEZ/CARLOS ALEJANDRO | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M03019 | GALLEGOS,MURILLO/CUAUHTEMOC | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M02105 | GARCIA,MARTINEZ/CELICA | ZSSSA012450 | 3,456.69 | 30/06/2018 | FASSA |
| M02036 | GARCIA,MACIAS/MARIA DEL CONSUELO | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | GALLARDO,MORENO/DELIA | ZSSSA012450 | 3,742.19 | 30/06/2018 | FASSA |
| M02036 | GARCIA,MARTINEZ/DELIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02006 | GARCIA,MORALES/ERIKA ALEJANDRA | ZSSSA000164 | 2,220.82 | 30/06/2018 | FASSA |
| M02059 | GALINDO,MONTOYA/EDGAR REFUGIO | ZSSSA012853 | 750.90 | 30/06/2018 | FASSA |
| M02057 | GARCIA,MIRELES/FERNANDO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02015 | GARCIA,MALDONADO/GLORIA ELISA | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M02006 | GARCIA,MIRELES/GERARDO | ZSSSA013143 | 562.17 | 30/06/2018 | FASSA |
| M03018 | GALLEGOS,MEDELLIN/HUGO ALEJANDRO | ZSSSA012516 | 969.50 | 30/06/2018 | FASSA |
| M02059 | GARCIA,MARTINEZ/IRMA | ZSSSA000152 | 2,909.22 | 30/06/2018 | FASSA |
| M02036 | GARCIA,MONTELLANO/MARIA ISABEL | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02110 | GARCIA,MEZA/JUANA ELISA | ZSSSA000613 | 3,052.36 | 30/06/2018 | FASSA |
| M02105 | GARCIA,MACIAS/JUANA MARIA | ZSSSA001016 | 2,640.79 | 30/06/2018 | FASSA |
| M01006 | GARCIA,MARTINEZ/JUAN PABLO | ZSSSA000572 | 647.00 | 30/06/2018 | FASSA |
| M02001 | GARCIA,MEDINA/JUDITH GRISEL | ZSSSA002141 | 910.27 | 30/06/2018 | FASSA |
| M03023 | GALLEGOS,MURILLO/JEAN LOVIS | ZSSSA000543 | 742.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA,MIRELES/JUAN LUIS | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA,MARQUEZ/LORENA | ZSSSA013143 | 2,226.59 | 30/06/2018 | FASSA |
| M01006 | GARCIA,MONTOYA/LAURA FABIOLA | ZSSSA012701 | 3,517.59 | 30/06/2018 | FASSA |
| M02105 | GALLEGOS,MAURICIO/MIGUEL | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02105 | GARCIA,MARTINEZ/MARICRUZ | ZSSSA012450 | 2,476.59 | 30/06/2018 | FASSA |
| M02105 | GARCIA,MIRELES/MARIBEL | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | GARCIA,MORALES/MARIBEL | ZSSSA013160 | 2,949.02 | 30/06/2018 | FASSA |
| M03011 | GALLEGOS,MACIAS/MARLEN | ZSSSA000572 | 2,721.73 | 30/06/2018 | FASSA |
| M02035 | GARCIA,MACIAS/NORMA LETICIA | ZSSSA013172 | 2,320.82 | 30/06/2018 | FASSA |
| M03022 | GALLEGOS,MURILLO/NORMA OSIRIS | ZSSSA012480 | 2,865.32 | 30/06/2018 | FASSA |
| M03018 | GARCIA,MARTINEZ/OLIMPIA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M01006 | GALVAN,MEDINA/PEDRO MISAEAL | ZSSSA013160 | 1,641.00 | 30/06/2018 | FASSA |
| M01007 | GARCIA,MONTOYA/RICARDO | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA,MARTINEZ/MARIA DEL ROSARIO | ZSSSA012450 | 10,244.91 | 30/06/2018 | FASSA |
| M02001 | GARBAY,MARTINEZ/ROSARIO LIZETH | ZSSSA012450 | 3,391.99 | 30/06/2018 | FASSA |
| M02006 | GAYTAN,MORA/ROBERTO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03022 | GARCIA,MARTINEZ/SARA ELIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| CF41074 | GALLEGOS,MU&OZ/VICENTE | ZSSSA013184 | 200.00 | 30/06/2018 | FASSA |
| M02035 | GALLEGOS,NORIEGA/ARACELI | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M01004 | GARCIA,NUNGARAY/JUAN JOSE | ZSSSA000922 | 1,339.70 | 30/06/2018 | FASSA |
| M03025 | GAMBOA,NU&EZ/JUAN CARLOS | ZSSSA002136 | 732.00 | 30/06/2018 | FASSA |
| M01006 | GARAY,OLVERA/DOMENICA BEATRIZ | ZSSSA012516 | 3,667.59 | 30/06/2018 | FASSA |
| M02105 | GASPAR,ORENDAY/GLORIA | ZSSSA013172 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | GAMBOA,ORTEGA/MARIA GORETI | ZSSSA000613 | 2,522.95 | 30/06/2018 | FASSA |
| M03022 | GARCIA,ORTIZ/KARINA CONCEPCION | ZSSSA012516 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | GARCIA,ORNELAS/KAREN | ZSSSA012771 | 2,214.14 | 30/06/2018 | FASSA |
| M02001 | GASPAR,ORENDAY/MA DE LOURDES | ZSSSA012492 | 3,654.49 | 30/06/2018 | FASSA |
| M03023 | GARCIA,OJEDA/LUIS MIGUEL | ZSSSA012504 | 250.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA,OLAGUE/NANCY | ZSSSA001815 | 3,517.59 | 30/06/2018 | FASSA |
| M02036 | GARCIA,ORDAZ/MA. DEL SOL | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02110 | GARCIA,OLVERA/TERESA | ZSSSA013143 | 2,617.13 | 30/06/2018 | FASSA |
| M01006 | GARCIA,ORTIZ/VELIA YOLANDA | ZSSSA002136 | 2,276.59 | 30/06/2018 | FASSA |
| M02105 | GARCIA,PERALES/JOSE ALFREDO | ZSSSA012450 | 1,467.60 | 30/06/2018 | FASSA |
| M01006 | GALVAN,PEREZ/ARIANA ALEJANDRA | ZSSSA000695 | 3,517.59 | 30/06/2018 | FASSA |
| M02095 | GARAY,PALACIOS/EDITH | ZSSSA012450 | 2,902.19 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GALAVIZ, PEREZ/FARIDY | ZSSSA001861 | 5,261.35 | 30/06/2018 | FASSA |
| M01006 | GARCIA, PEDROZA/GUILLERMO | ZSSSA000041 | 1,256.50 | 30/06/2018 | FASSA |
| M02048 | GARCIA, PEREZ/GLORIA JANETH | ZSSSA012771 | 2,221.12 | 30/06/2018 | FASSA |
| M01004 | GALLEGOS, PAEZ/HERON ALEJANDRO | ZSSSA001313 | 1,915.80 | 30/06/2018 | FASSA |
| M01007 | GALLEGOS, PEREZ/JUAN CARLOS | ZSSSA001762 | 1,618.00 | 30/06/2018 | FASSA |
| M01004 | GARCIA, PEREZ/OMAR | ZSSSA000613 | 1,452.20 | 30/06/2018 | FASSA |
| M02001 | GARCES, QUINTANAR/ROSA | ZSSSA000152 | 1,172.77 | 30/06/2018 | FASSA |
| M03025 | GARCIA, RODRIGUEZ/ANTONIO | ZSSSA013160 | 919.50 | 30/06/2018 | FASSA |
| M03022 | GALLEGOS, ROBLES/ALFONSO | ZSSSA000152 | 744.50 | 30/06/2018 | FASSA |
| M01006 | GAYTAN, RODRIGUEZ/ADRIANA | ZSSSA001704 | 994.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA, DEL RIO/ANA ISABEL | ZSSSA000304 | 3,517.59 | 30/06/2018 | FASSA |
| M02048 | GARCIA, REYES/ANA VIRGINIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02040 | GARAY, REYES/BLANCA ESTELA | ZSSSA012696 | 3,038.51 | 30/06/2018 | FASSA |
| M02036 | GARCIA, ROJO/BLANCA MARIBEL | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M01006 | GARCIA, ROJAS/CAROLINA | ZSSSA001622 | 3,967.64 | 30/06/2018 | FASSA |
| M01004 | GARCIA, RAMIREZ/CLAUDIA ELIZABETH | ZSSSA013143 | 2,414.14 | 30/06/2018 | FASSA |
| M03025 | GARCIA, RODRIGUEZ/JOSE CRISTIAN | ZSSSA001016 | 488.00 | 30/06/2018 | FASSA |
| M02036 | GAYTAN, RODRIGUEZ/MA. DORA ELIA | ZSSSA000432 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | GALLEGOS, RODRIGUEZ/ELVIRA ALICIA | ZSSSA001016 | 3,265.52 | 30/06/2018 | FASSA |
| M02001 | GARCIA, REYES/EDITH YADIRA | ZSSSA013143 | 3,391.99 | 30/06/2018 | FASSA |
| M03020 | GALVAN, RODRIGUEZ/EDGAR | ZSSSA013143 | 749.50 | 30/06/2018 | FASSA |
| M01004 | GARCIA, RAMIREZ/FELIPE | ZSSSA000700 | 250.00 | 30/06/2018 | FASSA |
| M03021 | GARAMENDI, ROCHA/GLORIA VERONICA | ZSSSA000152 | 2,407.32 | 30/06/2018 | FASSA |
| M02036 | GAETA, REYES/MARIA GUADALUPE | ZSSSA001494 | 2,949.02 | 30/06/2018 | FASSA |
| M03005 | GARCIA, RAMIREZ/ISRAEL | ZSSSA013172 | 437.80 | 30/06/2018 | FASSA |
| M01010 | GAMBOA, ROBLES/JAVIER | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02031 | GARCIA, ROSALES/MARIA DE JESUS | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M02001 | GARCIA, ROBLES/JULIO CESAR | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M01004 | GARCIA, ROMERO/JAIME | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03004 | GRACIA, RAMIREZ/JACINTO | ZSSSA001506 | 841.70 | 30/06/2018 | FASSA |
| M03006 | GARCIA, ROSALEZ/JAIME | ZSSSA000152 | 688.10 | 30/06/2018 | FASSA |
| M03018 | GALINDO, ROBLES/JACQUELINE | ZSSSA012450 | 2,902.82 | 30/06/2018 | FASSA |
| M01006 | GALLARDO, ROMAN/KARINA NAYELI | ZSSSA000164 | 2,026.59 | 30/06/2018 | FASSA |
| M01004 | GALVAN, RAMIREZ/JOSE LUIS | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M01007 | GARAY, RENTERIA/LUZ MANUELA | ZSSSA000053 | 3,167.76 | 30/06/2018 | FASSA |
| M02105 | GANDARA, RENTERIA/LYDIA ELIZABETH | ZSSSA012450 | 3,029.99 | 30/06/2018 | FASSA |
| M03024 | GARCIA, RIVAS/MA. DEL CARMEN | ZSSSA001016 | 2,649.65 | 30/06/2018 | FASSA |
| M03004 | GALLARDO, ROMAN/MAURICIO ENRIQUE | ZSSSA012533 | 1,056.30 | 30/06/2018 | FASSA |
| M02035 | GARCIA, RODRIGUEZ/MARTHA LORENA | ZSSSA000922 | 3,265.52 | 30/06/2018 | FASSA |
| M03022 | GARCIA, RIVERA/MIRIAN | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | GARCIA, RENDON/MARCO AURELIO | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M03024 | GARCIA, RODRIGUEZ/MARTHA LONGINA | ZSSSA012550 | 2,895.33 | 30/06/2018 | FASSA |
| M02036 | GARCIA, RODRIGUEZ/MA. MANUELA | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02035 | GARCIA, REGIS/OMAR | ZSSSA012533 | 825.63 | 30/06/2018 | FASSA |
| M02105 | GARCIA, RAMIREZ/MARIA PETRA | ZSSSA012480 | 3,644.19 | 30/06/2018 | FASSA |
| M03021 | GALLEGOS, ROMO/PATRICIA | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | GARCIA, RUVALCABA/RAUL | ZSSSA000152 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | GARCIA, RECENDEZ/SANDRA GUADALUPE | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02001 | GALLEGOS, ROBLES/MARIA TRINIDAD | ZSSSA000164 | 3,579.49 | 30/06/2018 | FASSA |
| M01004 | GARCIA, SANCHEZ/ALFREDO | ZSSSA000613 | 576.10 | 30/06/2018 | FASSA |
| CF41062 | GALICIA, SOTO/ALEJANDRO OCTAVIO | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M02036 | GARCIA, SAUCEDO/BERTHA PATRICIA | ZSSSA013143 | 2,949.02 | 30/06/2018 | FASSA |
| CF41065 | GARCIA, SUAREZ/ENEDINA | ZSSSA012591 | 2,226.60 | 30/06/2018 | FASSA |
| M02105 | GALLEGOS, SORIANO/ERIKA ESMERALDA | ZSSSA012450 | 3,029.99 | 30/06/2018 | FASSA |
| M01006 | GAMEZ, DE SANTIAGO/EDUARDO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02036 | GARCIA, SANTAMARIA/FLORICELA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | GAYTAN, SALAS/FLAVIO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02048 | GARCIA, DE SANTIAGO/IRMA | ZSSSA000613 | 2,220.82 | 30/06/2018 | FASSA |
| M03020 | GARCIA, SALINAS/JUANA YADIRA | ZSSSA013143 | 2,620.50 | 30/06/2018 | FASSA |
| M03020 | GARCIA, SANCHEZ/LUIS MARTIN | ZSSSA012516 | 1,012.00 | 30/06/2018 | FASSA |
| M03021 | GARCIA, SAUCEDO/LETICIA | ZSSSA012516 | 2,320.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF34261 | GARCIA,SILVA/MIGUEL ANGEL | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA,SAUCEDO/NOREIDA | ZSSSA012450 | 2,702.82 | 30/06/2018 | FASSA |
| M02057 | GARCIA,SAUCEDO/MARIA DEL REFUGIO | ZSSSA012516 | 3,157.92 | 30/06/2018 | FASSA |
| M01006 | GARCIA,SALDIVAR/SAMUEL | ZSSSA001721 | 1,181.50 | 30/06/2018 | FASSA |
| CF41062 | GARCIA,SANCHEZ/SALVADOR | ZSSSA012574 | 400.00 | 30/06/2018 | FASSA |
| M03018 | GARAY,SOTO/SANDRA | ZSSSA012533 | 2,752.82 | 30/06/2018 | FASSA |
| M01007 | GARAY,DE LA TORRE/MARIA DEL CARMEN | ZSSSA012474 | 2,276.59 | 30/06/2018 | FASSA |
| CF34261 | GARCIA,TRINIDAD/EDUARDO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| CF41062 | GARCIA,TOVAR/LEON | ZSSSA012574 | 450.00 | 30/06/2018 | FASSA |
| M02040 | GALLEGOS,TOVAR/MA. LAURA | ZSSSA012853 | 2,888.51 | 30/06/2018 | FASSA |
| M02036 | GALLEGOS,DE LA TORRE/MARISELA | ZSSSA000922 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | GARCIA,URIBE/ROSA ANGELICA | ZSSSA013160 | 3,020.59 | 30/06/2018 | FASSA |
| M01004 | GAMA,VALADEZ/JOSE ALFREDO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02036 | GARCIA,VILLA/ANA LAURA | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02036 | GARAY,VALDEZ/BLANCA LUCIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02072 | GARCIA,VAZQUEZ/MARIA DEL CARMEN | ZSSSA013172 | 3,190.52 | 30/06/2018 | FASSA |
| M03019 | GAMBOA,/VERONICA | ZSSSA012516 | 3,062.83 | 30/06/2018 | FASSA |
| M01004 | GAETA,VALDEZ/EDUARDO | ZSSSA013143 | 1,152.20 | 30/06/2018 | FASSA |
| M02003 | GAUCIN,VILLAVICENCIO/IRVIN ADRIAN | ZSSSA000700 | 868.80 | 30/06/2018 | FASSA |
| M01010 | GAMBOA,VILLA/JULIAN CARLOS | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M02001 | GAETA,VELASCO/MARIA DE LA LUZ | ZSSSA013143 | 3,086.86 | 30/06/2018 | FASSA |
| M02036 | GASPAR,VALDIVIA/LAURA MARISOL | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M02001 | GARCIA,VENEGAS/LIZBETH | ZSSSA012480 | 910.27 | 30/06/2018 | FASSA |
| M03019 | GARCIA,VARGAS/MIRIAM PRISCILLA | ZSSSA013143 | 690.50 | 30/06/2018 | FASSA |
| M02110 | GARCIA,VICTORIA/NANCY ITZEL | ZSSSA012450 | 2,982.67 | 30/06/2018 | FASSA |
| M02035 | GALLEGOS,VALLEJO/OMAYRA ALEJANDRA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M03022 | GARCIA,VAZQUEZ/OLIVIA LLEMER | ZSSSA000152 | 646.33 | 30/06/2018 | FASSA |
| M03023 | GARAY,VAZQUEZ/YANALTEH SARAHI | ZSSSA013143 | 742.00 | 30/06/2018 | FASSA |
| M03020 | GARCIA,ZAPATA/MA. GUADALUPE | ZSSSA012591 | 2,907.82 | 30/06/2018 | FASSA |
| M03019 | GREY,GOMEZ/FEDERICO | ZSSSA012632 | 904.50 | 30/06/2018 | FASSA |
| M03011 | GERMES,LUEVANOS/FERNANDO | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M02107 | GERMES,LUEVANOS/MARTHA ALIDA | ZSSSA000613 | 1,678.10 | 30/06/2018 | FASSA |
| M03022 | GIACOMAN,GAMON/CHRISTIAN ARAT | ZSSSA000695 | 496.33 | 30/06/2018 | FASSA |
| M01006 | GIACOMAN,GARCIA/GUILLERMO ANTONIO | ZSSSA000695 | 1,491.00 | 30/06/2018 | FASSA |
| M01004 | VILLARREAL,BARRERA/LAURA LUISA | ZSSSA000695 | 576.10 | 30/06/2018 | FASSA |
| M03025 | GIACOMAN,MARTINEZ/CLAUDIA FARIDI | ZSSSA002955 | 2,702.82 | 30/06/2018 | FASSA |
| M02105 | GIRON,RAMIREZ/LORENA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | GIRON,RECENDEZ/YELMALLI NAYELLI | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M02001 | GOMEZ,ALCALA/MARIA CONSUELO | ZSSSA012450 | 3,579.49 | 30/06/2018 | FASSA |
| M03019 | GONZALEZ,ADAME/CLAUDIA JOSEFINA | ZSSSA012591 | 2,875.32 | 30/06/2018 | FASSA |
| M01010 | GONZALEZ,AYALA/JAIME GUSTAVO | ZSSSA000700 | 400.00 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,AGUILAR/MA. CANDELARIA | ZSSSA000526 | 2,426.59 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,ALFARO/MIGUEL ANGEL | ZSSSA013143 | 1,728.30 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,ALVAREZ/MA. DOLORES | ZSSSA012450 | 2,949.02 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,AGUILAR/ROBERTO | ZSSSA012450 | 1,339.70 | 30/06/2018 | FASSA |
| M02006 | GONZALEZ,ARELLANO/ULISES | ZSSSA001856 | 200.00 | 30/06/2018 | FASSA |
| M01007 | GONZALEZ,ANGUIANO/YOLANDA | ZSSSA001272 | 3,719.59 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,BUSTOS/AIDEE IRIS LISSETTE | ZSSSA000152 | 4,129.94 | 30/06/2018 | FASSA |
| M02015 | GONZALEZ,BARRAGAN/CLAUDIA | ZSSSA012474 | 3,217.49 | 30/06/2018 | FASSA |
| M03006 | GONZALEZ,BARRAGAN/HECTOR JAIME | ZSSSA013143 | 587.80 | 30/06/2018 | FASSA |
| M02031 | GONZALEZ,BARRAGAN/LAURA ELENA | ZSSSA012450 | 3,370.02 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,CALVA/ALBA | ZSSSA013143 | 726.70 | 30/06/2018 | FASSA |
| M02040 | GONZALEZ,CARDENAS/AIDE SANTAMARIA | ZSSSA012771 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,CORTEZ/ALICIA | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ,CHACON/ALEJANDRA | ZSSSA012516 | 2,720.32 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,CASTA&EDA/BERTA ALICIA | ZSSSA012632 | 2,426.59 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,CAVADIA/CARMEN CECILIA | ZSSSA000164 | 2,523.59 | 30/06/2018 | FASSA |
| CF34261 | GONZALEZ,CHAIRES/CESAR | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M03006 | GOMEZ,CABRERA/CARLOS ERNESTO | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,CASTA&EDA/J. ISAIAS | ZSSSA001231 | 647.00 | 30/06/2018 | FASSA |
| M02058 | GONZALEZ,CARDENAS/JOSE LUIS | ZSSSA012516 | 1,127.00 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | GONZALEZ,CORTES/LUCIA | ZSSSA012853 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,CALVA/LAURITA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02016 | GONZALEZ,CARRILLO/LILIANA ALEJANDRA | ZSSSA012450 | 2,447.92 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,COLLAZO/MARGARITA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02073 | GOMEZ,CABRERA/MARTHA ELENA | ZSSSA001424 | 1,970.82 | 30/06/2018 | FASSA |
| M02015 | GOMEZ,CAMPOS/PAULINA | ZSSSA012516 | 3,029.99 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,CHAVEZ/ZELUIS | ZSSSA012935 | 250.00 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,DOMINGUEZ/SAUL | ZSSSA013172 | 1,467.60 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,DOMINGUEZ/YOLANDA | ZSSSA012450 | 3,217.49 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,ESCALANTE/ELVIA ESMERALDA | ZSSSA012450 | 2,414.14 | 30/06/2018 | FASSA |
| M03006 | GONZALEZ,ELICERIO/FERNANDO | ZSSSA000152 | 650.60 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,ELISERIO/MA GUADALUPE | ZSSSA000152 | 2,753.29 | 30/06/2018 | FASSA |
| M03018 | GONZALEZ,ESQUIVEL/GUILLERMO | ZSSSA013160 | 782.00 | 30/06/2018 | FASSA |
| M02006 | GONZALEZ,ESCARO/RITO CESAR | ZSSSA000922 | 200.00 | 30/06/2018 | FASSA |
| M03022 | GONZALEZ,ESTRADA/SERVANDO SAMUEL | ZSSSA012615 | 894.50 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,ESTRADA/TOMASA | ZSSSA000152 | 3,644.19 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,FLORES/MAYRA MARGARITA | ZSSSA001016 | 2,396.89 | 30/06/2018 | FASSA |
| M03013 | GONZALEZ,GARCIA/JOSE ANGEL | ZSSSA013143 | 1,050.90 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ,GODOY/JOSE ADAN | ZSSSA000304 | 957.20 | 30/06/2018 | FASSA |
| M03023 | GOMEZ,GOMEZ/MARIA FELIX | ZSSSA000922 | 2,862.82 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,GARCIA/FRIDA LETICIA | ZSSSA001692 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,GARCIA/JUANA | ZSSSA013184 | 450.00 | 30/06/2018 | FASSA |
| M03023 | GODINA,GUTIERREZ/JUAN MANUEL | ZSSSA000152 | 742.00 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,GUTIERREZ/MARTHA ANGELICA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,GONZALEZ/MA. DEL PILAR | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ,GONZALEZ/MARIA MONSERRAT | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,GARCIA/MIRYAM | ZSSSA002141 | 1,970.82 | 30/06/2018 | FASSA |
| M01007 | GONZALEZ,GARCIA/MARIA REGINA | ZSSSA000893 | 1,618.00 | 30/06/2018 | FASSA |
| M01004 | GOMEZ,GUTIERREZ/SERGIO RENE | ZSSSA000572 | 1,339.70 | 30/06/2018 | FASSA |
| M03021 | GONZALEZ,HURTADO/ALMA ROSA | ZSSSA012516 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,HERRERA/FATIMA EVEL | ZSSSA012853 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,HERNANDEZ/SULLY LIZETH | ZSSSA000695 | 2,522.95 | 30/06/2018 | FASSA |
| M03004 | GONZALEZ,IBARRA/JOSE LUIS | ZSSSA012533 | 200.00 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,LOPEZ/CRUZ ADRIANA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M03011 | GONZALEZ,LUNA/DONALDO III | ZSSSA000152 | 750.90 | 30/06/2018 | FASSA |
| M02006 | GONZALEZ,LOPEZ/FLOR DE MARIA | ZSSSA012450 | 50.00 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ,LOPEZ/ISABEL CRISTINA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,LOPEZ/JUAN JOSUE | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03020 | GOMEZ,LOPEZ/MARIA DE LOURDES | ZSSSA012533 | 2,320.82 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,LEYVA/MARIA LORENA | ZSSSA000135 | 1,970.82 | 30/06/2018 | FASSA |
| M02003 | GONZALEZ,LLAMAS/MA. CONCEPCION | ZSSSA000152 | 3,027.12 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,LARA/MARTHA LILIA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,LOPEZ/REYNA MARIA | ZSSSA000625 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,LOPEZ/SANDRA | ZSSSA000164 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,LEANDRO/WILIAM PEDRO | ZSSSA001395 | 828.20 | 30/06/2018 | FASSA |
| M02107 | GONZALEZ,MEDINA/ANGELICA | ZSSSA013143 | 840.47 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,MALDONADO/ANA LILIA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,MENCHACA/ANA GRICELL | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M02031 | GONZALEZ,MIRANDA/BLANCA ESTHER | ZSSSA000613 | 2,476.60 | 30/06/2018 | FASSA |
| M02003 | GOITIA,MARTINEZ/CLAUDIA JANNET | ZSSSA013143 | 3,027.12 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,MU&OZ/DAVID | ZSSSA000922 | 1,256.50 | 30/06/2018 | FASSA |
| M02058 | GONZALEZ,MARTINEZ/DANIEL | ZSSSA012632 | 1,014.50 | 30/06/2018 | FASSA |
| M01004 | GOMEZ,MARES/EUSTACIO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02001 | GOMEZ,MENDEZ/EDUARDO FABIAN | ZSSSA012492 | 1,552.90 | 30/06/2018 | FASSA |
| M03018 | GONZALEZ,MAGADAN/ERIKA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M03021 | GONZALEZ,MEDINA/JUAN FERNANDO | ZSSSA012550 | 200.00 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,MORALES/JUAN | ZSSSA000695 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,MERAZ/MARISOL | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02110 | GOMEZ,MARES/OLGA | ZSSSA012480 | 3,423.20 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,MARTINEZ/SALVADOR | ZSSSA013090 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,MARTINEZ/VICENTE | ZSSSA013172 | 828.20 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | GONZALEZ,NAVA/CLAUDIA | ZSSSA000613 | 1,040.90 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,ONTIVEROS/JOSE ANGEL | ZSSSA013143 | 759.50 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,ORTIZ/MARIA ELENA | ZSSSA002112 | 828.20 | 30/06/2018 | FASSA |
| M02001 | GONZALEZ,ONTIVEROS/LUZ MARIA | ZSSSA012480 | 3,236.86 | 30/06/2018 | FASSA |
| M03005 | GOMEZ,ORTIZ/MARTHA | ZSSSA000152 | 3,021.72 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,ORTEGA/MARTHA MARIA | ZSSSA001861 | 2,949.02 | 30/06/2018 | FASSA |
| M02031 | GONZALEZ,ONTIVEROS/OFELIA | ZSSSA013143 | 3,872.99 | 30/06/2018 | FASSA |
| M02050 | GONZALEZ,ORTIZ/ZUEMI ALEJANDRA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02012 | GONZALEZ,PE&A/FRANCISCO XAVIER | ZSSSA013143 | 766.70 | 30/06/2018 | FASSA |
| M03023 | GONZALEZ,PADILLA/LAURA LILIANA | ZSSSA012533 | 2,465.49 | 30/06/2018 | FASSA |
| M01011 | GOVEA,PADRON/MARTHA AIDE | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,PEREZ/PEDRO | ZSSSA013143 | 1,467.60 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ,PARGA/REYES | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,QUEZADA/MANUEL DE JESUS | ZSSSA000700 | 1,678.50 | 30/06/2018 | FASSA |
| M02107 | GONZALEZ,RENTERIA/ADRIAN | ZSSSA013143 | 1,206.23 | 30/06/2018 | FASSA |
| M02110 | GONZALEZ,RODRIGUEZ/MARIA DE LOS ANGELES | ZSSSA012474 | 3,423.20 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ,ROSAS/CUITLAHUAC | ZSSSA012853 | 350.00 | 30/06/2018 | FASSA |
| M01004 | GOMEZ,RODRIGUEZ/CARLOS FERNANDO | ZSSSA013143 | 1,878.30 | 30/06/2018 | FASSA |
| M02035 | GOYTIA,ROJAS/CARMEN AHIDE | ZSSSA000152 | 2,871.45 | 30/06/2018 | FASSA |
| M02015 | GOMEZ,REYES/DEISY ALEJANDRA | ZSSSA012841 | 3,506.69 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,RODRIGUEZ/EDEL | ZSSSA001016 | 200.00 | 30/06/2018 | FASSA |
| M03005 | GONZALEZ,RUIZ/FAUSTINO | ZSSSA000164 | 650.60 | 30/06/2018 | FASSA |
| M03004 | GOMEZ,RODRIGUEZ/GUILLERMO | ZSSSA000246 | 1,018.80 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,RICO/JOSE GOERING | ZSSSA000572 | 1,678.50 | 30/06/2018 | FASSA |
| M02035 | GOYTIA,ROJAS/IRMA | ZSSSA000152 | 2,370.82 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,REYES/ISA CRISTINA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,RODRIGUEZ/JUAN MANUEL | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M01007 | GOMEZ,RIVERA/JULIAN ARTURO | ZSSSA001091 | 953.67 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ,RODRIGUEZ/JULIO RUBEN | ZSSSA013143 | 399.83 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ,ROMERO/LINDA CRISTINA | ZSSSA012533 | 3,020.33 | 30/06/2018 | FASSA |
| M03021 | GONZALEZ,RODRIGUEZ/MANUEL | ZSSSA012656 | 1,009.50 | 30/06/2018 | FASSA |
| M02001 | GOMEZ,RUIZ/PERLA CRISTAL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,RANGEL/RAFAEL | ZSSSA001856 | 1,280.10 | 30/06/2018 | FASSA |
| M03005 | GONZALEZ,ROMO/ROBERTO | ZSSSA012516 | 1,013.40 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,RIOS/ROSA MARIA | ZSSSA012450 | 739.63 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,RAUDALES/ROSA ANGELICA | ZSSSA000555 | 2,799.02 | 30/06/2018 | FASSA |
| M03012 | GONZALEZ,RODRIGUEZ/RAFAEL | ZSSSA013172 | 750.90 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ,RIOS/RUBEN | ZSSSA013143 | 244.00 | 30/06/2018 | FASSA |
| M02035 | GONGORA,RUIZ DE ESPARZA/SANDRA YENI | ZSSSA013172 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ,RODRIGUEZ/SARA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02074 | GOMEZ,RIVERA/VERONICA | ZSSSA013143 | 2,320.82 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ,RODRIGUEZ/VANESA EDITH | ZSSSA001395 | 2,408.16 | 30/06/2018 | FASSA |
| M02015 | GOMEZ,SANTOS/ANGELICA MARIA | ZSSSA012841 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,SEGURA/BRENDA | ZSSSA013160 | 2,949.02 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ,SOLIS/CELIA GERARDA | ZSSSA000152 | 3,179.99 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ,DE SANTIAGO/JOSE DELFINO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02107 | GOMEZ,SANTOS/FABIOLA | ZSSSA013172 | 3,779.69 | 30/06/2018 | FASSA |
| M02035 | GOMEZ,SANTOS/FERNANDO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | GOYTIA,/SILVIA EDITH | ZSSSA000152 | 2,710.45 | 30/06/2018 | FASSA |
| M03023 | GONZALEZ,SERRATO/JUAN | ZSSSA000695 | 200.00 | 30/06/2018 | FASSA |
| M03012 | GONZALEZ,SANTOS/JORGE OCTAVIO | ZSSSA013143 | 938.40 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,SILVA/MA. GUADALUPE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | GOMEZ,SALAZAR/MA. GUADALUPE | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02107 | GOMEZ,SANTOS/NORMA ARMIDA | ZSSSA013172 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | GOMEZ,SILVA/VERONICA | ZSSSA012824 | 1,831.26 | 30/06/2018 | FASSA |
| CF41058 | GONZALEZ,SERRANO/WILLIAM | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,TORRES/J. SERGIO | ZSSSA000391 | 400.00 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,TAPIA/JOSE LUIS | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ,TORRES/MIGUEL | ZSSSA000922 | 1,878.30 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,ULLOA/LAURA | ZSSSA001021 | 994.00 | 30/06/2018 | FASSA |
| CF41062 | GONZALEZ,VALLE/JOSE ANTONIO | ZSSSA012574 | 400.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | GOMEZ,VALDEZ/ALEJANDRA | ZSSSA000922 | 3,644.59 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ,VILLEGAS/ESPERANZA ADRIANA | ZSSSA000152 | 1,678.50 | 30/06/2018 | FASSA |
| M02043 | GONZALEZ,VALDEZ/IVAN ROGELIO | ZSSSA002136 | 999.70 | 30/06/2018 | FASSA |
| M02031 | GOMEZ,VAZQUEZ/MINERVA | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M03021 | GOMEZ,VALENCIANO/MILAGROS DE JESUS | ZSSSA013143 | 2,618.82 | 30/06/2018 | FASSA |
| M02003 | GONZALEZ,ZEPEDA/PEDRO | ZSSSA001395 | 1,056.30 | 30/06/2018 | FASSA |
| M02105 | GUAJARDO,ARELLANO/AMPARO | ZSSSA013143 | 3,644.19 | 30/06/2018 | FASSA |
| M02031 | GUZMAN,ALVAREZ/ARCELIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02048 | GUZMAN,ACU&A/ABRAHAM ISRAEL | ZSSSA012853 | 250.30 | 30/06/2018 | FASSA |
| M02036 | GUERRERO,AVILA/JOSE CRUZ | ZSSSA013172 | 739.63 | 30/06/2018 | FASSA |
| M01006 | GUERRERO,AVILA/EDGAR DAVID | ZSSSA000613 | 1,678.50 | 30/06/2018 | FASSA |
| CF41003 | GUTIERREZ,AVELLA/FAUSTO DANIEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M01006 | GUEL,ALVARADO/GRACIELA | ZSSSA013172 | 3,517.59 | 30/06/2018 | FASSA |
| M03018 | GUERRERO,AVILA/GABRIELA ALEJANDRA | ZSSSA000152 | 2,752.82 | 30/06/2018 | FASSA |
| M02105 | GUERRERO,AVILA/NORA KARINA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01010 | GUERRERO,AVILES/OLIVIA | ZSSSA013143 | 4,409.94 | 30/06/2018 | FASSA |
| M03025 | GUERRERO,AGUILAR/ROSA ELENA | ZSSSA013172 | 2,214.82 | 30/06/2018 | FASSA |
| M01006 | GUERRERO,ALVAREZ/ROSA IMELDA | ZSSSA001395 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | GUERRERO,ARROYO/YEADIRA XOCHITL | ZSSSA012632 | 3,667.59 | 30/06/2018 | FASSA |
| CF41015 | GUTIERREZ,BARBA/NOHEMI | ZSSSA012516 | 2,376.60 | 30/06/2018 | FASSA |
| M03023 | GUTIERREZ,CHAIREZ/ANA CLAUDIA | ZSSSA000613 | 2,170.83 | 30/06/2018 | FASSA |
| M02105 | GUZMAN,CASTA&EDA/CELIA | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | GUERRERO,CHAVEZ/DAVID ALEJANDRO | ZSSSA000572 | 250.00 | 30/06/2018 | FASSA |
| M01007 | GUERRERO,CID/JOSE GERARDO | ZSSSA001494 | 1,618.00 | 30/06/2018 | FASSA |
| M02047 | GUZMAN,CAMPOS/IRMA | ZSSSA000613 | 2,987.42 | 30/06/2018 | FASSA |
| M02001 | GUTIERREZ,CASTRO/NANCY FABIOLA | ZSSSA000164 | 3,391.99 | 30/06/2018 | FASSA |
| M03006 | GUTIERREZ,CERVANTES/OSWALDO | ZSSSA012450 | 250.30 | 30/06/2018 | FASSA |
| M03023 | GUERRERO,CALDERA/MARIA DEL ROSARIO | ZSSSA000905 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | GUTIERREZ,CERVANTES/RICARDO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02001 | GUTIERREZ,CANSINO/MARIA DEL REFUGIO | ZSSSA000543 | 2,936.86 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ,DE LA CRUZ/RITA PAULINA | ZSSSA012632 | 732.00 | 30/06/2018 | FASSA |
| M02107 | GUTIERREZ,DE LA CRUZ/TERESA | ZSSSA000613 | 3,442.19 | 30/06/2018 | FASSA |
| M03020 | GUAJARDO,/CYNTHIA | ZSSSA012450 | 2,658.00 | 30/06/2018 | FASSA |
| M02105 | GUERRERO,CALVILLO/ZAIRA YANET | ZSSSA002136 | 3,067.49 | 30/06/2018 | FASSA |
| M02035 | GUTIERREZ,DELGADO/BLANCA LETICIA | ZSSSA002136 | 2,170.82 | 30/06/2018 | FASSA |
| M02049 | GUTIERREZ,DIAZ/CARLA LETICIA | ZSSSA000152 | 2,777.36 | 30/06/2018 | FASSA |
| M02105 | GUERRERO,ESPARZA/LILIA SORAYA | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M03022 | GUTIERREZ,FERNANDEZ/FRANCISCO | ZSSSA012771 | 796.33 | 30/06/2018 | FASSA |
| M01006 | GUTIERREZ,FUENTES/ROLANDO | ZSSSA000526 | 1,641.00 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,FERREIRA/SANTA MAGDALENA | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| M03005 | GURROLA,GARCIA/MA DEL CARMEN | ZSSSA000152 | 3,021.72 | 30/06/2018 | FASSA |
| M02107 | GUERRERO,GUERRERO/CLARA | ZSSSA012450 | 2,798.46 | 30/06/2018 | FASSA |
| M01006 | GUILLEN,GUERRERO/JOSE CRUZ | ZSSSA000613 | 1,144.00 | 30/06/2018 | FASSA |
| M01006 | GUZMAN,GUARDADO/EVA ROSALBA | ZSSSA012480 | 2,026.59 | 30/06/2018 | FASSA |
| M03024 | GUTIERREZ,GALLEGOS/GERARDO | ZSSSA012450 | 737.00 | 30/06/2018 | FASSA |
| M01008 | GUZMAN,GALLEGOS/HUMBERTO | ZSSSA000164 | 450.00 | 30/06/2018 | FASSA |
| M02047 | GUADIANA,GUTIERREZ/MARCO ANTONIO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02003 | GUERRERO,GARCIA/MA GUADALUPE | ZSSSA000526 | 2,410.42 | 30/06/2018 | FASSA |
| M02001 | GURROLA,GARCIA/MIRIAM NAYELI | ZSSSA000613 | 3,391.99 | 30/06/2018 | FASSA |
| M03020 | GUTIERREZ,GUERRERO/MA SOCORRO | ZSSSA000526 | 2,907.82 | 30/06/2018 | FASSA |
| M03021 | GUTIERREZ,GUERRERO/SANTIAGA | ZSSSA000613 | 2,905.32 | 30/06/2018 | FASSA |
| M01006 | GUERRERO,GONZALEZ/SERGIO EDUARDO | ZSSSA001354 | 1,256.50 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,GONZALEZ/SULY ESMERALDA | ZSSSA002013 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | GUTIERREZ,GARCIA/SALVADOR | ZSSSA013172 | 894.50 | 30/06/2018 | FASSA |
| M01006 | GUERRERO,GARCIA/VICTOR MANUEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02038 | GUERRERO,GARCIA/VICTOR HUGO | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02001 | GUZMAN,HERNANDEZ/ARTURO | ZSSSA000152 | 1,365.40 | 30/06/2018 | FASSA |
| M02036 | GUEL,HERNANDEZ/BLANCA AIDA | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ,HUERTA/JOSEFINA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | GUERRERO,HERRERA/MA. AUXILIO | ZSSSA000152 | 742.00 | 30/06/2018 | FASSA |
| M03019 | GUERRA,HERRERA/MYRIAM | ZSSSA001861 | 2,725.33 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024 | GUARDADO,HERNANDEZ/NORBERTA | ZSSSA000613 | 2,649.65 | 30/06/2018 | FASSA |
| M02105 | GURROLA,HERNANDEZ/ROSA ELVA | ZSSSA000152 | 3,569.19 | 30/06/2018 | FASSA |
| M01004 | GUZMAN,JIMENEZ/LINDA KENYA | ZSSSA013143 | 2,464.14 | 30/06/2018 | FASSA |
| M02036 | GUARDADO,LARA/JOSE ARMANDO | ZSSSA012795 | 200.00 | 30/06/2018 | FASSA |
| M02036 | GUZMAN,LOPEZ/ALEJANDRA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02073 | GUERRERO,LOZANO/CARLOS | ZSSSA000572 | 650.60 | 30/06/2018 | FASSA |
| M03018 | GUERRERO,LARES/JUAN | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03012 | GUERRERO,LARES/JOSE | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02015 | GUERRERO,LARES/MA JUANA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M02105 | GUTIERREZ,LAMAS/SERGIO | ZSSSA002136 | 1,580.10 | 30/06/2018 | FASSA |
| M01004 | GUARDADO,MARTINEZ/CARLOS | ZSSSA012450 | 1,728.30 | 30/06/2018 | FASSA |
| M01010 | GUTIERREZ,MATA/FELIPE DE JESUS | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01006 | GUERRERO,MARTINEZ/GLORIA LUZ | ZSSSA000164 | 1,491.00 | 30/06/2018 | FASSA |
| M03018 | GUZMAN,MOTA/GLADYS OLIMPIA | ZSSSA000164 | 782.00 | 30/06/2018 | FASSA |
| M01006 | GUARDADO,MARTINEZ/JORGE ISRAEL | ZSSSA001861 | 1,641.00 | 30/06/2018 | FASSA |
| M02043 | GUERRA,MORENO/LAURA CECILIA | ZSSSA013172 | 2,970.52 | 30/06/2018 | FASSA |
| M02006 | GUTIERREZ,MORENO/LUIS ENRIQUE | ZSSSA000152 | 1,086.50 | 30/06/2018 | FASSA |
| M02036 | GURROLA,MONTOYA/LUCERO | ZSSSA000152 | 276.07 | 30/06/2018 | FASSA |
| M01006 | GUARDADO,MARTINEZ/NORMA ALICIA | ZSSSA001856 | 3,320.59 | 30/06/2018 | FASSA |
| M03006 | GUTIERREZ,MARIN/PEDRO | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02006 | GUTIERREZ,MARTINEZ/RENE | ZSSSA000152 | 936.83 | 30/06/2018 | FASSA |
| M02035 | GURROLA,MEDINA/ROSA ELIDA | ZSSSA000123 | 2,370.82 | 30/06/2018 | FASSA |
| M01007 | GUZMAN,MARTINEZ/MARIA SUSANA | ZSSSA000695 | 3,794.59 | 30/06/2018 | FASSA |
| M03022 | GUERRA,MEDELLIN/MARIA DEL SOCORRO | ZSSSA012533 | 2,220.82 | 30/06/2018 | FASSA |
| M02003 | GUZMAN,NU&EZ/FELICITAS ZULEMA | ZSSSA001856 | 2,989.62 | 30/06/2018 | FASSA |
| M02036 | GUARDADO,NAVARRO/NANCY FABIOLA | ZSSSA001016 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | GUERRERO,ORTIZ/MA. DE LOS ANGELES | ZSSSA000572 | 2,434.39 | 30/06/2018 | FASSA |
| M03020 | GUERRA,ORTIZ/JOSE LUIS | ZSSSA012516 | 2,400.29 | 30/06/2018 | FASSA |
| M03020 | GUERRERO,OVALLE/LETICIA | ZSSSA000526 | 250.00 | 30/06/2018 | FASSA |
| M03018 | GUERRERO,OLAGUE/MARIBEL | ZSSSA012615 | 2,381.49 | 30/06/2018 | FASSA |
| M02036 | GUERRERO,OLAGUE/ROSALBA | ZSSSA012615 | 2,434.39 | 30/06/2018 | FASSA |
| M01006 | GUZMAN,PEREZ/ERIKA | ZSSSA000922 | 2,711.09 | 30/06/2018 | FASSA |
| M01004 | GUZMAN,PEREZ/GABRIEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03021 | GUZMAN,PEREZ/J. TRINIDAD | ZSSSA000922 | 648.00 | 30/06/2018 | FASSA |
| M02043 | GURROLA,PERETE/JORGE ALBERTO | ZSSSA001062 | 200.00 | 30/06/2018 | FASSA |
| M02048 | GUTIERREZ,PACHECO/KARINA | ZSSSA000152 | 2,621.42 | 30/06/2018 | FASSA |
| M01006 | GUTIERREZ,PI&A/MILAGROS | ZSSSA000164 | 3,020.59 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,PARGA/MARIVEL | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | GUERRERO,PEREZ/MARICELA | ZSSSA013143 | 2,796.45 | 30/06/2018 | FASSA |
| M02036 | GUZMAN,PEREZ/OMAR | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M02105 | GUARDADO,PEREZ/REGINA | ZSSSA013143 | 3,494.19 | 30/06/2018 | FASSA |
| M02035 | GUTIERREZ,ROBLES/ANGELICA | ZSSSA013143 | 2,908.95 | 30/06/2018 | FASSA |
| M02001 | GUZMAN,RAMIREZ/DULCE MARIA | ZSSSA012450 | 1,097.77 | 30/06/2018 | FASSA |
| M02105 | GUERRERO,RIOS/ELVIA VELINDA | ZSSSA001861 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | GUERRERO,RIVERA/EDUARDO MARTIN | ZSSSA000152 | 1,040.90 | 30/06/2018 | FASSA |
| M02040 | GUZMAN,RAYGOZA/MARIA GUADALUPE | ZSSSA000152 | 2,426.71 | 30/06/2018 | FASSA |
| M01004 | GUARDADO,RAMIREZ/JOSE HERMILO | ZSSSA000922 | 250.00 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ,ROSALES/MARIA JOSEFINA | ZSSSA000700 | 2,646.32 | 30/06/2018 | FASSA |
| M03012 | GUTIERREZ,RODRIGUEZ/JAIME | ZSSSA013143 | 938.40 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,ROCHA/KAREN DANIELA | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M03021 | GUZMAN,RAMIREZ/LORENA | ZSSSA000695 | 2,656.32 | 30/06/2018 | FASSA |
| M01007 | GURROLA,RUIZ/MANUEL | ZSSSA001506 | 1,618.00 | 30/06/2018 | FASSA |
| M01006 | GUEVARA,RIOS/MIGUEL | ZSSSA012853 | 497.00 | 30/06/2018 | FASSA |
| M01004 | GUERRERO,ROBLEDO/MIGUEL ANGEL | ZSSSA012771 | 1,152.20 | 30/06/2018 | FASSA |
| CF34261 | GUERRERO,REYES/JOSE MANUEL | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M02036 | GUILLEN,RIVERA/MA. GUADALUPE | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M01004 | GUTIERREZ,RAYGOZA/PATRICIA ANGELICA | ZSSSA012450 | 2,414.14 | 30/06/2018 | FASSA |
| M02001 | GUTIERREZ,ROBLES/MARIA PATRICIA | ZSSSA013143 | 3,391.99 | 30/06/2018 | FASSA |
| M02107 | GUERRERO,RIVERA/PERLA DEL ROSARIO JESUS | ZSSSA000152 | 3,592.19 | 30/06/2018 | FASSA |
| M02055 | GUTIERREZ,RUIZ/ROBERTO | ZSSSA000572 | 1,164.50 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,RAMIREZ/REMIGIO | ZSSSA012450 | 828.20 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | GUTIERREZ,SANDOVAL/GENOVEVA | ZSSSA012450 | 500.60 | 30/06/2018 | FASSA |
| M03022 | GUTIERREZ,STEPHENSON/MA GUADALUPE | ZSSSA001313 | 2,170.82 | 30/06/2018 | FASSA |
| M02073 | GUERRERO,SERNA/HONORATO | ZSSSA000572 | 1,013.40 | 30/06/2018 | FASSA |
| M02036 | GUEVARA,SANTOS/KARINA IVETTE | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | GUZMAN,SANTOS/LOURDES GABRIELA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01007 | GUEVARA,SANCHEZ/MAGDA | ZSSSA000654 | 2,026.59 | 30/06/2018 | FASSA |
| M03020 | GUERRERO,SILVA/OMAR MIZRAIN | ZSSSA012615 | 250.00 | 30/06/2018 | FASSA |
| M02036 | GUERRERO,SOLIS/JOSE OSSKAR | ZSSSA000152 | 978.20 | 30/06/2018 | FASSA |
| M02036 | GUERRERO,TRUJILLO/ALMA JEANETTE | ZSSSA012853 | 276.07 | 30/06/2018 | FASSA |
| M02105 | GUTIERREZ,TREJO/MARIA GABRIELA | ZSSSA013143 | 10,413.94 | 30/06/2018 | FASSA |
| M02105 | GUTIERREZ,TREJO/JUANA MARIA | ZSSSA013172 | 2,226.59 | 30/06/2018 | FASSA |
| M03022 | GUTIERREZ,VALDEZ/ALEJANDRA MONSERRAT | ZSSSA013143 | 2,218.99 | 30/06/2018 | FASSA |
| M01004 | GUTIERREZ,VELA/EDGAR FERNANDO | ZSSSA013143 | 726.10 | 30/06/2018 | FASSA |
| M03002 | GUERRERO,VARGAS/JUAN MANUEL | ZSSSA000613 | 1,665.40 | 30/06/2018 | FASSA |
| M02081 | GUILLEN,VILLANUEVA/LETICIA | ZSSSA000152 | 3,351.91 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,VIDALES/NORMA ALICIA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M01006 | GUTIERREZ,VELA/JOSE SAUL | ZSSSA001506 | 994.00 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ,VILLARREAL/VIRGINIA | ZSSSA000572 | 2,220.82 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ,ZAPATA/FRANCISCA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | GUTIERREZ,ZAPATA/JANETH | ZSSSA001243 | 3,517.59 | 30/06/2018 | FASSA |
| M03004 | HANDAL,ACOSTA/CARLOS ELIAS | ZSSSA000806 | 1,131.30 | 30/06/2018 | FASSA |
| M01006 | HARO,CRUZ/ELIZABETH GUADALUPE | ZSSSA001506 | 3,517.59 | 30/06/2018 | FASSA |
| M02035 | HAROS,CASTRO/MARIA LUCIA | ZSSSA002124 | 3,115.52 | 30/06/2018 | FASSA |
| M01004 | HARO,DELGADO/JUAN ENRIQUE | ZSSSA013143 | 320.83 | 30/06/2018 | FASSA |
| M02105 | DE HARO, DIAZ/MARIBEL | ZSSSA000613 | 3,029.99 | 30/06/2018 | FASSA |
| M03020 | HARO,FACUNDO/ALFREDO | ZSSSA000164 | 937.00 | 30/06/2018 | FASSA |
| M02049 | HARO,MARTINEZ/DIANA BRISEIDA | ZSSSA012450 | 3,170.26 | 30/06/2018 | FASSA |
| M03006 | HARO,ORTIZ/IVAN | ZSSSA013172 | 1,050.90 | 30/06/2018 | FASSA |
| CF41015 | HARO,PEREZ/JORGE GERARDO | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M02036 | HARO,RAMOS/CLAUDIA ALEJANDRA | ZSSSA002136 | 2,170.82 | 30/06/2018 | FASSA |
| M03011 | HARO,SANCHEZ/SANTIAGO | ZSSSA000700 | 200.00 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ,ARREGUIN/BEATRIZ | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,ALVAREZ/CONNIE IBEHT | ZSSSA012480 | 2,226.59 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,ARREGUIN/MARIA ELENA | ZSSSA000234 | 3,569.19 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,ALVARADO/ELIZABETH | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03004 | HERNANDEZ,AGUAYO/FELIPE DE JESUS | ZSSSA001873 | 1,131.30 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,ALVAREZ/FUENSANTA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ,AVILA/GRACIELA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M01004 | HERRERA,AVILA/MA. DE JESUS | ZSSSA012450 | 2,614.14 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,ARREGUIN/JUANA | ZSSSA000164 | 3,606.69 | 30/06/2018 | FASSA |
| M03023 | HERRERA,ANDRADE/JUAN MANUEL | ZSSSA012853 | 1,525.78 | 30/06/2018 | FASSA |
| M02073 | HERRERA,ALAMILLO/JUAN GABRIEL | ZSSSA001511 | 250.30 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,ALVARADO/KARLA PATRICIA | ZSSSA000152 | 10,413.96 | 30/06/2018 | FASSA |
| M02036 | HERRERA,ALVARADO/KARINA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02003 | HERNANDEZ,AGUILAR/LUZ DE NAZARETH | ZSSSA012492 | 3,027.12 | 30/06/2018 | FASSA |
| M03011 | HERRERA,ANDRADE/MA. DEL CARMEN | ZSSSA012853 | 1,970.83 | 30/06/2018 | FASSA |
| M02031 | HERRERA,ACOSTA/MARTHA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M03011 | HERRERA,ANDRADE/MA. DE JESUS | ZSSSA012853 | 1,970.83 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,ALVAREZ/MAYRA NURIA | ZSSSA001272 | 250.00 | 30/06/2018 | FASSA |
| M03004 | HERNANDEZ,ARTEAGA/ROSA MARIA | ZSSSA012516 | 4,590.40 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,BA&UELOS/CLAUDIA MARLENE | ZSSSA000700 | 2,799.02 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ,BAUTISTA/J. JESUS | ZSSSA012574 | 1,050.90 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,BENITEZ/LILIANA | ZSSSA012771 | 2,246.90 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,BA&UELOS/MIRIAM | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02049 | HERNANDEZ,BERNAL/TERESA ELIZABETH | ZSSSA012853 | 2,384.46 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,BECERRIL/YESICA MONSERRAT | ZSSSA012853 | 552.13 | 30/06/2018 | FASSA |
| M03004 | HERNANDEZ,CARRILLO/ANSELMO | ZSSSA012550 | 1,131.30 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,CHAVEZ/ADOLFO | ZSSSA002141 | 1,678.50 | 30/06/2018 | FASSA |
| M03024 | HERNANDEZ,CERDA/BLANCA ESTHELA | ZSSSA000316 | 2,895.33 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,CARDENAS/JOSE BASILIO | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M02043 | HERNANDEZ,CARDOSO/CARLOS GABRIEL | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021 | HERRERA,CENICEROS/CESAR ALEJANDRO | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,CORPUS/ERIKA YESENIA | ZSSSA012771 | 2,026.60 | 30/06/2018 | FASSA |
| M03004 | HERNANDEZ,CHAVEZ/ESTEBAN | ZSSSA001675 | 579.20 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,CORDERO/GABRIEL | ZSSSA001861 | 200.00 | 30/06/2018 | FASSA |
| M02015 | HERNANDEZ,CASTA&EDA/GUINEVERE | ZSSSA012870 | 2,026.59 | 30/06/2018 | FASSA |
| M02056 | HERNANDEZ,CABRAL/HECTOR JOAQUIN | ZSSSA012632 | 866.40 | 30/06/2018 | FASSA |
| M02073 | HERNANDEZ,CABRAL/IRMA ROSALIA | ZSSSA001506 | 2,909.23 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,CERVANTES/JUAN FRANCISCO | ZSSSA013172 | 1,144.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,CASTA&EDA/KARLA ALEJANDRA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M03018 | HERNANDEZ,CASTA&EDA/LIZZULLI ELIZABETH | ZSSSA000152 | 2,642.15 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ,CASTORENA/LESLI MARIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,CASTA&EDA/MONICA | ZSSSA000572 | 2,977.74 | 30/06/2018 | FASSA |
| M02003 | HERNANDEZ,CHAIREZ/MONICA MONSERRAT | ZSSSA013143 | 2,839.62 | 30/06/2018 | FASSA |
| M02001 | HERNANDEZ,CADENA/NATALIA MARIA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03023 | HERRERA,CENICEROS/PEDRO APOLONIO | ZSSSA012492 | 644.67 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,CAMPOS/PETRA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,CORREA/RAMON GONZALO | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,CHAVEZ/ROSA MARIA | ZSSSA012462 | 2,246.89 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ,CISNEROS/MA DEL ROSARIO | ZSSSA000152 | 2,408.62 | 30/06/2018 | FASSA |
| M02036 | HERRERA,CENICEROS/ROSALBA | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,DURON/BERNARDINO | ZSSSA012480 | 400.00 | 30/06/2018 | FASSA |
| M03012 | HERRERA,DIAZ/EZEQUIEL | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M02001 | HERNANDEZ,DOMINGUEZ/GABRIELA | ZSSSA000152 | 1,365.40 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ,DEVORA/IRMA LETICIA | ZSSSA001016 | 3,872.99 | 30/06/2018 | FASSA |
| M03012 | HERNANDEZ,DIOSDADO/JUAN MANUEL | ZSSSA001832 | 437.80 | 30/06/2018 | FASSA |
| M02110 | HERRERA,DUE&AS/JUANA | ZSSSA000152 | 2,276.60 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,DOMINGUEZ/KARINA ROCIO | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,DIOSDADO/JOSE LUIS | ZSSSA012771 | 828.20 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ,DIOSDADO/LILIANA | ZSSSA000543 | 250.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,DIAZ/PATROCINIO GUADALUPE | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03002 | HERNANDEZ,DAVILA/ROBERTO ANTONIO | ZSSSA012516 | 1,702.90 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,ESQUIVEL/ANAHEL AYDE | ZSSSA001856 | 2,276.59 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,ESPINO/MARIA CONCEPCION | ZSSSA013143 | 2,420.82 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ,ESCAR&O/CESAR | ZSSSA001861 | 400.30 | 30/06/2018 | FASSA |
| M02006 | HERNANDEZ,ECHVERRIA/FAUSTO | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M01010 | HERNANDEZ,ESPINO/RAFAEL | ZSSSA013143 | 2,133.30 | 30/06/2018 | FASSA |
| M02036 | HERRERA,/MA. ESTHER | ZSSSA000111 | 2,986.52 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,ESTRADA/TEODORO | ZSSSA001395 | 200.00 | 30/06/2018 | FASSA |
| M02036 | HERRERA,ELIAS/YUNUEN | ZSSSA000316 | 2,799.02 | 30/06/2018 | FASSA |
| M02107 | HERRERA,FRAUSTO/ANA MARIA | ZSSSA000251 | 3,879.14 | 30/06/2018 | FASSA |
| CF41013 | HERNANDEZ,GUTIERREZ/ANTONIO AMPARO | ZSSSA000700 | 200.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,GAYTAN/ANA LILIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03018 | HERNANDEZ,/GABRIEL ALEJANDRO | ZSSSA000152 | 782.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,GAYTAN/ADRIANA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,GARCIA/BRENDA BERENICE | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M03022 | HERRERA,GONZALEZ/CLAUDIA | ZSSSA012516 | 2,170.82 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,GARCIA/EDMUNDO MANUEL | ZSSSA000613 | 838.60 | 30/06/2018 | FASSA |
| M02047 | HERNANDEZ,GUERRERO/ERASMO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02040 | HERNANDEZ,GALLEGOS/GESBI ESPERANZA | ZSSSA012853 | 1,970.83 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,GOYTIA/ILIANA MAGDALENA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02047 | HERNANDEZ,GARCIA/MARIA DE JESUS | ZSSSA013143 | 513.87 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ,GUERRERO/LORENA SARAHÍ | ZSSSA012574 | 892.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,GUARDADO/MARIA DE LOURDES | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M03019 | HERNANDEZ,GOMEZ/NARCISO | ZSSSA012591 | 1,054.50 | 30/06/2018 | FASSA |
| M02047 | HERNANDEZ,GARCIA/ROSA MARIA | ZSSSA013143 | 2,736.05 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,GONZALEZ/RICARDO | ZSSSA012533 | 1,753.50 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,GARAY/ROSA YAZMIN | ZSSSA001861 | 2,220.83 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,GONSALEZ/RITA MARIA | ZSSSA000152 | 3,142.49 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,GOMEZ/ROSA ISELA | ZSSSA013172 | 4,578.82 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,GONZALEZ/ROSALBA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,GONZALEZ/YOLANDA | ZSSSA012533 | 2,376.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | HERNANDEZ, GUERRERO/YUNUEN NETZULA | ZSSSA012632 | 3,496.60 | 30/06/2018 | FASSA |
| M02001 | HERNANDEZ, GARCIA/YARELI CLARIBEL | ZSSSA012480 | 2,936.86 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ, HERNANDEZ/ALEJANDRO | ZSSSA013143 | 244.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, HERNANDEZ/CECILIA | ZSSSA013143 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | HERRERA, HERNANDEZ/DALILA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03011 | HERNANDEZ, HERNANDEZ/DAVID | ZSSSA000613 | 900.90 | 30/06/2018 | FASSA |
| M03012 | HERNANDEZ, HERRERA/ENRIQUE | ZSSSA012574 | 938.40 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ, HERRERA/HECTOR | ZSSSA002141 | 350.00 | 30/06/2018 | FASSA |
| M03004 | HERRERA, HERNANDEZ/JUVENTINO | ZSSSA000666 | 350.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, HERNANDEZ/LUIS FRANCISCO | ZSSSA013172 | 1,015.70 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, HUITRON/LILIANA RUBI | ZSSSA001371 | 2,799.02 | 30/06/2018 | FASSA |
| M03006 | HERNANDEZ, HERNANDEZ/LUIS ERNESTO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02036 | HERRERA, HERNANDEZ/RUBEN | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M02040 | HERNANDEZ, JASSO/ARCELIA | ZSSSA012516 | 2,220.81 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ, JASSO/JUDIT | ZSSSA013184 | 549.83 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, JIMENEZ/JORGE EDUARDO | ZSSSA012771 | 276.07 | 30/06/2018 | FASSA |
| M03018 | HERNANDEZ, JASSO/LETICIA MARIBEL | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ, JIMENEZ/PATRICIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | HERRERA, LONGORIA/BLANCA ESTELA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M02001 | HERNANDEZ, LOPEZ/BRENDA MICHELL | ZSSSA012853 | 2,026.59 | 30/06/2018 | FASSA |
| M03019 | HERNANDEZ, LLAMAS/DIDIER ANTONIO | ZSSSA013143 | 942.00 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ, LOPEZ/DELIA JANETH | ZSSSA001115 | 2,523.59 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ, LOPEZ/MARIA ISABEL | ZSSSA000695 | 2,376.59 | 30/06/2018 | FASSA |
| M02047 | HERNANDEZ, LOPEZ/JUANA | ZSSSA013143 | 2,370.82 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ, LOERA/LEANDRA | ZSSSA000024 | 3,179.99 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ, LOERA/LUZ MARIA | ZSSSA000922 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ, LEDESMA/PAOLA | ZSSSA012853 | 2,026.59 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ, LEON/RAUL ERNESTO | ZSSSA000526 | 400.00 | 30/06/2018 | FASSA |
| M02081 | HERNANDEZ, LUEVANO/RAMIRO CESAR | ZSSSA000526 | 1,355.00 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ, LOPEZ/RICARDO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ, LOPEZ/ROSA LILIA | ZSSSA012853 | 10,451.44 | 30/06/2018 | FASSA |
| M02036 | HERRERA, LEDESMA/SILVESTRA | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ, /MARIA DE LA LUZ | ZSSSA012533 | 2,220.82 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ, LOPEZ/VERONICA | ZSSSA012853 | 2,221.12 | 30/06/2018 | FASSA |
| M02081 | HERNANDEZ, /MARTHA PATRICIA | ZSSSA012480 | 2,396.20 | 30/06/2018 | FASSA |
| M03018 | HERNANDEZ, MACIAS/ANA FRANCISCA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| CF41040 | HERNANDEZ, MARTINEZ/ALDO JAVIER | ZSSSA012656 | 200.00 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ, MAGALLANES/CARLOS MARCOS | ZSSSA012882 | 62.50 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ, MENDOZA/ELVIRA | ZSSSA013143 | 2,808.00 | 30/06/2018 | FASSA |
| M02057 | HERRERA, MONTELLANO/MA EUGENIA | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M03023 | HERRERA, MARTINEZ/FRANCISCO JAVIER | ZSSSA000613 | 247.33 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, MURILLO/FRANCISCO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ, MENDOZA/IVETTE | ZSSSA000135 | 684.50 | 30/06/2018 | FASSA |
| M01007 | HERRERA, MARTINEZ/IVONNE | ZSSSA000164 | 3,130.26 | 30/06/2018 | FASSA |
| M03004 | HERNANDEZ, MARTIN DEL CAMPO/JORGE | ZSSSA001943 | 1,206.30 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ, MORAN/MARIA JOVITA | ZSSSA000526 | 2,370.82 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ, MORALES/MINERVA | ZSSSA002155 | 3,283.79 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ, MEDINA/MARLEM ADRIANA | ZSSSA000613 | 2,871.45 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ, MEDINA/MARCO ANTONIO | ZSSSA013143 | 763.60 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, MARTINEZ/MARITZA GUADALUPE | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, MALDONADO/RENDY ADALMIRA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ, MARQUEZ/VICTOR MANUEL | ZSSSA000152 | 1,302.20 | 30/06/2018 | FASSA |
| M02040 | HERNANDEZ, MORA/ZILPA ZARAY | ZSSSA000613 | 305.90 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ, NIETO/ANGELICA | ZSSSA000152 | 3,779.69 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, NORIEGA/MARIA LUISA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ, NAVARRO/NICOLAS | ZSSSA013143 | 1,678.10 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ, ORTEGA/DIANA JANETH | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02049 | HERNANDEZ, ORTIZ/MARIA GUADALUPE | ZSSSA013143 | 1,991.56 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ, OLAZABA/JUAN PABLO | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ, ORTEGA/LAURA EDITH | ZSSSA000700 | 2,426.59 | 30/06/2018 | FASSA |
| M02006 | HERNANDEZ, OROZCO/MONICA CINTHYA | ZSSSA012450 | 861.83 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ,ORTIZ/PAULINA | ZSSSA001856 | 3,020.59 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,OLVERA/REYNA | ZSSSA000275 | 2,376.59 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,OROZCO/YADIRA SALOME | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ,PALACIOS/JOSE ALEJANDRO | ZSSSA000152 | 8,499.87 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,PUENTE/ALMA ROSA | ZSSSA001861 | 3,067.49 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ,PEREYRA/CRISTINA MONSERRAT | ZSSSA000152 | 2,907.83 | 30/06/2018 | FASSA |
| M02105 | HERRERA,PACHECO/ELIZABET | ZSSSA013143 | 764.20 | 30/06/2018 | FASSA |
| CF41015 | HERNANDEZ,PUENTE/FELIPE | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,PERALTA/JOSE | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,PEREZ/LUISA | ZSSSA012853 | 2,170.82 | 30/06/2018 | FASSA |
| M03021 | HERNANDEZ,PALACIOS/LIZ MONICA | ZSSSA012574 | 2,905.32 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,PULGARIN/LUIS ALBERTO | ZSSSA000695 | 1,641.00 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ,PASILLAS/ROSA MARIA | ZSSSA013172 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,PERALTA/SONIA ESMERALDA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ,QUIROZ/ISRAEL ROLANDO | ZSSSA013143 | 397.33 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,ROBLES/ARACELI | ZSSSA000164 | 2,370.82 | 30/06/2018 | FASSA |
| M03025 | HERRERA,REYNA/ALDRINT FABIAN | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,RAMOS/ARELI | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/ANA LAURA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03006 | HERNANDEZ,ROMAN/CARLOTA | ZSSSA000613 | 3,021.72 | 30/06/2018 | FASSA |
| M03019 | HERNANDEZ,ROMERO/MARIA DEL CONSUELO | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/CLAUDIA GABRIELA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,RICO/ERNESTO | ZSSSA000526 | 1,015.70 | 30/06/2018 | FASSA |
| M02058 | HERNANDEZ,RAMOS/FERNANDO | ZSSSA013143 | 1,089.50 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ,RUIZ/FELIPE | ZSSSA000572 | 400.00 | 30/06/2018 | FASSA |
| M02095 | HERNANDEZ,ROSALES/GERARDO | ZSSSA000625 | 1,365.40 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ,RUIZ/JOSE JULIAN | ZSSSA012574 | 932.00 | 30/06/2018 | FASSA |
| M03024 | HERRERA,RAMOS/LEONILA | ZSSSA000514 | 2,857.82 | 30/06/2018 | FASSA |
| M03006 | HERNANDEZ,ROJAS/LUIS FIDEL | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ,RUIZ/LIRIO ESMERALDA | ZSSSA012935 | 3,517.59 | 30/06/2018 | FASSA |
| M02081 | HERNANDEZ,REYES/MA. FLORINDA | ZSSSA000152 | 3,351.91 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ,RODRIGUEZ/MIGUEL ANGEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/MYRIAM Y YAIRA | ZSSSA012853 | 2,710.45 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/NOHEMI | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ,ROMERO/MARIA PATRICIA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,ROMO/YENDY OMAYRA BETZABEE | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,SOTO/AMERICA ATENEA | ZSSSA001873 | 2,640.79 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ,SMITH MAC DONALD/ALEJANDRO | ZSSSA013143 | 244.00 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,SALDA&A/BRICIA EUGENIA | ZSSSA000152 | 2,370.82 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ,SANTANA/CLAUDIA ELISA | ZSSSA000152 | 2,715.32 | 30/06/2018 | FASSA |
| M02001 | HERNANDEZ,SANCHEZ/ELDA YAJAIRA | ZSSSA002141 | 2,936.86 | 30/06/2018 | FASSA |
| M02105 | HERRERA,SALAZAR/IRENE | ZSSSA001313 | 1,040.90 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ,SANCHEZ/JOSE | ZSSSA001313 | 919.50 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ,SANCHEZ/MARIA DE JESUS | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,SANTIYAN/JORGE LUIS | ZSSSA012894 | 1,015.70 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ,SANCHEZ/LETICIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,SERRANO/MARIA DEL REFUGIO | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,SIFUENTES/YANET | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,TISCARE&O/MARIA FERNANDA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | HERRERA,TORRES/KORINA DESERET | ZSSSA013155 | 3,942.44 | 30/06/2018 | FASSA |
| M02081 | HERNANDEZ,TRUJILLO/LETICIA | ZSSSA012853 | 2,446.91 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,TRUJILLO/RITA SUSANA | ZSSSA000152 | 3,217.49 | 30/06/2018 | FASSA |
| M02105 | HERRERA,TALAMANTES/ROSALBA | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,ULTRERAS/CESAR OSWALDO | ZSSSA013143 | 814.63 | 30/06/2018 | FASSA |
| M02105 | HERRERA,VALDEZ/ALHELI | ZSSSA013143 | 2,603.29 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ,VALDES/DAVID | ZSSSA000572 | 400.00 | 30/06/2018 | FASSA |
| M02073 | HERNANDEZ,VIDALES/DAVID | ZSSSA001506 | 500.60 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ,VASQUEZ/MATILDE | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ,VICENCIO/NANCY | ZSSSA001395 | 2,434.39 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ,VAZQUEZ/NAYELY MELINA | ZSSSA012480 | 2,620.50 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ,VANEGAS/OSCAR MANUEL | ZSSSA000152 | 744.50 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ,VILLASANA/RAUL | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ,VAZQUEZ/MARIA DEL REFUGIO | ZSSSA001016 | 3,029.99 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ,VILLARREAL/VERONICA | ZSSSA012450 | 3,115.52 | 30/06/2018 | FASSA |
| M03018 | HERRERA,ZAVALA/HERMILA | ZSSSA012591 | 3,052.82 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ,ZAVALA/JORGE ARMANDO | ZSSSA000316 | 1,693.00 | 30/06/2018 | FASSA |
| CF41024 | HERNANDEZ,ZAPATA/PAOLA ALEJANDRA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | HINOSTROZA,GONZALEZ/ANGELICA JANETH | ZSSSA000152 | 4,148.73 | 30/06/2018 | FASSA |
| M02081 | HINOJOSA,HERRERA/HILDA AMALIA | ZSSSA012492 | 3,012.74 | 30/06/2018 | FASSA |
| M03023 | HINOSTROZA,IBARRA/LUZ MARIA | ZSSSA000234 | 2,900.32 | 30/06/2018 | FASSA |
| M02006 | HIDROGO,MORA/ERNESTO | ZSSSA013143 | 899.00 | 30/06/2018 | FASSA |
| M02006 | HIDROGO,MORA/LUIS MANUEL | ZSSSA000695 | 1,086.50 | 30/06/2018 | FASSA |
| M03006 | HINOJOSA,SOLIS/FRANCISCO JAVIER | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M01004 | HORTA,/JOSE RICARDO | ZSSSA000613 | 726.10 | 30/06/2018 | FASSA |
| M01010 | HORTEALES,ROCHA/MARGARITA | ZSSSA012516 | 4,347.44 | 30/06/2018 | FASSA |
| M01007 | DE HORTA,ROBLEDO/VICTOR | ZSSSA001844 | 1,618.00 | 30/06/2018 | FASSA |
| M01006 | DEL HOYO,SANTILLAN/ANA MARIA | ZSSSA000526 | 2,376.59 | 30/06/2018 | FASSA |
| M01004 | DEL HOYO,SANTILLAN/JUAN MANUEL | ZSSSA012771 | 2,065.80 | 30/06/2018 | FASSA |
| M01006 | HUERTA,ARREOLA/MAURO | ZSSSA001016 | 1,491.00 | 30/06/2018 | FASSA |
| CF41024 | HURTADO,DIAZ/JAIME | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02105 | HUERTA,DOMINGUEZ/NORMA ELENA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02105 | HUITRON,GONZALEZ/MARCELA | ZSSSA000152 | 3,606.69 | 30/06/2018 | FASSA |
| M03023 | HUITRADO,HERNANDEZ/AMELIA FABIOLA | ZSSSA013143 | 2,653.00 | 30/06/2018 | FASSA |
| M01004 | HUERTA,LOPEZ/MARIA DE JESUS | ZSSSA012450 | 2,464.14 | 30/06/2018 | FASSA |
| M02095 | HUERTA,MONTOYA/ALVARO | ZSSSA012492 | 931.37 | 30/06/2018 | FASSA |
| M01004 | HUIZAR,MARIN/JESUS ALVARO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | HURTADO,MACIAS/NANCY OYUKY | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M03024 | HUERTA,MORALES/RITA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | HUCHIN,NOVELO/JORGE MARTIN | ZSSSA013172 | 1,144.70 | 30/06/2018 | FASSA |
| M02036 | HURTADO,PEREIDA/ADRIANA ELIZABETH | ZSSSA002136 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | HUERTA,PRADO/MARIA DOLORES | ZSSSA000700 | 2,799.02 | 30/06/2018 | FASSA |
| M01007 | HUERTA,PEREZ/SUSANA MAYELA | ZSSSA000234 | 3,644.59 | 30/06/2018 | FASSA |
| M01008 | HURTADO,RIZO/ARACELY | ZSSSA001856 | 2,483.67 | 30/06/2018 | FASSA |
| M03022 | HUERTA,RODRIGUEZ/AARON | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02035 | HUITRADO,REYES/MARTHA ALICIA | ZSSSA013090 | 2,796.46 | 30/06/2018 | FASSA |
| M02035 | HUITRADO,REYES/MARICELA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M03018 | HURTADO,RIZO/XOCHILT | ZSSSA012516 | 2,679.65 | 30/06/2018 | FASSA |
| M02006 | HUERTA,DE LA TORRE/EDGAR MIGUEL | ZSSSA000152 | 299.67 | 30/06/2018 | FASSA |
| M02107 | HUITRON,VELAZQUEZ/KARLA OXHANA | ZSSSA000164 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | HUERTA,YARGAS/YOLANDA | ZSSSA000234 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | IBARRA,ARIAS/ALEJANDRINA | ZSSSA000152 | 2,986.52 | 30/06/2018 | FASSA |
| M03020 | IBARRA,ARREDONDO/VERONICA | ZSSSA012591 | 2,370.83 | 30/06/2018 | FASSA |
| M02031 | IBARRA,CRUZ/MARIA ALICIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | IBARRA,CHAVEZ/MA ISABEL | ZSSSA000712 | 2,710.45 | 30/06/2018 | FASSA |
| M01004 | IBARRA,CRUZ/JOSE LUIS | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03021 | IBARRA,CHAVEZ/MARIA | ZSSSA000712 | 2,656.32 | 30/06/2018 | FASSA |
| M02036 | IBARRA,CASTRUITA/MARTHA CECILIA | ZSSSA000152 | 552.13 | 30/06/2018 | FASSA |
| M02105 | IBARRA,CASTRUITA/MARIA DEL ROSARIO | ZSSSA000695 | 3,217.49 | 30/06/2018 | FASSA |
| M03020 | IBARRA,DIAZ/GERARDO | ZSSSA012591 | 350.00 | 30/06/2018 | FASSA |
| M02036 | IBA&EZ,FAVELA/MARIA ISABEL | ZSSSA002955 | 828.20 | 30/06/2018 | FASSA |
| M02040 | IBARRA,FRIAS/ZENETH JAQUELINE | ZSSSA012865 | 3,496.60 | 30/06/2018 | FASSA |
| M01007 | IBARRA,GAMEZ/ARNULFO | ZSSSA000164 | 1,618.00 | 30/06/2018 | FASSA |
| M02036 | IBARRA,GOVEA/CLAUDIA IVONNE | ZSSSA000753 | 2,522.95 | 30/06/2018 | FASSA |
| M02001 | IDA,GUILLEN/DEHIRA GRISELDA | ZSSSA002136 | 3,391.99 | 30/06/2018 | FASSA |
| M02003 | IBARRA,HERRERA/JOSE ANGEL | ZSSSA013143 | 1,056.30 | 30/06/2018 | FASSA |
| M02036 | INCHAURREGUI,HERNANDEZ/CLAUDIA IMELDA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | IBARRA,HERNANDEZ/GLORIA MARIA | ZSSSA000975 | 2,246.89 | 30/06/2018 | FASSA |
| M03024 | IBARRA,HERNANDEZ/ILEANA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03019 | IBARRA,HERNANDEZ/JESICA | ZSSSA012450 | 1,054.50 | 30/06/2018 | FASSA |
| M02107 | IBARRA,JARAMILLO/AURORA | ZSSSA012450 | 659.37 | 30/06/2018 | FASSA |
| M02082 | IBARRA,JUAREZ/LIDIA | ZSSSA000164 | 3,175.52 | 30/06/2018 | FASSA |
| M03020 | IBARRA,LUEVANO/ARACELI | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | IBARRA,LUEVANO/CAROLINA | ZSSSA012450 | 2,702.88 | 30/06/2018 | FASSA |
| M02036 | IBARRA,MARQUEZ/CLAUDIA LILIANA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M01007 | IBARRA,NAJERA/LILIANA | ZSSSA013090 | 2,276.59 | 30/06/2018 | FASSA |
| M01004 | IBARRA,ORTIZ/OSVALDO | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M02035 | IBARRA,OLVERA/YOLANDA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | IBARRA,PEREZ/CARMINA IDALIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03022 | INCHAURREGUI,PARRA/EMA BERENICE | ZSSSA012450 | 2,977.82 | 30/06/2018 | FASSA |
| M03022 | IBARRA,RODRIGUEZ/BEATRIZ ADRIANA | ZSSSA001016 | 2,170.82 | 30/06/2018 | FASSA |
| M02006 | IBARRA,DE LA ROSA/BYANKA THALIA | ZSSSA002141 | 1,970.82 | 30/06/2018 | FASSA |
| M03006 | IBARRA,ROJAS/JOSE | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M03011 | IRACHETA,RODRIGUEZ/JUAN EDUARDO | ZSSSA013143 | 250.30 | 30/06/2018 | FASSA |
| M02048 | IBARRA,RODRIGUEZ/MARIO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | INCHAURREGUI,ROBLES/JOSE MANUEL | ZSSSA013143 | 552.13 | 30/06/2018 | FASSA |
| M02006 | IBARRA,RODRIGUEZ/MAIRA VIANEY | ZSSSA000700 | 599.33 | 30/06/2018 | FASSA |
| M02006 | IBARRA,ROSALES/PABLO ARTURO | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| M02105 | IBARRA,SEGURA/CLAUDIA | ZSSSA000152 | 3,569.19 | 30/06/2018 | FASSA |
| M03019 | ISAIS,SANCHEZ/JORGE | ZSSSA000526 | 942.00 | 30/06/2018 | FASSA |
| M01006 | ISAIS,SANCHEZ/LUIS FERNANDO | ZSSSA002141 | 497.00 | 30/06/2018 | FASSA |
| M03024 | IBARRA,SILVA/PAULO | ZSSSA013143 | 737.00 | 30/06/2018 | FASSA |
| M02110 | ISAIS,SANCHEZ/PATRICIA | ZSSSA013143 | 3,020.17 | 30/06/2018 | FASSA |
| M03019 | IBARRA,TISCARE&O/GLORIA LUZ | ZSSSA012550 | 3,025.33 | 30/06/2018 | FASSA |
| M02036 | IBARRA,TRUJILLO/MARGARITA | ZSSSA000152 | 276.07 | 30/06/2018 | FASSA |
| M02059 | IBARRA,VARGAS/ANA ROSA | ZSSSA012450 | 2,909.22 | 30/06/2018 | FASSA |
| M02035 | IBARRA,VARGAS/GLORIA LUCIA | ZSSSA012450 | 3,078.02 | 30/06/2018 | FASSA |
| M03021 | IBARRA,VARGAS/JOSE LUIS | ZSSSA012550 | 747.00 | 30/06/2018 | FASSA |
| M03023 | IBARRA,VARGAS/MA. DE LOURDES | ZSSSA012550 | 2,170.82 | 30/06/2018 | FASSA |
| M03018 | IBARRA,VARGAS/MA. ISABEL | ZSSSA012550 | 2,679.65 | 30/06/2018 | FASSA |
| M03023 | I&IGUEZ,TREJO/MARTHA | ZSSSA012632 | 3,112.81 | 30/06/2018 | FASSA |
| M02059 | INGUANZO,CONTRERAS/NANCY CATALINA | ZSSSA013143 | 2,371.12 | 30/06/2018 | FASSA |
| M01006 | ITURRALDE,CALVILLO/SANDRA MARISA | ZSSSA012574 | 2,823.59 | 30/06/2018 | FASSA |
| M02036 | INGUANZO,OLMOS/ELOY | ZSSSA013143 | 276.07 | 30/06/2018 | FASSA |
| M02031 | INGUANZO,OLMOS/LILIA | ZSSSA012783 | 2,376.59 | 30/06/2018 | FASSA |
| M01006 | JAUREGUI,AGUAYO/ARMINDA DEL CARMEN | ZSSSA002141 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | JACOBO,ACEVEDO/PATRICIA DEL CARMEN | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | JARA,BARRIOS/ROSA MARIELA | ZSSSA013143 | 3,307.82 | 30/06/2018 | FASSA |
| M03020 | JACOBO,CALDERA/ARACELI | ZSSSA012533 | 250.00 | 30/06/2018 | FASSA |
| M02035 | JACOBO,CASTRO/MA. GUADALUPE | ZSSSA013143 | 3,115.52 | 30/06/2018 | FASSA |
| M03018 | JARA,CASTRO/GUSTAVO | ZSSSA001506 | 410.67 | 30/06/2018 | FASSA |
| M03020 | JACOBO,CALDERA/JUAN MANUEL | ZSSSA001856 | 1,049.50 | 30/06/2018 | FASSA |
| M03018 | JACQUEZ,CASTA&EDA/JULIO | ZSSSA013143 | 969.50 | 30/06/2018 | FASSA |
| M03020 | JARAMILLO,CASTRO/MIGUEL ANGEL | ZSSSA000152 | 937.00 | 30/06/2018 | FASSA |
| M02036 | JASSO,CHAIRES/SUSANA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | JARAMILLO,CASTILLO/VICTOR MANUEL | ZSSSA000526 | 1,115.90 | 30/06/2018 | FASSA |
| M03024 | JACOBO,CHAIRES/VICTOR HUGO | ZSSSA001861 | 245.67 | 30/06/2018 | FASSA |
| M02107 | JAIME,DELGADILLO/JUANA | ZSSSA001313 | 2,835.96 | 30/06/2018 | FASSA |
| M03019 | JASSO,DOMINGUEZ/MA. AUXILIO | ZSSSA012516 | 2,811.33 | 30/06/2018 | FASSA |
| M02036 | JARA,DOMINGUEZ/ROSALIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03012 | JASSO,ESTRADA/JOSE ASCENCION | ZSSSA001861 | 250.00 | 30/06/2018 | FASSA |
| M03023 | JARAMILLO,GARCIA/ARACELY | ZSSSA012656 | 2,368.16 | 30/06/2018 | FASSA |
| M03019 | JACQUEZ,GUZMAN/MA. ISABEL | ZSSSA000695 | 2,725.32 | 30/06/2018 | FASSA |
| M01004 | JAIME,GUZMAN/JOSE DE JESUS | ZSSSA013143 | 2,065.80 | 30/06/2018 | FASSA |
| M02036 | JAUREGUI,LOPEZ/ANGELICA MARIA | ZSSSA000152 | 2,220.82 | 30/06/2018 | FASSA |
| M02048 | JACOBO,LOERA/LUIS FERNANDO | ZSSSA012771 | 750.90 | 30/06/2018 | FASSA |
| M02059 | JARAMILLO,LARA/MIRIAM LISBETH | ZSSSA012656 | 2,871.72 | 30/06/2018 | FASSA |
| M02001 | JACOBO,LOERA/NORA IMELDA | ZSSSA012492 | 3,579.49 | 30/06/2018 | FASSA |
| M03022 | JASSO,/MANUEL DE JESUS | ZSSSA001861 | 248.17 | 30/06/2018 | FASSA |
| M03022 | JASSO,MARTINEZ/FRANCISCO JAVIER | ZSSSA012550 | 1,007.00 | 30/06/2018 | FASSA |
| M03018 | JARAMILLO,MEDINA/JULIETA | ZSSSA012771 | 782.00 | 30/06/2018 | FASSA |
| M01004 | JARAMILLO,OYERVIDES/JUAN | ZSSSA000613 | 2,028.30 | 30/06/2018 | FASSA |
| M03020 | JARAMILLO,ORTIZ/MARIA TERESA | ZSSSA012656 | 2,870.33 | 30/06/2018 | FASSA |
| M01004 | JAUREGUI,PEREZ/EDGAR MANUEL | ZSSSA012853 | 726.10 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | JACQUEZ,RIOS/ERASMO | ZSSSA000695 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | JASSO,REYES/MARIA GUADALUPE | ZSSSA001861 | 2,949.02 | 30/06/2018 | FASSA |
| M01004 | JARA,ROBLES/LETICIA GUADALUPE | ZSSSA012450 | 2,214.14 | 30/06/2018 | FASSA |
| M02001 | JAIMÉ,RODRIGUEZ/MARCOS ALEJANDRO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02105 | JACOBO,SAUCEDO/ANA MARIA | ZSSSA013172 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | JAIMÉ,SANCHEZ/ANA FABIOLA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M03004 | JAUREGUI,SANDOVAL/LUIS ENRIQUE | ZSSSA012632 | 250.00 | 30/06/2018 | FASSA |
| M03022 | JARA,SOLEDAD/RUBEN | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M02107 | JIMENEZ,BARRERA/LIZZIE DEL ROSARIO | ZSSSA000613 | 3,704.69 | 30/06/2018 | FASSA |
| M03023 | JIMENEZ,CERVANTES/JOSE ANTONIO | ZSSSA012574 | 1,004.50 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,CARRILLO/ALEJANDRA MONSERRAT | ZSSSA002141 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | JIMENEZ,CERVANTES/CARLOS ALBERTO | ZSSSA002124 | 929.50 | 30/06/2018 | FASSA |
| M03021 | JIMENEZ,CERVANTES/LUZ GABRIELA | ZSSSA012574 | 2,656.32 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,CORDOVA/NANCY IVETH | ZSSSA001243 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,CHAVEZ/ROBERTO | ZSSSA012771 | 552.13 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,GOMEZ/VERONICA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M03019 | JIMENEZ,DIAZ/CLAUDIA CAROLINA | ZSSSA012516 | 2,220.83 | 30/06/2018 | FASSA |
| M01004 | JIMENEZ,DIAZ/MIGUEL ANGEL | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01010 | JIMENEZ,DIAZ/RAFAEL OCTAVIO | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M01006 | JIMENEZ,GOMEZ/MONICA IRENE | ZSSSA000922 | 2,026.59 | 30/06/2018 | FASSA |
| M02006 | JIMENEZ,GOMEZ/PETRA | ZSSSA012450 | 2,370.82 | 30/06/2018 | FASSA |
| M01004 | JIMENEZ,HERNANDEZ/YOLANDA | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,JUAREZ/YOLANDA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | JIMENEZ,LONGORIA/ALFREDO | ZSSSA012591 | 937.00 | 30/06/2018 | FASSA |
| M02006 | JIMENEZ,LONGORIA/LUIS EDUARDO | ZSSSA012783 | 1,049.00 | 30/06/2018 | FASSA |
| M02031 | JIMENEZ,REYES/MA. DEL ROSARIO | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,MARTINEZ/JUDITH ADRIANA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,MALDONADO/MA. GUADALUPE | ZSSSA001453 | 2,799.02 | 30/06/2018 | FASSA |
| M02047 | JIMENEZ,PACHECO/ROSA MARIA | ZSSSA012450 | 3,024.92 | 30/06/2018 | FASSA |
| M02001 | JIMENEZ,DE LA ROSA/ANA VALERIA | ZSSSA012450 | 1,552.90 | 30/06/2018 | FASSA |
| M03021 | JIMENEZ,REYES/NORMA ANGELICA | ZSSSA001313 | 897.00 | 30/06/2018 | FASSA |
| CF34263 | JIMENEZ,/ROSA AURORA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03011 | JIMENEZ,SANCHEZ/AMELIA | ZSSSA000152 | 1,050.90 | 30/06/2018 | FASSA |
| M02105 | JIMENEZ,SALAZAR/CRISTINA | ZSSSA012450 | 614.20 | 30/06/2018 | FASSA |
| M03011 | JIMENEZ,SANCHEZ/MARTHA ELVIA | ZSSSA000152 | 3,059.23 | 30/06/2018 | FASSA |
| M02048 | JIMENEZ,SANCHEZ/MA. FORTUNATA | ZSSSA000152 | 2,220.82 | 30/06/2018 | FASSA |
| M03020 | JIMENEZ,TALAMANTES/GABRIELA | ZSSSA000152 | 2,520.65 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ,URTADO/SOLEDAD ARELI | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ,VAQUERA/CORAIMA ARMIDA | ZSSSA013160 | 2,702.82 | 30/06/2018 | FASSA |
| M03018 | JIMENEZ,VILLA/ISELDA MARGARITA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M03005 | JIMENEZ,ZAPATA/BERTHA ELENA | ZSSSA001861 | 2,871.72 | 30/06/2018 | FASSA |
| M02105 | JOAQUIN,LOZANO/ROSALINA | ZSSSA000572 | 764.20 | 30/06/2018 | FASSA |
| M03019 | JOAQUIN,MEDINA/MARIA ANTONIA | ZSSSA012615 | 3,125.32 | 30/06/2018 | FASSA |
| M02105 | JOAQUIN,SAUCEDO/ALEJANDRA PATRICIA GUADALUPE | ZSSSA002136 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,ARGUMEDO/CLAUDIA ANNET | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,BA&UELOS/ELIDIA | ZSSSA001424 | 2,949.02 | 30/06/2018 | FASSA |
| M03005 | JUAREZ,BELMONTES/GENARO | ZSSSA012516 | 750.90 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,CARRILLO/ALMA LORENA | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,CARRILLO/DANIEL | ZSSSA013172 | 978.20 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,CRUZ/MARIA DE JESUS | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02077 | JUAREZ,ENCISO/MARIA DE JESUS | ZSSSA013143 | 2,516.87 | 30/06/2018 | FASSA |
| M01006 | JUAREZ,GUERRERO/MANUEL RAFAEL | ZSSSA000526 | 350.00 | 30/06/2018 | FASSA |
| M01006 | JUAREZ,GUERRERO/MARIO ALBERTO | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M01004 | JUAREZ,LINARES/ALEJANDRO ODILON | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M03012 | JUAREZ,LUNA/JOSE FRANCISCO | ZSSSA012615 | 250.00 | 30/06/2018 | FASSA |
| M02038 | JUAREZ,MEDINA/GLORIA | ZSSSA001506 | 2,887.52 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,MEDRANO/GUILLERMO | ZSSSA012533 | 426.07 | 30/06/2018 | FASSA |
| M01006 | JUAREZ,MU&OZ/JUAN ANTONIO | ZSSSA002025 | 1,491.00 | 30/06/2018 | FASSA |
| M03023 | JUAREZ,MALDONADO/MIGUEL ANGEL | ZSSSA012533 | 434.83 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,MACIAS/MARISA SELENE | ZSSSA000753 | 2,949.02 | 30/06/2018 | FASSA |
| M01006 | JUAREZ,MU&OS/PEDRO | ZSSSA013160 | 1,828.50 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | JUAREZ,MIRANDA/RAFAEL | ZSSSA012516 | 894.50 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,MACIEL/MARIA TERESA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02048 | JUAREZ,ORTIZ/ADANARI | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,OJEDA/JESUS | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03012 | JUAREZ,ORTIZ/LUIS CARLOS | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,ORTIZ/VERONICA | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M03023 | JUAREZ,PARGA/IRMA ROSA | ZSSSA000152 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | JUAREZ,RODRIGUEZ/CELINA | ZSSSA012591 | 2,753.29 | 30/06/2018 | FASSA |
| M02036 | JUAREZ,RIVERA/FLOR DE MARIA | ZSSSA001861 | 4,048.73 | 30/06/2018 | FASSA |
| M02105 | JUAREZ,SANCHEZ/BRENDA MARLEN FLORICIA | ZSSSA000152 | 3,067.49 | 30/06/2018 | FASSA |
| M01004 | JUAREZ,SALDIVAR/LEONARDO | ZSSSA000922 | 250.00 | 30/06/2018 | FASSA |
| M01004 | JUAREZ,VAZQUEZ/CELIA | ZSSSA000152 | 4,129.94 | 30/06/2018 | FASSA |
| CF34261 | KUSULAS,TEJADA/ASPACIA RAQUEL NAFSICA | ZSSSA012516 | 2,476.60 | 30/06/2018 | FASSA |
| M02001 | DE LARA,BARRERA/LORENA | ZSSSA013143 | 2,226.59 | 30/06/2018 | FASSA |
| M01004 | LAZALDE,CHACON/CLAUDIA JANNETTE | ZSSSA013143 | 2,214.14 | 30/06/2018 | FASSA |
| M02105 | LARA,CERDA/MARIA EUGENIA | ZSSSA000695 | 3,067.49 | 30/06/2018 | FASSA |
| M03023 | LAMAS,CERVANTES/EDGAR ANDRES | ZSSSA012516 | 644.67 | 30/06/2018 | FASSA |
| M02036 | LANDEROS,CABRAL/MARIA GABRIELA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | LANDEROS,CORRAL/JAVIER SHARIF | ZSSSA000613 | 1,467.60 | 30/06/2018 | FASSA |
| M01006 | LARA,CERDA/MARIA DE LA LUZ | ZSSSA002955 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | LARA,ESCARE&O/PAOLA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | LARIOS,ENRIQUEZ/RENE | ZSSSA001494 | 1,678.50 | 30/06/2018 | FASSA |
| CF41065 | LARA,FELIX/ANA CECILIA | ZSSSA012516 | 2,226.60 | 30/06/2018 | FASSA |
| M01010 | LARA,GONZALEZ/MARIA TERESA | ZSSSA013143 | 2,614.14 | 30/06/2018 | FASSA |
| M02036 | LARIOS,HERNANDEZ/ERIK | ZSSSA000164 | 250.00 | 30/06/2018 | FASSA |
| M01004 | LANDEROS,HERRERA/FRANCISCO JAVIER | ZSSSA000152 | 576.10 | 30/06/2018 | FASSA |
| M01004 | LANDEROS,HERRERA/ROBERTO | ZSSSA000152 | 2,028.30 | 30/06/2018 | FASSA |
| M02036 | LLANES,LOPEZ/ANGELICA PAOLA | ZSSSA000222 | 2,170.82 | 30/06/2018 | FASSA |
| M02003 | LANDIN,LUNA/CLAUDIA MARCELA | ZSSSA013172 | 2,550.02 | 30/06/2018 | FASSA |
| M02006 | LANDEROS,MACIAS/ENRIQUE | ZSSSA000152 | 637.17 | 30/06/2018 | FASSA |
| M02036 | LANDEROS,MONTA&EZ/GUILLERMO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M01006 | LARA,MURUATO/JAIME | ZSSSA001861 | 200.00 | 30/06/2018 | FASSA |
| M03020 | LARA,MORQUECHO/JOSE LUIS | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03025 | DEL LLANO,OLIVO/ILEANA | ZSSSA012516 | 732.00 | 30/06/2018 | FASSA |
| M03022 | LAMAS,ORTIZ/MARIA DEL REFUGIO | ZSSSA012516 | 2,902.82 | 30/06/2018 | FASSA |
| M03020 | LLAMAS,PRUDENCIO/LUZ DEL CARMEN | ZSSSA012615 | 512.33 | 30/06/2018 | FASSA |
| M03023 | LARES,RODRIGUEZ/ESTELA | ZSSSA012701 | 2,652.99 | 30/06/2018 | FASSA |
| M02001 | LLAMAS,RIVAS/HORTENCIA | ZSSSA001453 | 3,729.49 | 30/06/2018 | FASSA |
| M02006 | LANDEROS,VENEGAS/MARIO ALBERTO | ZSSSA000152 | 299.67 | 30/06/2018 | FASSA |
| M02031 | LAMAS,VEYNA/ROSA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02001 | LAMAS,VEYNA/SILVIA ORALIA | ZSSSA012492 | 3,274.36 | 30/06/2018 | FASSA |
| M02095 | LLAMAS,ZAMORA/ROSA MARTHA | ZSSSA012480 | 3,199.12 | 30/06/2018 | FASSA |
| M01006 | LLAMAS,ZAMORA/RUTH ANGELICA | ZSSSA013143 | 3,780.09 | 30/06/2018 | FASSA |
| M03023 | LECHUGA,AGUILAR/JOSE ALEJANDRO | ZSSSA001844 | 682.17 | 30/06/2018 | FASSA |
| M01007 | DE LEON,AVILA/MARINA | ZSSSA001803 | 3,130.26 | 30/06/2018 | FASSA |
| M02107 | LEDESMA,BECERRA/FEDERICO | ZSSSA013143 | 1,678.10 | 30/06/2018 | FASSA |
| M02105 | LEYVA,CASTILLO/ANDRES | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LEDEZMA,CHAIREZ/MARIA EDUVIGES | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02001 | LEMUS,CALDERA/MAYRA ALEJANDRA | ZSSSA012480 | 2,936.86 | 30/06/2018 | FASSA |
| M01006 | LEYVA,FLORES/FRANCISCO JAVIER | ZSSSA000152 | 1,678.50 | 30/06/2018 | FASSA |
| M01006 | LEON,FRAIRE/MARTHA PATRICIA | ZSSSA000181 | 1,491.00 | 30/06/2018 | FASSA |
| M02035 | LEDEZMA,GARCIA/BIVIANA | ZSSSA000152 | 2,426.59 | 30/06/2018 | FASSA |
| M02105 | LEDEZMA,GARCIA/ELSA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M02107 | DE LEON,GARCIA/IRMA ESTHELA | ZSSSA000514 | 2,376.59 | 30/06/2018 | FASSA |
| M02048 | LEOS,GARCIA/PATRICIA | ZSSSA000152 | 2,409.69 | 30/06/2018 | FASSA |
| M01011 | LEON,HUERTA/HECTOR | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M02081 | LEMUS,JIMENEZ/MA. DEL ROSARIO | ZSSSA013201 | 3,381.59 | 30/06/2018 | FASSA |
| M03025 | LEDEZMA,JOAQUIN/SONIA | ZSSSA012516 | 2,695.69 | 30/06/2018 | FASSA |
| M01006 | DE LEON,MURILLO/ARNULFO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M03005 | LERMA,MAGALLANES/CLARA | ZSSSA012701 | 2,909.22 | 30/06/2018 | FASSA |
| M02006 | LEOS,MARTINEZ/JOEL | ZSSSA001016 | 936.83 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LEYVA,MORENO/VIOLETA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | LEDEZMA,ORTIZ/MA. CONSUELO | ZSSSA000700 | 2,320.82 | 30/06/2018 | FASSA |
| M02105 | LEMUS,OSORIO/MARTHA GUADALUPE | ZSSSA013143 | 3,306.69 | 30/06/2018 | FASSA |
| CF41015 | DE LEON,PALACIOS/ALEJANDRO CESAR | ZSSSA012615 | 350.00 | 30/06/2018 | FASSA |
| M01007 | LEDEZMA,PI&ON/ERNESTO | ZSSSA012474 | 250.00 | 30/06/2018 | FASSA |
| M03023 | DE LEON,PACHECO/LUIS ALEJANDRO | ZSSSA012574 | 1,187.50 | 30/06/2018 | FASSA |
| M02105 | LEAL,ROBLEDO/DEYANIRA LIZETH | ZSSSA012935 | 2,226.59 | 30/06/2018 | FASSA |
| M02048 | LECHUGA,RAMOS/GRISELDA | ZSSSA012450 | 2,471.42 | 30/06/2018 | FASSA |
| M03019 | LEA&OS,ROBLES/IRMA ANGELICA | ZSSSA012516 | 2,987.83 | 30/06/2018 | FASSA |
| M01006 | DE LEON,RIZO/MARIA DE JESUS | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02036 | LEIJA,SIFUENTES/LORENA ADRIANA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | LEON,VILCHIS/AMALIA | ZSSSA000543 | 2,476.59 | 30/06/2018 | FASSA |
| M01008 | LEON,VILLASE&OR/HILDEBERTO | ZSSSA012853 | 450.00 | 30/06/2018 | FASSA |
| M01006 | LIMONES,ALDACO/JOSE LUIS | ZSSSA001202 | 1,641.00 | 30/06/2018 | FASSA |
| M02105 | LIMON,BALDERAS/MA. DE LA LUZ | ZSSSA012853 | 2,476.59 | 30/06/2018 | FASSA |
| M02107 | LIRA,CAMPOS/JOSEFINA | ZSSSA012450 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | DE LIRA,ELIZONDO/ALEJANDRA DEL ROCIO | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | LIMONES,GARCIA/GALDINA | ZSSSA000695 | 3,190.52 | 30/06/2018 | FASSA |
| M03023 | LIMONES,GONZALEZ/MARIA GUADALUPE | ZSSSA002955 | 2,405.65 | 30/06/2018 | FASSA |
| M03023 | LIRA,GONZALEZ/IRMA LUDIVINA | ZSSSA000526 | 2,862.82 | 30/06/2018 | FASSA |
| M01006 | LIRA,GONZALEZ/MA. DE LOURDES | ZSSSA000922 | 2,276.59 | 30/06/2018 | FASSA |
| M03006 | LIRA,GALVAN/JOSE LUIS | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M03021 | LIZALDE,GARCIA/JOSE PABLO | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M01004 | LIRA,HERRERA/CARLOS GERARDO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02036 | DE LIRA,HERNANDEZ/CLAUDIA MARIBEL | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03018 | LIMON,HERNANDEZ/NORMA ANGELICA | ZSSSA000152 | 2,752.82 | 30/06/2018 | FASSA |
| M01006 | LIZAMA,MONREAL/BRISEIDA | ZSSSA012870 | 2,226.59 | 30/06/2018 | FASSA |
| M01007 | LIZAMA,MONREAL/JOSE RAUL | ZSSSA000164 | 1,580.50 | 30/06/2018 | FASSA |
| M02036 | LICERIO,RODRIGUEZ/LORENA | ZSSSA002141 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | LIRA,SOTO/MARIA ELENA | ZSSSA000386 | 3,283.80 | 30/06/2018 | FASSA |
| M02035 | DE LIRA,SAMANIEGO/NOE REFUGIO | ZSSSA013143 | 1,107.20 | 30/06/2018 | FASSA |
| M03023 | LICERIO,TAPIA/ROSAURA | ZSSSA001663 | 2,220.82 | 30/06/2018 | FASSA |
| M02110 | LINARES,VALDES/EUGENIA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | LICERIO,VAZQUEZ/NORMA ELISABETH | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M01006 | LOZANO,ALDRETE/DULCE MARIA DE JESUS | ZSSSA001716 | 3,517.59 | 30/06/2018 | FASSA |
| M02036 | DE LOERA,ARELLANO/GABRIELA RUBI | ZSSSA002136 | 2,246.89 | 30/06/2018 | FASSA |
| CF41062 | LOPEZ,AVILA/JESUS | ZSSSA012615 | 400.00 | 30/06/2018 | FASSA |
| M01006 | LOZANO,ALVARADO/KARLA LORENA | ZSSSA002141 | 3,517.59 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,AVILA/LUIS PAULO | ZSSSA012771 | 276.07 | 30/06/2018 | FASSA |
| M03004 | LOPEZ,ALCALA/MIGUEL ANGEL | ZSSSA001605 | 841.70 | 30/06/2018 | FASSA |
| M02035 | LOPEZ,ACU&A/MAYRA PATRICIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | LOPEZ,AGUILAR/NORA EDITH | ZSSSA012450 | 2,320.82 | 30/06/2018 | FASSA |
| M03021 | LOPEZ,ANA ELVIRA | ZSSSA000164 | 2,482.32 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,ACOSTA/PERLA DEL ROCIO | ZSSSA001091 | 2,523.59 | 30/06/2018 | FASSA |
| M01004 | LOZANO,ALDRETE/ROSA MARIA | ZSSSA000700 | 2,214.14 | 30/06/2018 | FASSA |
| M01004 | DE LOERA,BRIONES/JOSE ANTONIO | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M02105 | LOZANO,BARAJAS/ELAINE | ZSSSA000152 | 2,426.59 | 30/06/2018 | FASSA |
| M03023 | LOZANO,BARAJAS/MARIA ISABEL | ZSSSA000152 | 4,363.60 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,BARAJAS/MARIA LORENA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,BOCANEGRA/MA. DEL CARMEN | ZSSSA000164 | 2,790.79 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,BARAJAS/MA. DEL SOCORRO | ZSSSA000526 | 3,817.59 | 30/06/2018 | FASSA |
| M03023 | DE LOERA,BRIONES/MIGUEL | ZSSSA012504 | 200.00 | 30/06/2018 | FASSA |
| M03018 | LOPEZ,BA&UELOS/MARCELA IBETTE | ZSSSA012450 | 2,752.82 | 30/06/2018 | FASSA |
| CF41024 | LOPEZ,BARAJAS/OLIVIA | ZSSSA001856 | 2,426.59 | 30/06/2018 | FASSA |
| M03018 | LOPEZ,BARRON/PAOLA | ZSSSA012516 | 2,492.15 | 30/06/2018 | FASSA |
| M02049 | LOPEZ,BALTAZAR/YESSICA | ZSSSA012771 | 3,323.09 | 30/06/2018 | FASSA |
| M03022 | LOPEZ,CRUZ/ARTURO | ZSSSA012550 | 744.50 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,CORDERO/BERTHA | ZSSSA000246 | 2,551.98 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,CASTORENA/FRAZELYA | ZSSSA000613 | 2,376.59 | 30/06/2018 | FASSA |
| M02006 | LOPEZ,CARRANZA/FAUSTO ESAU | ZSSSA012783 | 899.00 | 30/06/2018 | FASSA |
| M02036 | LOERA,CASTORENA/GLORIA | ZSSSA003000 | 2,522.95 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | LOZANO,CARRILLO/ILIANA IVETH | ZSSSA000613 | 2,907.83 | 30/06/2018 | FASSA |
| M03005 | LOPEZ,CALDERA/JESUS | ZSSSA001856 | 350.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,CRUZ/MA BELEN | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,CHAVEZ/MA. DEL SOCORRO | ZSSSA001605 | 2,376.59 | 30/06/2018 | FASSA |
| M02006 | LOPEZ,CALDERA/MARIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03012 | LOPEZ,CALDERA/JOSE MAGDALENO | ZSSSA013172 | 750.90 | 30/06/2018 | FASSA |
| M03004 | LOPEZ,CASTILLO/SALOME DE JESUS | ZSSSA012550 | 552.10 | 30/06/2018 | FASSA |
| M02036 | LONGORIA,CARDOZA/TAYDE | ZSSSA001330 | 2,799.02 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,CHAVEZ/TALMY EUGENIA | ZSSSA012533 | 200.00 | 30/06/2018 | FASSA |
| M01004 | LOZANO,/CARLOS | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LOZANO,DONATO/ALVA MARINA | ZSSSA000572 | 276.07 | 30/06/2018 | FASSA |
| M01010 | LOPEZ,DAVILA/CRISTINA GUADALUPE | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03019 | LOPEZ, DIAZ/GUILLERMINA | ZSSSA001856 | 1,092.00 | 30/06/2018 | FASSA |
| M02006 | LOPEZ,DEVORA/JUANA PATRICIA | ZSSSA002235 | 2,570.15 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,ESCOBEDO/EMMA ENRIQUETA | ZSSSA012516 | 1,054.50 | 30/06/2018 | FASSA |
| M02045 | LOZANO,ESPINOSA/JUANA | ZSSSA000152 | 2,420.82 | 30/06/2018 | FASSA |
| M02003 | LOPEZ,ESCOBEDO/MARIBEL | ZSSSA000152 | 2,320.82 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,ESCOBEDO/NIDIA LIZETH | ZSSSA000152 | 2,426.59 | 30/06/2018 | FASSA |
| M02036 | LOERA,FLORES/CLAUDIA ALEJANDRA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,GAMEZ/ALICIA | ZSSSA001506 | 3,208.09 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,GUADIANA/MARIA AZUCENA | ZSSSA000700 | 2,907.83 | 30/06/2018 | FASSA |
| M02015 | LOPEZ,GARCIA/AMALIA | ZSSSA012923 | 3,079.99 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,GARCIA/BLANCA PATRICIA | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M03023 | LOPEZ,GARCIA/CESAR | ZSSSA000700 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,GARCIA/DIANA | ZSSSA012853 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | LOZADA,GARRIDO/MARIA EDITH | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,GARAY/MARIA GUADALUPE | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02001 | LOPEZ,GONZALEZ/GERARDO | ZSSSA001016 | 1,365.40 | 30/06/2018 | FASSA |
| M03021 | LOPEZ,GALINDO/MARIA GUADALUPE | ZSSSA012450 | 2,656.32 | 30/06/2018 | FASSA |
| M01004 | LOPEZ,GONZALEZ/HAMMURABI | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,GONZALEZ/HUGO CESAR | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03006 | LOPEZ,GONZALEZ/JUAN FRANCISCO | ZSSSA012550 | 500.60 | 30/06/2018 | FASSA |
| M02036 | LOZANO,GUTIERREZ/KENIA LEONOR | ZSSSA000152 | 552.13 | 30/06/2018 | FASSA |
| M02049 | LORAN,GALLEGOS/KARLA | ZSSSA012450 | 3,170.26 | 30/06/2018 | FASSA |
| M01010 | LONGORIA,GARCIA/JOSE LEONCIO | ZSSSA013143 | 2,133.30 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,GAETA/LAURA ELENA | ZSSSA012480 | 2,907.83 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,GUEVARA/LUCIA IRENE | ZSSSA012450 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | LOERA,GOMEZ/LUCIA | ZSSSA012450 | 2,672.95 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,GONZALEZ/MARTHA ALICIA | ZSSSA012516 | 2,987.83 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,GONZALEZ/MA. EUGENIA | ZSSSA001016 | 3,025.32 | 30/06/2018 | FASSA |
| M02035 | LOPEZ,GAYTAN/MA. ELENA | ZSSSA013143 | 2,477.39 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,GUADIANA/NORMA | ZSSSA000700 | 3,062.82 | 30/06/2018 | FASSA |
| M03025 | LONGORIA,GOMEZ/PABLO | ZSSSA012591 | 244.00 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,GONZALEZ/SERGIO | ZSSSA000700 | 1,491.00 | 30/06/2018 | FASSA |
| M01007 | LOPEZ,GONZALEZ/VERONICA | ZSSSA000526 | 3,644.59 | 30/06/2018 | FASSA |
| M01006 | LONGORIA,GOMEZ/VICENTE | ZSSSA000321 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,GARCIA/YAZMIN | ZSSSA013143 | 3,061.52 | 30/06/2018 | FASSA |
| M03018 | LOPEZ,HERNANDEZ/ALEJANDRO | ZSSSA001395 | 782.00 | 30/06/2018 | FASSA |
| M03022 | LOPEZ,HERNANDEZ/ANGEL | ZSSSA001856 | 744.50 | 30/06/2018 | FASSA |
| M02035 | LOPEZ,HORTA/CARMEN CANDIDA | ZSSSA000152 | 3,115.52 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,HERNANDEZ/CLAUDIA ANGELICA | ZSSSA012516 | 2,409.83 | 30/06/2018 | FASSA |
| M02031 | LOPEZ,HUIZAR/ELVA MARCELA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,HEREDIA/ESMERALDA | ZSSSA012853 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,HERRERA/KARLA ROXANA | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M01004 | LOPEZ,HERRERA/RICARDO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01006 | LORENA,HERNANDEZ/VLADIMIR | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,HERNANDEZ/VICTOR HUGO | ZSSSA000152 | 994.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,JARAMILLO/JUAN JOSE | ZSSSA001861 | 1,015.70 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,JUAAREZ/JUANA NALLELY | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03022 | LOZANO,JOAQUIN/MARIA MAGDALENA | ZSSSA000572 | 2,654.65 | 30/06/2018 | FASSA |
| M03004 | LOZANO,JOAQUIN/RAFAEL | ZSSSA000601 | 250.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ,LUNA/MA CLAUDIA | ZSSSA002141 | 2,320.82 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,LOPEZ/ELIA DANIELA | ZSSSA000461 | 2,799.02 | 30/06/2018 | FASSA |
| M03025 | LOPEZ,LUNA/ESMERALDA DE JESUS | ZSSSA013172 | 488.00 | 30/06/2018 | FASSA |
| M03004 | LOPEZ,LAZALDE/FRANCISCO | ZSSSA000065 | 868.80 | 30/06/2018 | FASSA |
| M03018 | LOPEZ,DE LUNA/ISIDRO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,LONGORIA/IRMA ROSA | ZSSSA001861 | 1,756.27 | 30/06/2018 | FASSA |
| M02073 | LOPEZ,LIMON/JUANA PATRICIA | ZSSSA000164 | 1,013.40 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,LOPEZ/KARLA YASMIN | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03021 | LOPEZ,LOPEZ/LUIS MANUEL | ZSSSA012550 | 747.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,LOPEZ/LILIANA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,LUNA/MARIO | ZSSSA012516 | 937.00 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,LOPEZ/MARTIN | ZSSSA012480 | 350.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,LEDESMA/MAYRA SELENE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03025 | LOPEZ,LOPEZ/JOSE REYES | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M03025 | LOERA,LUMBREAS/ZAYRA NAYELI | ZSSSA001844 | 2,702.82 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,MARTINEZ/ANA LAURA | ZSSSA012450 | 5,835.75 | 30/06/2018 | FASSA |
| M03022 | LOPEZ,MARTINEZ/JOSE ALFREDO | ZSSSA012533 | 894.50 | 30/06/2018 | FASSA |
| M03004 | LONGORIA,MEDINA/MA DEL CARMEN | ZSSSA001856 | 3,139.62 | 30/06/2018 | FASSA |
| M03011 | LOPEZ,MARQUEZ/CHRISTIAN ABDIEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03005 | LOPEZ,MACIEL/DAVID | ZSSSA013143 | 1,013.40 | 30/06/2018 | FASSA |
| CF41062 | LOPEZ,MARTINEZ/EDUARDO | ZSSSA012632 | 400.00 | 30/06/2018 | FASSA |
| M03005 | LOZANO,MU&OZ/EVA | ZSSSA012615 | 2,771.42 | 30/06/2018 | FASSA |
| M02015 | LOPEZ,MARTINEZ/MARIA ELENA | ZSSSA000152 | 2,226.59 | 30/06/2018 | FASSA |
| M02001 | LOPEZ,MORAN/EDWINA | ZSSSA013143 | 2,936.86 | 30/06/2018 | FASSA |
| CF41065 | LOPEZ,MARTINEZ/FRANCISCO | ZSSSA012632 | 450.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,MERCADO/MARIA GUADALUPE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | LOBATOS,MARTINEZ/ISMAEL | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| CF40004 | LOPEZ,MELENDREZ/MARIA DE JESUS | ZSSSA012516 | 2,370.82 | 30/06/2018 | FASSA |
| M01008 | LOPEZ,MU&OZ/JOSEFINA | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M01007 | LOPEZ,MEDINA/LILIA MARGARITA | ZSSSA000152 | 3,757.09 | 30/06/2018 | FASSA |
| M02107 | LOPEZ,MONCADA/MA. DE LOURDES | ZSSSA013172 | 3,779.69 | 30/06/2018 | FASSA |
| M03004 | LOPEZ,MAGADAN/LUIS MANUEL | ZSSSA012533 | 1,318.80 | 30/06/2018 | FASSA |
| M02031 | LONGORIA,MEDINA/MA. TRINIDAD LETICIA | ZSSSA012516 | 3,835.49 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,MURILLO/MARINA | ZSSSA001395 | 2,907.83 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,MANCILLAS/MA. ESTHER | ZSSSA001634 | 2,949.02 | 30/06/2018 | FASSA |
| M02001 | LOPEZ,MEDINA/NOELIA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,MARTINEZ/PERLA CECILIA | ZSSSA000152 | 426.07 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,MEDINA/MARIA DEL ROSARIO | ZSSSA000625 | 3,217.49 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,MARTINEZ/ROSSANA ARLETT | ZSSSA000543 | 2,226.59 | 30/06/2018 | FASSA |
| M02015 | LOERA,MORENO/SALVADOR | ZSSSA012865 | 400.00 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,MARTINEZ/MARIA TERESA | ZSSSA012516 | 3,020.32 | 30/06/2018 | FASSA |
| M03004 | LOPEZ,MEZA/VANESSA VIRGINIA | ZSSSA000526 | 1,970.82 | 30/06/2018 | FASSA |
| M02001 | LOPEZ,MANZANO/VERONICA EDITH | ZSSSA012853 | 3,391.99 | 30/06/2018 | FASSA |
| M03020 | LOPEZ,NAVARRO/SILVIA | ZSSSA012516 | 2,370.82 | 30/06/2018 | FASSA |
| M02006 | LOPEZ,ORTIZ/JOSE ALFREDO | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,ORTIZ/BERNARDO | ZSSSA013143 | 552.13 | 30/06/2018 | FASSA |
| M02035 | LOZANO,ORDAZ/DEYANIRA | ZSSSA013160 | 3,283.79 | 30/06/2018 | FASSA |
| M03019 | LOPEZ,ORTIZ/GERARDO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02110 | LOPEZ,ORTIZ/GRACIELA | ZSSSA012516 | 3,423.20 | 30/06/2018 | FASSA |
| M02040 | LOPEZ,OLIVARES/LUCIA | ZSSSA000152 | 917.70 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,ORTIZ/SANDRA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,OLIVARES/YOLANDA | ZSSSA013143 | 1,153.40 | 30/06/2018 | FASSA |
| M02036 | LOZANO,QUIROZ/LAURA LETICIA | ZSSSA001856 | 2,170.82 | 30/06/2018 | FASSA |
| M02107 | LOZANO,QUIROZ/SILVIA | ZSSSA001856 | 2,476.59 | 30/06/2018 | FASSA |
| M03023 | LOPEZ,RAMOS/JOSE ABRAHAM | ZSSSA012450 | 742.00 | 30/06/2018 | FASSA |
| M01006 | LOZADA,RODRIGUEZ/AMALIA MARIA | ZSSSA000164 | 3,517.59 | 30/06/2018 | FASSA |
| M03022 | LOZANO,RODRIGUEZ/ABIGAIL | ZSSSA000164 | 2,368.99 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,RIOS/ANGEL FRANCISCO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| CF34263 | LORAN,REYES/CARLOS HECTOR | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M02001 | LOPEZ,ROSALES/CLAUDIA | ZSSSA013143 | 3,391.99 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,RUIZ/CLAUDIA | ZSSSA002141 | 1,970.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | LONGORIA,RIVAS/CARLOS ALBERTO | ZSSSA012591 | 690.50 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,RAMIREZ/ELVA PATRICIA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | LOPEZ,REVELES/MA. GUADALUPE | ZSSSA000613 | 3,015.32 | 30/06/2018 | FASSA |
| M03022 | LONGORIA,RIVAS/JOSE GUADALUPE | ZSSSA012591 | 496.33 | 30/06/2018 | FASSA |
| M02036 | LOZANO,ROSSO/MARIANITA DE JESUS | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,RODRIGUEZ/OLIVIA | ZSSSA001016 | 2,710.45 | 30/06/2018 | FASSA |
| M02031 | LOPEZ,RUIZ/MARIA DEL ROSARIO | ZSSSA012450 | 3,835.49 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,RUVALCABA/JOSE ROBERTO | ZSSSA012812 | 1,678.50 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,ROBLES/SABINA | ZSSSA013160 | 3,494.19 | 30/06/2018 | FASSA |
| M02035 | LOPEZ,DE SANTIAGO/DELIA | ZSSSA012836 | 2,370.82 | 30/06/2018 | FASSA |
| M01006 | LOPEZ,SOTO/EDITH YVONNE | ZSSSA000526 | 2,426.59 | 30/06/2018 | FASSA |
| M01004 | LOPEZ,SALAZAR/HORACIO | ZSSSA000613 | 1,302.20 | 30/06/2018 | FASSA |
| M01004 | LOPEZ,SOLIS/J. SERVANDO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,SANTOS/KARLA ALEJANDRA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,SERRANO/MARLENE | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | LOPEZ,SANCHEZ/RAQUEL | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02006 | LOPEZ,SANCHEZ/RAUDEL EDUARDO | ZSSSA000736 | 299.67 | 30/06/2018 | FASSA |
| M03023 | LOPEZ,TORRES/JUAN CARLOS | ZSSSA013172 | 742.00 | 30/06/2018 | FASSA |
| M02036 | LOERA,VILLASANA/MARIA DEL CONSUELO | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | LOZANO,VEGA/CLAUDIA DOMENICA | ZSSSA012632 | 2,226.59 | 30/06/2018 | FASSA |
| M03018 | LOZANO,VALENZUELA/CARMEN LILIANA | ZSSSA012615 | 2,902.82 | 30/06/2018 | FASSA |
| M02040 | LOPEZ,VARELA/DANIELA | ZSSSA000152 | 1,970.81 | 30/06/2018 | FASSA |
| M02036 | LOPEZ,VILALOBOS/EIDY GABRIELA | ZSSSA002136 | 2,396.89 | 30/06/2018 | FASSA |
| M03020 | LOZANO,VALENZUELA/ELVIA JUDITH | ZSSSA012615 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | LOERA,VERA/JOSE EDUARDO | ZSSSA000700 | 732.00 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,VILLEGAS/SILVIA ROCIO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02105 | LOPEZ,ZAVALA/ANGELICA | ZSSSA012853 | 3,142.49 | 30/06/2018 | FASSA |
| M02036 | LUNA,ALVAREZ/ANDREA MONSERRAT | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M01004 | LUNA,ACU&A/FRANCISCO JAVIER | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LUNA,AGUILAR/JUANA MARIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02006 | LUNA,ALANIZ/MARISOL | ZSSSA002141 | 2,457.99 | 30/06/2018 | FASSA |
| M02015 | LUNA,ALVAREZ/NEIDA BERENICE | ZSSSA012771 | 2,453.29 | 30/06/2018 | FASSA |
| M02036 | LUNA,ALFARO/TERESA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M01004 | LUGO,BOTELLO/ROBERTO GERARDO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03024 | LUNA,CASTRO/ADRIANA | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M01007 | LUEVANO,CANTU/JOSE ESAUL | ZSSSA000572 | 1,768.00 | 30/06/2018 | FASSA |
| M02006 | LUNA,CHACON/FRANCISCO JAVIER | ZSSSA013172 | 1,236.50 | 30/06/2018 | FASSA |
| M01004 | LUEVANO,DE LA CRUZ/JUAN JOSE | ZSSSA000152 | 1,728.30 | 30/06/2018 | FASSA |
| M02036 | LUEVANO,CARRILLO/MARIO ALBERTO | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M02036 | LUJAN,/DIANA YOLANDA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | LUNA,ESPARZA/ESTELA | ZSSSA000152 | 3,644.19 | 30/06/2018 | FASSA |
| M03022 | DE LUNA,ESCOBEDO/MARIA ELENA | ZSSSA000152 | 2,865.32 | 30/06/2018 | FASSA |
| M03011 | DE LUNA,ESCOBEDO/LUZ YANETH | ZSSSA013143 | 2,170.83 | 30/06/2018 | FASSA |
| M01007 | LUEVANO,ESPINOSA/OSCAR | ZSSSA001832 | 1,618.00 | 30/06/2018 | FASSA |
| M03025 | LUNA,ESCOBEDO/YOLANDA | ZSSSA000613 | 2,702.82 | 30/06/2018 | FASSA |
| M03020 | LUNA,GORDOA/ALMA ROSA | ZSSSA012574 | 3,020.32 | 30/06/2018 | FASSA |
| M01009 | LUEVANO,GONZALEZ/MARIA ELENA | ZSSSA012516 | 4,234.76 | 30/06/2018 | FASSA |
| M03019 | LUNA,GORDOA/LAURA PATRICIA | ZSSSA012574 | 3,062.83 | 30/06/2018 | FASSA |
| CF41024 | LUNA,GORDOA/MARTINA LETICIA | ZSSSA012574 | 2,476.59 | 30/06/2018 | FASSA |
| M03019 | LUMBRERAS,GARCIA/MA. ELENA | ZSSSA012533 | 2,170.83 | 30/06/2018 | FASSA |
| M03022 | LUNA,GARCIA/MARICELA | ZSSSA012516 | 2,320.82 | 30/06/2018 | FASSA |
| CF41060 | LUNA,GORDOA/MANUEL DE JESUS | ZSSSA012574 | 250.00 | 30/06/2018 | FASSA |
| M03023 | LUNA,GORDOA/RUBEN ANTONIO | ZSSSA000152 | 742.00 | 30/06/2018 | FASSA |
| M02036 | LUMBRERAS,GOMEZ/SANDRA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | LUJANO,HARO/MARIA JANETH | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LUEVANO,HERRERA/MA. GUADALUPE | ZSSSA000736 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | DE LUNA,HERNANDEZ/MARCELA | ZSSSA000613 | 6,931.20 | 30/06/2018 | FASSA |
| CF34245 | LUNA,HARO/OSIRIS | ZSSSA001395 | 200.00 | 30/06/2018 | FASSA |
| M03004 | LUNA,HARO/XITLALOC | ZSSSA002030 | 868.80 | 30/06/2018 | FASSA |
| M03005 | LUEVANO,IBARRA/LAURA | ZSSSA000526 | 2,909.22 | 30/06/2018 | FASSA |
| M03005 | LUCIO,JUAREZ/JESUS | ZSSSA000164 | 1,013.40 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LUNA,LUNA/REFUGIO IMELDA | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M02036 | LUEVANO,MEDINA/CARMEN LLOANA | ZSSSA013201 | 2,246.89 | 30/06/2018 | FASSA |
| M03019 | LUJAN,MARTINEZ/CINTHYA VERONICA | ZSSSA012450 | 2,725.33 | 30/06/2018 | FASSA |
| M02105 | LUEVANO,MEDINA/MA DE JESUS | ZSSSA012800 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | LUNA,MEDINA/KAREN VIANNEY | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | DE LUNA,MARTINEZ/LILIANA ALEJANDRA | ZSSSA000152 | 3,704.69 | 30/06/2018 | FASSA |
| M03025 | LUNA,MARQUEZ/MARIO | ZSSSA000152 | 488.00 | 30/06/2018 | FASSA |
| M03018 | LUEVANO,MEDINA/NATALIA JAZMIN | ZSSSA012516 | 2,902.82 | 30/06/2018 | FASSA |
| M03011 | DE LUNA,MARQUEZ/SALVADOR | ZSSSA013143 | 750.90 | 30/06/2018 | FASSA |
| M01006 | LUIS,MARTINEZ/SAMUEL | ZSSSA002136 | 1,256.50 | 30/06/2018 | FASSA |
| M01006 | LUIS,MENDOZA/YUNUEN MICAELA | ZSSSA000526 | 250.00 | 30/06/2018 | FASSA |
| M03004 | LUGO,NAVARRO/JUAN JOSE | ZSSSA000811 | 1,018.80 | 30/06/2018 | FASSA |
| M02110 | LUNA,PARGA/BLANCA MARGARITA | ZSSSA012450 | 3,020.17 | 30/06/2018 | FASSA |
| M02057 | LUNA,PEREZ/DELIA | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| M02031 | LUEVANOS,POBLANO/IRMA ELENA | ZSSSA012450 | 3,370.02 | 30/06/2018 | FASSA |
| M01006 | LUNA,PEREZ/OLGA | ZSSSA000613 | 1,753.50 | 30/06/2018 | FASSA |
| M01006 | LUGO,RIVERA/EUNICE ALEJANDRA | ZSSSA000135 | 2,026.59 | 30/06/2018 | FASSA |
| M02107 | LUNA,REYNOSO/GLORIA | ZSSSA012450 | 2,835.96 | 30/06/2018 | FASSA |
| M03025 | LUEVANO,RAMIREZ/HILDA ADRIANA | ZSSSA012574 | 2,695.69 | 30/06/2018 | FASSA |
| M03011 | LUJANO,RODRIGUEZ/IRMA | ZSSSA000700 | 200.00 | 30/06/2018 | FASSA |
| M02036 | LUNA,ROMERO/LILIA SELENE | ZSSSA002136 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | LUEVANO,RAMIREZ/MONICA | ZSSSA001832 | 2,986.52 | 30/06/2018 | FASSA |
| M02035 | LUNA,REYNOSO/MIRELLA | ZSSSA000700 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | LUIS,RUIZ/ROCIO | ZSSSA000922 | 552.13 | 30/06/2018 | FASSA |
| M03012 | LUEVANO,ROMAN/VICTOR MANUEL | ZSSSA000164 | 250.00 | 30/06/2018 | FASSA |
| M02105 | LUNA,SERRANO/ANA ROSA | ZSSSA000695 | 3,494.19 | 30/06/2018 | FASSA |
| M02001 | LUNA,SANCHEZ/BERENICE | ZSSSA012492 | 1,097.77 | 30/06/2018 | FASSA |
| M02105 | LUNA,SERRANO/CECILIA | ZSSSA000695 | 3,494.19 | 30/06/2018 | FASSA |
| M03025 | LUNA,SERRANO/DORA IRMA | ZSSSA000695 | 2,695.69 | 30/06/2018 | FASSA |
| M02031 | DE LUNA,SANDOVAL/MARIA LIDIA LOURDES | ZSSSA012574 | 3,873.00 | 30/06/2018 | FASSA |
| M03006 | DE LUNA,SANDOVAL/RICARDO AGUSTIN | ZSSSA013143 | 1,013.40 | 30/06/2018 | FASSA |
| M01006 | LUGO,DE SANTIAGO/YOVANI | ZSSSA000152 | 1,144.00 | 30/06/2018 | FASSA |
| M03025 | LUNA,VALDEZ/MARIA BEATRIZ | ZSSSA002136 | 2,702.82 | 30/06/2018 | FASSA |
| M03004 | LUNA,VAZQUEZ/FERNANDO | ZSSSA001675 | 589.60 | 30/06/2018 | FASSA |
| M02036 | LUNA,VIRAMONTES/LAURA IVETH | ZSSSA000572 | 1,015.70 | 30/06/2018 | FASSA |
| M02105 | LUNA,VALDEZ/MA. TERESA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M01010 | LUNA,VILLAGRANA/SAULO | ZSSSA000613 | 450.00 | 30/06/2018 | FASSA |
| M03020 | MAGADAN,ARTEAGA/ARTURO | ZSSSA012504 | 937.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,ALCALA/ALEJANDRA AMAYELLI | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| CF34263 | MATA,ARTEAGA/CRISTINA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ,ARELLANO/CAROLINA | ZSSSA012853 | 2,276.59 | 30/06/2018 | FASSA |
| M02006 | MARTINEZ,ALANIZ/CYNTHIA ILEANA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,ADAME/CLAUDIA JESSICA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M02035 | MACIAS,ALVAREZ/DORA RAQUEL | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03019 | MANZANARES,ACU&A/EDMUNDO | ZSSSA001016 | 942.00 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ,AMAYA/ERICK OSVALDO | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M01004 | MANZANARES,ACU&A/GUSTAVO ADOLFO | ZSSSA001861 | 250.00 | 30/06/2018 | FASSA |
| M01004 | MANZANARES,ACU&A/JOSE DE JESUS | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03012 | MAGADAN,ARTEAGA/JOSE | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MARQUEZ,ACU&A/JUAN ANTONIO | ZSSSA013172 | 1,678.50 | 30/06/2018 | FASSA |
| M03006 | MARTINEZ,ALVARADO/JORGE ALBERTO | ZSSSA012771 | 250.30 | 30/06/2018 | FASSA |
| CF40003 | MAGALLANES,AYALA/JOSE LUIS | ZSSSA012504 | 200.00 | 30/06/2018 | FASSA |
| CF41076 | MARTINEZ,ALDAVA/MARTHA LETICIA | ZSSSA012632 | 2,370.82 | 30/06/2018 | FASSA |
| M03021 | MARTINEZ,ARTEAGA/MARY CRUZ | ZSSSA000526 | 3,017.82 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,ALFARO/MA GUADALUPE | ZSSSA013143 | 2,396.89 | 30/06/2018 | FASSA |
| M02036 | MANRIQUEZ,ARGUELLO/MAYELA MARGARITA | ZSSSA013201 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | MACIAS,ARANDA/MA DEL ROSARIO | ZSSSA001132 | 1,219.70 | 30/06/2018 | FASSA |
| M02107 | MARTINEZ,AGUILAR/REBECA | ZSSSA013143 | 3,742.19 | 30/06/2018 | FASSA |
| M03004 | MARTINEZ,ARTEAGA/ROSAURA | ZSSSA012516 | 3,177.12 | 30/06/2018 | FASSA |
| M02036 | MACIAS,AMARO/RAUL | ZSSSA000700 | 828.20 | 30/06/2018 | FASSA |
| M02105 | MARQUEZ,ADAME/SANJUANA | ZSSSA012450 | 2,426.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MAURICIO,AGUI&A/SILVIA | ZSSSA001745 | 2,640.79 | 30/06/2018 | FASSA |
| M02006 | MATA,ARTEAGA/VERONICA | ZSSSA013143 | 2,370.82 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ,ALANIZ/WENDY | ZSSSA012574 | 244.00 | 30/06/2018 | FASSA |
| M02006 | MACIAS,BRIONES/ANDREA RAQUEL | ZSSSA012450 | 3,132.32 | 30/06/2018 | FASSA |
| M03018 | MACIAS,BARRAGAN/CARLOS ERNESTO | ZSSSA012516 | 932.00 | 30/06/2018 | FASSA |
| M03021 | MARQUEZ,BALTAZAR/ERIKA FABIOLA | ZSSSA012516 | 498.00 | 30/06/2018 | FASSA |
| M01004 | MACIAS,BARRIOS/MARIA ISABEL | ZSSSA012771 | 3,942.44 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,BLANCO/JUAN CARLOS | ZSSSA001062 | 552.13 | 30/06/2018 | FASSA |
| M02107 | MAURICIO,BECERRA/MARICELA | ZSSSA000526 | 2,835.96 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ,CAMACHO/AURELIO | ZSSSA001395 | 938.40 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ,CORONEL/ALBERTO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M01006 | MACIAS,CASTRO/ALFONSO SAUL EMMANUEL | ZSSSA000164 | 1,678.50 | 30/06/2018 | FASSA |
| M02110 | MARTINEZ,CORREA/ANA CRISTINA | ZSSSA013143 | 3,020.17 | 30/06/2018 | FASSA |
| M01006 | MAYORGA,CASTELLANOS/ARTURO | ZSSSA000263 | 1,491.00 | 30/06/2018 | FASSA |
| M03019 | MARTINEZ,CADENA/EDGAR BENJAMIN | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M02006 | MARTINEZ,CASAS/HORACIO | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M03024 | MARTINEZ,CONTRERAS/ISAAC | ZSSSA012516 | 491.33 | 30/06/2018 | FASSA |
| M03020 | MAURICIO,CASTA&EDA/JOSUE | ZSSSA001016 | 250.00 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ,CASAS/JUAN CARLOS | ZSSSA000613 | 732.00 | 30/06/2018 | FASSA |
| M02059 | MARQUEZ,CARRILLO/KARINA LUCIA | ZSSSA012516 | 2,658.92 | 30/06/2018 | FASSA |
| M02105 | MAITORENA,CABRAL/LEONILA | ZSSSA002136 | 3,029.99 | 30/06/2018 | FASSA |
| CF41059 | MARTINEZ,CARRILLO/LUIS HUMBERTO | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M02107 | MARTINEZ,CASTORENA/MA. LUISA | ZSSSA013143 | 3,270.32 | 30/06/2018 | FASSA |
| M02001 | MACIAS,CERVANTES/MARTHA | ZSSSA013172 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,CHAVEZ/MARICRUZ | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MAYORGA,CABRERA/MARLEN | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M03006 | MARIN,CABRAL/MANUEL DE JESUS | ZSSSA000613 | 900.90 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ,CALVILLO/OSWALDO | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M02003 | MARQUEZ,CARRILLO/JOSE OMAR | ZSSSA012492 | 200.00 | 30/06/2018 | FASSA |
| CF34263 | MACIAS,CERVANTES/ROSA MARIA | ZSSSA012516 | 2,476.60 | 30/06/2018 | FASSA |
| CF41015 | MAGALLANES,CORREA/RICARDO | ZSSSA012632 | 200.00 | 30/06/2018 | FASSA |
| M02040 | MARTINEZ,CONTRERAS/ROSA SOLVERI | ZSSSA001016 | 2,582.61 | 30/06/2018 | FASSA |
| M01004 | MAURICIO,CABRAL/SALVADOR | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| M02047 | MARTINEZ,CRUZ/VERONICA | ZSSSA012450 | 2,409.69 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,CORONA/YURIDIA YAMILI | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02036 | MACIAS,CASTILLO/ZULEMA FRANCISCA | ZSSSA001296 | 2,220.82 | 30/06/2018 | FASSA |
| CF41065 | MARTINEZ,DELGADO/JOSE ANGEL | ZSSSA012574 | 400.00 | 30/06/2018 | FASSA |
| M03018 | MATA,DAVILA/ALBERTO | ZSSSA013143 | 782.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,DURAN/ALMA EDITH | ZSSSA001412 | 2,211.29 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ,DORADO/ANIBAL DE JESUS | ZSSSA012853 | 732.00 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ,DELGADILLO/BERNARDO | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MACIAS,DAZ/FLORINDA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| CF41062 | MANZANO,DELGADO/FRANCISCO JAVIER | ZSSSA013201 | 450.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,DURAN/FLOR ISEMA | ZSSSA000922 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | MARQUEZ,DAVILA/GERARDO | ZSSSA000181 | 552.13 | 30/06/2018 | FASSA |
| M02105 | MATA,DAVILA/LUZ MARIA | ZSSSA013143 | 2,640.79 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,DELGADO/MA. GABRIELA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02112 | MATA,DAVILA/MARIA PATROCINIO | ZSSSA012450 | 2,633.22 | 30/06/2018 | FASSA |
| M03020 | MATA,DAVILA/RICARDO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02112 | MATA,DAVILA/ROSALBA | ZSSSA012480 | 3,733.98 | 30/06/2018 | FASSA |
| M01004 | MARMOLEJO,DOMINGUEZ/RAYMUNDO | ZSSSA013143 | 1,915.80 | 30/06/2018 | FASSA |
| M02036 | MANZANO,DELGADO/RUT | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,DOMINGUEZ/MARIA SELENE | ZSSSA000152 | 2,226.59 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ,ESPARZA/ELVA | ZSSSA000963 | 2,420.82 | 30/06/2018 | FASSA |
| M01004 | MAURICIO,ESCALANTE/EDSEL JUAN | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03020 | MARTINEZ,ESPINOSA/EDUARDO ARTURO | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,ESPINO/LUCIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | MARTINEZ,ESPINO/MA. GUADALUPE | ZSSSA001016 | 2,426.59 | 30/06/2018 | FASSA |
| M02110 | MARQUEZ,ESCOBEDO/OCTAVIO | ZSSSA001856 | 200.00 | 30/06/2018 | FASSA |
| M02003 | MARTINEZ,FRAUSTO/ANA LUCIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| CF41062 | MARQUEZ,FRAIRE/HUMBERTO | ZSSSA012550 | 400.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF34263 | MARQUEZ,FRAIRE/MARTIN | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ,FLORES/JOSE OCTAVIO | ZSSSA013143 | 1,430.10 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ,FIGUEROA/RAMIRO | ZSSSA000613 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,FLORES/SUSANA | ZSSSA000712 | 2,710.45 | 30/06/2018 | FASSA |
| M02110 | MARTINEZ,GALLEGOS/ARACELI | ZSSSA013155 | 3,385.70 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ,GARCIA/AZUCENA | ZSSSA013160 | 3,667.59 | 30/06/2018 | FASSA |
| M03006 | MATA,GONZALEZ/BRAULIO ALBERTO | ZSSSA013143 | 250.30 | 30/06/2018 | FASSA |
| M03020 | MARTINEZ,GUTIERREZ/CARLOS HUMBERTO | ZSSSA012656 | 937.00 | 30/06/2018 | FASSA |
| M02003 | MARQUEZ,GARCIA/ESMERALDA | ZSSSA000613 | 3,027.12 | 30/06/2018 | FASSA |
| M02058 | MARQUEZ,GONZALEZ/MARIA ELENA | ZSSSA000625 | 1,127.00 | 30/06/2018 | FASSA |
| M02107 | MADERA,GARCIA/MA ESTELA | ZSSSA000922 | 5,185.96 | 30/06/2018 | FASSA |
| M02001 | MARTINEZ,GARCIA/ESTEFANIA | ZSSSA000152 | 2,936.86 | 30/06/2018 | FASSA |
| M03005 | MARIN,GUARDADO/FELIPA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M02003 | MARQUEZ,GUTIERREZ/JOSE JUAN | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M03019 | MARTINEZ,GALLEGOS/JUANA | ZSSSA012550 | 3,075.32 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ,GAMBOA/JOSUE FERNANDO | ZSSSA013143 | 688.10 | 30/06/2018 | FASSA |
| M03018 | MARTINEZ,GAMEZ/JUAN ANGEL | ZSSSA000695 | 969.50 | 30/06/2018 | FASSA |
| M03022 | MARQUEZ,GONZALEZ/JAQUELINE | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,GARAY/JESBI BETZABE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ,GAYTAN/MARIA DE LOURDES | ZSSSA013143 | 2,214.82 | 30/06/2018 | FASSA |
| M03006 | MARTINEZ,GARCIA/JOSE LUIS | ZSSSA000152 | 437.80 | 30/06/2018 | FASSA |
| M03023 | MARTINEZ,GONZALEZ/LORENA JESSICA | ZSSSA000876 | 2,862.82 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ,GALLEGOS/MA. DE JESUS | ZSSSA001086 | 2,683.17 | 30/06/2018 | FASSA |
| M02112 | MARTINEZ,GARCIA/MA. DEL ROSARIO | ZSSSA012516 | 1,594.90 | 30/06/2018 | FASSA |
| M02051 | MARTINEZ,GUTIERREZ/MA. SILVIA | ZSSSA000152 | 3,059.22 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ,GARCIA/MARGARITA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03023 | MARTINEZ,GUEVARA/JOSE MANUEL | ZSSSA012450 | 494.67 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,GOMEZ/MONTSERRAT | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M03018 | MARTINEZ,GOMEZ/NIDYA | ZSSSA012550 | 2,231.49 | 30/06/2018 | FASSA |
| M01004 | MAURICIO,GARCIA/JOSE RAYMUNDO | ZSSSA012450 | 1,302.20 | 30/06/2018 | FASSA |
| M02105 | MARQUEZ,GUERRERO/SANDRA PATRICIA | ZSSSA000613 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MATA,GUARDADO/SANDRA PATRICIA | ZSSSA001861 | 2,949.02 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ,GONZALEZ/YAMANI | ZSSSA012632 | 100.00 | 30/06/2018 | FASSA |
| M03020 | MAURICIO,HERNANDEZ/ALICIA | ZSSSA001745 | 450.00 | 30/06/2018 | FASSA |
| M02036 | MACIAS,HERNANDEZ/ANA ELIZABETH | ZSSSA012853 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,HERNANDEZ/CARMEN SUSANA | ZSSSA013143 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,HERNANDEZ/CLAUDIA PATRICIA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M02075 | MARTINEZ,HERNANDEZ/CHRISTIAN JAVIER | ZSSSA012450 | 1,018.80 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,HERNANDEZ/CITLALLI ANA LAURA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,HERNANDEZ/ERIKA ALEJANDRA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | MARMOLEJO,HERRADA/MARIA GUADALUPE | ZSSSA013143 | 3,067.49 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,HERNANDEZ/MARGARITA | ZSSSA001750 | 3,494.19 | 30/06/2018 | FASSA |
| M03022 | MAGUNAGOICOECHEA,HUMARAN/MARIA PILAR | ZSSSA000514 | 3,052.82 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ,HERNANDEZ/SATURNINA | ZSSSA013143 | 3,078.02 | 30/06/2018 | FASSA |
| CF34263 | MARQUEZ,HERNANDEZ/YOLANDA | ZSSSA012516 | 2,476.60 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,HERNANDEZ/YADIRA JUDITH | ZSSSA000613 | 2,476.59 | 30/06/2018 | FASSA |
| M03011 | MARTINEZ,HERNANDEZ/YOLANDA GUADALUPE | ZSSSA000695 | 2,471.43 | 30/06/2018 | FASSA |
| M02040 | MARTINEZ,IBARRA/ELIZABETH | ZSSSA002141 | 2,220.81 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ,INFANTE/JAVIER OMAR | ZSSSA012450 | 941.60 | 30/06/2018 | FASSA |
| M03021 | MALDONADO,IBARRA/NORMA ELENA | ZSSSA000526 | 2,905.32 | 30/06/2018 | FASSA |
| M02036 | MACIAS,JIMENEZ/DULCE MARIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03004 | MARTINEZ,./JESUS ARMANDO | ZSSSA000176 | 1,131.30 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ,JARAMILLO/OSCAR JAVIER | ZSSSA012656 | 938.40 | 30/06/2018 | FASSA |
| M01006 | MARES,LUEVANO/ALICIA | ZSSSA012480 | 1,753.50 | 30/06/2018 | FASSA |
| M02105 | MARQUEZ,LOPEZ/BLANCA ERIKA | ZSSSA001033 | 2,276.59 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ,LANDEROS/MARIA COINTA | ZSSSA000164 | 450.00 | 30/06/2018 | FASSA |
| M03020 | MAURICIO,LOERA/ENRIQUE | ZSSSA002141 | 649.67 | 30/06/2018 | FASSA |
| M03005 | MARQUEZ,LOPEZ/MA. GUADALUPE | ZSSSA012550 | 2,370.82 | 30/06/2018 | FASSA |
| M03004 | MARQUEZ,LEA&OS/JORGE | ZSSSA001815 | 1,131.30 | 30/06/2018 | FASSA |
| M03004 | MARTINEZ,LOPEZ/JUAN | ZSSSA012656 | 841.70 | 30/06/2018 | FASSA |
| M02031 | MARTINEZ,LOZANO/MA. MARINA | ZSSSA000152 | 3,370.02 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ, LOZANO/MA. CANDELARIA | ZSSSA000152 | 2,785.45 | 30/06/2018 | FASSA |
| M02036 | MAURICIO, LICERIO/MANUELA | ZSSSA002141 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, LAMAS/NANCY | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | MACIAS, LOPEZ/RAQUEL | ZSSSA013102 | 3,606.69 | 30/06/2018 | FASSA |
| M03025 | MALDONADO, LOPEZ/ROSA | ZSSSA001663 | 2,220.82 | 30/06/2018 | FASSA |
| M02073 | MARQUEZ, LIRA/RIGOBERTO | ZSSSA000012 | 900.90 | 30/06/2018 | FASSA |
| M01004 | MARQUEZ, LOPEZ/SUSANA ELISA | ZSSSA012450 | 2,414.14 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, DE LIRA/MARIA SANTOS | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | MACIAS, LOPEZ/MARIA TRINIDAD | ZSSSA000321 | 825.63 | 30/06/2018 | FASSA |
| M03021 | MARTINEZ, LOPEZ/VIRGINIA | ZSSSA012853 | 2,905.32 | 30/06/2018 | FASSA |
| M03021 | MARTINEZ, LOZANO/VICTOR HUGO | ZSSSA012882 | 200.00 | 30/06/2018 | FASSA |
| CF41015 | MARTINEZ, MENDEZ/ALEJANDRA | ZSSSA012615 | 2,276.60 | 30/06/2018 | FASSA |
| M02015 | MARTINEZ, MARTINEZ/ANA LAURA | ZSSSA001016 | 3,306.69 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, MARTINEZ/ANA MARIA | ZSSSA012853 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, MARQUEZ/JOSE ANTONIO | ZSSSA002240 | 828.20 | 30/06/2018 | FASSA |
| M03022 | MARTINEZ, MARES/ANA YANETH | ZSSSA012771 | 1,970.82 | 30/06/2018 | FASSA |
| M02031 | MARTINEZ, MORENO/CIPRIANA | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ, MENCHACA/CARLOS | ZSSSA001313 | 497.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, MONTES/CLAUDIA VERONICA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ, MEZA/DORINHA ITZEL | ZSSSA000164 | 2,320.83 | 30/06/2018 | FASSA |
| M03020 | MARTINEZ, MARTINEZ/FERNANDO | ZSSSA012504 | 400.00 | 30/06/2018 | FASSA |
| M01006 | MACIAS, MADERO/FABIO EDUARDO | ZSSSA012480 | 1,678.50 | 30/06/2018 | FASSA |
| M02015 | MADERA, MALDONADO/FRANCISCO JAVIER | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M03012 | MACIAS, MARQUEZ/GUSTAVO TOMAS | ZSSSA012492 | 938.40 | 30/06/2018 | FASSA |
| M03004 | MANRIQUEZ, MARTINEZ/GERARDO DE JESUS | ZSSSA001074 | 552.10 | 30/06/2018 | FASSA |
| M02036 | MAURICIO, MAURICIO/GUADALUPE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03025 | MARCHAND, MARTINEZ/HUGO ALEJANDRO | ZSSSA000695 | 732.00 | 30/06/2018 | FASSA |
| M02058 | MARTINEZ, MEJIA/MARIA DE JESUS | ZSSSA012516 | 2,859.65 | 30/06/2018 | FASSA |
| M01004 | MAGALLANES, MIJARES/J JESUS | ZSSSA012870 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MAURICIO, MARTINEZ/LAURA YAQUELINE | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MANRIQUEZ, MOLINA/LACEY ANAID | ZSSSA001185 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, MONTES/LAURA ANGELICA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M02047 | MALDONADO, MARTINEZ/MA. REYNA | ZSSSA013143 | 2,811.05 | 30/06/2018 | FASSA |
| M03005 | MACIAS, MARIN/MA. GUADALUPE | ZSSSA000572 | 2,808.92 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ, MARQUEZ/MARIA | ZSSSA001342 | 2,909.22 | 30/06/2018 | FASSA |
| M02107 | MACIAS, MURO/MARTINA | ZSSSA012450 | 2,426.59 | 30/06/2018 | FASSA |
| M02105 | MALDONADO, MARTINEZ/MA. ISABEL | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | MACIAS, MALDONADO/NANCI MARGOT | ZSSSA002141 | 1,970.82 | 30/06/2018 | FASSA |
| M03011 | MAGALLANES, MIJARES/PABLO | ZSSSA012771 | 750.90 | 30/06/2018 | FASSA |
| M03022 | MARTINEZ, MARTINEZ/RAUL | ZSSSA001395 | 894.50 | 30/06/2018 | FASSA |
| M02105 | MACIAS, MORALES/JOSE RAUDEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02001 | MARTINEZ, MORALES/MARIA DEL SOCORRO | ZSSSA013143 | 3,579.49 | 30/06/2018 | FASSA |
| M02035 | MADERA, MADERA/SUSANA MARGARITA | ZSSSA001506 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, MU&OZ/SANDRA VERONICA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03024 | MALDONADO, MONTA&EZ/VICTOR OMAR | ZSSSA012450 | 245.67 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, MACIAS/MARIA VIRIDIANA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M01004 | MARQUEZ, MORAN/ERNESTO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M01004 | MARQUEZ, MORAN/EDUARDO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03023 | MARTINEZ, MARQUEZ/ELISA | ZSSSA012516 | 3,684.13 | 30/06/2018 | FASSA |
| CF34263 | MARTINEZ, MARTINEZ/ELVIA ADRIANA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03023 | MARTINEZ, MAGALLANES/YAJAIRA MARIEL | ZSSSA012591 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | MAYORGA, NU&EZ/ANA FABIOLA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | MARTINEZ, NAJERA/CLAUDIA IRACEMA | ZSSSA012656 | 2,982.82 | 30/06/2018 | FASSA |
| M03022 | MACIAS, NAVA/ISRAEL | ZSSSA000152 | 1,525.79 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ, NAJERA/JORGE LUIS | ZSSSA012935 | 882.00 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ, NAVA/JOSE TRINIDAD | ZSSSA002136 | 726.10 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, NU&EZ/VALENTIN | ZSSSA002141 | 552.13 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, ONOFRE/ANGELICA | ZSSSA013172 | 5,100.46 | 30/06/2018 | FASSA |
| M02098 | MARTINEZ, ONOFRE/FRANCISCO JAVIER | ZSSSA012492 | 450.00 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, ORTIZ/MARTHA SULEMA | ZSSSA000613 | 1,040.90 | 30/06/2018 | FASSA |
| M02006 | MARQUEZ, ORTIZ/PERLA JACQUELINE | ZSSSA013172 | 2,170.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARQUEZ,OROZCO/POLET | ZSSSA000420 | 828.20 | 30/06/2018 | FASSA |
| M01004 | MAGA&A,PEREZ/JOSE ALFONSO | ZSSSA012853 | 576.10 | 30/06/2018 | FASSA |
| M02036 | MAURICIO,PONCE/AGUSTIN DE JESUS | ZSSSA013143 | 426.07 | 30/06/2018 | FASSA |
| M01006 | MAGALLANES,PAEZ/ANA CRISTINA | ZSSSA000152 | 3,009.59 | 30/06/2018 | FASSA |
| M01006 | MACIAS,PEREZ/EDGAR MANUEL | ZSSSA012853 | 2,065.76 | 30/06/2018 | FASSA |
| M01004 | MARIN,PRIETO/FRANCISCO | ZSSSA000922 | 876.10 | 30/06/2018 | FASSA |
| M02001 | MARTINEZ,PEREZ/INDELISA | ZSSSA012853 | 2,936.86 | 30/06/2018 | FASSA |
| M02001 | MACIAS,PARGA/JUAN | ZSSSA000152 | 1,365.40 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ,PEREZ/MANUEL | ZSSSA000613 | 1,013.40 | 30/06/2018 | FASSA |
| M03024 | MARTINEZ,PEREZ/MA. CRISTINA | ZSSSA012450 | 2,707.82 | 30/06/2018 | FASSA |
| M02031 | MARTINEZ,PINEDO/MARTHA EUGENIA | ZSSSA013143 | 3,835.49 | 30/06/2018 | FASSA |
| M03018 | MARTINEZ,PINEDO/MIGUEL ANGEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,PINALES/PERLA VERONICA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| CF21905 | MARTINEZ,PEREZ/ROSA MA | ZSSSA012574 | 2,376.59 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ,PEREZ/RIGOBERTO | ZSSSA012853 | 250.00 | 30/06/2018 | FASSA |
| M03019 | MARTINEZ,PACHECO/ROCIO CONCEPCION | ZSSSA012516 | 2,220.83 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,PERALES/SANDRA | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02015 | MARQUEZ,PEREZ/VASTHY | ZSSSA012462 | 200.00 | 30/06/2018 | FASSA |
| M02031 | MARTINEZ,QUI&ONEZ/ANA HILDA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,QUINTANAR/DIEGO ARMANDO | ZSSSA001366 | 276.07 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,QUIROZ/MARIA DE LA LUZ | ZSSSA012474 | 2,790.79 | 30/06/2018 | FASSA |
| M02040 | MARTINEZ,RODRIGUEZ/AURORA ROSA | ZSSSA012911 | 2,888.51 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,RAMIREZ/ALMA ROSA | ZSSSA013160 | 3,569.19 | 30/06/2018 | FASSA |
| M03021 | MARTINEZ,RODRIGUEZ/ANA BERTHA | ZSSSA000543 | 2,656.32 | 30/06/2018 | FASSA |
| M02035 | MACIAS,RUVALCABA/ALEJANDRA CECILIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,RODRIGUEZ/ANA BERTHA | ZSSSA002141 | 3,067.49 | 30/06/2018 | FASSA |
| M02001 | MARTINEZ,RODARTE/ADELA BERENICE | ZSSSA000152 | 3,391.99 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,RENDON/ADA LORENA | ZSSSA000695 | 2,799.02 | 30/06/2018 | FASSA |
| M02040 | MAGADAN,REVELES/BERTHA PATRICIA | ZSSSA013172 | 2,220.81 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,RIVERA/CLAUDIA LORENA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02040 | MALDONADO,RENOBATO/DAVID ERNESTO | ZSSSA000164 | 917.70 | 30/06/2018 | FASSA |
| M03012 | MARQUEZ,RIVERA/ELOY | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ,DE LA ROSA/EFRAIN | ZSSSA000613 | 1,728.30 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,RAMIREZ/ELIDA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | MACIAS,REYES/ERIKA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,ROMO/ERIKA JOVANA | ZSSSA012853 | 276.07 | 30/06/2018 | FASSA |
| CF40004 | MARQUEZ,RODRIGUEZ/FRANCISCO JAVIER | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,RODRIGUEZ/GUSTAVO | ZSSSA000152 | 702.13 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ,RAMIREZ/HECTOR OSVALDO | ZSSSA001016 | 250.00 | 30/06/2018 | FASSA |
| M02040 | MACIAS,ROBLEDO/MARIA ISABEL | ZSSSA012841 | 1,970.81 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ,RAMIREZ/JULIA ESTHER | ZSSSA000893 | 3,705.09 | 30/06/2018 | FASSA |
| M03022 | MACIAS,RUVALCABA/JAIME | ZSSSA012504 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,RODRIGUEZ/KAREN ARELI | ZSSSA000613 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | MARQUEZ,RODRIGUEZ/LUZ MARIA | ZSSSA000526 | 2,170.82 | 30/06/2018 | FASSA |
| M03022 | MALDONADO,RODRIGUEZ/LETICIA | ZSSSA012533 | 548.17 | 30/06/2018 | FASSA |
| M03018 | MARTINEZ,RODRIGUEZ/LILIA GUADALUPE | ZSSSA012516 | 2,231.49 | 30/06/2018 | FASSA |
| M02036 | MACIAS,RIOS/LILIANA | ZSSSA001762 | 4,324.80 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ,RAMIREZ/LILIANA | ZSSSA001330 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ,RAYAS/LYDIA | ZSSSA002141 | 2,026.59 | 30/06/2018 | FASSA |
| M02006 | MACIAS,ROSALES/LUZ MARIA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03012 | MARIN,RODARTE/MARTIN | ZSSSA000613 | 512.80 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ,RAMIREZ/MIGUEL ANGEL | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ,RODRIGUEZ/MARTHA ALICIA | ZSSSA013201 | 2,320.82 | 30/06/2018 | FASSA |
| M03005 | MALDONADO,REYES/MORAIMA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M02006 | MARQUEZ,RIOS/MISAEAL ALBERTO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ,REYES/MARTHA PATRICIA | ZSSSA013143 | 3,067.49 | 30/06/2018 | FASSA |
| CF41056 | MARTINEZ,RAMIREZ/NANCY MARGARITA | ZSSSA012533 | 2,370.82 | 30/06/2018 | FASSA |
| M03022 | MARTINEZ,REYES/NANCY EDELIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | MARES,RENTERIA/ORACIO | ZSSSA001016 | 1,753.50 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ,RIVERA/OMAR ALEJANDRO | ZSSSA012853 | 488.00 | 30/06/2018 | FASSA |
| M02036 | MACIAS,RODRIGUEZ/PENELOPE | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | MARTINEZ, RAMIREZ/RICARDO HUMBERTO | ZSSSA012504 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MACIAS, RODRIGUEZ/ROXANA KAREN | ZSSSA001016 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, RAMIREZ/SANDRA SOFIA | ZSSSA013143 | 2,603.29 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, REYES/ZAIDA IVONNE | ZSSSA013143 | 552.13 | 30/06/2018 | FASSA |
| M02036 | MACIAS, SANTOS/BLANCA | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | MARQUEZ, SOTO/BELINDA | ZSSSA000695 | 828.20 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ, SOTO/MARIA DEL CARMEN | ZSSSA012935 | 1,491.00 | 30/06/2018 | FASSA |
| M02089 | MARTINEZ, SANCHEZ/ERNESTO ALONSO | ZSSSA001856 | 1,825.60 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, DE SANTIAGO/ELVIRA | ZSSSA013102 | 1,542.60 | 30/06/2018 | FASSA |
| M03021 | MARTINEZ, SANCHEZ/FRANCISCA | ZSSSA000613 | 2,219.82 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ, SALDIVAR/FCO JAVIER | ZSSSA000152 | 141.67 | 30/06/2018 | FASSA |
| M02036 | MACIAS, SORIA/FRANCISCA ARACELI | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, SERRANO/IRAIS VANESSA | ZSSSA013143 | 2,434.39 | 30/06/2018 | FASSA |
| M02105 | MATA, SALAZAR/ILIANA YALILA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02059 | MARTINEZ, SANCHEZ/JUANA | ZSSSA000613 | 2,871.72 | 30/06/2018 | FASSA |
| M02105 | MACIAS, SAUCEDO/JUANA | ZSSSA000152 | 11,773.81 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ, SERNA/JOSE DE JESUS | ZSSSA012853 | 732.00 | 30/06/2018 | FASSA |
| M02001 | MARQUEZ, SOTO/JORGE LUIS | ZSSSA000321 | 910.27 | 30/06/2018 | FASSA |
| M02095 | MARTINEZ, SILVA/MA DE LOURDES | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M03024 | MARQUEZ, SOLIS/LAURA ADRIANA | ZSSSA000152 | 2,366.49 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, SANDOVAL/LORENA | ZSSSA000613 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, SAUCEDO/MARIA DE LA LUZ | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02031 | MACIAS, SAUCEDO/MA. DEL CONSUELO | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ, SOTO/MIRIAM | ZSSSA012935 | 3,705.09 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ, SOTO/JOSE MANUEL | ZSSSA001016 | 1,144.00 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ, SANDOVAL/MA. MARTHA | ZSSSA002964 | 3,517.59 | 30/06/2018 | FASSA |
| M02035 | MACIAS, SANTOS/MARIA DE LA PAZ | ZSSSA000753 | 3,321.30 | 30/06/2018 | FASSA |
| M01004 | MAURICIO, SAUCEDO/PANFILO DE JESUS | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ, SANDATE/MARIA DEL ROSARIO | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | MACIAS, SALDIVAR/VERONICA | ZSSSA000152 | 1,467.60 | 30/06/2018 | FASSA |
| M02001 | MARQUEZ, SANCHEZ/VICTOR HUGO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MARQUEZ, DE LA TORRE/ANA MARIA | ZSSSA001803 | 350.00 | 30/06/2018 | FASSA |
| M02047 | MARTINEZ, TORRES/CYNTHIA VERONICA | ZSSSA000613 | 2,987.42 | 30/06/2018 | FASSA |
| M02036 | MARIN, TISCARE&O/DAISY ANABEL | ZSSSA000613 | 2,246.89 | 30/06/2018 | FASSA |
| M03022 | MARTINEZ, TREJO/LETICIA | ZSSSA012450 | 2,865.32 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, URQUIISO/MARTHA | ZSSSA013172 | 3,217.49 | 30/06/2018 | FASSA |
| M03025 | MARQUEZ, URIBE/OSCAR | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M03018 | MARQUEZ, URIBE/VICENTE | ZSSSA012516 | 932.00 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, VELAZQUEZ/ANA MARCELA | ZSSSA001016 | 2,640.79 | 30/06/2018 | FASSA |
| M03019 | MALDONADO, VARGAS/ANGELICA MARIA | ZSSSA012516 | 2,912.83 | 30/06/2018 | FASSA |
| M02036 | MAGALLANES, VIRAMONTES/BERTHA | ZSSSA000572 | 2,799.02 | 30/06/2018 | FASSA |
| M02040 | MARTINEZ, VARGAS/CLAUDIA FRANCISCA | ZSSSA012783 | 3,076.01 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ, VAZQUEZ/CANDELARIA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03018 | MARTINEZ, VAZQUEZ/FRANCISCO ANTONIO | ZSSSA012516 | 782.00 | 30/06/2018 | FASSA |
| M02064 | MARIN, VAQUERA/GERARDO | ZSSSA000152 | 500.60 | 30/06/2018 | FASSA |
| CF41055 | MATA, VILLANUEVA/HILARION BRAULIO | ZSSSA012504 | 400.00 | 30/06/2018 | FASSA |
| M01004 | MARIN, VAQUERA/JUAN JAVIER | ZSSSA000152 | 1,339.70 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ, VASQUEZ/MIGUEL ANGEL | ZSSSA012450 | 1,219.70 | 30/06/2018 | FASSA |
| M03024 | MARTINEZ, VAZQUEZ/MANUEL | ZSSSA012656 | 641.33 | 30/06/2018 | FASSA |
| M02036 | MARIN, VAQUERA/MARICELA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M02031 | MARTINEZ, VEYNA/MARIA DEL REFUGIO | ZSSSA012533 | 3,835.50 | 30/06/2018 | FASSA |
| M02036 | MAGALLANES, YA&EZ/MA. GUADALUPE | ZSSSA000613 | 2,522.95 | 30/06/2018 | FASSA |
| M02107 | MARTINEZ, YA&EZ/MA. ELENA | ZSSSA001395 | 2,426.59 | 30/06/2018 | FASSA |
| M03024 | MACIAS, ZU&IGA/MA. SILVINA GENOVEVA | ZSSSA000753 | 125.00 | 30/06/2018 | FASSA |
| M01010 | MERCADO, AGUILAR/ALTAGRACIA | ZSSSA012450 | 2,614.14 | 30/06/2018 | FASSA |
| M02059 | MENDOZA, ALMANZA/CECILIA | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02036 | MELENDEZ, ALMARAZ/ERIKA LORENA | ZSSSA001820 | 2,949.02 | 30/06/2018 | FASSA |
| M01004 | MEDRANO, ALANIS/JOSE GILBERTO | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M03018 | MENDOZA, ARTEAGA/MARIA GUADALUPE | ZSSSA012632 | 250.00 | 30/06/2018 | FASSA |
| M03025 | MENDOZA, ALMANZA/HECTOR ALEJANDRO | ZSSSA000152 | 488.00 | 30/06/2018 | FASSA |
| M01004 | MENDEZ, ANGUIANO/IGNACIO ARTURO | ZSSSA012853 | 576.10 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02048 | MERCADO,ACEVEDO/MANUELA | ZSSSA000613 | 2,221.12 | 30/06/2018 | FASSA |
| M02045 | MERCADO,ACEVEDO/MA. EUGENIA | ZSSSA000613 | 2,887.52 | 30/06/2018 | FASSA |
| M02036 | MERCADO,AGUILERA/MIRYAM GUADALUPE | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | MENDOZA,ACOSTA/YOLANDA | ZSSSA012516 | 2,220.83 | 30/06/2018 | FASSA |
| M03020 | MELENDEZ,BOLLAIN Y GOYTIA/FRANCISCO JAVIER | ZSSSA013172 | 1,012.00 | 30/06/2018 | FASSA |
| M01004 | MEZA,BARCENAS/HUGO | ZSSSA001016 | 250.00 | 30/06/2018 | FASSA |
| M03019 | MELENDEZ,BOLLAIN Y GOYTIA/JUAN GABRIEL | ZSSSA012450 | 1,092.00 | 30/06/2018 | FASSA |
| M02036 | MELENDEZ,BRIONES/MARIBEL | ZSSSA012935 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | MEZA,BAUTISTA/SONIA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M01006 | MELENDEZ,CERVANTES/ANGELICA | ZSSSA000922 | 2,226.59 | 30/06/2018 | FASSA |
| M03011 | MEDINA,DE LA CRUZ/DIEGO | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M02001 | MEDINA,CARRILLO/FLOR ESTHER | ZSSSA000152 | 3,579.49 | 30/06/2018 | FASSA |
| M03025 | MENDOZA,CEPEDA/JOSE GUADALUPE | ZSSSA000922 | 244.00 | 30/06/2018 | FASSA |
| M03006 | MENCHACA,CALDERON/JESUS ALEJANDRO | ZSSSA000152 | 750.90 | 30/06/2018 | FASSA |
| M02036 | MEDINA,CAMPOS/MAURA LETICIA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | MENDEZ,CHAVEZ/MARIVEL | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | MERCADO,DE LA CRUZ/OLIVIA | ZSSSA013160 | 2,702.82 | 30/06/2018 | FASSA |
| M02001 | MELENDEZ,CERVANTES/OFELIA | ZSSSA000922 | 250.00 | 30/06/2018 | FASSA |
| M02105 | MERCADO,CASTRO/ROSALBA | ZSSSA013143 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | MENDEZ,CALDERON/VICTOR JAVIER | ZSSSA012574 | 200.00 | 30/06/2018 | FASSA |
| M02107 | MEDINA,DELGADO/HECTOR NAZARIO | ZSSSA013172 | 400.00 | 30/06/2018 | FASSA |
| M02036 | MEDRANO,DAVILA/JUAN JOSE | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M03020 | MENA,DOMINGUEZ/MARICELA | ZSSSA012701 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | MENDEZ,DELGADO/MYRNA YANETT | ZSSSA001861 | 3,705.09 | 30/06/2018 | FASSA |
| M02112 | MENDOZA,ENCISO/BLANCA PATRICIA | ZSSSA012480 | 2,476.59 | 30/06/2018 | FASSA |
| M03020 | MEDRANO,ESPINOSA/MARIA EMILIA | ZSSSA012516 | 2,982.82 | 30/06/2018 | FASSA |
| M01006 | MEDINA,ELIAS/FRANCISCO ABEL | ZSSSA000905 | 1,181.50 | 30/06/2018 | FASSA |
| M03020 | MENDOZA,ENCISO/MARIA GUADALUPE | ZSSSA000526 | 2,370.82 | 30/06/2018 | FASSA |
| M01006 | MENDOZA,FLORES/EDGAR AYUBH | ZSSSA001395 | 250.00 | 30/06/2018 | FASSA |
| M02036 | MEDINA,FUENTES/JUANA MONICA | ZSSSA012853 | 276.07 | 30/06/2018 | FASSA |
| M01006 | MENCHACA,FLORES/LUIS ALFONSO | ZSSSA001395 | 497.00 | 30/06/2018 | FASSA |
| M02105 | MEDINA,FELIX/MA. GUADALUPE | ZSSSA013143 | 3,029.99 | 30/06/2018 | FASSA |
| M02073 | MEJIA,FRANCO/OTHONIEL | ZSSSA001576 | 200.00 | 30/06/2018 | FASSA |
| M03019 | MENDOZA,FLORES/ROBERTO CARLOS | ZSSSA013143 | 401.50 | 30/06/2018 | FASSA |
| M01004 | MEJIA,GARCIA/ARMANDO DE JESUS | ZSSSA000922 | 763.60 | 30/06/2018 | FASSA |
| M03023 | MEDELLIN,GARCIA/ADRIAN | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MENDEZ,GUERRERO/ALFREDO | ZSSSA012516 | 1,678.50 | 30/06/2018 | FASSA |
| M03020 | MENDEZ,GALLEGOS/ALMA ERIKA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02107 | MEDINA,GONZALEZ/MARIA DEL CARMEN | ZSSSA013172 | 3,742.19 | 30/06/2018 | FASSA |
| M02031 | MEDINA,GUERRERO/MARIA DEL CARMEN | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M01007 | MEZA,GARCIA/MARIA DEVORA | ZSSSA012516 | 2,376.60 | 30/06/2018 | FASSA |
| M02038 | MEDINA,GARCIA/MARIA GUADALUPE | ZSSSA012504 | 3,177.12 | 30/06/2018 | FASSA |
| M02036 | MEDINA,GONZALEZ/MARIA GUADALUPE | ZSSSA000700 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | MENDOZA,GARCIA/JESUS | ZSSSA013143 | 1,044.50 | 30/06/2018 | FASSA |
| M03019 | MEDINA,GUERRERO/JUAN GABRIEL | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02059 | MEDINA,GARCIA/JESUS RICARDO | ZSSSA000152 | 500.60 | 30/06/2018 | FASSA |
| M02047 | MEDINA,GRACIA/TOMAS | ZSSSA013143 | 588.87 | 30/06/2018 | FASSA |
| M03021 | MEDINA,GARCIA/UBALDO | ZSSSA001016 | 934.50 | 30/06/2018 | FASSA |
| M03025 | MEDINA,HERNANDEZ/ALMA VIOLETA | ZSSSA012450 | 488.00 | 30/06/2018 | FASSA |
| M01006 | MEDINA,HERNANDEZ/IVAN ROBERTO | ZSSSA013160 | 1,491.00 | 30/06/2018 | FASSA |
| M02015 | MEDINA,HERNANDEZ/IMELDA TERESITA | ZSSSA002136 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | MEDINA,HERNANDEZ/LUIS ANTONIO | ZSSSA013090 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MEJIA,HARO/MARCO ANTONIO | ZSSSA001395 | 1,641.00 | 30/06/2018 | FASSA |
| CF41013 | MEDINA,JARA/CESAR EDUARDO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03024 | MEDINA,JIMENEZ/MANUEL ANTONIO | ZSSSA001395 | 924.50 | 30/06/2018 | FASSA |
| M02036 | MENDOZA,LOPEZ/MARIA DE LOS ANGELES | ZSSSA000613 | 978.20 | 30/06/2018 | FASSA |
| M02036 | MEDINA,LOZANO/BLANCA ESTELA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03005 | MEDINA,DE LEON/JORGE ALFREDO | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M02036 | MEJIA,LOPEZ/MARIA DE JESUS | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | MEDELLIN,LOPEZ/LORENIA | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | MEDINA,DE LEON/MANUELA | ZSSSA001856 | 3,644.19 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MEDRANO,LUZ/MARGARITA | ZSSSA013143 | 2,464.14 | 30/06/2018 | FASSA |
| M02105 | MEDINA,LUNA/MA. DEL ROSARIO | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02001 | MENDEZ,LEGASPI/VENERALDA | ZSSSA013143 | 1,365.40 | 30/06/2018 | FASSA |
| M02031 | MEZA,MONTALVO/ANGELICA | ZSSSA012516 | 2,476.60 | 30/06/2018 | FASSA |
| M02107 | MENDEZ,MARTINEZ/ANGELICA MARIA | ZSSSA000152 | 3,629.69 | 30/06/2018 | FASSA |
| M02001 | MEDRANO,MONREAL/AURA YADIRA | ZSSSA002141 | 2,026.59 | 30/06/2018 | FASSA |
| M01006 | MEDINA,MAYORAL/CARMELO ARMANDO | ZSSSA001856 | 400.00 | 30/06/2018 | FASSA |
| M01007 | MENDEZ,MOTA/CARLOS ALBERTO | ZSSSA000164 | 1,580.50 | 30/06/2018 | FASSA |
| M02036 | MEZA,MENCHACA/CYNTHIA GRACIELA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | MENDOZA,MENDOZA/DALLY JACQUELINE | ZSSSA000642 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | MEDINA,MURILLO/EMMANUEL | ZSSSA002141 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | MENDOZA,MACIAS/IRMA MARCELA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02110 | MENDEZ,MARTINEZ/JULIETA | ZSSSA001856 | 2,476.60 | 30/06/2018 | FASSA |
| M02105 | MENCHACA,MARQUEZ/JULIETA YOLANDA | ZSSSA012450 | 2,476.59 | 30/06/2018 | FASSA |
| M02049 | MEDINA,MARTINEZ/JACOBO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02036 | MEDRANO,RODRIGUEZ/MIREYA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MEDRANO,MARTINEZ/MAYRA GUADALUPE | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M03019 | MEDINA,MARTINEZ/RENE | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03018 | MENDEZ,MARQUEZ/REFUGIO IVAN | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02058 | MEDINA,MENDEZ/VERONICA | ZSSSA012450 | 2,370.82 | 30/06/2018 | FASSA |
| M03021 | MENDEZ,OSORIO/FELICITAS | ZSSSA012533 | 2,905.32 | 30/06/2018 | FASSA |
| M03018 | MERCADO,ORTIZ/MARIA GUADALUPE | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02081 | MEJIA,PEREZ/MA. DE LOS ANGELES | ZSSSA000922 | 2,446.91 | 30/06/2018 | FASSA |
| M03005 | MEDINA,RUIZ/ALEJANDRO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01007 | MERCADO,RODRIGUEZ/ANTONIO | ZSSSA000782 | 1,430.50 | 30/06/2018 | FASSA |
| M02058 | MEDRANO,RODRIGUEZ/MARIA CONCEPCION | ZSSSA000164 | 3,060.32 | 30/06/2018 | FASSA |
| M02035 | MEDINA,RODRIGUEZ/DELIA | ZSSSA013143 | 2,420.82 | 30/06/2018 | FASSA |
| M02107 | MERAZ,RAMIREZ/GLORIA | ZSSSA000613 | 2,760.96 | 30/06/2018 | FASSA |
| M03020 | MELENCIANO,RODRIGUEZ/JOSE JULIO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02107 | MERCADO,REYES/PATRICIA | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M03021 | MEDINA,RODRIGUEZ/RUTH NOEMI | ZSSSA012533 | 2,170.82 | 30/06/2018 | FASSA |
| M02057 | MEDINA,RODRIGUEZ/SILVIA | ZSSSA013143 | 2,420.82 | 30/06/2018 | FASSA |
| M02036 | MENDEZ,RUBIO/MARIA DEL SOCORRO | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02107 | MEDINA,SANTACRUZ/ANA LAURA | ZSSSA000152 | 3,157.82 | 30/06/2018 | FASSA |
| M02107 | MEDINA,SANTAMARIA/BLANCA ESTELA | ZSSSA012450 | 3,792.20 | 30/06/2018 | FASSA |
| M02036 | MEDINA,SERNA/JUDITH ISABEL | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | MENDOZA,SAUCEDO/JUAN DE DIOS | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M03018 | MEDINA,SORIA/MARIA DE LOURDES | ZSSSA012516 | 2,752.82 | 30/06/2018 | FASSA |
| M03018 | MEDINA,SANTOYO/LIZETT | ZSSSA012516 | 2,752.82 | 30/06/2018 | FASSA |
| M02105 | MEJIA,SALAS/MARIA MAGALI | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M01003 | MEJIA,SANDOVAL/YARA | ZSSSA000613 | 3,517.60 | 30/06/2018 | FASSA |
| M01006 | MEDINA,SORIA/ZOILA AURORA | ZSSSA000695 | 2,026.59 | 30/06/2018 | FASSA |
| M03021 | MENDOZA,TORRES/MARIA DEL ROSARIO | ZSSSA012656 | 2,656.32 | 30/06/2018 | FASSA |
| M02110 | MENDEZ,VARGAS/ALMA ROCIO | ZSSSA000152 | 2,579.63 | 30/06/2018 | FASSA |
| M02036 | MEDELLIN,VASQUEZ/ALICIA ALEJANDRA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | MENDEZ,VAZQUEZ/J LEONIDES | ZSSSA000152 | 1,339.70 | 30/06/2018 | FASSA |
| M02036 | MEDINA,VALDEZ/KARINA MARIBEL | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | MEDINA,VEYNA/LUZ MARIA | ZSSSA012824 | 3,115.52 | 30/06/2018 | FASSA |
| M02003 | MEDINA,VAZQUEZ/MARIELA | ZSSSA013143 | 3,027.12 | 30/06/2018 | FASSA |
| M03012 | MEDINA,ZAMARRON/ALEJANDRO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02047 | MERCADO,ZAMORA/ELVIRA | ZSSSA000152 | 2,484.69 | 30/06/2018 | FASSA |
| M03020 | MIER,ACEVEDO/MARTHA OFELIA | ZSSSA013143 | 2,907.83 | 30/06/2018 | FASSA |
| CF41015 | MIRANDA,BENITEZ/CONCEPCION MIRIAM | ZSSSA012550 | 2,376.60 | 30/06/2018 | FASSA |
| M02036 | MINERO,BORROEL/DAVID VLADIMIR | ZSSSA012771 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MINERO,BORROEL/LIBERTY DOLORES | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02036 | MIRANDA,CASTRO/ANA LAURA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | MIER,CARRILLO/MA DE LOURDES | ZSSSA000152 | 2,026.59 | 30/06/2018 | FASSA |
| M03020 | MIJARES,CONTRERAS/PATRICIA | ZSSSA012574 | 2,408.16 | 30/06/2018 | FASSA |
| M01004 | MIRANDA,ESCALERA/JUAN IGNACIO | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| CF41056 | MIRANDA,FLORES/CESAR OCTAVIO | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M02035 | MIRANDA,FLORES/CLAUDIA ALICIA | ZSSSA000526 | 3,796.62 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41065 | MIRANDA,FLORES/EDUARDO | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M03018 | MIRANDA,FLORES/EDUARDO | ZSSSA012533 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MIRANDA,FLORES/OCTAVIO ANGEL | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02035 | MIRANDA,LAZALDE/ALMA DELIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M02001 | MIRANDA,MENDEZ/ADA | ZSSSA000152 | 3,124.36 | 30/06/2018 | FASSA |
| M02105 | MIRAMONTES,MEDRANO/JUAN PABLO | ZSSSA000613 | 1,153.40 | 30/06/2018 | FASSA |
| M02036 | MIRANDA,MARCIAL/MARTHA IMELDA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MIRELES,MONTANO/OFELIA | ZSSSA012701 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | MIER,MIER/RODOLFO | ZSSSA000152 | 759.50 | 30/06/2018 | FASSA |
| M03011 | MIER,MACIAS/SAUL | ZSSSA000152 | 650.60 | 30/06/2018 | FASSA |
| M02036 | MINJARES,ORNEDO/ROSA PATRICIA | ZSSSA002124 | 2,986.52 | 30/06/2018 | FASSA |
| M02105 | MIER,ROMAN/LAURA | ZSSSA000164 | 3,569.19 | 30/06/2018 | FASSA |
| M02036 | MIRELES,RIVAS/MAYRA KAREN ARELIM | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M02107 | MIJARES,SANCHEZ/GLORIA | ZSSSA000152 | 3,779.69 | 30/06/2018 | FASSA |
| M02003 | MIRELES,TRUJILLO/EDGAR NOE | ZSSSA000152 | 1,675.79 | 30/06/2018 | FASSA |
| M02036 | MIRELES,UBARIO/LAURA HORTENCIA | ZSSSA000526 | 2,986.52 | 30/06/2018 | FASSA |
| M01004 | MIRELES,VILLEGAS/ENRIQUE | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| CF40002 | MIER,VALLES/MA. GUADALUPE | ZSSSA012516 | 2,439.15 | 30/06/2018 | FASSA |
| CF41015 | MONREAL,AVILA/ANA MARIA | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02036 | MORENO,ALVAREZ/ANCELMA | ZSSSA013184 | 2,672.95 | 30/06/2018 | FASSA |
| M03023 | MONTIEL,AVILA/CRISTINA | ZSSSA000613 | 2,220.83 | 30/06/2018 | FASSA |
| M03018 | MONTALVO,ARTEAGA/FRANCISCO JAVIER | ZSSSA012450 | 969.50 | 30/06/2018 | FASSA |
| M01006 | MORENO,ARELLANO/IGNACIO | ZSSSA001016 | 1,678.50 | 30/06/2018 | FASSA |
| M01004 | MONREAL,AVILA/LETICIA | ZSSSA013143 | 4,242.44 | 30/06/2018 | FASSA |
| M02035 | MONREAL,ARELLANO/MARICELA | ZSSSA013143 | 2,370.82 | 30/06/2018 | FASSA |
| M02036 | MONCADA,AGUILAR/JOSE MANUEL | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02015 | MONCIVAIS,ALMARAZ/MARTIN | ZSSSA012853 | 426.70 | 30/06/2018 | FASSA |
| M02105 | MONCADA,AGUILAR/NORMA SUSANA | ZSSSA000164 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | MONCADA,AGUILAR/MARIA DEL SOCORRO | ZSSSA012894 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | MORENO,ARIAS/VERONICA YADIRA | ZSSSA000152 | 3,494.19 | 30/06/2018 | FASSA |
| M03004 | MORENO,BASURTO/JOSE LUIS | ZSSSA000531 | 1,131.30 | 30/06/2018 | FASSA |
| M02105 | MOLINA,CASTREJON/ALMA ROSA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | MORALES,CABRAL/ADRIANA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02107 | MORENO,CAZAREZ/CARMEN FABIOLA | ZSSSA000152 | 3,704.69 | 30/06/2018 | FASSA |
| M01006 | MORALES,CASTRO/CYNTIA MARLEN | ZSSSA013143 | 3,020.59 | 30/06/2018 | FASSA |
| M03020 | MOLINA,CASTA&O/CLAUDIA PAMELA YASMIN | ZSSSA012504 | 1,970.83 | 30/06/2018 | FASSA |
| M03019 | MOLINA,CASTA&O/ERIKA JUANETH | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | MORENO,CHAVEZ/ESMERALDA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M03019 | MOLINA,CONTRERAS/FELIPE | ZSSSA012480 | 942.00 | 30/06/2018 | FASSA |
| M03011 | MONTOYA,CARLOS/MARIA DE JESUS | ZSSSA013172 | 2,721.73 | 30/06/2018 | FASSA |
| CF41040 | MOLINA,CALDERON/JOSE LUIS | ZSSSA001856 | 112.50 | 30/06/2018 | FASSA |
| M02031 | MOREIRA,CORONEL/MA. DOLORES | ZSSSA000152 | 3,370.02 | 30/06/2018 | FASSA |
| M02105 | MONTES,CALZADA/MONICA ESTELA | ZSSSA013160 | 3,606.69 | 30/06/2018 | FASSA |
| M01006 | MORENO,CARRILLO/MARIO ALBERTO | ZSSSA000164 | 1,181.50 | 30/06/2018 | FASSA |
| M03018 | MORONES,CASTA&EDA/NEYDA CELESTE DEL ROSARIO | ZSSSA012516 | 4,278.61 | 30/06/2018 | FASSA |
| M02001 | MONREAL,CAMPA/NOHEMA MERALI | ZSSSA012450 | 3,086.86 | 30/06/2018 | FASSA |
| M02105 | MOREIRA,CORONEL/RAMONA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M02003 | MOLINA,CISNEROS/SERGIO ALBERTO | ZSSSA000613 | 1,131.30 | 30/06/2018 | FASSA |
| M03023 | MORENO,CARRILLO/TERESA DE JESUS | ZSSSA012574 | 2,405.65 | 30/06/2018 | FASSA |
| M02036 | MORQUECHO,CRUZ/OLGA PATRICIA | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | MONTES,CASTRO/YOLANDA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01010 | MONTOYA,DOMINGUEZ/EFREN | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M03020 | MORENO,DIOSDADO/IGNACIO | ZSSSA000526 | 937.00 | 30/06/2018 | FASSA |
| M01006 | MORALES,DAVILA/JACOB IBAN | ZSSSA001803 | 350.00 | 30/06/2018 | FASSA |
| M01004 | MOTA,DELGADO/JULIO CESAR | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MORENO,DELGADO/JESSICA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M03020 | MONTA&EZ,DIOSDADO/MA. DEL ROSARIO | ZSSSA013143 | 2,720.33 | 30/06/2018 | FASSA |
| M02048 | MORENO,ESCALANTE/CECILIA CATALINA | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M02105 | MORENO,ESCOBEDO/ORALIA | ZSSSA000152 | 2,640.79 | 30/06/2018 | FASSA |
| CF41024 | MONREAL,ERENDIDA DEL CARMEN | ZSSSA000164 | 2,376.59 | 30/06/2018 | FASSA |
| M02107 | MONTELONGO,FLORES/MA GUADALUPE | ZSSSA012450 | 3,704.69 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MORENO,FLORES/GLORIA LETICIA | ZSSSA013143 | 3,644.19 | 30/06/2018 | FASSA |
| M02105 | MORENO,FRAIRE/LUZ MARIA | ZSSSA012480 | 3,494.19 | 30/06/2018 | FASSA |
| M01004 | MORENO,FLORES/MARIO | ZSSSA000700 | 200.00 | 30/06/2018 | FASSA |
| M02003 | MONTA&EZ,FEMAT/MONICA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | MONTES,FLORES/ROSA MARIA | ZSSSA001506 | 2,276.59 | 30/06/2018 | FASSA |
| M02095 | MONTALVO,GUARDADO/ANTONIO | ZSSSA012492 | 1,228.30 | 30/06/2018 | FASSA |
| M02105 | MONTA&O,GARCIA/ANICACIO | ZSSSA012480 | 1,542.60 | 30/06/2018 | FASSA |
| M02040 | MORALES,GONZALEZ/AMALIA | ZSSSA000164 | 3,076.01 | 30/06/2018 | FASSA |
| M01006 | MORENO,GARCIA/ADRIAN | ZSSSA001330 | 1,491.00 | 30/06/2018 | FASSA |
| M03020 | MORONES,GARCIA/CESAR ENRIQUE | ZSSSA012516 | 937.00 | 30/06/2018 | FASSA |
| M03018 | MORALES,GONZALEZ/CARLOS GUSTAVO | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| CF34260 | MONRIBOT,GUZMAN/MARIA ELENA | ZSSSA012516 | 2,614.14 | 30/06/2018 | FASSA |
| M01006 | MONTES,GARCIA/EDGAR | ZSSSA000572 | 250.00 | 30/06/2018 | FASSA |
| M03018 | MONTIEL,GONZALEZ/IRMA ELIZABETH | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02105 | MOTA,GARCIA/JUAN CARLOS | ZSSSA000543 | 1,467.60 | 30/06/2018 | FASSA |
| M03025 | MORALES,GUZMAN/JORGE | ZSSSA000613 | 732.00 | 30/06/2018 | FASSA |
| M02036 | MORA,GAYTAN/MARTIN GUSTAVO | ZSSSA013172 | 1,015.70 | 30/06/2018 | FASSA |
| M01006 | MONREAL,GALLINAR/NADIA OLIVIA | ZSSSA013102 | 3,667.59 | 30/06/2018 | FASSA |
| M02073 | MORENO,GOMEZ/NOE | ZSSSA000560 | 900.90 | 30/06/2018 | FASSA |
| M01006 | MORAN,GONZALEZ/RAUL | ZSSSA000700 | 1,791.00 | 30/06/2018 | FASSA |
| M02003 | MORENO,GUTIERREZ/VICTOR MANUEL | ZSSSA001016 | 729.20 | 30/06/2018 | FASSA |
| M02015 | MORALES,GAMEZ/ZOILA | ZSSSA012771 | 2,026.59 | 30/06/2018 | FASSA |
| M01006 | MONSIVAIS,HARO/ALDO ACXEL | ZSSSA001395 | 1,491.00 | 30/06/2018 | FASSA |
| M01006 | MONREAL,HUERTA/FELIX | ZSSSA002955 | 1,256.50 | 30/06/2018 | FASSA |
| M03025 | MOREIRA,HERNANDEZ/FRANCISCO JAVIER | ZSSSA002141 | 732.00 | 30/06/2018 | FASSA |
| M02105 | MORALES,HERRERA/MARIA IRENE | ZSSSA000666 | 2,376.59 | 30/06/2018 | FASSA |
| M03024 | MONTELONGO,HERRERA/JUANA JOSEFINA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M03024 | MOLINA,HERNANDEZ/JUAN MANUEL | ZSSSA000152 | 737.00 | 30/06/2018 | FASSA |
| M02047 | MONTELONGO,HERRERA/MARTHA | ZSSSA012450 | 2,912.42 | 30/06/2018 | FASSA |
| M01006 | MOREIRA,HERNANDEZ/MA DOLORES | ZSSSA002141 | 994.00 | 30/06/2018 | FASSA |
| M01006 | MOTA,HERRERA/SILVIA NAYELI | ZSSSA001091 | 2,523.59 | 30/06/2018 | FASSA |
| M02035 | MONTOYA,HERNANDEZ/THELMA | ZSSSA012450 | 2,477.39 | 30/06/2018 | FASSA |
| M01004 | MOJARRO,I&IGUEZ/GABRIELA YADIRA | ZSSSA012450 | 2,414.14 | 30/06/2018 | FASSA |
| M02105 | MOTA,JUAREZ/MARIA ESTELA | ZSSSA001663 | 2,226.59 | 30/06/2018 | FASSA |
| M03023 | MONTOYA,JIMENEZ/KARINA | ZSSSA000152 | 2,218.15 | 30/06/2018 | FASSA |
| M03011 | MONTOYA,JIMENEZ/MARCOS | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02048 | MONTOYA,JIMENEZ/MARIA TERESA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03022 | MOLINAR,LOPEZ/CASILDO | ZSSSA012450 | 248.17 | 30/06/2018 | FASSA |
| M01006 | MORAN,LOPEZ/DANIEL | ZSSSA001861 | 250.00 | 30/06/2018 | FASSA |
| M02105 | MONTELONGO,LOPEZ/MARIA EDITH | ZSSSA013143 | 2,640.79 | 30/06/2018 | FASSA |
| M02049 | MOYSEN,LOPEZ/FRANCISCO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02058 | MONTA&EZ,LUGO/JOSE GUADALUPE | ZSSSA000526 | 1,127.00 | 30/06/2018 | FASSA |
| M02035 | MORFIN,LARIOS/MA. LUISA | ZSSSA002136 | 2,220.82 | 30/06/2018 | FASSA |
| M03004 | MONTES,LOPEZ/JOSE MANUEL | ZSSSA000666 | 350.00 | 30/06/2018 | FASSA |
| M02107 | MONTES,LOPEZ/OLIVA | ZSSSA000526 | 400.00 | 30/06/2018 | FASSA |
| M01006 | MONTES,MURGUIA/ALBERTO | ZSSSA001313 | 250.00 | 30/06/2018 | FASSA |
| M03025 | MOTA,MENDEZ/BENJAMIN | ZSSSA012615 | 732.00 | 30/06/2018 | FASSA |
| M03018 | MONTOYA,MAR/DAVID | ZSSSA012795 | 250.00 | 30/06/2018 | FASSA |
| M02036 | MORALES,MORALES/MARIA GUADALUPE | ZSSSA013090 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | MONTELLANO,MERCADO/GONZALO | ZSSSA000152 | 1,641.00 | 30/06/2018 | FASSA |
| M03012 | MORUA,MOTA/JUAN MANUEL | ZSSSA012771 | 500.60 | 30/06/2018 | FASSA |
| M02045 | MONTELLANO,MARTINEZ/LAURA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M02105 | MONTELONGO,MORENO/MANUELA | ZSSSA000152 | 2,226.59 | 30/06/2018 | FASSA |
| M03018 | MONREAL,MEDELLIN/JOSE NOEL | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03020 | MORALES,MARTINEZ/SANDRA | ZSSSA000111 | 2,907.83 | 30/06/2018 | FASSA |
| M02038 | MORALES,NOYOLA/GERARDO ALBERTO | ZSSSA013143 | 1,168.80 | 30/06/2018 | FASSA |
| M03022 | MONROY,ORTIZ/ALMA CRISTINA | ZSSSA012771 | 1,970.82 | 30/06/2018 | FASSA |
| CF41040 | MONTOYA,ORTEGA/DAVID ALEJANDRO | ZSSSA013184 | 200.00 | 30/06/2018 | FASSA |
| M03024 | MONTA&EZ,OJEDA/FRANCISCO JAVIER | ZSSSA000164 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MONREAL,OJEDA/FLOR AZALIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | MORENO,OBESO/ROSA DEL CARMEN | ZSSSA000152 | 2,414.14 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | MORALES,OJEDA/WILFREDO ALEJANDRO | ZSSSA001721 | 1,141.17 | 30/06/2018 | FASSA |
| M02105 | MONTA&EZ,ORTIZ/WILLIAM | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| CF41075 | MONTES,PUENTES/BLANCA NORMA | ZSSSA012516 | 2,320.83 | 30/06/2018 | FASSA |
| M02107 | MONTA&EZ,PERALES/ESTHELA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M03005 | MOLINA,PALOMO/FRANCISCO | ZSSSA000526 | 938.40 | 30/06/2018 | FASSA |
| M02036 | MONTOYA,PRIETO/LEADY DIANA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | MORALES,PARGA/MA. EUGENIA | ZSSSA000164 | 3,057.83 | 30/06/2018 | FASSA |
| M01007 | MORENO,PALACIOS/MA. DEL CARMEN JULIA | ZSSSA000234 | 3,644.59 | 30/06/2018 | FASSA |
| M02058 | MORENO,PUENTE/MIGUEL ANGEL | ZSSSA012516 | 1,127.00 | 30/06/2018 | FASSA |
| M03025 | MONTA&EZ,PERALES/MARIA DEL ROSARIO | ZSSSA012865 | 2,852.82 | 30/06/2018 | FASSA |
| M01004 | MORENO,DE QUEVEDO/JESSICA BEATRIZ | ZSSSA013143 | 2,214.14 | 30/06/2018 | FASSA |
| M03004 | MONSIVAIS,RODRIGUEZ/ABUNDIO | ZSSSA000123 | 1,131.30 | 30/06/2018 | FASSA |
| M02036 | MORAN,RESENDIZ/ARACELI | ZSSSA001313 | 2,434.39 | 30/06/2018 | FASSA |
| M01006 | MORALES,ROSALES/ARMANDO FABIAN | ZSSSA000420 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | MORALES,DE LA ROSA/ELIZABETH | ZSSSA000514 | 2,220.82 | 30/06/2018 | FASSA |
| M02048 | MORA,RODRIGUEZ/MARIA GRACIELA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | MONTELONGO,RIOS/KARINA YRAIZ | ZSSSA002955 | 244.00 | 30/06/2018 | FASSA |
| M03019 | MOLINA,RODRIGUEZ/NORMA | ZSSSA012591 | 2,773.83 | 30/06/2018 | FASSA |
| M03025 | MOREIRA,RUIZ/PATRICIA | ZSSSA002141 | 2,451.69 | 30/06/2018 | FASSA |
| M02036 | MORENO,RODRIGUEZ/RUDI LIZANDRO | ZSSSA012853 | 276.07 | 30/06/2018 | FASSA |
| M03004 | MORENO,RUVALCABA/JOSE SERGIO | ZSSSA000700 | 868.80 | 30/06/2018 | FASSA |
| M03018 | MORALES,ROSALES/YIDHA MAIDMENA | ZSSSA012516 | 2,752.82 | 30/06/2018 | FASSA |
| M02107 | MONTELONGO,SILVA/ALICIA ANGELICA | ZSSSA012701 | 3,704.69 | 30/06/2018 | FASSA |
| CF41056 | MONTELONGO,SILVA/BLAS HERIBERTO | ZSSSA012701 | 400.00 | 30/06/2018 | FASSA |
| M03024 | MORENO,SANTANA/CARMEN JULIA | ZSSSA013143 | 2,707.82 | 30/06/2018 | FASSA |
| M02036 | MORALES,SOTO/EDITH GUADALUPE | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M03006 | MORALES,SOTO/JUAN ANTONIO | ZSSSA013143 | 250.30 | 30/06/2018 | FASSA |
| M03019 | MORENO,SANTACRUZ/MARCELA | ZSSSA012480 | 1,054.50 | 30/06/2018 | FASSA |
| M02036 | MORENO,SANCHEZ/MARGARITA | ZSSSA012894 | 2,603.29 | 30/06/2018 | FASSA |
| M03023 | MORENO,SANCHEZ/MARIANA DEL CARMEN | ZSSSA001395 | 2,370.82 | 30/06/2018 | FASSA |
| M03023 | MORALES,SALAS/OLIVIA | ZSSSA002955 | 2,370.82 | 30/06/2018 | FASSA |
| M02105 | MORALES,SOTO/PERLA DE JESUS | ZSSSA012701 | 2,453.29 | 30/06/2018 | FASSA |
| M03025 | MONTOYA,SILVA/TERESA | ZSSSA001832 | 2,220.82 | 30/06/2018 | FASSA |
| M02035 | MORA,TAPIA/ANDREA | ZSSSA000514 | 3,228.02 | 30/06/2018 | FASSA |
| M03023 | MONREAL,TREJO/ARACELY | ZSSSA012480 | 2,220.82 | 30/06/2018 | FASSA |
| M02045 | MORA,TAPIA/MARIA CRUZ | ZSSSA013143 | 3,177.12 | 30/06/2018 | FASSA |
| M02064 | MONREAL,TREJO/DENISSE KARINA | ZSSSA012783 | 750.90 | 30/06/2018 | FASSA |
| M03021 | MOJARRO,TREJO/JUAN JOSE | ZSSSA012632 | 400.00 | 30/06/2018 | FASSA |
| M01006 | MONTES,URRUTIA/AURIA ZORAYA | ZSSSA012771 | 2,026.60 | 30/06/2018 | FASSA |
| M01004 | MORENO,VILLEGAS/BRENDA | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M01006 | MORENO,VALDEZ/CLAUDIA VERONICA | ZSSSA000613 | 2,026.59 | 30/06/2018 | FASSA |
| M01006 | MORUA,VILLA/JOSE JAIME | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | MOTA,VALENZUELA/KENIA | ZSSSA000572 | 3,494.19 | 30/06/2018 | FASSA |
| M02107 | MONTOYA,VELASQUEZ/MARTHA PATRICIA | ZSSSA012853 | 3,270.32 | 30/06/2018 | FASSA |
| M01006 | MURO,ALFARO/ARY GABRIEL | ZSSSA012450 | 1,678.50 | 30/06/2018 | FASSA |
| M02015 | MURO,AGUILAR/ADALBERTO ISAAC | ZSSSA013155 | 1,280.10 | 30/06/2018 | FASSA |
| M02036 | MURO,ANDRADE/ERIKA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | MURO,APARICIO/HECTOR ALAHY ASAHY | ZSSSA001016 | 1,015.70 | 30/06/2018 | FASSA |
| M01006 | MURILLO,ARREDONDO/JORGE LUIS | ZSSSA001494 | 1,678.50 | 30/06/2018 | FASSA |
| M03023 | MURILLO,ARELLANO/JOSE MANUEL | ZSSSA000613 | 892.00 | 30/06/2018 | FASSA |
| M02036 | MURO,ANDRADE/MARIA NOEMI | ZSSSA000152 | 276.07 | 30/06/2018 | FASSA |
| CF41003 | MU&OZ,AVALES/JOSE PEDRO | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M01004 | MU&OZ,BARRIOS/MA. DE JESUS | ZSSSA012450 | 2,977.74 | 30/06/2018 | FASSA |
| M03025 | MURO,CRUZ/EDUARDO ABRAHAM | ZSSSA012450 | 488.00 | 30/06/2018 | FASSA |
| M01006 | MURILLO,CALDERA/ISRAEL GUADALUPE | ZSSSA002136 | 1,641.00 | 30/06/2018 | FASSA |
| M02105 | MU&OZ,COBOS/MARTA OLIVIA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | MURO,CRUZ/PATRICIA ADRIANA | ZSSSA001016 | 2,026.59 | 30/06/2018 | FASSA |
| M02074 | MU&OZ,CARRILLO/SANDRA ESPERANZA | ZSSSA012492 | 3,169.82 | 30/06/2018 | FASSA |
| M03019 | MU&OZ,DURAN/ORALIA | ZSSSA000572 | 439.00 | 30/06/2018 | FASSA |
| M02036 | MU&IZ,DORADO/PABLO | ZSSSA012574 | 739.63 | 30/06/2018 | FASSA |
| M01006 | MURO,DIAZ/RICARDO | ZSSSA012450 | 1,678.50 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | MURILLO,FAJARDO/ESMERALDA | ZSSSA012771 | 1,970.82 | 30/06/2018 | FASSA |
| CF41055 | MU&OZ,FERNANDEZ/JUAN MANUEL | ZSSSA012701 | 250.00 | 30/06/2018 | FASSA |
| CF34261 | MU&OZ,FRANCO/MARTHA | ZSSSA012516 | 2,614.15 | 30/06/2018 | FASSA |
| M02059 | MU&OZ,GUTIERREZ/ANTONIA | ZSSSA000613 | 2,871.72 | 30/06/2018 | FASSA |
| M03023 | DEL MURO,GUARDADO/CRISPIN | ZSSSA013143 | 892.00 | 30/06/2018 | FASSA |
| M03012 | DEL MURO,GUARDADO/DAVID | ZSSSA013143 | 838.10 | 30/06/2018 | FASSA |
| M03020 | DEL MURO,GUARDADO/ERIK | ZSSSA012516 | 1,049.50 | 30/06/2018 | FASSA |
| M03019 | MU&OZ,GUTIERREZ/ELVIA | ZSSSA000613 | 2,725.32 | 30/06/2018 | FASSA |
| M01006 | MU&OZ,GARCIA/JORGE | ZSSSA000572 | 250.00 | 30/06/2018 | FASSA |
| M02040 | MU&OZ,GALLEGOS/MA. DE LOURDES | ZSSSA012853 | 2,888.51 | 30/06/2018 | FASSA |
| M02050 | MURILLO,GUTIERREZ/MARTHA ALICIA | ZSSSA012574 | 3,212.72 | 30/06/2018 | FASSA |
| M02036 | MURILLO,GUERRERO/NORMA ANGELICA | ZSSSA013143 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,GARCIA/OMAR | ZSSSA000152 | 702.13 | 30/06/2018 | FASSA |
| CF41015 | MURILLO,HARO/LUIS ALBERTO | ZSSSA012550 | 250.00 | 30/06/2018 | FASSA |
| M01006 | MURILLO,HERNANDEZ/LILIANA | ZSSSA012795 | 3,667.59 | 30/06/2018 | FASSA |
| M03021 | MU&OZ,HERNANDEZ/MARIA VICTORIA | ZSSSA001016 | 2,905.32 | 30/06/2018 | FASSA |
| M02105 | MU&OZ,LOPEZ/ENEDINA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,LUIS/IRMA | ZSSSA001803 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,LOMELI/JOSE | ZSSSA000922 | 739.63 | 30/06/2018 | FASSA |
| M02050 | MURO,LOPEZ/LAURA | ZSSSA013143 | 3,212.72 | 30/06/2018 | FASSA |
| M01004 | MURILLO,LEPE/LOURDES | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02040 | MURILLO,LOPEZ/MARIA DEL PILAR | ZSSSA012882 | 2,888.51 | 30/06/2018 | FASSA |
| M01004 | MU&OZ,LIRA/ANA MARIA | ZSSSA012450 | 2,414.14 | 30/06/2018 | FASSA |
| M03022 | MU&OZ,MU&OZ/ADALBERTO | ZSSSA012615 | 758.83 | 30/06/2018 | FASSA |
| M03019 | MU&OZ,MU&OZ/EFRAIN | ZSSSA012615 | 400.00 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,MU&OZ/MARIA ENGRACIA | ZSSSA000922 | 2,246.89 | 30/06/2018 | FASSA |
| M03005 | MU&OZ,MU&OZ/GUILLERMO | ZSSSA012615 | 1,050.90 | 30/06/2018 | FASSA |
| M02107 | MURO,MARTINEZ/HECTOR ANDRES | ZSSSA000736 | 1,603.10 | 30/06/2018 | FASSA |
| M02073 | MU&OZ,MERCADO/J. JESUS | ZSSSA000840 | 650.60 | 30/06/2018 | FASSA |
| M01006 | MURILLO,MARQUEZ/REYNA ILDA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M03021 | MURO,MARTINEZ/RITO OCTAVIO | ZSSSA012550 | 685.50 | 30/06/2018 | FASSA |
| M02001 | MU&OZ,MENA/RAQUEL ESMERALDA | ZSSSA012853 | 2,481.72 | 30/06/2018 | FASSA |
| M02015 | DEL MURO,NU&EZ/ANGELICA GABRIELA | ZSSSA012516 | 1,467.60 | 30/06/2018 | FASSA |
| M01004 | MU&OZ,PEREZ/JOSE FRANCISCO | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M02036 | MURO,PUNTES/FATIMA YAZMIN | ZSSSA001856 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | MU&OZ,PEREZ/GLORIA | ZSSSA000922 | 1,580.10 | 30/06/2018 | FASSA |
| M03019 | MU&OZ,PEREZ/JOSE JUAN | ZSSSA000922 | 942.00 | 30/06/2018 | FASSA |
| M03024 | MURO,PUNTES/JESUS EMMANUEL | ZSSSA012516 | 737.00 | 30/06/2018 | FASSA |
| M02105 | MU&OZ,PEREZ/MARIA LOURDES | ZSSSA013172 | 250.00 | 30/06/2018 | FASSA |
| M03021 | MU&OZ,PI&ON/MAYRA ALEJANDRA | ZSSSA000613 | 897.00 | 30/06/2018 | FASSA |
| M03021 | MU&OZ,PEREZ/RODOLFO | ZSSSA012615 | 747.00 | 30/06/2018 | FASSA |
| M03012 | MU&OZ,QUINTERO/CESAR | ZSSSA012450 | 900.90 | 30/06/2018 | FASSA |
| M02048 | MURILLO,REZA/ANITA | ZSSSA012450 | 2,221.12 | 30/06/2018 | FASSA |
| M02105 | MURILLO,RAMIREZ/ANA LILIA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,RODRIGUEZ/ALEJANDRA CRISTEL | ZSSSA001395 | 2,799.02 | 30/06/2018 | FASSA |
| M03024 | MU&OZ,REYES/ANA CITLALY | ZSSSA012450 | 245.67 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,RUVALCABA/EMMA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | DEL MURO,ROJAS/EDGAR EDUARDO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M01004 | MURO,ROBLES/MARIA GUADALUPE | ZSSSA013143 | 4,292.44 | 30/06/2018 | FASSA |
| M01006 | MURILLO,RODRIGUEZ/JORGE LUIS | ZSSSA000152 | 1,491.00 | 30/06/2018 | FASSA |
| M03020 | DEL MURO,ROMERO/JULIA GABRIELA | ZSSSA012516 | 2,870.32 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,RODRIGUEZ/LUIS FERNANDO | ZSSSA002141 | 463.57 | 30/06/2018 | FASSA |
| M02105 | MURILLO,RAMIREZ/PATRICIA | ZSSSA000613 | 3,179.99 | 30/06/2018 | FASSA |
| M03023 | MU&OZ,RUBIO/RAQUEL | ZSSSA012632 | 2,405.65 | 30/06/2018 | FASSA |
| M01006 | MU&OZ,RAMIREZ/SERGIO | ZSSSA000922 | 200.00 | 30/06/2018 | FASSA |
| M01004 | MURILLO,RODRIGUEZ/VICTOR HUGO | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M03020 | MURILLO,SANCHEZ/AURELIA | ZSSSA000613 | 3,020.33 | 30/06/2018 | FASSA |
| M01007 | MU&OZ,SIFUENTES/ANA LUISA | ZSSSA001856 | 2,276.59 | 30/06/2018 | FASSA |
| M03004 | MU&OZ,SIFUENTES/JORGE | ZSSSA012615 | 879.20 | 30/06/2018 | FASSA |
| M03019 | MURILLO,SANCHEZ/JUAN MARTIN | ZSSSA012516 | 439.00 | 30/06/2018 | FASSA |
| M03023 | MU&OZ,SANCHEZ/MOISES | ZSSSA012853 | 742.00 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | MURILLO,DE SANTIAGO/MARTIN | ZSSSA012516 | 732.00 | 30/06/2018 | FASSA |
| CF40003 | MURILLO,SANCHEZ/JOSE MANUEL | ZSSSA000613 | 350.00 | 30/06/2018 | FASSA |
| CF41015 | DEL MURO,SERNA/MARIBEL | ZSSSA012656 | 2,226.60 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,SANDOVAL/ROCIO FAVIOLA | ZSSSA001465 | 2,986.52 | 30/06/2018 | FASSA |
| M02036 | MU&OZ,TONCHE/MONICA GUADALUPE | ZSSSA000111 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | MU&OZ,VELA/ANTONIO | ZSSSA000613 | 1,294.00 | 30/06/2018 | FASSA |
| M03025 | MU&OZ,VALDEZ/CELIA | ZSSSA000152 | 2,702.82 | 30/06/2018 | FASSA |
| M03021 | MU&OZ,VALDEZ/MA ESTELA | ZSSSA012574 | 2,980.32 | 30/06/2018 | FASSA |
| M02036 | MURILLO,VALDEZ/ERIKA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03023 | MU&OZ,VAZQUEZ/GUADALUPE | ZSSSA012574 | 2,900.32 | 30/06/2018 | FASSA |
| M03019 | MU&OZ,VALDEZ/JUAN CARLOS | ZSSSA000152 | 1,204.50 | 30/06/2018 | FASSA |
| M02105 | MURO,VILLARREAL/MANUELA | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03025 | MU&OZ,VALDEZ/MARICELA | ZSSSA000922 | 2,214.82 | 30/06/2018 | FASSA |
| M02031 | MURO,VILLARREAL/SANTA BELIA | ZSSSA012450 | 2,476.59 | 30/06/2018 | FASSA |
| M03023 | MU&OZ,VELASCO/SOCORRO | ZSSSA001395 | 2,900.32 | 30/06/2018 | FASSA |
| M02105 | MU&OZ,VELA/SILVIA | ZSSSA000613 | 1,153.40 | 30/06/2018 | FASSA |
| M03005 | NAVA,ARCEO/LADISLAO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02049 | NARVAEZ,BECERRA/ANA FABIOLA | ZSSSA012853 | 2,777.36 | 30/06/2018 | FASSA |
| M03019 | NAVARRO,CARDONA/MARGARITA DEL CONSUELO | ZSSSA012516 | 2,372.33 | 30/06/2018 | FASSA |
| M01006 | NAVARRO,CASTILLO/VICTOR JAVIER | ZSSSA000806 | 250.00 | 30/06/2018 | FASSA |
| M03022 | NAVARRO,DELGADO/MARIO ALBERTO | ZSSSA013201 | 894.50 | 30/06/2018 | FASSA |
| M01004 | NAJERA,ESPARZA/ROGELIO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02036 | NAVA,GARCIA/ANGELICA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03024 | NAVARRETE,GUTIERREZ/ANDRES | ZSSSA013172 | 200.00 | 30/06/2018 | FASSA |
| M03023 | NAVARRETE,GUTIERREZ/CIPRIANO DAVID | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03011 | NAVARRETE,GUTIERREZ/JUAN JOSE | ZSSSA012450 | 938.40 | 30/06/2018 | FASSA |
| M02036 | NAVA,GUERRERO/LETICIA | ZSSSA013172 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | DE NAVA,GAYTAN/REYNA GRACIELA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | NAVA,HERNANDEZ/ZULEMA GUADALUPE | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02105 | NAVA,IBARRA/WILLIAMS ALBERTO | ZSSSA000152 | 1,430.10 | 30/06/2018 | FASSA |
| M02105 | NAVA,LUNA/ALMA EDELIA | ZSSSA001494 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | NAVARRO,LEDESMA/CARLA ANAIS | ZSSSA002001 | 3,020.59 | 30/06/2018 | FASSA |
| M03021 | NAVARRETE,LOPEZ/JUAN MANUEL | ZSSSA012516 | 934.50 | 30/06/2018 | FASSA |
| M03025 | NAVA,MEDRANO/JOSE ANTONIO | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M02036 | NAVARRO,OLVERA/BLANCA AIDE | ZSSSA001395 | 2,220.82 | 30/06/2018 | FASSA |
| M02012 | NAVARRO,PATI&O/CYNHTIA SOLEDAD | ZSSSA012516 | 2,839.62 | 30/06/2018 | FASSA |
| M02035 | NAVA,QUI&ONES/JESUS GABRIEL | ZSSSA000613 | 350.00 | 30/06/2018 | FASSA |
| M02059 | NARVAEZ,ROMERO/CRISTHIAN JESUS | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| CF41075 | NARVAEZ,ROMERO/JORGE RENE | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M03021 | NAVARRO,SAUCEDO/BEATRIZ ADRIANA | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |
| M02055 | NAVA,SALAZAR/EDUARDO PASCUAL | ZSSSA001506 | 450.00 | 30/06/2018 | FASSA |
| M01004 | NAVARRO,SOLIS/EVERARDO | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M01010 | NAVA,SANCHEZ/GRACIELA | ZSSSA013143 | 2,664.14 | 30/06/2018 | FASSA |
| M02059 | NAVARRO,SAUCEDO/MARIA DEL ROSARIO | ZSSSA012516 | 3,021.72 | 30/06/2018 | FASSA |
| M02036 | NAJERA,SALAZAR/ROSA ESTHELA | ZSSSA000613 | 1,970.82 | 30/06/2018 | FASSA |
| M01009 | NAVARRO,SALADO/SUSANA | ZSSSA000164 | 2,664.14 | 30/06/2018 | FASSA |
| M02105 | NAJERA,URESTI/GRISELDA AIDA | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | NAVA,VENEGAS/LUZ MARIA | ZSSSA000140 | 2,276.59 | 30/06/2018 | FASSA |
| M02031 | NERI,CALDERA/MANUELA DE JESUS | ZSSSA000234 | 3,873.00 | 30/06/2018 | FASSA |
| M03020 | NERIA,/JORGE IVAN | ZSSSA012533 | 250.00 | 30/06/2018 | FASSA |
| M02001 | NIETO,ALVARADO/FLORENTINO | ZSSSA012480 | 1,552.90 | 30/06/2018 | FASSA |
| M02036 | NIETO,ALVARADO/JESUS MARIA | ZSSSA013143 | 739.63 | 30/06/2018 | FASSA |
| M02048 | NIETO,CASTRO/MIGUEL ANGEL | ZSSSA012771 | 750.90 | 30/06/2018 | FASSA |
| M03023 | NIETO,MACIAS/LETICIA | ZSSSA000712 | 2,900.32 | 30/06/2018 | FASSA |
| M02110 | NORIEGA,AVILA/MARIA ELENA | ZSSSA013172 | 1,359.10 | 30/06/2018 | FASSA |
| M02105 | NORIEGA,CHAIREZ/HORTENSIA | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01004 | NORIEGA,CHAIREZ/MARTIN | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02035 | NORIEGA,CHAIREZ/VERONICA | ZSSSA012911 | 1,257.20 | 30/06/2018 | FASSA |
| M02043 | NORIEGA,DELGADO/IVAN | ZSSSA012574 | 666.47 | 30/06/2018 | FASSA |
| M02107 | NORIEGA,GARCIA/ALMA MIRELLA | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M02035 | NORIEGA,GUERRERO/BLANCA LILIA | ZSSSA012450 | 2,170.83 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02110 | NORIEGA,GUERRERO/MARICELA | ZSSSA012795 | 1,359.10 | 30/06/2018 | FASSA |
| M01004 | NORIEGA,MALDONADO/OCTAVIO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M01006 | NORIEGA,POZADA/JUAN VALENTE | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M01004 | NOVELO,PARRA/TERESITA DE JESUS | ZSSSA012450 | 576.10 | 30/06/2018 | FASSA |
| M03011 | NORIEGA,RUVALCABA/ALICIA | ZSSSA001861 | 2,871.73 | 30/06/2018 | FASSA |
| M02016 | NUNGARAY,BENITEZ/SONIA | ZSSSA012450 | 2,320.82 | 30/06/2018 | FASSA |
| CF41056 | NU&EZ,CARRILLO/VICTORIA | ZSSSA012516 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | NU&EZ,DURAN/ANA ISABEL | ZSSSA000572 | 276.07 | 30/06/2018 | FASSA |
| CF41056 | NU&EZ,GALVAN/ARTURO | ZSSSA012591 | 400.00 | 30/06/2018 | FASSA |
| M02015 | NU&EZ,GALVAN/FLOR DE MARIA | ZSSSA012533 | 3,569.19 | 30/06/2018 | FASSA |
| M03018 | NU&EZ,GALVAN/VERONICA | ZSSSA012533 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | NU&EZ,DE HORTA/EDUARDO | ZSSSA000135 | 200.00 | 30/06/2018 | FASSA |
| M02036 | NU&EZ,HORTA/ROBERTO | ZSSSA013143 | 702.13 | 30/06/2018 | FASSA |
| M02058 | NU&EZ,LLAMAS/CARMINA MASSIET | ZSSSA012533 | 1,089.50 | 30/06/2018 | FASSA |
| M02040 | NU&EZ,MURILLO/ERIKA EDITH | ZSSSA000613 | 2,582.61 | 30/06/2018 | FASSA |
| M02036 | NU&EZ,PI&A/MARICELA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02015 | NU&EZ,REYES/IRMA SECILIA | ZSSSA012771 | 2,453.29 | 30/06/2018 | FASSA |
| M02043 | NU&EZ,RODRIGUEZ/LUIS MANUEL | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |
| M03024 | NU&EZ,RODRIGUEZ/MANUEL | ZSSSA000613 | 887.00 | 30/06/2018 | FASSA |
| M03018 | NUNGARAY,ROBLES/YESENIA | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M01007 | NU&EZ,VIRAMONTES/JUAN EDUARDO | ZSSSA000526 | 350.00 | 30/06/2018 | FASSA |
| M02036 | OVALLE,DE AVILA/IRMA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02015 | ORDAZ,ACU&A/LUCIA | ZSSSA012516 | 3,494.19 | 30/06/2018 | FASSA |
| M02107 | OVALLE,CEBALLOS/JOSE FRANCISCO ALBERTO | ZSSSA000152 | 1,715.60 | 30/06/2018 | FASSA |
| M02107 | ORDAZ,CASTOR/GUADALUPE ALETHIA | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M03005 | OVALLE,CEBALLOS/RICARDO GUSTAVO | ZSSSA000164 | 938.40 | 30/06/2018 | FASSA |
| M02035 | OVALLE,GONZALEZ/CARMEN DEL CONSUELO | ZSSSA000526 | 2,552.39 | 30/06/2018 | FASSA |
| M02003 | OVALLE,GONZALEZ/SABINO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03020 | OLAGUE,LOPEZ/ALICIA | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| M02036 | ORTA,LOPEZ/GABRIELA | ZSSSA012853 | 2,396.89 | 30/06/2018 | FASSA |
| M02001 | ORTA,MARTINEZ/FELIPE | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ORDAZ,PI&A/MIRIAM GRISELDA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | OVALLE,RODRIGUEZ/LILIANA | ZSSSA000432 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ORDAZ,SANCHEZ/DIANA IBETH | ZSSSA000695 | 978.20 | 30/06/2018 | FASSA |
| M01006 | OVALLE,SORIANO/GLORIA ESTRELLA | ZSSSA001016 | 5,086.35 | 30/06/2018 | FASSA |
| M02105 | ORTA,SOLIS/HIRAN HAIDEE | ZSSSA013172 | 3,456.69 | 30/06/2018 | FASSA |
| M03019 | OLAGUE,VALENZUELA/JESUS OCTAVIO | ZSSSA012615 | 904.50 | 30/06/2018 | FASSA |
| M03019 | ORDAZ,ZU&IGA/ALEJANDRO | ZSSSA012504 | 1,054.50 | 30/06/2018 | FASSA |
| M02036 | ORTEGA,ARTEAGA/MA CONCEPCION | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02036 | ORTEGA,BERNAL/CARMEN ISABEL | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | ORTEGA,BARBA/FLAVIO ANTONIO | ZSSSA013090 | 1,641.00 | 30/06/2018 | FASSA |
| M02001 | OJEDA,BARRAGAN/MIGUEL ANGEL | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ORTEGA,CASAS/BELINDA EDITH | ZSSSA000070 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | ORNELAS,CERVANTES/EMELY | ZSSSA002030 | 2,523.59 | 30/06/2018 | FASSA |
| M02048 | OJEDA,CASTA&EDA/JOSE GUSTAVO | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M01006 | ORTEGA,CARRILLO/MARIA DE LOURDES | ZSSSA012574 | 3,917.59 | 30/06/2018 | FASSA |
| M01004 | ORTEGA,CISNEROS/MIGUEL | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M02003 | ORTEGA,CARRILLO/NORMA LILIA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | ORTEGA,CASAS/TERESA | ZSSSA000152 | 3,494.19 | 30/06/2018 | FASSA |
| M03018 | ORTEGA,ESPINOZA/CRISTOBAL | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02031 | ORTEGA,ESPINO/NORMA MARICELA | ZSSSA000152 | 1,846.40 | 30/06/2018 | FASSA |
| M01006 | ORTEGA,ESPINO/JOSE PASCUAL | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02105 | ORTEGA,ESPINO/VICTOR HUGO | ZSSSA000152 | 1,003.40 | 30/06/2018 | FASSA |
| M01007 | OLVERA,FRAGA/MARIA ELENA | ZSSSA012701 | 2,690.92 | 30/06/2018 | FASSA |
| M03025 | OLVERA,FACIO/JUAN CARLOS | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02105 | OLVERA,GARCIA/ELIAS | ZSSSA000152 | 614.20 | 30/06/2018 | FASSA |
| M03020 | OJEDA,GARCIA/MARIA | ZSSSA012462 | 2,870.32 | 30/06/2018 | FASSA |
| M01006 | OLVERA,GRANADOS/PAULO CESAR | ZSSSA012935 | 200.00 | 30/06/2018 | FASSA |
| M02059 | ORENDAY,GONZALEZ/TERESA | ZSSSA012853 | 2,721.72 | 30/06/2018 | FASSA |
| M01006 | OJEDA,GOMEZ/VIRGINIA | ZSSSA002136 | 3,705.09 | 30/06/2018 | FASSA |
| M03020 | OJEDA,HERNANDEZ/JESUS FEDERICO | ZSSSA013143 | 799.67 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ORTEGA,JIMENEZ/JUANA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M01006 | ORTEGA,LUNA/BERTA ALICIA | ZSSSA000176 | 350.00 | 30/06/2018 | FASSA |
| M02036 | ORTEGA,MARTINEZ/CLAUDIA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03019 | ORTEGA,MONTOYA/EFRAIN | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M02107 | ORNELAS,MORENO/MARIA TERESA | ZSSSA000613 | 3,742.19 | 30/06/2018 | FASSA |
| M03022 | ORNELAS,MARTINEZ/VERONICA | ZSSSA012550 | 250.00 | 30/06/2018 | FASSA |
| CF41061 | ORTEGA,NERI/MARIA GUADALUPE | ZSSSA012516 | 2,376.60 | 30/06/2018 | FASSA |
| M02036 | OLVERA,ORTIZ/JUANA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | ORTEGA,ORTEGA/MARIA LILIA | ZSSSA000572 | 702.13 | 30/06/2018 | FASSA |
| M01004 | ORNELAS,PLASCENCIA/FRANCISCA | ZSSSA000922 | 2,414.14 | 30/06/2018 | FASSA |
| M02048 | ORENDAIN,PARRA/HIRMA | ZSSSA012853 | 2,871.72 | 30/06/2018 | FASSA |
| M02110 | ORTEGA,PI&ON/LIDIA | ZSSSA012521 | 1,396.60 | 30/06/2018 | FASSA |
| M03019 | ORTEGA,PALACIOS/MA. DE JESUS | ZSSSA013143 | 2,773.83 | 30/06/2018 | FASSA |
| M02036 | OJEDA,RAMIREZ/BEATRIZ | ZSSSA000724 | 1,970.82 | 30/06/2018 | FASSA |
| M03004 | OLVERA,RENTERIA/HECTOR JOAQUIN | ZSSSA012533 | 1,056.30 | 30/06/2018 | FASSA |
| M02031 | ORTEGA,RUIZ/LAURA HERMINIA | ZSSSA013143 | 2,867.06 | 30/06/2018 | FASSA |
| M02107 | ORTEGA,ROCHA/MARIBEL | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | OLMEDO,REYES/MARIA NINFA | ZSSSA013102 | 2,786.09 | 30/06/2018 | FASSA |
| M02001 | OTERO,SOLIS/ALMA DELIA | ZSSSA012492 | 3,579.49 | 30/06/2018 | FASSA |
| M02035 | ORTIZ,AVILA/DEISY | ZSSSA001856 | 2,220.82 | 30/06/2018 | FASSA |
| M02031 | ORTIZ,AVILA/FLOR DE MARIA | ZSSSA013143 | 3,872.99 | 30/06/2018 | FASSA |
| M02001 | ORTIZ,AMBRIZ/FRANCISCO | ZSSSA012450 | 1,552.90 | 30/06/2018 | FASSA |
| M02107 | ORTIZ,AVILA/MARGARITA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02105 | ORTIZ,AVILA/OLIVA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02107 | ORTIZ,AVILA/ROCIO | ZSSSA013143 | 3,704.69 | 30/06/2018 | FASSA |
| M03023 | ORTIZ,BRIANO/MA. GUADALUPE | ZSSSA012853 | 2,712.82 | 30/06/2018 | FASSA |
| M03023 | ORTIZ,BA&UELOS/MA. ISABEL | ZSSSA000152 | 2,170.83 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,BA&UELOS/JESUS | ZSSSA000152 | 1,641.00 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,BERNAL/JUAN CARLOS | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03019 | ORTIZ,BECERRA/LETICIA | ZSSSA012450 | 2,420.83 | 30/06/2018 | FASSA |
| M03023 | ORTIZ,BRACHO/MARCO ANTONIO | ZSSSA001506 | 200.00 | 30/06/2018 | FASSA |
| M02049 | ORTIZ,DE LA CRUZ/EVA ILIANA LIZETTE | ZSSSA000613 | 3,170.26 | 30/06/2018 | FASSA |
| M03019 | ORTIZ,CALZADA/GUILLERMO | ZSSSA001856 | 1,092.00 | 30/06/2018 | FASSA |
| M03025 | ORTIZ,/CINDY NOHEMI | ZSSSA013143 | 2,458.82 | 30/06/2018 | FASSA |
| M01004 | OLIVAS,CHAVEZ/JUAN CARLOS | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03011 | ORTIZ,CARDIEL/MARIA DE LOURDES | ZSSSA013143 | 437.80 | 30/06/2018 | FASSA |
| M01007 | ORTIZ,CHAIREZ/MARTHA LAURA | ZSSSA001861 | 2,690.92 | 30/06/2018 | FASSA |
| M02107 | ORTIZ,CALZADA/NOHEMI | ZSSSA000152 | 11,796.50 | 30/06/2018 | FASSA |
| M02105 | ORTIZ,CHAVEZ/OLGA | ZSSSA013143 | 3,494.19 | 30/06/2018 | FASSA |
| M02006 | ORTIZ,CRUZ/ROGELIO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,CISNEROS/TERESA DE JESUS | ZSSSA001016 | 2,026.59 | 30/06/2018 | FASSA |
| M03024 | OLIVAS,CHAVEZ/WENDY CAROLINA | ZSSSA013172 | 1,965.88 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,CISNEROS/YAJAIRA ASLEM | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02048 | ORTIZ,DOMINGUEZ/ALMA CRISTINA | ZSSSA013143 | 2,621.42 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,DAVILA/ADRIANA DINORA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M03021 | ORTIZ,DOMINGUEZ/CECILIA | ZSSSA000526 | 2,407.32 | 30/06/2018 | FASSA |
| M03011 | ORTIZ,DUE&S/JUAN MANUEL | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M02105 | ORTIZ,DUE&S/LUIS DAMIAN | ZSSSA002141 | 1,040.90 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,DUE&S/LAURA LILIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03025 | ORTIZ,DIAZ/MARTHA MARGARITA | ZSSSA012550 | 2,695.69 | 30/06/2018 | FASSA |
| M03025 | ORTIZ,FERNANDEZ/GUILLERMO | ZSSSA012615 | 732.00 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,FONSECA/LAURA ELENA | ZSSSA001861 | 2,226.59 | 30/06/2018 | FASSA |
| M02081 | ORTIZ,FUENTES/MA DEL ROSARIO | ZSSSA000922 | 2,635.37 | 30/06/2018 | FASSA |
| M03006 | OLIVA,FLORES/ROBERTO CARLOS | ZSSSA012771 | 250.30 | 30/06/2018 | FASSA |
| M02001 | ORTIZ,GIL/ARMANDO | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M01006 | OLIVA,GALLARDO/BRENDA | ZSSSA012450 | 3,517.59 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,GUZMAN/CLAUDIA ELENA | ZSSSA000152 | 3,705.09 | 30/06/2018 | FASSA |
| M02049 | ORTIZ,GARCIA/ELIZABETH | ZSSSA013143 | 2,777.36 | 30/06/2018 | FASSA |
| M01010 | ORTIZ,GONZALEZ/LUIS MIGUEL | ZSSSA013143 | 2,133.30 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,GONZALEZ/LILIA | ZSSSA012450 | 3,705.09 | 30/06/2018 | FASSA |
| M03012 | ORTIZ,GUERRA/MAURICIO | ZSSSA001313 | 200.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | ORTIZ,GONZALEZ/MA DE JESUS | ZSSSA012771 | 2,879.99 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,GUERRERO/MARTHA PATRICIA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | OLIVA,GARCIA/MA. SUSANA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03019 | ORTIZ,GARCIA/SILVIA | ZSSSA012450 | 2,420.82 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,GIL/YOLANDA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02105 | ORTIZ,HURTADO/MARTHA | ZSSSA012450 | 3,644.19 | 30/06/2018 | FASSA |
| M03022 | ORTIZ,/JESUS ANTONIO | ZSSSA012504 | 932.00 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,LOZANO/CLAUDIA GRICEL | ZSSSA013172 | 2,949.02 | 30/06/2018 | FASSA |
| M02107 | ORTIZ,LOPEZ/MARIA ELENA | ZSSSA012450 | 3,704.69 | 30/06/2018 | FASSA |
| M01007 | ORTIZ,LARA/MIGUEL ANGEL | ZSSSA000753 | 350.00 | 30/06/2018 | FASSA |
| M03018 | ORTIZ,LUGO/RAUL | ZSSSA012516 | 969.50 | 30/06/2018 | FASSA |
| M03004 | ORTIZ,MARTINEZ/JOSE AVELINO | ZSSSA001115 | 1,131.30 | 30/06/2018 | FASSA |
| M03023 | ORTIZ,MEJIA/ANGELICA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,MARTINEZ/CRISTOPHER | ZSSSA002141 | 200.00 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,MEDINA/GLADY SELENE | ZSSSA013143 | 2,672.95 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,MARTINEZ/GLORIA FATIMA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| CF41062 | ORTIZ,MENDOZA/JUAN FRANCISCO | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M01007 | ORTIZ,MARTINEZ/JESUS MARTIN | ZSSSA001115 | 476.83 | 30/06/2018 | FASSA |
| CF41062 | ORTIZ,MONTOYA/MARIO | ZSSSA001506 | 450.00 | 30/06/2018 | FASSA |
| M01004 | ORTIZ,MARTINEZ/RONCEY | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| M03019 | ORTIZ,NUNGARAY/MARIA DE JESUS | ZSSSA000152 | 2,875.32 | 30/06/2018 | FASSA |
| M03012 | ORTIZ,ORTEGA/FRANCISCO | ZSSSA013143 | 750.90 | 30/06/2018 | FASSA |
| M03024 | OLIVA,PICAZO/MA. DEL ROSARIO | ZSSSA013143 | 2,707.82 | 30/06/2018 | FASSA |
| M02036 | OLIVAS,RUIZ/ALEJANDRO | ZSSSA013143 | 814.63 | 30/06/2018 | FASSA |
| M02001 | ORTIZ,REYNA/ARIADNA NAYELI | ZSSSA000152 | 2,481.72 | 30/06/2018 | FASSA |
| M02107 | ORTIZ,RODRIGUEZ/CLAUDIA LORENA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02105 | ORTIZ,RIVERA/ESPERANZA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02015 | ORTIZ,RAMIREZ/IRMA LETICIA | ZSSSA012865 | 1,617.60 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,RODRIGUEZ/IVAN OMAR | ZSSSA012771 | 276.07 | 30/06/2018 | FASSA |
| M03024 | ORTIZ,RODRIGUEZ/MIRIAM | ZSSSA012450 | 2,403.99 | 30/06/2018 | FASSA |
| M02036 | ORTIZ,RODRIGUEZ/SANJUANA LETICIA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | ORTIZ,RIVAS/TERESA DE JESUS | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M03006 | OLIVA,SIFUENTES/JUAN | ZSSSA013143 | 900.90 | 30/06/2018 | FASSA |
| M02105 | ORTIZ,SOSA/VICTOR MANUEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02015 | ORTIZ,TORRES/LUIS ENRIQUE | ZSSSA000152 | 1,430.10 | 30/06/2018 | FASSA |
| M02001 | OLIVARES,TERAN/YOLANDA | ZSSSA012492 | 3,579.49 | 30/06/2018 | FASSA |
| M02035 | ORTIZ,ULTRERAS/ANGELICA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | ORTIZ,VICENCIO/JOSE ARNULFO | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02036 | ORDO&EZ,ALONSO/ANTONIO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M03021 | ORDO&EZ,ALAMILLA/PEDRO | ZSSSA000613 | 747.00 | 30/06/2018 | FASSA |
| M03023 | OROZCO,ARTEAGA/VICTOR MANUEL | ZSSSA012632 | 892.00 | 30/06/2018 | FASSA |
| M02036 | ORDORICA,CASTA&EDA/JOEL | ZSSSA000152 | 978.20 | 30/06/2018 | FASSA |
| M01004 | OCHOA,CASTILLO/MARIA MAGDALENA | ZSSSA012450 | 3,942.44 | 30/06/2018 | FASSA |
| M01006 | OROZCO,COVARRUBIAS/RAYMUNDO | ZSSSA001856 | 1,753.50 | 30/06/2018 | FASSA |
| M02105 | OLMOS, DIAZ/ANTONIA | ZSSSA013143 | 1,580.10 | 30/06/2018 | FASSA |
| M02105 | OROZCO, DIAZ/ELIZABETH | ZSSSA000152 | 11,211.60 | 30/06/2018 | FASSA |
| M01006 | OROPEZA,DURAN/GERARDO | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02105 | OLMOS, DIAZ/LAURA | ZSSSA000526 | 2,426.59 | 30/06/2018 | FASSA |
| CF41062 | OROPEZA,DELGADILLO/MARCO ANTONIO | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M01006 | OROPEZA,DELGADILLO/MA TERESA | ZSSSA000572 | 1,753.50 | 30/06/2018 | FASSA |
| M01010 | OROZCO,GALVAN/JOSE ANTONIO | ZSSSA000152 | 2,095.80 | 30/06/2018 | FASSA |
| M02105 | OCHOA, GUERRA/ANA MARIA | ZSSSA001016 | 3,494.19 | 30/06/2018 | FASSA |
| M02107 | OROZCO,GALVAN/MARTHA | ZSSSA000152 | 3,307.82 | 30/06/2018 | FASSA |
| M03018 | OROPEZA,LOPEZ/CLAUDIA | ZSSSA002136 | 2,231.49 | 30/06/2018 | FASSA |
| M02035 | OROZCO,LOPEZ/GUSTAVO ENRIQUE | ZSSSA013143 | 788.13 | 30/06/2018 | FASSA |
| M02105 | OROZCO,LOPEZ/MA. LETICIA | ZSSSA000152 | 3,644.19 | 30/06/2018 | FASSA |
| M03018 | OROZCO,MEDINA/ERIKA | ZSSSA012615 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | OCHOA,MEZA/ELVIA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | OCHOA,MEDRANO/JULIETA | ZSSSA000275 | 2,799.02 | 30/06/2018 | FASSA |
| M02112 | ORDO&EZ,MARTINEZ/MA. GRISELDA | ZSSSA013143 | 1,594.90 | 30/06/2018 | FASSA |
| CF41062 | ORDO&EZ,MARTINEZ/SANDRA ARLINA | ZSSSA012516 | 2,476.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ORDO&EZ,PEREZ/GABRIELA BERENICE | ZSSSA012574 | 2,702.88 | 30/06/2018 | FASSA |
| M03005 | OCHOA,RIVERA/ELVIA | ZSSSA002955 | 3,021.72 | 30/06/2018 | FASSA |
| M01006 | OSORIO,REFUGIO/GABRIEL | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| CF41038 | OROZCO,RIVERA/JUAN ANTONIO | ZSSSA012632 | 400.00 | 30/06/2018 | FASSA |
| M02036 | OCHOA,RODRIGUEZ/NANCY JANNET | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | OROZCO,SANDOVAL/ADELA | ZSSSA000951 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | OROZCO,SANDOVAL/MARIA LUISA | ZSSSA001395 | 3,864.93 | 30/06/2018 | FASSA |
| M01004 | OROPEZA,TOLENTINO/ABEL | ZSSSA000922 | 1,302.20 | 30/06/2018 | FASSA |
| M02105 | OSTOS,TREJOS/ISRAEL | ZSSSA012450 | 1,467.60 | 30/06/2018 | FASSA |
| M03002 | ORDO&EZ,TRUJILLO/RODRIGO ANTONIO | ZSSSA012574 | 1,702.90 | 30/06/2018 | FASSA |
| M02040 | OROZCO,VAZQUEZ/ANA MARIELA | ZSSSA013143 | 2,888.51 | 30/06/2018 | FASSA |
| M02036 | OROPEZA,VALENZUELA/LAURA YURICSY | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M03025 | OLGUIN,CASTRO/JOSE ALBERTO | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M02073 | OSUNA,GONZALEZ/HECTOR MANUEL | ZSSSA012632 | 688.10 | 30/06/2018 | FASSA |
| M03013 | OLGUIN,VILLEGAS/FERNANDO | ZSSSA013143 | 1,088.40 | 30/06/2018 | FASSA |
| M03012 | OLGUIN,VILLEGAS/JOSE JESUS | ZSSSA013143 | 900.90 | 30/06/2018 | FASSA |
| CF34263 | PACHECO,ARENCIBIA/BETSY | ZSSSA012480 | 2,026.59 | 30/06/2018 | FASSA |
| M02003 | PALACIOS,ALEJO/CLAUDIA MARICELA | ZSSSA001453 | 2,839.62 | 30/06/2018 | FASSA |
| CF41056 | PAEZ,ALANIZ/JUAN GERARDO | ZSSSA012574 | 250.00 | 30/06/2018 | FASSA |
| M02036 | PALACIO,ALVARADO/JAIME DANIEL | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M03020 | PALOMAR,ANGOLE/MARIO CESAR | ZSSSA012450 | 512.33 | 30/06/2018 | FASSA |
| CF34260 | PACHECO,ARROYO/NESTOR ALFREDO | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M02036 | PAEZ,ALVARADO/SAUL HARON | ZSSSA001272 | 702.13 | 30/06/2018 | FASSA |
| M01006 | PAEZ,ALVARADO/ULISES OMAR | ZSSSA000613 | 2,190.76 | 30/06/2018 | FASSA |
| M02107 | PALOS,BUGARIN/ANA MARIA | ZSSSA000152 | 3,270.32 | 30/06/2018 | FASSA |
| M03006 | PALACIO,BAUTISTA/JAIME | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03018 | PALETA,BERNAL/LESLEY | ZSSSA000152 | 2,492.15 | 30/06/2018 | FASSA |
| M01004 | PADILLA,BARAJAS/SALVADOR | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M03019 | PALETA,BERNAL/YANALTHE | ZSSSA000164 | 2,725.32 | 30/06/2018 | FASSA |
| M02031 | PACHECO,CAMPA/MA. DEL CARMEN | ZSSSA000152 | 3,985.50 | 30/06/2018 | FASSA |
| M02036 | PALACIOS,CAMACHO/GLORIA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M03021 | PLASCENCIA,CASTA&EDA/RAUL | ZSSSA000152 | 498.00 | 30/06/2018 | FASSA |
| M02036 | PALOMARES,DIAZ/CLAUDIA HORTENCIA | ZSSSA000613 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | PADILLA,DELGADO/JUAN CARLOS | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M01006 | PACHECO,DELGADO/UZZIEL YAKIN | ZSSSA013143 | 1,144.00 | 30/06/2018 | FASSA |
| M02105 | PALACIOS,ESPINO/NOEL | ZSSSA012516 | 1,542.60 | 30/06/2018 | FASSA |
| CF40004 | PACHECO,GALLEGOS/ADRIANA | ZSSSA012533 | 2,370.82 | 30/06/2018 | FASSA |
| M03019 | PADILLA,GONZALEZ/MARIA ISABEL | ZSSSA012516 | 2,875.32 | 30/06/2018 | FASSA |
| M02105 | PAEZ,GUERRERO/YOLANDA | ZSSSA012935 | 3,569.19 | 30/06/2018 | FASSA |
| M02036 | PADILLA,HERNANDEZ/IRMA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02110 | PANTOJA,HERNANDEZ/MARIA TERESA | ZSSSA012450 | 3,020.17 | 30/06/2018 | FASSA |
| M03004 | PACHECO,JAQUEZ/ALBERTO MIGUEL | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M03019 | PACHECO,/LAURA ELENA | ZSSSA000152 | 2,559.82 | 30/06/2018 | FASSA |
| M02036 | PACHECO,LOZANO/ERIKA PATRICIA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | PARGA,LOPEZ/MARIANA | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M01004 | PALACIOS,LARA/OMAR | ZSSSA012474 | 350.00 | 30/06/2018 | FASSA |
| M01006 | PARGA,MARTINEZ/MARGARITA | ZSSSA012480 | 3,817.59 | 30/06/2018 | FASSA |
| M02036 | PACHECO,MARTINEZ/MA DE LOURDES | ZSSSA001861 | 2,949.02 | 30/06/2018 | FASSA |
| M03004 | PALOMO,MU&OZ/PEDRO GERARDO | ZSSSA001091 | 350.00 | 30/06/2018 | FASSA |
| M03023 | PATI&O,MAGALLANES/RAYMUNDO | ZSSSA012935 | 892.00 | 30/06/2018 | FASSA |
| M03019 | PADILLA,ORTIZ/ERNESTO | ZSSSA012516 | 1,092.00 | 30/06/2018 | FASSA |
| M02105 | PALOMAR,PASILLAS/J. REFUGIO | ZSSSA013143 | 1,467.60 | 30/06/2018 | FASSA |
| CF41024 | PADILLA,PEREZ/JOSE LUIS | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M01006 | PASILLAS,PADILLA/SANDRA MA | ZSSSA001506 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | PRADO,ROJAS/ARAHÍ DELYBETH | ZSSSA012450 | 2,986.52 | 30/06/2018 | FASSA |
| M02105 | PAEZ,RAMIREZ/ERICKA ZULEMA | ZSSSA000152 | 3,569.19 | 30/06/2018 | FASSA |
| M02003 | PALACIOS,RIVERA/GREGORIA | ZSSSA001506 | 2,170.82 | 30/06/2018 | FASSA |
| M02006 | PACHECO,RAMOS/JESUS ALEJANDRO | ZSSSA012450 | 450.00 | 30/06/2018 | FASSA |
| M02036 | PACHECO,RUVALCABA/LILIANA | ZSSSA013143 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | PASILLAS,ROMAN/MARTHA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | PALACIOS,RAMIREZ/MONICA YADIRA | ZSSSA000712 | 3,517.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PARDO,RIVERA/OGARITA | ZSSSA000613 | 2,320.82 | 30/06/2018 | FASSA |
| M01004 | PASILLAS,RECEDEZ/RAUL | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M01006 | PAVON,RAMIREZ/SUSANA | ZSSSA000152 | 3,917.59 | 30/06/2018 | FASSA |
| M02001 | PADILLA,REYES/ZOE PAULINA | ZSSSA013143 | 2,026.59 | 30/06/2018 | FASSA |
| M02036 | PADILLA,SALAS/ARTURO | ZSSSA013143 | 702.13 | 30/06/2018 | FASSA |
| M02036 | PACHECO,SALAZAR/DIEGO ARMANDO | ZSSSA001511 | 276.07 | 30/06/2018 | FASSA |
| M03018 | PACHECO,SANTACRUZ/GONZALO SERGIO | ZSSSA012516 | 969.50 | 30/06/2018 | FASSA |
| M01007 | PALACIOS,TORRES/JORGE | ZSSSA002136 | 1,618.00 | 30/06/2018 | FASSA |
| M03022 | PADILLA,TORRES/ROSALBA | ZSSSA002124 | 2,902.82 | 30/06/2018 | FASSA |
| M03021 | PALACIOS,TORRES/REYNA PATRICIA | ZSSSA002136 | 2,905.32 | 30/06/2018 | FASSA |
| M02107 | PALACIOS,TORRES/SONIA | ZSSSA002136 | 3,232.82 | 30/06/2018 | FASSA |
| M01006 | PADILLA,VILLALOBOS/LUIS ALEJANDRO | ZSSSA000922 | 1,678.50 | 30/06/2018 | FASSA |
| M01007 | PEREZ,ANGON/LUCILA DEL CARMEN | ZSSSA000164 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | PEREZ,ALTAMIRANO/OCTAVIO GUADALUPE | ZSSSA000852 | 1,641.00 | 30/06/2018 | FASSA |
| CF41040 | PEREZ,ARELLANO/PATRICIA ARACELI | ZSSSA012516 | 2,476.60 | 30/06/2018 | FASSA |
| M03020 | PEREZ,ALVARADO/ROSA | ZSSSA013143 | 2,907.83 | 30/06/2018 | FASSA |
| CF41059 | PE&A,BUSTAMANTE/FRANCISCO JAVIER | ZSSSA012516 | 350.00 | 30/06/2018 | FASSA |
| M03024 | PEREZ,BASURTO/ILEANA VERONICA | ZSSSA012574 | 2,857.25 | 30/06/2018 | FASSA |
| M02043 | PEREZ,CABRERA/JOSE ANTONIO | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |
| M03025 | PEREZ,CONTRERAS/ANABEL | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02059 | PERAZA,CARDENAS/BERNARDO | ZSSSA012516 | 938.40 | 30/06/2018 | FASSA |
| M02105 | PEREZ,CARO/ERNESTINA | ZSSSA002155 | 3,606.69 | 30/06/2018 | FASSA |
| M02001 | PEREZ,CARLOS/GRACIELA SELENE | ZSSSA012492 | 3,541.99 | 30/06/2018 | FASSA |
| M02031 | PEREZ,CRUZ/LETICIA | ZSSSA000152 | 3,872.99 | 30/06/2018 | FASSA |
| M02107 | PEREZ,CASANOVA/MARTHA ALICIA | ZSSSA013143 | 3,742.19 | 30/06/2018 | FASSA |
| M01006 | PEREZ,CHAVEZ/PEDRO | ZSSSA001395 | 250.00 | 30/06/2018 | FASSA |
| M03020 | PERAZA,CARDENAS/SOFIA CAROLINA | ZSSSA013172 | 2,220.83 | 30/06/2018 | FASSA |
| M01006 | PEREZ,DELGADO/CARLOS ANTONIO | ZSSSA000152 | 1,491.00 | 30/06/2018 | FASSA |
| M02107 | PEREZ,DURON/ELIDA | ZSSSA013143 | 3,270.32 | 30/06/2018 | FASSA |
| M03018 | PEREZ,DONLUCAS/ROBERTO CARLOS | ZSSSA012550 | 521.33 | 30/06/2018 | FASSA |
| M02081 | PEREZ,FRIAS/ALICIA | ZSSSA000922 | 676.67 | 30/06/2018 | FASSA |
| M02107 | PEREZ,FABELA/JOSE ARNULFO | ZSSSA000152 | 1,678.10 | 30/06/2018 | FASSA |
| M02105 | PEREZ,FAVELA/MARIA DE LOS ANGELES | ZSSSA002955 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | PEREZ,FAVELA/BERENICE | ZSSSA002955 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | PEREZ,FAVELA/ISRAEL | ZSSSA000152 | 463.57 | 30/06/2018 | FASSA |
| M02035 | PEREZ,FLORES/MAURA | ZSSSA012450 | 1,107.20 | 30/06/2018 | FASSA |
| M02036 | PEREA,FUENTES/NESTOR | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| M01006 | PEREA,GALLEGOS/ADRIANA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02040 | PEREYRA,GUTIERREZ/ANA MARIA | ZSSSA012450 | 2,888.51 | 30/06/2018 | FASSA |
| M03020 | PEREZ,GARCIA/FELIX | ZSSSA012516 | 1,012.00 | 30/06/2018 | FASSA |
| M02105 | PEREZ,GOMEZ/FIDEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02031 | PERALES,GUTIERREZ/GLORIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M03021 | PEREZ,GARCIA/HECTOR | ZSSSA013143 | 1,009.50 | 30/06/2018 | FASSA |
| M03020 | PEREYRA,GUTIERREZ/HECTOR ALEJANDRO | ZSSSA012450 | 937.00 | 30/06/2018 | FASSA |
| M03019 | PEREZ,GARCIA/MARIA DE JESUS | ZSSSA012516 | 3,062.83 | 30/06/2018 | FASSA |
| M02036 | PEREZ,GONZALEZ/JUDITH | ZSSSA000946 | 2,376.60 | 30/06/2018 | FASSA |
| M01006 | PEREZ,GUERRERO/MIRIAM SOCORRO | ZSSSA002100 | 3,667.59 | 30/06/2018 | FASSA |
| M02036 | PERALES,GOMEZ/MARICELA | ZSSSA000613 | 2,246.89 | 30/06/2018 | FASSA |
| M03023 | PEREZ,GOMEZ/OMAR | ZSSSA000934 | 892.00 | 30/06/2018 | FASSA |
| M01008 | PEREZ,GONZALEZ/PEDRO | ZSSSA002155 | 1,892.20 | 30/06/2018 | FASSA |
| M03018 | PEREZ,HERNANDEZ/ALMA ALEJANDRA | ZSSSA000695 | 2,220.82 | 30/06/2018 | FASSA |
| CF41056 | PEREZ,HERNANDEZ/CARLOS ARTURO | ZSSSA012591 | 400.00 | 30/06/2018 | FASSA |
| M02036 | PEREA,HERNANDEZ/CAROLINA | ZSSSA013143 | 978.20 | 30/06/2018 | FASSA |
| M01004 | PEREZ,HERRERA/LUIS MANUEL | ZSSSA012836 | 200.00 | 30/06/2018 | FASSA |
| M02107 | PEREZ,HERNANDEZ/SONIA | ZSSSA001016 | 2,376.59 | 30/06/2018 | FASSA |
| M03021 | PEREZ,IBARRA/ROLANDO | ZSSSA012550 | 685.50 | 30/06/2018 | FASSA |
| M02001 | PEREZ,JIMENEZ/MA. ELENA | ZSSSA012450 | 3,541.99 | 30/06/2018 | FASSA |
| M03020 | PEREYRA,JARAMILLO/HECTOR PEDRO | ZSSSA012795 | 799.67 | 30/06/2018 | FASSA |
| M02036 | PEREZ,JUAREZ/MARIA ROMELIA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M02107 | PEREZ,LOPEZ/ANA LILIA | ZSSSA000152 | 3,742.19 | 30/06/2018 | FASSA |
| M02036 | PEREZ,LIMONES/ERIC FABRICIO | ZSSSA000695 | 200.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01003 | PEREZ,LOPEZ/HECTOR FELIPE | ZSSSA012516 | 1,491.00 | 30/06/2018 | FASSA |
| M01004 | PEREYRA,LOPEZ/JOSE JAVIER | ZSSSA013143 | 1,915.80 | 30/06/2018 | FASSA |
| M03024 | PEREZ,DE LOERA/MARGARITA | ZSSSA001803 | 2,612.15 | 30/06/2018 | FASSA |
| M03004 | PEREZ,DEL LLANO/OTONIEL | ZSSSA012656 | 400.00 | 30/06/2018 | FASSA |
| M02036 | PEREZ,LIMONES/VIRIDIANA | ZSSSA000852 | 978.20 | 30/06/2018 | FASSA |
| M01004 | PEDROZA,MORALES/MA ANTONIETA | ZSSSA012450 | 2,664.14 | 30/06/2018 | FASSA |
| M01007 | PEREZ,MENDOZA/ALEJANDRO | ZSSSA001646 | 1,618.00 | 30/06/2018 | FASSA |
| M01007 | PEREZ,MENDEZ/ALICIA | ZSSSA013201 | 2,376.59 | 30/06/2018 | FASSA |
| M02035 | PEREZ,MORENO/MARIA DE LOS ANGELES | ZSSSA000152 | 2,268.33 | 30/06/2018 | FASSA |
| M02006 | PEDROZA,MARTINEZ/ARTURO | ZSSSA000152 | 599.67 | 30/06/2018 | FASSA |
| M02105 | PERALES,MEDELLIN/ALEJANDRA | ZSSSA000152 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | PEREZ,MAYORGA/ANTONIO | ZSSSA001016 | 1,641.00 | 30/06/2018 | FASSA |
| M02001 | PEREZ,MORENO/CARINA | ZSSSA002141 | 3,391.99 | 30/06/2018 | FASSA |
| M01006 | PE&ALVER,MEJIA/EFRAIN | ZSSSA013143 | 1,678.50 | 30/06/2018 | FASSA |
| M02048 | PEREZ,MORALES/GUILLERMO | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M03005 | PEREZ,MARTINEZ/HECTOR MANUEL | ZSSSA012550 | 938.40 | 30/06/2018 | FASSA |
| M02047 | PEDROZA,MARTINEZ/JUAN FRANCISCO | ZSSSA000152 | 1,013.40 | 30/06/2018 | FASSA |
| M01009 | PEDROZA,MACIAS/JOSE MANUEL | ZSSSA000572 | 2,024.20 | 30/06/2018 | FASSA |
| M01004 | PEREZ,MEJIA/MARIO | ZSSSA000164 | 1,489.70 | 30/06/2018 | FASSA |
| M02105 | PEDROZA,MARTINEZ/MARCELA | ZSSSA000152 | 3,569.19 | 30/06/2018 | FASSA |
| M02059 | PEDRAZA,MURO/MANUEL ALEJANDRO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ,MORENO/VIRIDIANA | ZSSSA012516 | 2,695.69 | 30/06/2018 | FASSA |
| M02105 | PEREZ,OROZCO/YUMIRA ANILW | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M01006 | PEREZ,PEREZ/ALEJANDRA | ZSSSA000152 | 3,667.59 | 30/06/2018 | FASSA |
| M01004 | PEREZ,PIZA&A/IGNACIO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| CF41056 | PEREZ,PINEDO/LUIS EDUARDO | ZSSSA012533 | 400.00 | 30/06/2018 | FASSA |
| M02081 | PEREZ,PEREZ/MA. DEL REFUGIO | ZSSSA000951 | 1,355.00 | 30/06/2018 | FASSA |
| M02105 | PERALES,PICHARDO/MA. DEL CONSUELO | ZSSSA000152 | 764.20 | 30/06/2018 | FASSA |
| M01006 | PEREZ,PEREZ/RODOLFO | ZSSSA001861 | 1,678.50 | 30/06/2018 | FASSA |
| M03004 | PEREZ,ROBLES/JOSE FELIX | ZSSSA001786 | 868.80 | 30/06/2018 | FASSA |
| M01006 | PEREZ,REYNA/MA GUADALUPE | ZSSSA013172 | 3,780.09 | 30/06/2018 | FASSA |
| M03018 | PEREZ,DE LA ROSA/MARIA GEOVANNY | ZSSSA012615 | 2,940.32 | 30/06/2018 | FASSA |
| M03025 | PEREZ,ROSALES/GUILLERMINA | ZSSSA013143 | 2,695.69 | 30/06/2018 | FASSA |
| M03022 | PEREZ,RODRIGUEZ/GABRIELA | ZSSSA013143 | 2,368.99 | 30/06/2018 | FASSA |
| M03018 | PEREA,REYES/MIRELLA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M03024 | PEREZ,RENTERIA/JOSE ORALDO | ZSSSA012632 | 887.00 | 30/06/2018 | FASSA |
| M03020 | PEREA,REYES/PERLA FAVIOLA | ZSSSA012450 | 2,320.83 | 30/06/2018 | FASSA |
| M02055 | PEDROZA,RODRIGUEZ/ROBERTO | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M03020 | PEREZ,RODRIGUEZ/RICARDO | ZSSSA012516 | 437.33 | 30/06/2018 | FASSA |
| M02036 | PEREZ,RAMIREZ/YESEMINE MONSERRAT | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01006 | PEREZ,SANDOVAL/ANA MARIA | ZSSSA012853 | 2,786.09 | 30/06/2018 | FASSA |
| M02105 | PEREZ,SALAZAR/ADRIAN | ZSSSA012865 | 9,642.47 | 30/06/2018 | FASSA |
| M02035 | PE&A,SANDOVAL/BLANCA ESTELA | ZSSSA002955 | 2,758.95 | 30/06/2018 | FASSA |
| M03025 | PEREZ,SALAZAR/JOSE FRANCISCO | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M02107 | PEREZ,SALAZAR/GEMA CECILIA | ZSSSA000152 | 2,376.59 | 30/06/2018 | FASSA |
| M02036 | PEREDIA,SANDOVAL/JOSE LUIS | ZSSSA001395 | 276.07 | 30/06/2018 | FASSA |
| M02001 | PEREZ,SANCHEZ/MA. GUADALUPE | ZSSSA000152 | 1,247.77 | 30/06/2018 | FASSA |
| M03020 | PEREZ,DE LA TORRE/PABLO AUGUSTO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02040 | PEREZ,VILLANEDA/ALEJANDRA | ZSSSA000613 | 917.70 | 30/06/2018 | FASSA |
| M02001 | PEREZ,VERA/CARLOS | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03011 | PEREZ,VILLAVICENCIO/EVERARDO | ZSSSA013143 | 750.90 | 30/06/2018 | FASSA |
| M01004 | PEREZ,VEYNA/JUAN JOSE | ZSSSA013143 | 838.60 | 30/06/2018 | FASSA |
| M02036 | PEREZ,VAZQUEZ/KARINA AIDE | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | PEREZ,VILLAGRANA/LUIS MANUEL | ZSSSA012450 | 684.50 | 30/06/2018 | FASSA |
| M02105 | PEDROZA,VARGAS/MARIA | ZSSSA001506 | 2,476.59 | 30/06/2018 | FASSA |
| M03018 | PEREZ,VALLE/MARTHA CECILIA | ZSSSA012521 | 2,940.32 | 30/06/2018 | FASSA |
| M01010 | PINALES,AGUILAR/GUILLERMINA | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02036 | PI&A,BETANCOURT/FRIDA JULIA | ZSSSA000560 | 828.20 | 30/06/2018 | FASSA |
| M02036 | PI&A,BANDA/MARTIN | ZSSSA012853 | 552.13 | 30/06/2018 | FASSA |
| M02001 | PINEDO,BARRIOS/PRUDENSIO | ZSSSA012492 | 1,097.77 | 30/06/2018 | FASSA |
| M02036 | PI&A,BANDA/TANIA YUNUEN | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | PITONES,CARDENAS/ANA MA. | ZSSSA000152 | 3,135.32 | 30/06/2018 | FASSA |
| M02001 | PRIETO,CASTA&ON/ANGELICA | ZSSSA000152 | 1,365.40 | 30/06/2018 | FASSA |
| M01006 | PINALES,CARDONA/BLANCA EDITH | ZSSSA012480 | 250.00 | 30/06/2018 | FASSA |
| M03018 | PINEDO,CARPIO/ERIKA DEL ROSARIO | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M02107 | PRIETO,CASTA&ON/MA. EUGENIA | ZSSSA000152 | 2,798.46 | 30/06/2018 | FASSA |
| M02107 | PIEDRA,CHAVEZ/SAHARAY | ZSSSA013143 | 2,798.46 | 30/06/2018 | FASSA |
| M01006 | PINEDO,CARPIO/SANDRA ROXANA | ZSSSA000905 | 3,208.09 | 30/06/2018 | FASSA |
| M02036 | PINEDO,CALDERA/VERONICA | ZSSSA012771 | 2,522.96 | 30/06/2018 | FASSA |
| M03022 | PINEDO,DELGADO/CARLOS | ZSSSA000164 | 744.50 | 30/06/2018 | FASSA |
| M02105 | PICAZO, DIAZ/MAGALY | ZSSSA001861 | 2,276.59 | 30/06/2018 | FASSA |
| M01006 | PI&A,FLORES/VICTOR MANUEL | ZSSSA000613 | 1,144.00 | 30/06/2018 | FASSA |
| M02036 | PICAZO,GUZMAN/ANGEL EDUARDO | ZSSSA012574 | 552.13 | 30/06/2018 | FASSA |
| M02036 | PICHARDO,GONZALEZ/ANABEL | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M01006 | PINEDO, GUERRERO/ERIKA JEANNETE | ZSSSA002136 | 3,705.09 | 30/06/2018 | FASSA |
| M01004 | PINEDO, GUERRERO/JORGE ALBERTO | ZSSSA013172 | 1,915.80 | 30/06/2018 | FASSA |
| M02036 | PI&A,GAYTAN/PATROCINIO | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03004 | PINEDO,HERNANDEZ/JULIO APOLINAR | ZSSSA012474 | 400.00 | 30/06/2018 | FASSA |
| M02036 | PINEDO,LEDEZMA/BRENDA GUADALUPE | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| M02107 | PRIETO,DE LEON/JOSEFINA | ZSSSA000152 | 3,779.69 | 30/06/2018 | FASSA |
| M02003 | PITONES,LIMON/OSCAR MANUEL | ZSSSA013143 | 289.60 | 30/06/2018 | FASSA |
| M03025 | PINEDO,MARTINEZ/ANA CECILIA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02038 | PIZA&A,MURILLO/JOSE | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02003 | PI&A,MORENO/LORENA | ZSSSA013143 | 2,989.62 | 30/06/2018 | FASSA |
| M02048 | PIZA&A,MURILLO/OFELIA | ZSSSA012771 | 2,621.42 | 30/06/2018 | FASSA |
| M03018 | PINEDO,MORENO/VERONICA | ZSSSA000152 | 410.67 | 30/06/2018 | FASSA |
| M03022 | PIZARRO,RAMIREZ/ANGEL | ZSSSA013143 | 894.50 | 30/06/2018 | FASSA |
| M02036 | PICAZO,RODRIGUEZ/CRUZ LIZBETH | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M03025 | PIZARRO,RAMIREZ/HIDEYMI | ZSSSA012450 | 2,695.69 | 30/06/2018 | FASSA |
| M03004 | PI&A,RAMIREZ/JOSE DE JESUS | ZSSSA000275 | 1,679.20 | 30/06/2018 | FASSA |
| M03024 | PINALES,RODRIGUEZ/PATRICIA | ZSSSA012656 | 2,857.25 | 30/06/2018 | FASSA |
| CF21905 | PINALES,SARABIA/RAUL | ZSSSA012591 | 200.00 | 30/06/2018 | FASSA |
| M02073 | PILAR,DE LA TORRE/ANTONIO | ZSSSA012615 | 938.40 | 30/06/2018 | FASSA |
| M02015 | PICASSO,TOSTADO/HILDA LORENA | ZSSSA013143 | 1,153.40 | 30/06/2018 | FASSA |
| M02035 | PI&ON,VILLAGRANA/MA AUXILIO | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M01006 | PONCE,ANDRACA/MARIA ELIZABETH | ZSSSA012853 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | PONZIO,DUQUE/PAOLA DANIELA | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | PONCE,GOMEZ/FRANCISCO | ZSSSA002136 | 200.00 | 30/06/2018 | FASSA |
| M03020 | PORRAS,LEON/SERGIO HUGO | ZSSSA012516 | 937.00 | 30/06/2018 | FASSA |
| M01006 | PONCE,OCAMPO/FRANCISCO JAVIER | ZSSSA001424 | 1,491.00 | 30/06/2018 | FASSA |
| M02015 | PONCE,ROSALES/CINDY GABRIELA | ZSSSA012906 | 3,506.69 | 30/06/2018 | FASSA |
| M03012 | PONCE,RAMIREZ/MARTIN | ZSSSA012853 | 500.60 | 30/06/2018 | FASSA |
| M01006 | PONCE,RAMOS/NICOLAS | ZSSSA012574 | 200.00 | 30/06/2018 | FASSA |
| M02036 | PORTILLO,VAZQUEZ/MARIA EUGENIA | ZSSSA001313 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | PUCH,CEBALLOS/MARIA CANDELARIA | ZSSSA012450 | 3,780.09 | 30/06/2018 | FASSA |
| M01004 | PUCH,CEBALLOS/EDUARDO ERIK | ZSSSA012450 | 1,990.80 | 30/06/2018 | FASSA |
| M03004 | PULIDO,CERVANTES/FERNANDO DE JESUS | ZSSSA000164 | 589.60 | 30/06/2018 | FASSA |
| M02016 | PUNTES,DUARTE/SERGIO | ZSSSA012480 | 1,206.30 | 30/06/2018 | FASSA |
| M03020 | PUNTES,ELIAS/GINA HAYDEE | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M03020 | PUNTES,ELIAS/ROSANNA JUNUET | ZSSSA012450 | 2,720.32 | 30/06/2018 | FASSA |
| M03022 | PUNTE,FLORES/ALEJANDRA | ZSSSA000526 | 2,902.82 | 30/06/2018 | FASSA |
| M02015 | PUNTE,FLORES/MARIA MARGARITA | ZSSSA012521 | 1,467.60 | 30/06/2018 | FASSA |
| M02105 | PUNTE,MURILLO/CELESTINA | ZSSSA001016 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | PULIDO,SALAS/IMELDA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M01004 | PULIDO,SANCHEZ/MARTIN | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M02035 | PUNTE,DE LA TORRE/ROSA ISELA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | PUNTE,DE LA TORRE/ROCIO | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03022 | PUNTE,VELAZQUEZ/HUGO ARMANDO | ZSSSA012701 | 932.00 | 30/06/2018 | FASSA |
| CF41056 | QUIROZ,ACOSTA/NORMA | ZSSSA012533 | 2,370.82 | 30/06/2018 | FASSA |
| M03012 | QUEZADA,BERNAL/FELIX | ZSSSA000152 | 300.00 | 30/06/2018 | FASSA |
| M02036 | QUEZADA,CASTILLO/CLAUDIA JANETT | ZSSSA013143 | 2,396.89 | 30/06/2018 | FASSA |
| M03025 | QUI&ONES,CARRILLO/PAULINA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | QUIROZ,DOMINGUEZ/RITA GUADALUPE | ZSSSA000700 | 1,970.82 | 30/06/2018 | FASSA |
| M01008 | QUIROZ,ESCOBEDO/ENRIQUE | ZSSSA001395 | 450.00 | 30/06/2018 | FASSA |
| M03012 | QUEVEDO,ESCA&UELA/FRANCISCO JAVIER | ZSSSA012450 | 900.90 | 30/06/2018 | FASSA |
| M03024 | QUINTANAR,GONZALEZ/GABRIEL | ZSSSA000152 | 887.00 | 30/06/2018 | FASSA |
| M03023 | QUEZADA,GRACIA/JUAN CARLOS | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02048 | QUINTERO,GARZA/RITA PATRICIA | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| M02036 | QUINTERO,HUITRADO/BLANCA FLOR | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | QUI&ONES,HERRERA/LUIS OCTAVIO | ZSSSA012480 | 1,430.10 | 30/06/2018 | FASSA |
| M03022 | QUI&ONES,LEYVA/MIRTHALA | ZSSSA001494 | 2,977.82 | 30/06/2018 | FASSA |
| M01004 | QUEZADA,LIRA/JOSE ORACIO | ZSSSA000572 | 250.00 | 30/06/2018 | FASSA |
| M03021 | QUINTERO,MONTOYA/CLAUDIA | ZSSSA012521 | 436.50 | 30/06/2018 | FASSA |
| M03025 | QUIROZ,MANRIQUEZ/JOSE GERARDO | ZSSSA000152 | 488.00 | 30/06/2018 | FASSA |
| M02001 | QUI&ONES,MENDEZ/IRMA | ZSSSA001856 | 1,702.90 | 30/06/2018 | FASSA |
| M02081 | QUI&ONEZ,MENDEZ/JORGE ARTURO | ZSSSA012516 | 1,355.00 | 30/06/2018 | FASSA |
| M02036 | QUIROZ,MARTINEZ/MARTHA DAHE | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02015 | QUINTERO,MONTOYA/SERGIO | ZSSSA012771 | 853.40 | 30/06/2018 | FASSA |
| M03022 | QUEVEDO,ORTIZ/FATIMA | ZSSSA013143 | 2,902.82 | 30/06/2018 | FASSA |
| CF41056 | QUINTERO,QUINTERO/HELIODORO | ZSSSA012615 | 350.00 | 30/06/2018 | FASSA |
| M02016 | QUI&ONES,ROSALES/ALMA DELIA | ZSSSA012450 | 3,102.12 | 30/06/2018 | FASSA |
| M03020 | QUINTERO,RODRIGUEZ/OBETH SALVADOR | ZSSSA012492 | 937.00 | 30/06/2018 | FASSA |
| M03023 | QUIROZ,RAMIREZ/SONIA YANETH | ZSSSA012480 | 2,712.82 | 30/06/2018 | FASSA |
| M01004 | QUEVEDO,SANCHEZ/CARLOS | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02105 | QUINTANAR,SAUCEDO/JOSE ESTEBAN | ZSSSA012574 | 250.00 | 30/06/2018 | FASSA |
| M02036 | QUINTANAR,SAUCEDO/JOSE JAVIER | ZSSSA002042 | 276.07 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,AVI&A/ADAN | ZSSSA013160 | 1,791.00 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,AYON/ARMANDO | ZSSSA001844 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | RAMOS,ADAME/BERENICE GUADALUPE | ZSSSA012771 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ,AGUILERA/JOSE DE JESUS | ZSSSA013143 | 2,128.30 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,ALVARADO/JUANA MARIA | ZSSSA013143 | 2,026.59 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ,AVILA/MARGARITA | ZSSSA002136 | 2,908.95 | 30/06/2018 | FASSA |
| M03021 | RAMIREZ,AVI&A/RICARDO | ZSSSA013160 | 934.50 | 30/06/2018 | FASSA |
| M02001 | RAMIREZ,AGUILERA/SAIRA MARIA | ZSSSA000695 | 3,391.99 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,BERUMEN/ELVIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ,BECERRA/FRANCISCO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02001 | RAMIREZ,BERMEJO/GERARDO ALBERTO | ZSSSA000572 | 1,365.40 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,BERUMEN/JAVIER | ZSSSA001506 | 450.00 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,BARRIENTOS/JESSICA MONTSERRAT | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M02048 | RANGEL,BENITEZ/JOSE LUIS RODOLFO | ZSSSA012771 | 750.90 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,BARRIENTOS/MARTHA PATRICIA | ZSSSA000152 | 828.20 | 30/06/2018 | FASSA |
| M03019 | RAMIREZ,BA&UELOS/MARIA SOLEDAD | ZSSSA000625 | 2,370.82 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,CENTENO/BRENDA ROCIO | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ,CUEVAS/CATALINA | ZSSSA001721 | 2,796.45 | 30/06/2018 | FASSA |
| M02058 | RAMOS,CASTANEDO/ESTELA | ZSSSA012516 | 3,097.82 | 30/06/2018 | FASSA |
| M02036 | RAMOS,CHAVEZ/GEORGINA | ZSSSA013172 | 2,785.45 | 30/06/2018 | FASSA |
| M02105 | RAMOS,CARDONA/IVAN | ZSSSA012771 | 400.00 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,CERVANTES/ISTAR MINERVA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ,CORDERO/JAVIER | ZSSSA001832 | 450.00 | 30/06/2018 | FASSA |
| M02036 | RAMOS,CARDENAS/JAIME ALBERTO | ZSSSA000053 | 1,015.70 | 30/06/2018 | FASSA |
| M02006 | RAMIREZ,CASTRO/JEIMY PENELOPE | ZSSSA002141 | 2,570.15 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,CARMONA/LETICIA | ZSSSA000036 | 350.00 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,CHIHUAHUA/LIZANDRA | ZSSSA000152 | 11,669.06 | 30/06/2018 | FASSA |
| M02001 | RAYGOZA,CASTA&EDA/MARTHA ESTHER | ZSSSA012450 | 2,376.59 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ,CABRAL/MA. DOLORES | ZSSSA001506 | 2,685.96 | 30/06/2018 | FASSA |
| M03021 | RAMOS,CARBAL/SAUL | ZSSSA000700 | 897.00 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,DOMINGUEZ/MARIA DE LA CRUZ | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | RAMOS,DUE&EZ/FATIMA GABRIELA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,DOMINGUEZ/FABIOLA | ZSSSA000152 | 2,276.59 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ,DAVILA/GLORIA ALICIA | ZSSSA000514 | 2,870.33 | 30/06/2018 | FASSA |
| M02036 | RAMOS,DOMINGUEZ/MARTINA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ,DOMINGUEZ/MARTHA LAURA | ZSSSA001313 | 3,115.52 | 30/06/2018 | FASSA |
| M02031 | RAMOS,DUE&EZ/NORMA ANGELICA | ZSSSA012450 | 3,985.50 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,DUE&AS/OSCAR IVAN | ZSSSA000152 | 552.13 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ,DOMINGUEZ/RAUL | ZSSSA001506 | 1,678.10 | 30/06/2018 | FASSA |
| CF41007 | RAMIREZ,ESCOBEDO/ANGELICA MARGARITA | ZSSSA000613 | 2,614.14 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,ESCOBEDO/DANIA ELESVI | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | RAMOS,ESPINOZA/ELVIA MARGARITA | ZSSSA000065 | 3,470.64 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ,ESPINO/JESUS | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ,ESPINOZA/MARTHA MARIELA | ZSSSA001115 | 2,603.29 | 30/06/2018 | FASSA |
| M01007 | RAMOS,ESPINOSA/VERONICA | ZSSSA002141 | 1,618.00 | 30/06/2018 | FASSA |
| M02001 | RAMIREZ,ESTRADA/YAZMINA ELIZABETH | ZSSSA000152 | 2,936.86 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,DE LA FUENTE/ALEJANDRA | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | RAMOS,FLORES/MARIA GUADALUPE | ZSSSA000152 | 2,368.99 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,DE LA FUENTE/MARIA IRENE | ZSSSA000695 | 2,640.79 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,DE LA FUENTE/JOSEFINA | ZSSSA012450 | 2,603.29 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,DE LA FUENTE/MA DE LA LUZ | ZSSSA000695 | 2,672.95 | 30/06/2018 | FASSA |
| M01004 | RAMOS,FERNANDEZ/OSBALDO | ZSSSA002136 | 200.00 | 30/06/2018 | FASSA |
| M03006 | RAMIREZ,GUZMAN/JOSE ANGEL | ZSSSA013143 | 512.80 | 30/06/2018 | FASSA |
| M02001 | RAMOS,GUARDADO/BRENDA ITZUMY | ZSSSA012771 | 2,226.59 | 30/06/2018 | FASSA |
| M03023 | RAMOS,GONZALEZ/BIBIANA | ZSSSA000152 | 2,218.15 | 30/06/2018 | FASSA |
| M02001 | RAMIREZ,GALLARDO/MARIA ELIZABETH | ZSSSA000695 | 3,691.99 | 30/06/2018 | FASSA |
| M01004 | RANGEL,GOMEZ/GUSTAVO | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,GONZALEZ/GABRIELA | ZSSSA012771 | 2,170.83 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,GARCIA/GABRIELA SASIL | ZSSSA001506 | 3,517.59 | 30/06/2018 | FASSA |
| M03019 | RAMIREZ,GALLEGOS/JUAN JAVIER | ZSSSA012516 | 904.50 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ,GARCIA/LUIS MANUEL | ZSSSA000613 | 1,915.80 | 30/06/2018 | FASSA |
| M02047 | RAMIREZ,GUZMAN/LIDIA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| CF41062 | RAMIREZ,GOYTIA/LEOPOLDO | ZSSSA012533 | 450.00 | 30/06/2018 | FASSA |
| M02036 | RAMOS,GUERRERO/MARIANA | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ,GARCIA/SARA | ZSSSA012591 | 3,020.33 | 30/06/2018 | FASSA |
| M01006 | RAMOS,GRACIA/MARIA TERESA | ZSSSA001272 | 3,208.09 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,HERNANDEZ/ALEJANDRO | ZSSSA013143 | 1,491.00 | 30/06/2018 | FASSA |
| M02048 | RAMIREZ,HERNANDEZ/MA DEL CARMEN | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ,HERNANDEZ/CARLOS ALBERTO | ZSSSA000695 | 732.00 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,HERNANDEZ/CINTHYA SELENE | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02001 | RAMIREZ,HERNANDEZ/ENRIQUE ARTURO | ZSSSA000695 | 1,552.90 | 30/06/2018 | FASSA |
| M02036 | RAIGOZA,HERNANDEZ/MARIA GUADALUPE | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02006 | RAMIREZ,HERNANDEZ/ISIDRO | ZSSSA012853 | 786.83 | 30/06/2018 | FASSA |
| M03020 | RAMOS,HERNANDEZ/JOSE | ZSSSA000164 | 899.50 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ,HERNANDEZ/JUANA | ZSSSA000152 | 2,695.69 | 30/06/2018 | FASSA |
| M02112 | RAMIREZ,HERNANDEZ/MICAELA | ZSSSA013143 | 2,476.59 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ,HERRERA/MANUEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | RANGEL,HERNANDEZ/MA. GUADALUPE | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M03019 | RAMOS,HERNANDEZ/ROBERTO | ZSSSA000152 | 942.00 | 30/06/2018 | FASSA |
| M02048 | RAMIREZ,HERNANDEZ/RAQUEL | ZSSSA000152 | 2,871.72 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ,JIMENEZ/SILVIA IRENE | ZSSSA012450 | 2,564.14 | 30/06/2018 | FASSA |
| M02040 | RAMIREZ,JIMENEZ/SERGIO | ZSSSA000613 | 917.70 | 30/06/2018 | FASSA |
| M03022 | RAUDALES,JUAREZ/TOMAS | ZSSSA001856 | 400.00 | 30/06/2018 | FASSA |
| M03018 | RAMIREZ,LOPEZ/JOSE DANIEL | ZSSSA012516 | 782.00 | 30/06/2018 | FASSA |
| M02048 | RAMIREZ,LOPEZ/LILIA | ZSSSA012450 | 2,909.22 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,LARA/LORENA | ZSSSA000152 | 11,719.06 | 30/06/2018 | FASSA |
| M03020 | RAMOS,LEAL/LIDIA | ZSSSA012771 | 2,470.49 | 30/06/2018 | FASSA |
| M02036 | RAMOS,LARA/MA DE JESUS | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ,LARA/ROCIO | ZSSSA000152 | 3,779.69 | 30/06/2018 | FASSA |
| M02048 | RANGEL,MARTINEZ/MA. ANGELICA | ZSSSA000152 | 2,371.12 | 30/06/2018 | FASSA |
| M02036 | RAUDALES,MACIAS/ALEJANDRA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M02031 | RAMIREZ,MARTINEZ/MARIA ELENA | ZSSSA012450 | 3,835.49 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ,MARTINEZ/MARIA GUADALUPE | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ,MARQUEZ/IRENE | ZSSSA000164 | 2,589.89 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,MARTINEZ/IRENE | ZSSSA000152 | 3,517.59 | 30/06/2018 | FASSA |
| M03021 | RAYAS,MARTINEZ/KRISTIAN CARLOS | ZSSSA013143 | 747.00 | 30/06/2018 | FASSA |
| M03019 | RAMIREZ,MARTINEZ/MARTHA ALICIA | ZSSSA013143 | 2,409.83 | 30/06/2018 | FASSA |
| M03019 | RAMIREZ,MORENO/MAYELA | ZSSSA012795 | 250.00 | 30/06/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAUDALES,MEDINA/MARTHA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ,ORTIZ/FRANCISCO JAVIER | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M01004 | RANGEL,OCHOA/GLORIA AZUCENA | ZSSSA013143 | 2,214.14 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,OLVERA/NORMA ANGELICA | ZSSSA012450 | 2,170.82 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ,ORTIZ/NANCY GABRIELA | ZSSSA002136 | 1,963.69 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,OLVERA/MARIA SOLEDAD | ZSSSA013184 | 2,426.59 | 30/06/2018 | FASSA |
| CF41062 | RAZO,PEREZ/ANA LAURA | ZSSSA012516 | 2,426.59 | 30/06/2018 | FASSA |
| M03023 | RAMIREZ,PACHECO/DIEGO | ZSSSA012574 | 929.50 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,PEREZ/JULIO FERNANDO | ZSSSA012853 | 426.07 | 30/06/2018 | FASSA |
| M02012 | RAMIREZ,PACHECO/MARCELA | ZSSSA013143 | 2,850.02 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,PEREZ/ROSARIO MAYELA | ZSSSA002955 | 2,434.39 | 30/06/2018 | FASSA |
| M03004 | RAMIREZ, RAMIREZ/ALEJANDRO | ZSSSA000526 | 2,594.60 | 30/06/2018 | FASSA |
| M02105 | RAMOS,RODRIGUEZ/CARMEN LETICIA | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M02015 | RAMOS,RODRIGUEZ/DANIEL | ZSSSA012516 | 1,467.60 | 30/06/2018 | FASSA |
| M03023 | RAMIREZ, RAMIREZ/MARIA ESTHER | ZSSSA012591 | 3,012.83 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ, RAMIREZ/MA GUADALUPE | ZSSSA001470 | 4,524.80 | 30/06/2018 | FASSA |
| M02036 | RAMOS,RODRIGUEZ/MARIA GUADALUPE | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ,RODRIGUEZ/MARSELA | ZSSSA000152 | 1,915.80 | 30/06/2018 | FASSA |
| M03025 | RAMOS, RAMIREZ/MIRIAM GUADALUPE | ZSSSA000922 | 244.00 | 30/06/2018 | FASSA |
| M02112 | RAMIREZ, RAMIREZ/MARIA DEL ROSARIO | ZSSSA013172 | 3,583.99 | 30/06/2018 | FASSA |
| M02105 | RAMOS, RAMIREZ/RODOLFO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M03023 | RANGEL,ROMERO/RUBI | ZSSSA000625 | 2,465.49 | 30/06/2018 | FASSA |
| M02107 | RAMOS,RODRIGUEZ/MA SOLEDAD | ZSSSA000572 | 3,232.82 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ,SOSA/ANDRES | ZSSSA001861 | 200.00 | 30/06/2018 | FASSA |
| M02031 | RAMIREZ,SANDOVAL/ADRIANA MIREYA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ,SANDOVAL/LAURA DENISE | ZSSSA012853 | 2,026.59 | 30/06/2018 | FASSA |
| M02048 | RAMIREZ,SANCHEZ/MARIA | ZSSSA013143 | 900.90 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ,SALDIVAR/VERONICA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ,SOLIS/ZAIRA CRISTINA | ZSSSA000152 | 3,629.69 | 30/06/2018 | FASSA |
| M01006 | RAMOS,TALAMANTES/LUIS FRANCISCO | ZSSSA000152 | 1,491.00 | 30/06/2018 | FASSA |
| M02105 | RAMOS,DE LA TORRE/ROSA MARIA | ZSSSA000613 | 3,606.69 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,URBINA/MARIA ESPERANZA | ZSSSA001856 | 3,792.20 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ,VIDA&A/MICAELA | ZSSSA000695 | 3,644.19 | 30/06/2018 | FASSA |
| M02105 | RAMOS,VALENZUELA/MARISELA | ZSSSA000613 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | RAMOS,VAZQUEZ/OSCAR | ZSSSA012696 | 250.00 | 30/06/2018 | FASSA |
| M02032 | RAYGOSA,VASQUEZ/REYNA | ZSSSA012450 | 3,810.09 | 30/06/2018 | FASSA |
| M03004 | RAMIREZ,ZARZOSA/ROGELIO TOMAS | ZSSSA001325 | 1,131.30 | 30/06/2018 | FASSA |
| M02036 | REYES,DE AVILA/ELVA HERMINIA | ZSSSA013143 | 2,220.82 | 30/06/2018 | FASSA |
| M03025 | REYES,ALVARADO/JULIETA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M03022 | REYES,DE AVILA/MARY CARMEN | ZSSSA001856 | 2,170.82 | 30/06/2018 | FASSA |
| M03022 | REYES,ALONSO/NORMA ANGELICA | ZSSSA012533 | 2,902.82 | 30/06/2018 | FASSA |
| M02001 | REYES,ARRIAGA/SUSANA | ZSSSA012480 | 3,691.99 | 30/06/2018 | FASSA |
| M02105 | REVILLA,BELMONTES/ESTHER | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M03019 | REYES,BENITEZ/JUANA ARACELI | ZSSSA001856 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | REYNA,BADILLO/JARIDE DEL SAGRARIO | ZSSSA000712 | 2,799.02 | 30/06/2018 | FASSA |
| M03020 | REYES,BENITEZ/LETICIA ISABEL | ZSSSA012516 | 3,070.31 | 30/06/2018 | FASSA |
| M02036 | REYES,CORTEZ/ADELA | ZSSSA000106 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | REYES,CORTEZ/ANALLIA | ZSSSA000106 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | RENOVATO,CEJA/CINTHIA LORENA | ZSSSA001791 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | REGIS,CAMARILLO/MARIA DE LOURDES | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M01008 | REYES,DELGADO/CLAUDIA ESPERANZA | ZSSSA001856 | 3,925.87 | 30/06/2018 | FASSA |
| M02036 | REVELES,DELGADO/CINTHIA FABIOLA | ZSSSA001016 | 1,970.82 | 30/06/2018 | FASSA |
| M03004 | REVELES,DELGADO/EFREN | ZSSSA000526 | 868.80 | 30/06/2018 | FASSA |
| M01006 | REYES,DURAN/EZEQUIEL | ZSSSA012516 | 1,678.50 | 30/06/2018 | FASSA |
| M03004 | REYNA,DORANTES/HUGO HUMBERTO | ZSSSA012935 | 766.70 | 30/06/2018 | FASSA |
| M02048 | DEL REAL,DURAN/LAURA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| CF41063 | REYES,DELGADO/ROBERTO | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M03021 | REYES,ENRIQUEZ/GUILLERMO | ZSSSA012480 | 250.00 | 30/06/2018 | FASSA |
| M02036 | DEL REAL,FLORES/LAURA | ZSSSA012574 | 250.00 | 30/06/2018 | FASSA |
| M03011 | REYES,GARCIA/AARON FELIX | ZSSSA012450 | 750.90 | 30/06/2018 | FASSA |
| M01006 | REYES,GODOY/CLAUDIA | ZSSSA002136 | 2,523.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | REYES,GAMBOA/FRANCISCA | ZSSSA012492 | 2,370.82 | 30/06/2018 | FASSA |
| M02088 | REGIS,GUZMAN/MARIA GUADALUPE | ZSSSA012492 | 3,794.59 | 30/06/2018 | FASSA |
| M02107 | REYES,GUERRERO/GUILLERMINA | ZSSSA012450 | 3,704.69 | 30/06/2018 | FASSA |
| M02036 | REYES,GARIBAY/MARIA GUADALUPE | ZSSSA012771 | 2,799.03 | 30/06/2018 | FASSA |
| M01004 | REVELES,GARCIA/JAIME | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02105 | REGIS,GUZMAN/JOSE | ZSSSA013172 | 1,467.60 | 30/06/2018 | FASSA |
| M01004 | REYES,GARCIA/JAIME | ZSSSA012450 | 1,728.30 | 30/06/2018 | FASSA |
| M02048 | REYES,GARCIA/JULIA CRISTINA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03018 | REGIS,GUZMAN/JESUS ANTONIO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03004 | REYES,GAMBOA/MIGUEL | ZSSSA012533 | 1,206.30 | 30/06/2018 | FASSA |
| M03023 | REVELES,GUTIERREZ/MA. ANTONIA | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |
| M03025 | REYES,GAYTAN/NORMAN MIGUEL | ZSSSA012504 | 732.00 | 30/06/2018 | FASSA |
| M02036 | REYES,GUERRERO/PATRICIA | ZSSSA012853 | 552.13 | 30/06/2018 | FASSA |
| M01006 | RECENDEZ,GALLEGOS/SARA | ZSSSA012516 | 3,817.59 | 30/06/2018 | FASSA |
| M02107 | REGIS,GUZMAN/TOMASA | ZSSSA012450 | 2,760.96 | 30/06/2018 | FASSA |
| M03018 | REYES,HERRADA/ALMA GABRIELA | ZSSSA012853 | 2,752.82 | 30/06/2018 | FASSA |
| M02036 | RENTERIA,HERNANDEZ/MARIANA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M01006 | REGALADO,IBA&EZ/ALBERTO | ZSSSA001016 | 1,678.50 | 30/06/2018 | FASSA |
| M02048 | REYES,IBARRA/MA. DEL CARMEN | ZSSSA013143 | 2,909.22 | 30/06/2018 | FASSA |
| M03022 | REYES,IBARRA/ROLANDO | ZSSSA012516 | 450.00 | 30/06/2018 | FASSA |
| M03018 | REYNA,DE LIRA/MARIA DOLORES | ZSSSA012516 | 2,752.82 | 30/06/2018 | FASSA |
| M02036 | REYES,DE LUNA/GLORIA | ZSSSA012550 | 2,246.89 | 30/06/2018 | FASSA |
| M03023 | REYES,LEDESMA/JAIME RAUL | ZSSSA012450 | 434.83 | 30/06/2018 | FASSA |
| M02036 | REYES,LUJAN/LILIANA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | REYES,DE LOERA/NORA ELIA | ZSSSA001856 | 2,426.59 | 30/06/2018 | FASSA |
| M01006 | DEL REAL,LOPEZ/OSCAR ARTURO | ZSSSA001861 | 250.00 | 30/06/2018 | FASSA |
| M02036 | REYES,MONREAL/MARIA AMELIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M01012 | REYES,MENDEZ/EDGAR | ZSSSA013143 | 1,728.30 | 30/06/2018 | FASSA |
| M01006 | REYES,MONTELLANO/JAIME | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M01007 | REYES,MORALES/ROSALBA | ZSSSA000514 | 3,794.59 | 30/06/2018 | FASSA |
| M02036 | REYES,MEDELLIN/YEREIDA LIZETH | ZSSSA013143 | 2,949.02 | 30/06/2018 | FASSA |
| CF34261 | REBOLLO,NU&EZ/AIDEE NAYELI | ZSSSA012516 | 2,414.15 | 30/06/2018 | FASSA |
| M03021 | REYES,ORTIZ/ARTURO RAYMUNDO | ZSSSA013143 | 934.50 | 30/06/2018 | FASSA |
| M02040 | RENDON,ORTIZ/LUCIA DE GUADALUPE | ZSSSA012771 | 2,888.52 | 30/06/2018 | FASSA |
| M01007 | REYES,ORTEGA/ROSALINA | ZSSSA013172 | 3,644.59 | 30/06/2018 | FASSA |
| CF41087 | REYES,ORTEGA/SILVIA BEATRIZ | ZSSSA012516 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | RENOVATO,ORTIZ/YANETH | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | REVILLA,ORTIZ/YESSICA | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | RENDON,PEREZ/ALMA YADIRA | ZSSSA002155 | 2,986.52 | 30/06/2018 | FASSA |
| M02107 | REVELES,PASILLAS/MARIA ELENA | ZSSSA000625 | 3,307.82 | 30/06/2018 | FASSA |
| M02107 | REYES,PUEBLAS/ELIZABETH | ZSSSA000613 | 3,592.19 | 30/06/2018 | FASSA |
| M01006 | REYES,POSADA/JAIME AGUSTIN | ZSSSA001832 | 1,753.50 | 30/06/2018 | FASSA |
| M03024 | REGALADO,PALACIOS/JUAN JOSE | ZSSSA002141 | 737.00 | 30/06/2018 | FASSA |
| M01004 | REVELES,PEREZ/MONICA | ZSSSA013143 | 2,214.14 | 30/06/2018 | FASSA |
| M01004 | REYNOSO,QUINTERO/ANA BERTHA | ZSSSA000700 | 2,564.14 | 30/06/2018 | FASSA |
| M03022 | REYES,QUINTERO/ARACELI | ZSSSA000263 | 2,715.32 | 30/06/2018 | FASSA |
| M02036 | REYES,RIVERA/ALMA NAYENE | ZSSSA012853 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | REYES,ROJAS/ANGELICA | ZSSSA012771 | 2,522.96 | 30/06/2018 | FASSA |
| M01006 | REYES,RIVAS/DAVID JOSE | ZSSSA013172 | 1,641.00 | 30/06/2018 | FASSA |
| M02105 | RENTERIA,RUIZ/DANIELA | ZSSSA000152 | 3,494.19 | 30/06/2018 | FASSA |
| CF41076 | REYES,RODRIGUEZ/MARIA EUGENIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M01016 | REYES,RIVERA/ERIC | ZSSSA012783 | 2,060.30 | 30/06/2018 | FASSA |
| M03005 | DEL REAL,RODRIGUEZ/IGNACIO | ZSSSA012632 | 400.00 | 30/06/2018 | FASSA |
| M02107 | DEL REAL,RUEDAS/MARIA ISABEL | ZSSSA001856 | 2,376.59 | 30/06/2018 | FASSA |
| M01006 | REVELES,RODRIGUEZ/IVAN | ZSSSA012574 | 200.00 | 30/06/2018 | FASSA |
| M02036 | REYES,DE LA ROSA/IDANIA MARILU | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M01009 | REYES,ROMO/JAVIER | ZSSSA013172 | 2,024.20 | 30/06/2018 | FASSA |
| M02105 | REYES,RODRIGUEZ/JEANNET BERENICE | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M02035 | REGALADO,RAMIREZ/JANET | ZSSSA012450 | 2,439.90 | 30/06/2018 | FASSA |
| M03019 | REYES,RAMOS/LILIA MARCELA | ZSSSA012450 | 2,170.83 | 30/06/2018 | FASSA |
| M02105 | REYES,RODRIGUEZ/MINERVA DEL CARMEN | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RENTERIA,SOLIS/ALEJANDRO | ZSSSA002136 | 250.00 | 30/06/2018 | FASSA |
| M03024 | RENOVATO,SOLIS/BEATRIZ ADRIANA | ZSSSA013172 | 1,970.82 | 30/06/2018 | FASSA |
| M02035 | REYES,SANCHEZ/MANUELA | ZSSSA013143 | 2,396.20 | 30/06/2018 | FASSA |
| M02031 | REYES,SILVA/MA. ANTONIA | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M02015 | RECENDEZ,TAPIA/JUANA | ZSSSA012882 | 3,506.69 | 30/06/2018 | FASSA |
| M02110 | REVELES,TORIBIO/KARINA | ZSSSA001861 | 2,226.60 | 30/06/2018 | FASSA |
| M02105 | RETIZ,TORRES/MANUELA | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |
| M02036 | REYES,TRUJILLO/SERGIO GUADALUPE | ZSSSA012771 | 702.13 | 30/06/2018 | FASSA |
| M01006 | RESENDIZ,TENORIO/YADIRA | ZSSSA001016 | 2,276.59 | 30/06/2018 | FASSA |
| M03021 | REYES,VAZQUEZ/MARIA ALEJANDRA | ZSSSA012853 | 2,468.82 | 30/06/2018 | FASSA |
| M03018 | REVELES,VALERIANO/ELOISA | ZSSSA012516 | 2,902.82 | 30/06/2018 | FASSA |
| M01008 | REYES,VEYNA/LUCIA DEL REFUGIO | ZSSSA012516 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | REVELES,VARGAS/LUCIA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03005 | DEL RIO,ACU&A/ALTAGRACIA | ZSSSA001050 | 2,909.22 | 30/06/2018 | FASSA |
| CF41040 | RIVERA,AVILA/ARMANDO | ZSSSA000164 | 350.00 | 30/06/2018 | FASSA |
| M02036 | RIOS,ADAME/CLAUDIA MICAELA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02082 | DEL RIO,ACU&A/GRACIELA | ZSSSA001050 | 3,175.52 | 30/06/2018 | FASSA |
| M03018 | DEL RIO,ACOSTA/IVAN NOE | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M01006 | RIVAS,ALVAREZ/MAURICIO | ZSSSA002141 | 250.00 | 30/06/2018 | FASSA |
| M03018 | DEL RIO,ACOSTA/MARIA DEL MAR | ZSSSA000613 | 2,940.32 | 30/06/2018 | FASSA |
| M03022 | DEL RIO,ACU&A/MAYELA | ZSSSA012533 | 932.00 | 30/06/2018 | FASSA |
| M02036 | RIVAS,ARREDONDO/MA. LUCIA | ZSSSA000321 | 2,986.52 | 30/06/2018 | FASSA |
| M02110 | RIVERA,ALFARO/MIRIAM ARACELI | ZSSSA012480 | 3,423.20 | 30/06/2018 | FASSA |
| M01004 | RIVERA,BORRAYO/CARLA | ZSSSA013143 | 2,564.14 | 30/06/2018 | FASSA |
| M03023 | RIVERA,BA&UELOS/IGNACIO | ZSSSA012450 | 247.33 | 30/06/2018 | FASSA |
| M02036 | RIOS,BAUTISTA/MATILDE | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02040 | RINCON,BUSTAMANTE/MARIA VICTORIA | ZSSSA013143 | 2,220.81 | 30/06/2018 | FASSA |
| M03019 | RIOS,CORTES/DANIEL FRANCISCO | ZSSSA012656 | 942.00 | 30/06/2018 | FASSA |
| M03006 | RIOS,CHAVEZ/ESAU | ZSSSA013143 | 900.90 | 30/06/2018 | FASSA |
| M02036 | RIESTRA,CAMPA/GLORIA MARIA | ZSSSA013184 | 2,170.82 | 30/06/2018 | FASSA |
| M03024 | RIVERA,CHAVEZ/GENARO | ZSSSA013143 | 737.00 | 30/06/2018 | FASSA |
| M03018 | DE LA RIVA,CAMACHO/HORACIO DE JESUS | ZSSSA012533 | 969.50 | 30/06/2018 | FASSA |
| M03021 | RIVAS,CARDENAS/HUGO ENRIQUE | ZSSSA002141 | 648.00 | 30/06/2018 | FASSA |
| M02077 | RIVAS,CORTES/MA. ELENA | ZSSSA013143 | 2,516.87 | 30/06/2018 | FASSA |
| M01004 | RIOS,CAMARILLO/MARIBEL | ZSSSA013143 | 2,414.14 | 30/06/2018 | FASSA |
| M02105 | RIVAS,CARDENAS/YAZMIN SORAYA | ZSSSA002141 | 1,467.60 | 30/06/2018 | FASSA |
| M02036 | RIVERA,DELGADO/ADRIANA | ZSSSA000152 | 2,949.02 | 30/06/2018 | FASSA |
| M03020 | RIVERA,DIAZ/MARICRUZ | ZSSSA012533 | 2,982.82 | 30/06/2018 | FASSA |
| M02035 | RIOS,ESPARZA/DAVID ARMANDO | ZSSSA002136 | 1,144.70 | 30/06/2018 | FASSA |
| M01007 | RIVAS,ESPINOSA/JORGE | ZSSSA000526 | 1,693.00 | 30/06/2018 | FASSA |
| M02073 | RIVAS,FRANCO/ALEJANDRO | ZSSSA001506 | 750.90 | 30/06/2018 | FASSA |
| M02040 | RINCON,FRAUSTO/CYNTHIA | ZSSSA012516 | 2,770.11 | 30/06/2018 | FASSA |
| M01007 | RIOS,FLORES/OSCAR | ZSSSA001313 | 1,141.17 | 30/06/2018 | FASSA |
| M03022 | DEL RIO,GUERRERO/BLANCA ROSA | ZSSSA013172 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | RIVERA,GARCIA/MARIA DEL CARMEN | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M02105 | RIVERA,GALVAN/DIANA OLGA | ZSSSA000152 | 3,644.19 | 30/06/2018 | FASSA |
| M03019 | RIVERA,GONZALEZ/DEYANIRA | ZSSSA000152 | 2,912.82 | 30/06/2018 | FASSA |
| M02105 | RIVERA,GALVAN/EDUARDO | ZSSSA000152 | 1,190.90 | 30/06/2018 | FASSA |
| M03025 | RIVERA,GONZALEZ/EDUARDO FRANCISCO | ZSSSA000613 | 732.00 | 30/06/2018 | FASSA |
| M03019 | RIOS,GOMEZ/GENARO | ZSSSA012516 | 942.00 | 30/06/2018 | FASSA |
| M02036 | DEL RIO,GARCIA/JOSE ISRAEL EDGARDO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03006 | RIVERA,GALVAN/JUAN JOSE | ZSSSA000152 | 900.90 | 30/06/2018 | FASSA |
| CF41040 | RIOS,GOMEZ/JOEL | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M03025 | RIOS,GONZALEZ/LAURA YASMIN | ZSSSA001861 | 2,458.82 | 30/06/2018 | FASSA |
| M02107 | RIOS,GONZALEZ/ROSA EDITH | ZSSSA013172 | 1,753.10 | 30/06/2018 | FASSA |
| CF41062 | RIVERA,HERNANDEZ/HUMBERTO RODOLFO | ZSSSA000712 | 400.00 | 30/06/2018 | FASSA |
| M02105 | RIVERA,IBARRA/JOSE FERNANDO | ZSSSA000811 | 1,003.40 | 30/06/2018 | FASSA |
| CF41015 | RIOS,ITURRALDE/JUAN ANTONIO | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M02036 | RIVERA,JIMENEZ/ALEJANDRA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| M03019 | RIVAS,LAURA LUCIA | ZSSSA002155 | 3,025.32 | 30/06/2018 | FASSA |
| M02036 | RINCON,LOPEZ/ARSENIO | ZSSSA013143 | 276.07 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DEL RIO,LARA/ROCIO MILAGROS | ZSSSA012771 | 2,522.96 | 30/06/2018 | FASSA |
| M02095 | DEL RIO,MONTOYA/BEATRIZ | ZSSSA000164 | 3,199.12 | 30/06/2018 | FASSA |
| M03020 | RINCON GALLARDO,MACIAS/GABRIELA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03020 | RIOS,MORALES/JEU ALFONSO | ZSSSA012656 | 512.33 | 30/06/2018 | FASSA |
| M02043 | RIVERA,MARTINEZ/JUAN FRANCISCO | ZSSSA001062 | 999.70 | 30/06/2018 | FASSA |
| M02040 | DEL RIO,MAGALLANES/LUCIA CAROLINA | ZSSSA000700 | 1,970.81 | 30/06/2018 | FASSA |
| M02059 | RINCON GALLARDO,MACIAS/ROSA MARIA | ZSSSA012516 | 400.00 | 30/06/2018 | FASSA |
| M02036 | RIOS,MACHUCA/MARIA DEL ROSARIO | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | DE LA RIVA,NAVARRO/ANGEL | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03005 | RIVERA,NU&EZ/JUAN IGNACIO | ZSSSA012504 | 688.10 | 30/06/2018 | FASSA |
| M02036 | RIVERA,NU&EZ/MONICA | ZSSSA013143 | 2,370.82 | 30/06/2018 | FASSA |
| M03024 | RIVERA,NU&EZ/YADIRA | ZSSSA012516 | 1,965.88 | 30/06/2018 | FASSA |
| M02036 | RIVAS,ORTIZ/LORENA IVONNE | ZSSSA000823 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | RIOS,OCHOA/MA. GUADALUPE | ZSSSA001313 | 2,026.59 | 30/06/2018 | FASSA |
| M02048 | RIVAS,PIZA&A/ANA BERTHA | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03018 | DEL RIO,PEREZ/ARLENE | ZSSSA013143 | 2,752.82 | 30/06/2018 | FASSA |
| M02059 | RIVERA,PINALES/ROCIO | ZSSSA012656 | 2,658.92 | 30/06/2018 | FASSA |
| M03021 | RIVERA,ROJAS/ARMANDO | ZSSSA013184 | 436.50 | 30/06/2018 | FASSA |
| M01004 | DEL RIO,RAMIREZ/CESAR | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M02036 | RIOS,RUIZ/CYNTHIA ALEJANDRA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M03021 | RIOS,ROMERO/MARIA ELVIRA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02054 | RIVERA,ROBLES/FRANCISCO JAVIER | ZSSSA001506 | 250.00 | 30/06/2018 | FASSA |
| M03005 | RIOS,ROMERO/ISIDRO | ZSSSA000152 | 400.00 | 30/06/2018 | FASSA |
| M03005 | RIOS,ROMERO/JUVENTINO | ZSSSA000152 | 1,013.40 | 30/06/2018 | FASSA |
| M03022 | RIOS,RUIZ/LUIS ARMANDO | ZSSSA013172 | 894.50 | 30/06/2018 | FASSA |
| M01006 | RIVAS,ROMERO/MARIA MARISOL | ZSSSA002955 | 3,517.59 | 30/06/2018 | FASSA |
| M02016 | RIVAS,REZENDEZ/NOE ROMAN | ZSSSA012450 | 1,131.30 | 30/06/2018 | FASSA |
| M03006 | RIOS,ROMERO/RAMON | ZSSSA000152 | 688.10 | 30/06/2018 | FASSA |
| M02036 | RIOS,ROCHA/YESHICA YADIRA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M03019 | RIVAS,SANCHEZ/ANA CECILIA | ZSSSA000164 | 2,220.82 | 30/06/2018 | FASSA |
| M03025 | DEL RIO,SORIANO/IGNACIO | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M03019 | RIVAS,SANCHEZ/MIRIAM MARCELA | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02015 | RIVERA,SOLIS/MA. DE LA PAZ | ZSSSA012771 | 3,306.69 | 30/06/2018 | FASSA |
| M02105 | RIVERA,SOLIS/XOCHITL SUSAN | ZSSSA001395 | 2,226.59 | 30/06/2018 | FASSA |
| M01007 | DEL RIO,TRONCOSO/GILBERTO | ZSSSA013102 | 1,618.00 | 30/06/2018 | FASSA |
| M03023 | RIVERA,URBINA/VERONICA | ZSSSA002155 | 2,215.40 | 30/06/2018 | FASSA |
| M03025 | RIOS,VILLAGRANA/HECTOR | ZSSSA013143 | 488.00 | 30/06/2018 | FASSA |
| M01006 | RIVERA,VASQUEZ/J. JESUS | ZSSSA000526 | 1,753.50 | 30/06/2018 | FASSA |
| M02036 | RIOS,VILLAGRANA/JAVIER | ZSSSA001045 | 1,015.70 | 30/06/2018 | FASSA |
| M02036 | RIOS,VILLAGRANA/SUSANA | ZSSSA013172 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | RIVERA,VAQUERA/SANDRA PATRICIA | ZSSSA000111 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | RIVAS,VALDEZ/VIRIDIANA | ZSSSA002141 | 3,020.59 | 30/06/2018 | FASSA |
| M03025 | DEL RIO,ZAPATA/FLOR DE MARIA | ZSSSA001861 | 2,702.82 | 30/06/2018 | FASSA |
| M02107 | RIVERA,ZU&IGA/FELIPE DE JESUS | ZSSSA013143 | 1,678.10 | 30/06/2018 | FASSA |
| M02107 | RODRIGUEZ,ALVARADO/ANA LILIA | ZSSSA013143 | 3,742.19 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,ALBINO/ALVARO | ZSSSA000543 | 1,678.50 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,ALVARADO/CLAUDIA | ZSSSA001663 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | ROBLES,AMAVIZCA/CLAUDIA IVETTE | ZSSSA012450 | 2,396.89 | 30/06/2018 | FASSA |
| M02059 | RODRIGUEZ,ACU&A/MARIA DANIELA | ZSSSA012516 | 900.90 | 30/06/2018 | FASSA |
| M02015 | ROSALES,ACEVEDO/ENRIQUE | ZSSSA012824 | 1,580.10 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,ALVARADO/ESPERANZA | ZSSSA013172 | 2,949.02 | 30/06/2018 | FASSA |
| M02003 | ROMAN,ACEVEDO/FRANCISCO JAVIER | ZSSSA013172 | 400.00 | 30/06/2018 | FASSA |
| M01006 | ROQUE,AVELAR/GABRIEL | ZSSSA000922 | 1,144.00 | 30/06/2018 | FASSA |
| M02001 | RODRIGUEZ,AGUILAR/IRASEMA DEYANIRA | ZSSSA012492 | 2,669.22 | 30/06/2018 | FASSA |
| M03022 | ROSALES,ALBA/JULIA ARACELI | ZSSSA012591 | 1,970.82 | 30/06/2018 | FASSA |
| M02040 | ROMO,ALVARADO/JUANITA | ZSSSA002235 | 917.70 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,ALMANZA/JESSICA GUADALUPE | ZSSSA000152 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,ALCALA/KARLA SARAHÍ | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ,ALICIA | ZSSSA000613 | 744.50 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ,ALICIA | ZSSSA000613 | 2,233.32 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ,ALVARADO/JOSE LUIS | ZSSSA012516 | 687.17 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROBLES,AYALA/MARIA DE LOURDES | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02031 | RODRIGUEZ,ALVAREZ/MARTHA ANGELICA | ZSSSA013143 | 3,370.03 | 30/06/2018 | FASSA |
| M01006 | DE LA ROSA,ALVARADO/MARISELA | ZSSSA000526 | 1,791.00 | 30/06/2018 | FASSA |
| M03018 | RODRIGUEZ,ACU&A/MAYRA GABRIELA | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ,/MARIA DE LOS ANGELES | ZSSSA013143 | 2,408.16 | 30/06/2018 | FASSA |
| M03005 | RODRIGUEZ,AGUILAR/PETRA | ZSSSA013143 | 2,808.92 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,ANDRADE/PHANIA LIZETH | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| CF41062 | DE LA ROSA,ALVARADO/ROBERTO | ZSSSA012574 | 450.00 | 30/06/2018 | FASSA |
| M03012 | ROSAS,AGUILERA/ROBERTO | ZSSSA013143 | 750.90 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,AGUILAR/SOLEDAD GUADALUPE | ZSSSA013143 | 1,015.70 | 30/06/2018 | FASSA |
| M02015 | RODRIGUEZ,ALVARADO/WILL ALEXANDRO | ZSSSA012771 | 853.40 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,BARRAGAN/ADRIANA | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | ROMERO,BERNAL/GABRIELA ADRIANA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02006 | ROBLES,BUGARIN/JUAN GUILLERMO | ZSSSA000152 | 1,086.50 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,BELTRAN/LLUVIA ERIKA | ZSSSA012853 | 2,949.02 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ,BRIONES/MAXIMO | ZSSSA001296 | 400.00 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ,BORROEL/MONICA | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02046 | RODRIGUEZ,BASURTO/YOLANDA | ZSSSA000152 | 2,560.43 | 30/06/2018 | FASSA |
| M03021 | RODRIGUEZ,COBOS/JOSE ALBERTO | ZSSSA012480 | 934.50 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ,CHAVEZ/ALMA DELIA | ZSSSA012783 | 2,907.83 | 30/06/2018 | FASSA |
| M01006 | DE ROBLES,DE CASAS/ALVERICO | ZSSSA001506 | 1,678.50 | 30/06/2018 | FASSA |
| M03023 | ROBLES,CERVANTES/BENJAMIN | ZSSSA012632 | 200.00 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ,CASTILLO/BERENICE YANETH | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M01006 | ROSALES,CALDERA/MARIA CECILIA | ZSSSA000164 | 2,376.59 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ,CABRAL/CARLOS ANDRES | ZSSSA012450 | 1,728.30 | 30/06/2018 | FASSA |
| M01004 | ROMAN,CORTEZ/CLAUDIA IVONNE | ZSSSA013143 | 2,214.14 | 30/06/2018 | FASSA |
| M02035 | ROMAN,CASTA&EDA/CECILIA | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03021 | ROBLES,CORTES/CYNTHIA ARACELI | ZSSSA012480 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CISNEROS/DULCE MARIA | ZSSSA002136 | 1,970.82 | 30/06/2018 | FASSA |
| M03002 | RODRIGUEZ,CASTA&EDA/ENRIQUE HUMBERTO | ZSSSA012533 | 1,702.90 | 30/06/2018 | FASSA |
| M02036 | ROMAN,CARRILLO/MARIA ELBA CECILIA | ZSSSA000625 | 2,710.45 | 30/06/2018 | FASSA |
| CF41062 | ROCHA,CALDERA/FRANCISCO | ZSSSA012574 | 450.00 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ,COLLAZO/FAUSTINO | ZSSSA013143 | 2,078.30 | 30/06/2018 | FASSA |
| M01004 | ROMO,CANTU/FRANCISCO JAVIER | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03005 | RODRIGUEZ,CASTA&ON/GAUDENCIA | ZSSSA012701 | 2,771.42 | 30/06/2018 | FASSA |
| M02058 | ROCHA,CALDERA/MARIA GUADALUPE | ZSSSA000152 | 1,164.50 | 30/06/2018 | FASSA |
| M01011 | RODARTE,CASTA&ON/MA GUADALUPE | ZSSSA000613 | 2,614.14 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CASTILLO/GILBERTO SEGUNDO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CRUZ/GLORIA | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,CUEVAS/JUANA MARIA | ZSSSA013172 | 3,644.19 | 30/06/2018 | FASSA |
| M02036 | RODARTE,CONTRERAS/JAZMIN | ZSSSA000152 | 2,986.52 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CRUZ/JANETH | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02031 | RODARTE,CUEVAS/LILIA | ZSSSA013172 | 3,872.99 | 30/06/2018 | FASSA |
| M02050 | RODRIGUEZ,CHAVEZ/LUCIA GUADALUPE | ZSSSA013143 | 2,420.82 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,CASTRO/LIDIA | ZSSSA000152 | 2,702.82 | 30/06/2018 | FASSA |
| M01006 | ROJAS,CANDELAS/MA DE LA LUZ | ZSSSA000152 | 2,673.59 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CASTRO/LAURA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ,CASAS/MARTHA | ZSSSA000152 | 3,228.02 | 30/06/2018 | FASSA |
| M02105 | RODARTE,CARREON/MARTHA ELENA | ZSSSA000152 | 2,715.79 | 30/06/2018 | FASSA |
| M02040 | RODRIGUEZ,CARRILLO/MARTHA LILIA | ZSSSA013172 | 2,888.51 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CARDIEL/MARIEL | ZSSSA001313 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,CARDENAS/NORMA ALEJANDRA | ZSSSA012853 | 2,799.02 | 30/06/2018 | FASSA |
| M02040 | ROMO,CORREA/OLIVIA ESTHELA | ZSSSA013143 | 1,970.81 | 30/06/2018 | FASSA |
| M02105 | ROCHA,CALDERA/ROBERTO | ZSSSA000152 | 9,747.22 | 30/06/2018 | FASSA |
| M02107 | RODARTE,CASTA&ON/RICARDO | ZSSSA000613 | 1,678.10 | 30/06/2018 | FASSA |
| M02105 | RODARTE,CASTA&ON/RAUL | ZSSSA000613 | 1,003.40 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ,CASTILLO/RUTH VANESSA | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M02003 | ROBLES,CAMARGO/SHEILA YOLANDA | ZSSSA000613 | 3,027.12 | 30/06/2018 | FASSA |
| M02082 | ROMAN,DOMINGUEZ/AMELIA | ZSSSA001342 | 2,396.20 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,DELGADO/AGUSTIN | ZSSSA013172 | 732.00 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ,DUARTE/CRESCENCIO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,DORADO/CLAUDIA LILIANA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02031 | ROBLES, DIAZ/ELISA | ZSSSA013143 | 450.00 | 30/06/2018 | FASSA |
| M02105 | ROMERO, DELGADO/GRACIELA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02040 | RODRIGUEZ, DORADO/KARLA CECILIA | ZSSSA012450 | 2,582.61 | 30/06/2018 | FASSA |
| M02112 | RODRIGUEZ, DELGADO/MARIA MAGDALENA | ZSSSA012824 | 3,164.86 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ, DIOSDADO/MARIO ALBERTO | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, DELGADO/NORMA LICETH | ZSSSA012450 | 2,246.89 | 30/06/2018 | FASSA |
| M01006 | ROBLES, DON/SANDRA LUZ | ZSSSA012615 | 3,780.09 | 30/06/2018 | FASSA |
| M02036 | ROMERO, ESCOBEDO/ANA CECILIA | ZSSSA001861 | 702.13 | 30/06/2018 | FASSA |
| M02036 | ROMERO, ESPARZA/BRIZZIA GABRIELA | ZSSSA001716 | 2,246.89 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ, ESCOBEDO/GLORIA | ZSSSA000152 | 5,000.46 | 30/06/2018 | FASSA |
| M02040 | ROSALES, ENCINA/IRMA LUZ | ZSSSA012450 | 2,464.21 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, ESPARZA/MARIA ISABEL | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ, ECHEVERRIA/JULIETA GUADALUPE | ZSSSA013143 | 2,907.83 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, ESPITIA/JUAN MANUEL DE JESUS | ZSSSA001832 | 250.00 | 30/06/2018 | FASSA |
| M02031 | ROQUE, ESCOBEDO/MA. DEL CONSUELO | ZSSSA013143 | 3,872.99 | 30/06/2018 | FASSA |
| M03020 | ROSALES, ESCOBEDO/MIRIAM ABIGAIL | ZSSSA012533 | 2,870.33 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, ELIAS/RAUL | ZSSSA001016 | 350.00 | 30/06/2018 | FASSA |
| M03018 | RODRIGUEZ, ECHEVERRIA/RENE ALEJANDRO | ZSSSA012516 | 932.00 | 30/06/2018 | FASSA |
| M01006 | ROJAS, FLORES/MARIA DEL CARMEN | ZSSSA000526 | 3,020.59 | 30/06/2018 | FASSA |
| CF41024 | RODRIGUEZ, FLORES/CINTHYA LIZZET | ZSSSA000700 | 2,026.59 | 30/06/2018 | FASSA |
| M02036 | ROMERO, FELIX/EVANGELINA | ZSSSA000613 | 2,949.02 | 30/06/2018 | FASSA |
| M02036 | ROBLES, FERNANDEZ/MARTHA EUFEMIA | ZSSSA001564 | 2,246.89 | 30/06/2018 | FASSA |
| M02031 | RODRIGUEZ, FRAIRE/MARIA DEL ROSARIO | ZSSSA012574 | 2,476.59 | 30/06/2018 | FASSA |
| M03021 | RODRIGUEZ, GONZALEZ/BLANCA LILIA | ZSSSA012533 | 2,731.32 | 30/06/2018 | FASSA |
| M02036 | ROBLES, GONZALEZ/BENITA | ZSSSA001313 | 2,799.02 | 30/06/2018 | FASSA |
| M02036 | ROMERO, GUERRERO/COKIS NYDIA | ZSSSA000164 | 2,220.82 | 30/06/2018 | FASSA |
| M03011 | RODRIGUEZ, GARCES/DAVID | ZSSSA013143 | 500.60 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ, GUTIERREZ/DANIELA SARAHÍ | ZSSSA012516 | 200.00 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ, GARCEZ/EVA | ZSSSA012516 | 2,987.83 | 30/06/2018 | FASSA |
| M02005 | ROBLES, GUERRERO/MARIA ELENA | ZSSSA013143 | 2,808.92 | 30/06/2018 | FASSA |
| M01004 | ROBLES, GONZALEZ/EVA | ZSSSA012450 | 3,942.44 | 30/06/2018 | FASSA |
| M02036 | ROJAS, GALVEZ/ELIZABETH | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02001 | ROSAS, GARCIA/ELIZELDA DEL REFUGIO | ZSSSA012450 | 3,086.86 | 30/06/2018 | FASSA |
| M02049 | ROCHA, GARCIA/ELIZABETH ABIGAIL | ZSSSA012450 | 3,170.26 | 30/06/2018 | FASSA |
| M03023 | ROSAS, GARCIA/FRANCISCO CARLOS | ZSSSA012516 | 742.00 | 30/06/2018 | FASSA |
| M01004 | ROSALES, GOMEZ/FELICIA RUBI | ZSSSA000613 | 2,214.14 | 30/06/2018 | FASSA |
| M01006 | ROMO, GONZALEZ/GUILLERMO | ZSSSA001494 | 1,753.50 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ, GARCIA/GAD ISRAEL | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03019 | ROBLEDO, GAYTAN/IMELDA | ZSSSA012480 | 2,420.82 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ, GAYTAN/MARIA DE JESUS | ZSSSA012450 | 2,370.82 | 30/06/2018 | FASSA |
| M03011 | RODRIGUEZ, GAMEZ/JAIME | ZSSSA012853 | 900.90 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, GARCIA/JESUS | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M01004 | ROMO, GUZMAN/JUAN FRANCISCO | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M02036 | ROMERO, GARCIA/MARIA JUANA | ZSSSA000164 | 2,320.82 | 30/06/2018 | FASSA |
| M02105 | ROBLES, GAYTAN/J. REFUGIO | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, GAETA/JULIA JACQUELINE | ZSSSA000053 | 2,710.45 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ, GONZALEZ/LORENA | ZSSSA000152 | 2,414.14 | 30/06/2018 | FASSA |
| M03018 | RODRIGUEZ, GARCIA/MANUEL | ZSSSA012516 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ROMERO, GARCIA/MA. GUADALUPE | ZSSSA012771 | 2,246.90 | 30/06/2018 | FASSA |
| M03023 | RODRIGUEZ, GALLEGOS/MARCO FAVIO | ZSSSA012853 | 494.67 | 30/06/2018 | FASSA |
| M02036 | ROBLES, GUTIERREZ/MARISOL DE JESUS | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02049 | ROMERO, GARCIA/NORMA DEL CARMEN | ZSSSA012853 | 1,991.56 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, GUTIERREZ/ROCIO | ZSSSA000893 | 3,780.09 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ, GOMEZ/ROCIO | ZSSSA012701 | 2,796.45 | 30/06/2018 | FASSA |
| M03023 | DE LA ROSA, GALLEGOS/SANTIAGO | ZSSSA012516 | 929.50 | 30/06/2018 | FASSA |
| M01006 | ROMO, GONZALEZ/SILVIA ELIZABETH | ZSSSA012521 | 2,426.59 | 30/06/2018 | FASSA |
| M02105 | ROMAN, GARAY/SILVIA YOLANDA | ZSSSA012450 | 2,640.79 | 30/06/2018 | FASSA |
| M02107 | ROBLES, GUZMAN/TERESA DE JESUS | ZSSSA013143 | 3,892.20 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ, GARCIA/YAZMIN DEYANIRA | ZSSSA013143 | 3,569.19 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ, GOMEZ/YESENIA | ZSSSA012450 | 3,067.49 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,GARCIA/YARA ALICIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| CF41056 | ROMAN,HERRERA/BEATRIZ | ZSSSA012550 | 2,370.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/BERENICE | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA DEL CARMEN | ZSSSA000152 | 2,799.02 | 30/06/2018 | FASSA |
| M01007 | RODRIGUEZ,HURTADO/EDGAR ALEXANDER | ZSSSA001453 | 476.83 | 30/06/2018 | FASSA |
| M01007 | ROMERO,HERNANDEZ/EVA PATRICIA | ZSSSA000905 | 2,690.92 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/FABIOLA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA DE JESUS | ZSSSA001750 | 2,799.02 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,HERNANDEZ/KARLA YADIRA | ZSSSA012771 | 1,963.69 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/LETICIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02003 | ROSALES,HERNANDEZ/LUIS ALEJANDRO | ZSSSA000152 | 766.70 | 30/06/2018 | FASSA |
| M02107 | DE LA ROSA,HERNANDEZ/MARIA DE LOURDES | ZSSSA001506 | 2,376.59 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ,HERRERA/MARIO | ZSSSA013143 | 1,915.80 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,HUERTA/ROSA MARIA | ZSSSA000712 | 2,702.82 | 30/06/2018 | FASSA |
| M02105 | DE LA ROSA,HERNANDEZ/ROSA MARIA | ZSSSA000152 | 2,603.29 | 30/06/2018 | FASSA |
| M02036 | DE LA ROSA,HERNANDEZ/RUTH ELIZABETH | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/VERONICA | ZSSSA000152 | 2,396.89 | 30/06/2018 | FASSA |
| M02105 | ROUSSELL,IBARRA/ERIKA MAYELA | ZSSSA012450 | 2,640.79 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,JIMENEZ/GABRIELA | ZSSSA001861 | 1,467.60 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ,JIMENEZ/JAIME | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M02040 | RODRIGUEZ,JASSO/NATALY ALEJANDRA | ZSSSA012450 | 2,276.71 | 30/06/2018 | FASSA |
| M02003 | RODRIGUEZ,LOPEZ/AMELIA | ZSSSA001861 | 1,056.30 | 30/06/2018 | FASSA |
| M02006 | ROMO,LUCIO/ALFREDO | ZSSSA012853 | 899.00 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,LOZANO/ADRIANA | ZSSSA012795 | 2,711.09 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,LICERIO/ALEJANDRA | ZSSSA001704 | 2,799.02 | 30/06/2018 | FASSA |
| M01004 | ROBLES,LOPEZ/CARLOS FELIX | ZSSSA013172 | 1,915.80 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,DE LEON/EVELIA | ZSSSA000613 | 2,226.59 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,LUNA/HEIDI PATRICIA | ZSSSA000106 | 994.00 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,LOPEZ/ISIS LIZETT | ZSSSA012771 | 1,963.69 | 30/06/2018 | FASSA |
| M01006 | ROBLES,LOPEZ/JUAN | ZSSSA000152 | 350.00 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,LUEVANO/JUANITA | ZSSSA000555 | 2,890.32 | 30/06/2018 | FASSA |
| M02107 | RODRIGUEZ,LOERA/JUANA ISABEL | ZSSSA001354 | 1,243.73 | 30/06/2018 | FASSA |
| M02081 | RODRIGUEZ,LUNA/MA. LUISA | ZSSSA012450 | 2,446.91 | 30/06/2018 | FASSA |
| M01006 | ROMAN,LUEVANO/MARIEL | ZSSSA012433 | 3,517.59 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,LARA/MANUEL DE JESUS | ZSSSA013172 | 1,678.50 | 30/06/2018 | FASSA |
| M02006 | RODRIGUEZ,LOPEZ/MIGUEL ALEJANDRO | ZSSSA001395 | 899.00 | 30/06/2018 | FASSA |
| M01004 | ROBLES,LEDEZMA/NOLBERTO | ZSSSA013143 | 350.00 | 30/06/2018 | FASSA |
| M02105 | ROBLES,DE LUNA/OSCAR OMAR | ZSSSA012450 | 350.00 | 30/06/2018 | FASSA |
| M02105 | DE LA ROSA,LUJAN/SANDRA LETICIA | ZSSSA002136 | 3,456.69 | 30/06/2018 | FASSA |
| M02105 | ROMERO,LERMA/TERESA | ZSSSA001313 | 3,179.99 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,LUNA/MARIA TERESA | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M03021 | RODRIGUEZ,MORALES/ANGELICA | ZSSSA012656 | 2,656.32 | 30/06/2018 | FASSA |
| M03023 | ROJO,MORALES/ANTONIO | ZSSSA001610 | 892.00 | 30/06/2018 | FASSA |
| M02105 | ROJAS,MARTINEZ/ALMA EUGENIA | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M03018 | ROBLES,MURO/ALAIN ALEJANDRO | ZSSSA012533 | 200.00 | 30/06/2018 | FASSA |
| M02035 | ROSAS,MU&OZ/CAROLINA MARIA | ZSSSA001506 | 2,796.45 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,MARTINEZ/ABIGAIL ALEJANDRA | ZSSSA000275 | 2,026.59 | 30/06/2018 | FASSA |
| M03021 | RODRIGUEZ,MACIAS/BRENDA PATRICIA | ZSSSA000152 | 2,369.82 | 30/06/2018 | FASSA |
| M02036 | ROBLES,MEZA/CLAUDIA ESTHELA | ZSSSA000613 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,MARQUEZ/CLAUDIA JANETH | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02006 | RODRIGUEZ,MIRELES/CYNTIA PAMELA | ZSSSA012771 | 2,869.82 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,MARTINEZ/CYNTHIA YERALDIN | ZSSSA001325 | 1,430.10 | 30/06/2018 | FASSA |
| M01004 | ROBLEDO,MARAVILLA/MARIA DOLORES | ZSSSA012450 | 4,242.44 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,MONTELONGO/DEISY | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ,MONTANO/MARIA ELENA | ZSSSA013143 | 765.50 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,MOTA/MA ELENA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,MALDONADO/ELSA YADIRA | ZSSSA012450 | 2,640.79 | 30/06/2018 | FASSA |
| M02036 | ROCHA,MARTINEZ/ERIKA JEANETTE | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M03023 | ROCHA,MORALES/FRANCISCO JAVIER | ZSSSA012574 | 742.00 | 30/06/2018 | FASSA |
| M02036 | ROCHA,MIRAMONTES/FATIMA DE JESUS | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02001 | ROBLES,MARTINEZ/MARIA GUADALUPE | ZSSSA013143 | 3,161.62 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02006 | ROBLES,MARQUEZ/HECTOR GERARDO | ZSSSA000152 | 599.33 | 30/06/2018 | FASSA |
| M03019 | RODARTE,MIER/MARIA ISELA | ZSSSA012516 | 3,025.33 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,MACIAS/J CRUZ | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ,MARTINEZ/JUAN ALBERTO | ZSSSA000712 | 754.50 | 30/06/2018 | FASSA |
| M03024 | RODRIGUEZ,MACIAS/JORGE | ZSSSA013143 | 737.00 | 30/06/2018 | FASSA |
| M02006 | RODRIGUEZ,MACIEL/LUIS FERNANDO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M02059 | ROCHA,MEZA/LAURA ANGELICA | ZSSSA012771 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | ROMERO,MORAN/MANUEL DE JESUS | ZSSSA000613 | 350.00 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ,MENDOZA/MANUEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,MAZOCO/MARIO ALBERTO | ZSSSA012533 | 732.00 | 30/06/2018 | FASSA |
| M02001 | RODRIGUEZ,MONREAL/MANUELA ESTELA | ZSSSA012480 | 2,936.86 | 30/06/2018 | FASSA |
| M02107 | RODRIGUEZ,MARES/MARITZA | ZSSSA001016 | 3,232.82 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ,MURILLO/MAGDALENA FABIOLA | ZSSSA001016 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,MORENO/MA. DEL ROSARIO | ZSSSA012450 | 2,522.95 | 30/06/2018 | FASSA |
| CF41062 | DE LA ROSA,MONTELONGO/NINFA MIREYA | ZSSSA012574 | 400.00 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ,MARTINEZ/NORMA ISABEL | ZSSSA012550 | 2,220.82 | 30/06/2018 | FASSA |
| M02107 | RODRIGUEZ,MAGALLANES/OFELIA | ZSSSA013143 | 3,779.69 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,MONTES/OCTAVIO | ZSSSA000152 | 732.00 | 30/06/2018 | FASSA |
| M01004 | ROSADO,MURILLO/OMAR ALEJANDRO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ,MARTINEZ/ROSA DELIA | ZSSSA012550 | 2,220.82 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,MARTINEZ/ROSA FUENSANTA LIBERTAD | ZSSSA001581 | 2,026.59 | 30/06/2018 | FASSA |
| M03023 | RODRIGUEZ,MEDINA/MARIA DEL SOCORRO | ZSSSA012480 | 2,220.82 | 30/06/2018 | FASSA |
| M02035 | ROSALES,MEDINA/SILVIA CATALINA | ZSSSA012870 | 2,758.95 | 30/06/2018 | FASSA |
| M02036 | ROMAN,MARTINEZ/VICTOR MANUEL | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,MARTINEZ/VALERIA | ZSSSA001016 | 3,517.59 | 30/06/2018 | FASSA |
| M02107 | ROCHA,MARTINEZ/YESENIA | ZSSSA000164 | 3,270.32 | 30/06/2018 | FASSA |
| M03025 | ROCHA,NAVARRO/ANDRES | ZSSSA013201 | 882.00 | 30/06/2018 | FASSA |
| M03018 | RODRIGUEZ,NAVARRO/ALEJANDRA | ZSSSA012516 | 2,220.82 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,NAVARRO/ANGELICA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M03011 | RODRIGUEZ,NIETO/MA. DE LOURDES | ZSSSA012771 | 2,471.43 | 30/06/2018 | FASSA |
| M03012 | ROMAN,NAVA/MARCOS JESUS | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M02006 | RODRIGUEZ,NIETO/PATRICIA | ZSSSA001861 | 3,057.32 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ,OVALLE/BENJAMIN GUADALUPE | ZSSSA012574 | 932.00 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ,ORTIZ/CLAUDIA MANUELA | ZSSSA012450 | 3,078.02 | 30/06/2018 | FASSA |
| M03019 | ROMO,ORTA/CARLOS ENRIQUE | ZSSSA012492 | 1,017.00 | 30/06/2018 | FASSA |
| M02036 | ROMAN,ORTIZ/DIANA CELIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,OLGUIN/ELIZABETH | ZSSSA000321 | 3,306.69 | 30/06/2018 | FASSA |
| M02105 | RODARTE,OLAGUE/GRACIELA | ZSSSA001506 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,ORTIZ/JOAQUIN | ZSSSA000526 | 726.70 | 30/06/2018 | FASSA |
| M02036 | ROBLES,ORTIZ/MA. GUADALUPE | ZSSSA000613 | 552.13 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ,OCAMPO/MA NATIVIDAD | ZSSSA000700 | 3,265.52 | 30/06/2018 | FASSA |
| CF41024 | RODRIGUEZ,OSORNIO/MARIA RUTH | ZSSSA012615 | 2,476.59 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,ORTIZ/ROCIO | ZSSSA000152 | 2,246.89 | 30/06/2018 | FASSA |
| M02036 | ROSALES,ORTIZ/TERESA DE JESUS | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,PERALES/AARON | ZSSSA012591 | 1,791.00 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,PALACIOS/MARIA ELENA | ZSSSA013143 | 3,705.09 | 30/06/2018 | FASSA |
| M01004 | ROMO,PEREZ/FRANCISCO JAVIER | ZSSSA013143 | 400.00 | 30/06/2018 | FASSA |
| M03019 | DE LA ROSA,PEREZ/MARIA GUADALUPE | ZSSSA012450 | 2,875.32 | 30/06/2018 | FASSA |
| M02001 | RODARTE,POURETT/HERLINDA ELIZABETH | ZSSSA000164 | 2,226.59 | 30/06/2018 | FASSA |
| M02035 | ROMO,PADILLA/JOSEFINA | ZSSSA000700 | 2,420.82 | 30/06/2018 | FASSA |
| M03004 | ROSALES,PEREZ/JESUS ROBERTO | ZSSSA012574 | 1,018.80 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,PEREZ/MARIA DE LA LUZ DEL CONSUELO | ZSSSA000152 | 2,220.82 | 30/06/2018 | FASSA |
| M02075 | RODRIGUEZ,PONCE/MARIO ALBERTO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ,PEREZ/PERLA MARGARITA | ZSSSA000152 | 2,345.49 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,PEREZ/RAUL ARTURO | ZSSSA012701 | 1,678.50 | 30/06/2018 | FASSA |
| M02036 | ROCHA,PEREZ/SOCORRO LILIANA | ZSSSA012853 | 1,970.82 | 30/06/2018 | FASSA |
| M02081 | RODRIGUEZ,PICAZO/VERONICA | ZSSSA000152 | 2,703.26 | 30/06/2018 | FASSA |
| M01006 | DE LA ROSA,QUIROZ/CLAUDIA ERIKA | ZSSSA012450 | 2,026.59 | 30/06/2018 | FASSA |
| M03020 | RODELA,QUI&ONES/MIGUEL ANGEL | ZSSSA012516 | 899.50 | 30/06/2018 | FASSA |
| M01008 | RODRIGUEZ,QUINTERO/REMIGIO | ZSSSA000234 | 350.00 | 30/06/2018 | FASSA |
| M03012 | DE LA ROSA,RAMIREZ/ALFREDO GERARDO | ZSSSA000152 | 938.40 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ, RAMIREZ/MA. DE LOS ANGELES | ZSSSA000164 | 1,970.82 | 30/06/2018 | FASSA |
| M03023 | RODRIGUEZ, RODRIGUEZ/BENJAMIN | ZSSSA012550 | 250.00 | 30/06/2018 | FASSA |
| M01004 | ROCHA, RODRIGUEZ/CARLOS ALBERTO | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02110 | RODRIGUEZ, RODRIGUEZ/CLAUDIA JOSEFINA | ZSSSA012480 | 2,276.60 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, ROSALES/CLAUDIA ALEJANDRA | ZSSSA013143 | 3,705.09 | 30/06/2018 | FASSA |
| M02003 | RODRIGUEZ, RAMIREZ/EDITH ADRIANA | ZSSSA000152 | 200.00 | 30/06/2018 | FASSA |
| M02105 | ROMAN, RODRIGUEZ/FLOR ELENA | ZSSSA013143 | 3,494.19 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, DE LA ROSA/GERARDO | ZSSSA012615 | 1,791.00 | 30/06/2018 | FASSA |
| M02036 | ROSALES, RAMIREZ/GABRIELA CAROLINA | ZSSSA013143 | 828.20 | 30/06/2018 | FASSA |
| M02001 | ROMO, ROSALES/GABRIELA | ZSSSA013143 | 1,365.40 | 30/06/2018 | FASSA |
| M03023 | ROJAS, RIOS/IVAN | ZSSSA000152 | 434.83 | 30/06/2018 | FASSA |
| M02040 | ROMERO, RODRIGUEZ/ISAURA | ZSSSA012450 | 2,888.51 | 30/06/2018 | FASSA |
| M02031 | ROMERO, REYES/MARIA DE JESUS | ZSSSA000152 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | ROMAN, RENTERIA/JUAN PABLO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M03005 | DE LA ROSA, RAMIREZ/JESUS | ZSSSA013143 | 500.60 | 30/06/2018 | FASSA |
| M01006 | ROBLES, RIVAS/JAIME ALEJANDRO | ZSSSA013090 | 1,678.50 | 30/06/2018 | FASSA |
| M03018 | ROQUE, RODRIGUEZ/JORGE | ZSSSA012853 | 260.67 | 30/06/2018 | FASSA |
| M02050 | RODRIGUEZ, ROSALES/LUCINA | ZSSSA012836 | 2,422.29 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, DE LA ROSA/JOSE LUIS | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M01006 | ROMO, ROMAN/LUCIA | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02112 | RODRIGUEZ, ROSALES/MACRINA | ZSSSA012516 | 3,546.49 | 30/06/2018 | FASSA |
| M02001 | ROMERO, REYES/MALCO ANTONIO | ZSSSA000164 | 1,702.90 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, ROMAN/MARTHA OLIVIA | ZSSSA012521 | 2,026.59 | 30/06/2018 | FASSA |
| M03024 | RODRIGUEZ, RIVERA/MANUEL | ZSSSA012450 | 737.00 | 30/06/2018 | FASSA |
| M03025 | ROBLEDO, ROBLES/MA. DE LOURDES | ZSSSA012853 | 2,214.82 | 30/06/2018 | FASSA |
| M02105 | ROBLES, RODRIGUEZ/MIRNA | ZSSSA012450 | 2,276.59 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ, ROBLES/MARIVEL | ZSSSA000700 | 250.00 | 30/06/2018 | FASSA |
| M03021 | RODRIGUEZ, RANGEL/NOE HERZAIN | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M01007 | RODRIGUEZ, DE LA ROSA/OCTAVIO | ZSSSA000700 | 1,141.17 | 30/06/2018 | FASSA |
| M01004 | ROCHA, RUIZ ESPARZA/PEDRO | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| M03023 | RODRIGUEZ, ROMAN/ROSA MA | ZSSSA012533 | 682.17 | 30/06/2018 | FASSA |
| M02105 | ROQUE, RODRIGUEZ/RAQUEL AURORA | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ, RUIZ/RUTH SOLEDAD | ZSSSA000152 | 4,433.62 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ, RODRIGUEZ/ROSARIO | ZSSSA012450 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | ROMAN, RODRIGUEZ/MARIA DEL REFUGIO | ZSSSA000152 | 2,710.45 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, ROSALES/REYNA ESPERANZA | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ, RUIZ/SARA ADRIANA | ZSSSA012516 | 8,760.52 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ, RODRIGUEZ/SERGIO | ZSSSA013143 | 899.50 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ, RODRIGUEZ/TATIANA ALEJANDRA | ZSSSA012450 | 2,214.14 | 30/06/2018 | FASSA |
| M03018 | RODRIGUEZ, RAMIREZ/YADIRA | ZSSSA012516 | 2,170.82 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ, SEGURA/ANGEL | ZSSSA013172 | 250.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, SANCHEZ/ANGELICA MARIA | ZSSSA000613 | 828.20 | 30/06/2018 | FASSA |
| CF41024 | RODRIGUEZ, SIFUENTES/BEATRIZ ADRIANA | ZSSSA000572 | 350.00 | 30/06/2018 | FASSA |
| M02110 | RODRIGUEZ, SANCHEZ/BEATRIZ | ZSSSA012521 | 3,020.17 | 30/06/2018 | FASSA |
| M02031 | ROCHA, SANCHEZ/MA. CONCEPCION | ZSSSA001506 | 3,932.85 | 30/06/2018 | FASSA |
| M03022 | ROCHA, SANCHEZ/ELIZABETH | ZSSSA000152 | 2,902.82 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, SANDOVAL/ERIC | ZSSSA012853 | 200.00 | 30/06/2018 | FASSA |
| M02006 | RODRIGUEZ, SEGOVIA/GUILLERMO | ZSSSA000152 | 450.00 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ, SANDOVAL/HONECIMO | ZSSSA001395 | 497.00 | 30/06/2018 | FASSA |
| M01006 | ROCHA, SIFUENTES/JUAN ALFREDO | ZSSSA002141 | 1,491.00 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ, SANTOS/JESUS ALFONSO | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03023 | ROMERO, SALAS/MARIA LETICIA | ZSSSA000695 | 3,012.82 | 30/06/2018 | FASSA |
| M03023 | RODRIGUEZ, SANDOVAL/MA. GUADALUPE | ZSSSA000613 | 2,652.99 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ, SAUCEDO/MARGARITA | ZSSSA013143 | 2,426.59 | 30/06/2018 | FASSA |
| M02043 | DE LA ROSA, SANCHEZ/MARIO | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |
| M03019 | ROQUE, DE SANTIAGO/MARIA MAGDALENA | ZSSSA012615 | 942.00 | 30/06/2018 | FASSA |
| M01006 | ROMERO, SANCHEZ/RAFAEL | ZSSSA000070 | 1,791.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, SANCHEZ/ROSA MARIA | ZSSSA000700 | 1,970.82 | 30/06/2018 | FASSA |
| M02015 | RODRIGUEZ, SAUCEDO/VERONICA | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M02110 | RODRIGUEZ, SANCHEZ/VERONICA | ZSSSA012480 | 2,226.60 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ, TAMAYO/MARIA DE LOS ANGELES | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02059 | DE LA ROSA,TREJO/ELVA DORA | ZSSSA001861 | 2,909.22 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ,TORRES/ELISEO | ZSSSA013143 | 732.00 | 30/06/2018 | FASSA |
| M02107 | RODRIGUEZ,TORRES/IRMA | ZSSSA013143 | 2,760.96 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,TORRES/JULIA ESTHER | ZSSSA000164 | 2,476.59 | 30/06/2018 | FASSA |
| M03025 | ROSALES,TINAJERO/JORGE VALENTIN | ZSSSA013184 | 732.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,TREJO/LAURA ICZARET | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| CF40003 | RODRIGUEZ,TRUJILLO/MARGARITA | ZSSSA013143 | 2,420.81 | 30/06/2018 | FASSA |
| M01004 | DE LA ROSA,TREJO/ROGELIO | ZSSSA012450 | 400.00 | 30/06/2018 | FASSA |
| M02001 | ROMERO,URZUA/MA DEL CARMEN | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M01004 | ROMERO,URZUA/CAYETANO | ZSSSA000152 | 250.00 | 30/06/2018 | FASSA |
| M01007 | RODRIGUEZ,VELAZQUEZ/MARIA ARACELI | ZSSSA001856 | 3,794.59 | 30/06/2018 | FASSA |
| M02105 | RODARTE,VALDES/ALEJANDRINA | ZSSSA012450 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ,VAZQUEZ/BALVINA | ZSSSA012450 | 2,426.59 | 30/06/2018 | FASSA |
| M03025 | DE LA ROSA,VITELA/CLAUDIA ROSALIA | ZSSSA002136 | 2,458.82 | 30/06/2018 | FASSA |
| M02036 | DE LA ROSA,VENEGAS/CLAUDIA LIZETH | ZSSSA000613 | 200.00 | 30/06/2018 | FASSA |
| CF41062 | ROMO,VILLA/GRICELDA | ZSSSA012516 | 2,426.59 | 30/06/2018 | FASSA |
| M02040 | RODRIGUEZ,VAZQUEZ/GABRIELA | ZSSSA013143 | 2,276.60 | 30/06/2018 | FASSA |
| M02049 | RODRIGUEZ,VALENZUELA/GRISelda MARIA | ZSSSA000152 | 1,991.56 | 30/06/2018 | FASSA |
| M01010 | ARROYO,/AMELIA | ZSSSA013172 | 1,743.20 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ,VENEGAS/MA. ISABEL CRISTINA | ZSSSA001453 | 2,522.95 | 30/06/2018 | FASSA |
| M03018 | RODRIGUEZ,VALLES/NURIEL ERNESTO | ZSSSA012516 | 969.50 | 30/06/2018 | FASSA |
| M03005 | ROSALES,VALENZUELA/ROSALVA | ZSSSA000613 | 2,170.82 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ,VAZQUEZ/RAUL | ZSSSA000835 | 350.00 | 30/06/2018 | FASSA |
| M01004 | ROBLES,VALLE/RANULFO | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| CF41058 | ROMERO,VILLARREAL/RAMCES | ZSSSA012615 | 250.00 | 30/06/2018 | FASSA |
| M02036 | ROSAS,VALENCIANA/SILVIA LIZBETH | ZSSSA012771 | 2,799.03 | 30/06/2018 | FASSA |
| M02110 | ROSALES,VILLEGAS/YOLANDA | ZSSSA012450 | 2,276.60 | 30/06/2018 | FASSA |
| M02036 | ROBLES,ZAPATA/CLAUDIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02105 | ROMERO,ZAVALA/GRACIELA | ZSSSA001523 | 2,476.59 | 30/06/2018 | FASSA |
| M02105 | RUIZ,ANDRADE/CYNTHIA LAURA | ZSSSA012450 | 200.00 | 30/06/2018 | FASSA |
| M03021 | RUELAS,AGUILERA/JORGE LUIS | ZSSSA012591 | 934.50 | 30/06/2018 | FASSA |
| M02036 | RUIZ,AGUILAR/JANETH | ZSSSA001861 | 2,799.02 | 30/06/2018 | FASSA |
| M03018 | RUIZ,ALVARADO/LUCIA EDITH | ZSSSA012516 | 2,940.32 | 30/06/2018 | FASSA |
| M02036 | RUIZ,AGUILERA/LUIS ANTONIO | ZSSSA001313 | 426.07 | 30/06/2018 | FASSA |
| M02036 | RUEDAS,ACOSTA/ROCIO | ZSSSA000152 | 1,970.82 | 30/06/2018 | FASSA |
| M02105 | RUBIO,ACOSTA/SANDRA OLIVIA | ZSSSA001494 | 3,606.69 | 30/06/2018 | FASSA |
| M01006 | RUIZ,BARRON/MA. AUXILIO | ZSSSA012516 | 2,426.59 | 30/06/2018 | FASSA |
| M03019 | RUEDA,CECE&AS/MARIA ESTHELA | ZSSSA012516 | 2,420.83 | 30/06/2018 | FASSA |
| M03018 | RUELAS,CERRILLO/HECTOR GABRIEL | ZSSSA012591 | 1,082.00 | 30/06/2018 | FASSA |
| M03018 | RUBIO,CUEVA/HORACIO | ZSSSA012632 | 821.33 | 30/06/2018 | FASSA |
| M02036 | RUIZ,DELGADO/DULCE DIANA | ZSSSA000152 | 2,672.95 | 30/06/2018 | FASSA |
| M01004 | RUVALCABA,DURAN/MIGUEL ANGEL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02036 | RUIZ,DOMINGUEZ/VANESSA GRISelda | ZSSSA013143 | 2,246.89 | 30/06/2018 | FASSA |
| M03005 | RUVALCABA,ESCOBEDO/ENRIQUETA | ZSSSA001861 | 2,909.22 | 30/06/2018 | FASSA |
| M03025 | RUVALCABA,ESCOBEDO/ELIZABETH | ZSSSA001861 | 2,702.82 | 30/06/2018 | FASSA |
| M02107 | RUIZ,GONZALEZ/AURORA | ZSSSA001506 | 2,476.59 | 30/06/2018 | FASSA |
| M01006 | RUVALCABA,GONZALEZ/ALMA PATRICIA | ZSSSA013143 | 2,226.59 | 30/06/2018 | FASSA |
| M02015 | RUIZ,GARCIA/ANA ELENA | ZSSSA000695 | 3,306.69 | 30/06/2018 | FASSA |
| M02036 | RUIZ,GONZALEZ/MARIA ANGELICA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | RUIZ,GONZALEZ/CLAUDIA MARCELA | ZSSSA001506 | 2,426.59 | 30/06/2018 | FASSA |
| M01006 | RUEDA,GONZALEZ/MARIA ESTHER | ZSSSA001861 | 2,026.59 | 30/06/2018 | FASSA |
| M02107 | RUIZ,GONZALEZ/LAURA ISELA | ZSSSA001506 | 2,426.59 | 30/06/2018 | FASSA |
| M03004 | RUELAS,GONZALEZ/ROLDAN ALBERTO | ZSSSA001190 | 1,131.30 | 30/06/2018 | FASSA |
| M03021 | RUVALCABA,GARCIA/SALVADOR | ZSSSA001861 | 1,097.00 | 30/06/2018 | FASSA |
| M03005 | RUIZ,GALAVIZ/SARA | ZSSSA012492 | 2,871.72 | 30/06/2018 | FASSA |
| M02110 | RUIZ,HERRERA/FABIOLA BEATRIZ | ZSSSA013143 | 2,276.60 | 30/06/2018 | FASSA |
| M01006 | RUBIO,IBARRA/EDGARDO JOSUE | ZSSSA001482 | 994.00 | 30/06/2018 | FASSA |
| M02036 | RUVALCABA,LUJAN/FATIMA ALEJANDRA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | RUIZ,LEAL/IEOVANA PAOLA | ZSSSA000572 | 552.13 | 30/06/2018 | FASSA |
| M02105 | RUIZ,LOPEZ/JUANA AUXILIO | ZSSSA002141 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | RUIZ,LOPEZ/PAOLA MONCERRAT | ZSSSA002141 | 2,672.95 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | RUVALCABA,LUNA/SERGIO | ZSSSA000700 | 1,088.40 | 30/06/2018 | FASSA |
| M02043 | RUIZ,MENCHACA/ABNER IVAN | ZSSSA013172 | 999.70 | 30/06/2018 | FASSA |
| M03022 | RUIZ,MERCADO/GABRIELA | ZSSSA000625 | 2,902.82 | 30/06/2018 | FASSA |
| M01006 | RUIZ,MENCHACA/LAURA OLIMPIA | ZSSSA000613 | 2,276.59 | 30/06/2018 | FASSA |
| M02036 | RUEDA,MANCILLAS/LAURA ELENA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02036 | RUIZ,MEDRANO/PATRICIA | ZSSSA000572 | 2,522.95 | 30/06/2018 | FASSA |
| M01006 | RUIZ,OJEDA/MARIA | ZSSSA013172 | 3,208.09 | 30/06/2018 | FASSA |
| M01004 | RUIZ DE ESPARZA,/OSCAR | ZSSSA012450 | 250.00 | 30/06/2018 | FASSA |
| M02036 | RUVALCABA,PEREZ/MARIA ANTONIA | ZSSSA000531 | 2,799.02 | 30/06/2018 | FASSA |
| M02035 | RUCOBO,PINEDO/MARIA CRUZ | ZSSSA012450 | 2,220.82 | 30/06/2018 | FASSA |
| M02073 | RUIZ,PEREZ/MARIA EVELIA | ZSSSA012632 | 2,621.42 | 30/06/2018 | FASSA |
| M03020 | RUIZ,PEREZ/JUAN MANUEL | ZSSSA013143 | 200.00 | 30/06/2018 | FASSA |
| M02036 | RUIZ,PEREZ/NELLY NAYELI | ZSSSA001856 | 2,170.82 | 30/06/2018 | FASSA |
| M03021 | RUVALCABA,PEREZ/MARIA DEL REFUGIO | ZSSSA012824 | 3,017.82 | 30/06/2018 | FASSA |
| M02036 | RUVALCABA,PEREZ/MA DEL SOCORRO | ZSSSA012450 | 2,799.02 | 30/06/2018 | FASSA |
| M02073 | RUVALCABA,QUEZADA/JOEL | ZSSSA000700 | 938.40 | 30/06/2018 | FASSA |
| M01006 | RUEDAS,DEL REAL/JOSE ALONSO | ZSSSA000613 | 1,753.50 | 30/06/2018 | FASSA |
| M02105 | RUIZ,RIVERA/ANA ELSA | ZSSSA012450 | 576.70 | 30/06/2018 | FASSA |
| M03018 | RUIZ,RUBIO/CESAR | ZSSSA000152 | 969.50 | 30/06/2018 | FASSA |
| M03023 | RUIZ,ROMAN/ESTELA | ZSSSA001395 | 2,652.99 | 30/06/2018 | FASSA |
| M03012 | RUIZ,ROMERO/J. GUADALUPE | ZSSSA013143 | 938.40 | 30/06/2018 | FASSA |
| M02105 | RUIZ,RODRIGUEZ/MARIA GUADALUPE | ZSSSA001120 | 2,226.59 | 30/06/2018 | FASSA |
| M02036 | RUVALCABA,RODRIGUEZ/ROSA ELENA | ZSSSA013143 | 2,799.02 | 30/06/2018 | FASSA |
| CF41065 | MOTA,MURUATO/MARTHA ELENA | ZSSSA012550 | 112.50 | 30/06/2018 | FASSA |
| M02036 | RUIZ,SANDOVAL/MARIA GUADALUPE | ZSSSA001395 | 2,799.02 | 30/06/2018 | FASSA |
| M02107 | RUIZ,SALINAS/PATRICIA | ZSSSA012450 | 2,426.59 | 30/06/2018 | FASSA |
| M01006 | RUIZ,SANDOVAL/SONIA ANGELICA | ZSSSA000514 | 3,283.09 | 30/06/2018 | FASSA |
| M03011 | RUVALCABA,TAVARES/ADRIAN | ZSSSA012795 | 250.30 | 30/06/2018 | FASSA |
| M01004 | RUELAS,ZAVALA/HUMBERTO | ZSSSA000572 | 1,915.80 | 30/06/2018 | FASSA |
| M01006 | SALAZAR,ALVARADO/ARTURO | ZSSSA001016 | 1,678.50 | 30/06/2018 | FASSA |
| M02105 | SALDA&A,AYALA/ARACELI | ZSSSA013160 | 3,494.19 | 30/06/2018 | FASSA |
| M02036 | SALDA&A,AGUILAR/ADRIANA | ZSSSA012771 | 1,970.83 | 30/06/2018 | FASSA |
| M02048 | SAUCEDO,ALANIZ/BERTHA ALICIA | ZSSSA013143 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | SANTOS,ARENAS/BERTHA BEATRIZ | ZSSSA012853 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | SALCEDO,ARELLANO/MARIA DEL CARMEN | ZSSSA000152 | 2,170.82 | 30/06/2018 | FASSA |
| M02105 | SANDOVAL,AVILA/MA ELSA PATRICIA | ZSSSA001844 | 3,569.19 | 30/06/2018 | FASSA |
| M03020 | DE SANTIAGO,ARANDA/ESTEBAN | ZSSSA000613 | 937.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ,ALCALA/EDITH | ZSSSA012450 | 3,569.19 | 30/06/2018 | FASSA |
| M02036 | SALCEDO,ARELLANO/ENEDELIA | ZSSSA013143 | 2,522.95 | 30/06/2018 | FASSA |
| M02107 | SANCHEZ,ARENAS/FABIOLA | ZSSSA013143 | 2,760.96 | 30/06/2018 | FASSA |
| M03023 | SAUCEDO,ARTEAGA/MARCO ANTONIO | ZSSSA012853 | 220.83 | 30/06/2018 | FASSA |
| M01007 | SANCHEZ,ALVARADO/MANUELA | ZSSSA001395 | 1,618.00 | 30/06/2018 | FASSA |
| CF41003 | SAUCEDO,ALMARAZ/JOSE MANUEL | ZSSSA012591 | 350.00 | 30/06/2018 | FASSA |
| M02035 | SALAS,ARMENDARIZ/MA. MANUELA | ZSSSA012853 | 2,170.82 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ,AVI&A/MONICA | ZSSSA000152 | 2,522.95 | 30/06/2018 | FASSA |
| M02040 | SANDOVAL,ARRIAGA/MIRIAM MILDRED | ZSSSA012853 | 1,970.81 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ,ARREDONDO/OTHON | ZSSSA002955 | 1,491.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ,AYALA/PATRICIA JANETH | ZSSSA000012 | 552.13 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ,ALCALA/MARIA DEL ROSARIO | ZSSSA012836 | 3,780.09 | 30/06/2018 | FASSA |
| M02040 | SALAS,ALVARADO/MARIA DEL ROSARIO | ZSSSA012853 | 2,582.61 | 30/06/2018 | FASSA |
| M02001 | SALINAS,ALATORRE/SILVIA GRACIELA | ZSSSA000152 | 3,579.49 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ,BERNAL/CESAR YHAMEL | ZSSSA000152 | 1,302.20 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ,BONILLA/FLAVIO | ZSSSA000613 | 250.00 | 30/06/2018 | FASSA |
| M02006 | SAN VICENTE,BA&UELOS/HECTOR | ZSSSA000613 | 400.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ,BONILLA/MA DEL PILAR | ZSSSA002136 | 3,494.19 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ,BAUTISTA/MA. SOLEDAD | ZSSSA012480 | 3,644.19 | 30/06/2018 | FASSA |
| M01006 | DE SANTIAGO,BELTRAN/MARGARITA | ZSSSA001803 | 3,705.09 | 30/06/2018 | FASSA |
| M03018 | SAUCEDO,BENITEZ/MARILU | ZSSSA012516 | 2,679.65 | 30/06/2018 | FASSA |
| M03018 | SANCHEZ,BRA/MARTHA LETICIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ,BARRON/OLGA LIDIA | ZSSSA001313 | 3,517.59 | 30/06/2018 | FASSA |
| M01006 | SANDOVAL,BLANCO/PATRICIA | ZSSSA001494 | 2,426.59 | 30/06/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SALAS,BARRAGAN/PERLA KARINA | ZSSSA000613 | 2,522.95 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ,BA&UELOS/ROSA ISELA | ZSSSA000613 | 2,799.02 | 30/06/2018 | FASSA |
| M02107 | SALAZAR,COLLAZO/ANA BERTHA | ZSSSA013172 | 3,370.02 | 30/06/2018 | FASSA |
| M02107 | DE SANTIAGO,CASTRO/ALMA ADRIANA | ZSSSA000152 | 3,307.82 | 30/06/2018 | FASSA |
| M03025 | SAUCEDO,CARRILLO/JOSE ANTONIO | ZSSSA012591 | 488.00 | 30/06/2018 | FASSA |
| M03024 | SALINAS,CARMONA/ANA ISABEL | ZSSSA012516 | 1,965.88 | 30/06/2018 | FASSA |
| M01006 | SALAZAR,COVARRUBIAS/BLANCA ESTELA | ZSSSA000572 | 2,376.59 | 30/06/2018 | FASSA |
| M03019 | SANTOS,CRUZ/MA CRISTINA | ZSSSA012516 | 3,025.32 | 30/06/2018 | FASSA |
| M03018 | SALDIVAR,CARRILLO/DIANA | ZSSSA000152 | 2,231.49 | 30/06/2018 | FASSA |
| M03020 | SALINAS,CARMONA/DULCE CAROLINA | ZSSSA012516 | 2,720.32 | 30/06/2018 | FASSA |
| M02016 | SANTOYO,CARRERA/GABRIELA | ZSSSA012450 | 3,102.12 | 30/06/2018 | FASSA |
| M02107 | SALINAS,CORTES/INDELISA | ZSSSA012450 | 3,370.02 | 30/06/2018 | FASSA |
| M02048 | SAUCEDO,/CINTIA PATRICIA | ZSSSA013143 | 1,970.82 | 30/06/2018 | FASSA |
| M02056 | SANCHEZ,CATA&O/JESUS | ZSSSA001506 | 450.00 | 30/06/2018 | FASSA |
| M02040 | SANCHEZ,CAMACHO/JUAN | ZSSSA013143 | 1,105.20 | 30/06/2018 | FASSA |
| M02036 | SAUCEDO,CAZARES/JULIO CESAR | ZSSSA013172 | 828.20 | 30/06/2018 | FASSA |
| M03020 | SANCHEZ,CHAVEZ/JUAN DEL SOCORRO | ZSSSA012853 | 499.67 | 30/06/2018 | FASSA |
| M02001 | SALINAS,CORREA/MARGARITA | ZSSSA012450 | 3,729.49 | 30/06/2018 | FASSA |
| M03023 | SAGAHON,CANALES/MIGUEL ANGEL | ZSSSA012591 | 682.17 | 30/06/2018 | FASSA |
| M02036 | SAUCEDO,CARRILLO/JOSE MANUEL | ZSSSA012771 | 276.07 | 30/06/2018 | FASSA |
| M02036 | SAUCEDO,CAMPOS/MARCELA | ZSSSA012771 | 2,246.90 | 30/06/2018 | FASSA |
| M02043 | SANDOVAL,CASTA&EDA/MIGUEL | ZSSSA001016 | 999.70 | 30/06/2018 | FASSA |
| M02107 | SAUCEDO,CAMPOS/MARIA PATROCINIO | ZSSSA012450 | 3,307.82 | 30/06/2018 | FASSA |
| M03020 | SALAZAR,COLLAZO/RAUL | ZSSSA013143 | 250.00 | 30/06/2018 | FASSA |
| M02031 | SANDOVAL,CALDERA/ROSA | ZSSSA000152 | 3,370.02 | 30/06/2018 | FASSA |
| M03025 | SALAS,CUYUCHI/ROBERTO | ZSSSA001313 | 488.00 | 30/06/2018 | FASSA |
| M02107 | SALINAS,CONTRERAS/MARIA DEL SOCORRO | ZSSSA013143 | 2,685.96 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ,CRUZ/TAL PIRKHAN | ZSSSA012450 | 828.20 | 30/06/2018 | FASSA |
| M02036 | DE SANTOS,CALDERA/YAZMIN ALEJANDRA | ZSSSA000304 | 2,799.02 | 30/06/2018 | FASSA |
| M03021 | SANCHEZ,DURAN/ALVARO IVAN | ZSSSA000572 | 200.00 | 30/06/2018 | FASSA |
| M01004 | SALGADO,DIAZ/BERNARDO ANTONIO | ZSSSA012853 | 1,152.20 | 30/06/2018 | FASSA |
| M01006 | SALDIVAR,DUARTE/MARIA CRISTINA | ZSSSA000625 | 2,376.59 | 30/06/2018 | FASSA |
| M02107 | SANDOVAL,DIAZ/LAURA BELINDA | ZSSSA013172 | 3,742.19 | 30/06/2018 | FASSA |
| M02035 | DE SANTIAGO,DIAZ/MARGARITA | ZSSSA012450 | 3,115.52 | 30/06/2018 | FASSA |
| M01004 | SAUCEDO,DELGADO/MARCELO | ZSSSA000152 | 726.10 | 30/06/2018 | FASSA |
| M02048 | SALAZAR,DAVILA/OFELIA | ZSSSA012450 | 2,221.12 | 30/06/2018 | FASSA |
| M01006 | SALAZAR,DIAZ/PEDRO | ZSSSA000526 | 1,753.50 | 30/06/2018 | FASSA |
| M02036 | SALAS,DOMINGUEZ/SANDRA ELIZABETH | ZSSSA012450 | 1,970.82 | 30/06/2018 | FASSA |
| M01004 | SANCHEZ,ELIAS/ALVARO | ZSSSA001016 | 1,728.30 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ,ENCISO/ERIKA DE LA LUZ | ZSSSA001832 | 2,376.59 | | FASSA |
| M02036 | SANDOVAL,ESPINOZA/GABRIELA FABIOLA | ZSSSA001016 | 2,170.82 | | FASSA |
| M02036 | SANDOVAL,ESPINOZA/HUMBERTO | ZSSSA001832 | 978.20 | | FASSA |
| M02036 | SANDOVAL,ESPINOZA/JOSE DE JESUS | ZSSSA001016 | 1,090.70 | | FASSA |
| M01006 | SANCHEZ,ESPARZA/JORGE ANTONIO | ZSSSA012853 | 200.00 | | FASSA |
| M02036 | SANDOVAL,ESPINOZA/VICTOR HUGO | ZSSSA013143 | 200.00 | | FASSA |
| M03019 | SANCHEZ,FLORES/ADRIAN | ZSSSA000152 | 1,017.00 | | FASSA |
| M01006 | SANDOVAL,FIGUEROA/CAUHUTEMOC | ZSSSA000234 | 1,678.50 | | FASSA |
| M01006 | SANDOVAL,FRAUSTO/MA DOLORES | ZSSSA000526 | 2,376.59 | | FASSA |
| M02036 | SANCHEZ,FEMAT/HERMINIA AZUCENA | ZSSSA012853 | 276.07 | | FASSA |
| M03022 | DE SANTIAGO,FLORES/LUIS OCTAVIO | ZSSSA013143 | 744.50 | | FASSA |
| M02105 | SANCHEZ,FERNANDEZ/OLIVIA | ZSSSA000152 | 3,644.19 | | FASSA |
| M02038 | SANDOVAL,FRAYRE/ZAYDA ROMINA | ZSSSA000152 | 2,170.82 | | FASSA |
| M01006 | SAENZ,GARCIA/AGUSTIN | ZSSSA001844 | 1,491.00 | | FASSA |
| M01006 | SANCHEZ,GARCIA/ARTURO | ZSSSA001856 | 250.00 | | FASSA |
| M03020 | SANCHEZ,GONZALEZ/ANA LIDIA | ZSSSA000700 | 2,907.83 | | FASSA |
| M03025 | SANDOVAL,GOMEZ/ANA CRISTINA | ZSSSA012632 | 1,963.69 | | FASSA |
| M01004 | SANTOS,GARCIA/CARLOS ABELARDO | ZSSSA013172 | 200.00 | | FASSA |
| M01006 | SANCHEZ,GARCIA/CARMEN ZORAIDA | ZSSSA000695 | 3,517.59 | | FASSA |
| M02001 | SANDOVAL,GARCIA/MARIA ELENA | ZSSSA012450 | 3,124.36 | | FASSA |
| M03024 | SANCHEZ,GARCIA/GRISELDA | ZSSSA013143 | 2,211.55 | | FASSA |
| M01007 | SANDOVAL,GONZALEZ/HILDA ISABEL | ZSSSA000152 | 3,757.09 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02107 | SANCHEZ,GARCIA/HIROSHIMA | ZSSSA000613 | 2,376.59 | | FASSA |
| M02036 | SAMAGO,GARCIA/HECTOR MIGUEL | ZSSSA000152 | 200.00 | | FASSA |
| M03020 | SANCHEZ,GUTIERREZ/MARIA JUANA | ZSSSA012450 | 2,409.58 | | FASSA |
| M03019 | SAUCEDO,GAYTAN/JULIAN | ZSSSA002141 | 250.00 | | FASSA |
| M02036 | SANCHEZ,GUERRERO/LIZETTE | ZSSSA001861 | 2,986.52 | | FASSA |
| M01004 | SALMERON,GUZMAN/MARIBEL | ZSSSA012450 | 200.00 | | FASSA |
| M02001 | SALINAS,GOMEZ/MA. DOLORES | ZSSSA000152 | 3,391.99 | | FASSA |
| M02036 | SANTACRUZ,GALINDO/MAYRA SELENE | ZSSSA000152 | 2,170.82 | | FASSA |
| M02036 | SANTACRUZ,GONZALEZ/MINERVA ARACELY | ZSSSA001996 | 200.00 | | FASSA |
| M02036 | SAUCEDO,GUEVARA/MA DEL ROSARIO | ZSSSA012450 | 2,246.89 | | FASSA |
| M02105 | SANDOVAL,GARCIA/MARIANA | ZSSSA001395 | 3,494.19 | | FASSA |
| M02036 | SALDIVAR,GOMEZ/MONICA | ZSSSA000922 | 2,799.02 | | FASSA |
| M01006 | SANTOS,GARCIA/NADIA ELIZABETH | ZSSSA001861 | 2,226.59 | | FASSA |
| M01006 | SALINAS,GARCIA/ROCIO | ZSSSA001856 | 2,376.59 | | FASSA |
| M03006 | SAUCEDO,GAYTAN/REYNALDO | ZSSSA012450 | 250.30 | | FASSA |
| M02036 | SANTOS,GALLEGOS/MARIA DEL REFUGIO | ZSSSA000152 | 10,325.68 | | FASSA |
| M01006 | SANCHEZ,GUERRERO/SAMANTHA ELIZABETH | ZSSSA013143 | 994.00 | | FASSA |
| M03025 | SANCHEZ,GARCIA/SERGIO | ZSSSA013160 | 244.00 | | FASSA |
| M03005 | SANCHEZ,GAYTAN/MARIA TERESA | ZSSSA012533 | 2,220.82 | | FASSA |
| M02036 | SANCHEZ,GARCIA/MARIA VERONICA | ZSSSA000152 | 2,170.82 | | FASSA |
| M02036 | SALAZAR,HERNANDEZ/CLAUDIA | ZSSSA012450 | 2,170.82 | | FASSA |
| M01004 | SANTOYO,HERNANDEZ/JUAN MANUEL | ZSSSA000613 | 576.10 | | FASSA |
| M02058 | SAUCEDA,HERNANDEZ/JOSE LUIS | ZSSSA012591 | 1,127.00 | | FASSA |
| M03005 | SANCHEZ,HERNANDEZ/LUIS HUMBERTO | ZSSSA000152 | 900.90 | | FASSA |
| M03005 | SALAZAR,HERNANDEZ/LUIS ALBERTO | ZSSSA000526 | 688.10 | | FASSA |
| M01004 | SANTAMARIA,HERNANDEZ/RAYMUNDO | ZSSSA013143 | 200.00 | | FASSA |
| M01006 | SALINAS,HUERTA/SERGIO RAFAEL | ZSSSA013172 | 759.50 | | FASSA |
| M02036 | SAUCEDO,HERNANDEZ/MARIA TERESA | ZSSSA000531 | 2,949.02 | | FASSA |
| M03021 | SALINAS,HERNANDEZ/VIRGINIA | ZSSSA012516 | 2,980.32 | | FASSA |
| M02105 | SANCHEZ,HERNANDEZ/YOLANDA | ZSSSA000152 | 3,494.19 | | FASSA |
| M02107 | SANTIBAÑEZ,IBARRA/J CESAR | ZSSSA001856 | 1,281.23 | | FASSA |
| M02035 | SALAS,IBARRA/LUIS FERNANDO | ZSSSA012450 | 506.57 | | FASSA |
| M02036 | SANCHEZ,IBARRA/MANUEL IGNACIO | ZSSSA000152 | 276.07 | | FASSA |
| M03025 | SALAZAR,JASSO/ANGELICA | ZSSSA013143 | 2,695.69 | | FASSA |
| M02006 | SAUCEDO,JACOBO/JOSE ALBERTO | ZSSSA012450 | 200.00 | | FASSA |
| M02048 | SALAZAR,JASSO/MARIA GUADALUPE | ZSSSA012450 | 2,909.22 | | FASSA |
| M03012 | SALAZAR,JASSO/JUAN ANTONIO | ZSSSA013143 | 900.90 | | FASSA |
| M02105 | SAUCEDO,JACOBO/MA. DE JESUS | ZSSSA013172 | 3,494.19 | | FASSA |
| M03023 | SANCHEZ,JUAREZ/MAGDALENA ELIZABETH | ZSSSA012516 | 2,220.82 | | FASSA |
| M03021 | SANCHEZ,JUAREZ/MARCO ANTONIO | ZSSSA012533 | 176.67 | | FASSA |
| M02110 | SAAVEDRA,JUAREZ/OLIVIA | ZSSSA000613 | 2,226.60 | | FASSA |
| M03011 | SALDIVAR,JIMENEZ/OSCAR OMAR | ZSSSA012450 | 400.30 | | FASSA |
| M01004 | SANCHEZ,LUNA/ALICIA ARACELI | ZSSSA012450 | 2,977.74 | | FASSA |
| M02036 | SANTOYO,LOPEZ/ALEJANDRA | ZSSSA001115 | 2,246.89 | | FASSA |
| CF41024 | DE SANTIAGO,DE LUNA/BEATRIZ | ZSSSA000613 | 2,276.59 | | FASSA |
| M03005 | SANTANA,LOPEZ/JORGE | ZSSSA013143 | 750.90 | | FASSA |
| M03020 | SANCHEZ,LOPEZ/LESLIE | ZSSSA013143 | 749.50 | | FASSA |
| M02040 | SAMANIEGO,LONGORIA/NUBIA LIZETH | ZSSSA012906 | 2,888.51 | | FASSA |
| M02001 | SALINAS,LOPEZ/SANDRA GUADALUPE | ZSSSA001016 | 3,391.99 | | FASSA |
| M02036 | SANTANA,LAZALDE/VERONICA | ZSSSA012450 | 2,799.02 | | FASSA |
| M02036 | SALAZAR,LOPEZ/WENDY JESSICA | ZSSSA000736 | 1,015.70 | | FASSA |
| M01006 | SALAZAR,LEYVA/YENDI YURAI | ZSSSA012701 | 3,517.59 | | FASSA |
| M02035 | SANDOVAL,MONTELONGO/AFFRA MARINA | ZSSSA001400 | 2,964.73 | | FASSA |
| M02036 | DE SANTIAGO,MORENO/MARIA DE LOS ANGELES | ZSSSA013143 | 2,396.89 | | FASSA |
| M02107 | SAUCEDO,MORENO/ANGELICA | ZSSSA000152 | 3,779.69 | | FASSA |
| M02048 | SANCHEZ,MURILLO/ANA LUISA | ZSSSA000613 | 2,909.22 | | FASSA |
| M02036 | SANCHEZ,MAGADAN/ABRIL | ZSSSA013143 | 200.00 | | FASSA |
| M02036 | SALDAÑA,MENDOZA/ADRIANA ELIZABETH | ZSSSA000164 | 828.20 | | FASSA |
| M01006 | SALDIVAR,MONTALVO/MA CARMEN | ZSSSA001856 | 3,705.09 | | FASSA |
| M02036 | SAUCEDA,MUÑOZ/MA. DEL CARMEN | ZSSSA000613 | 1,970.82 | | FASSA |
| M02036 | SALAS,MARTINEZ/ERIKA | ZSSSA000613 | 2,799.02 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | SALDA&A,MONTA&EZ/EDUARDO | ZSSSA013143 | 491.33 | | FASSA |
| M01004 | SANCHEZ,MANILLA/FERNANDO | ZSSSA000613 | 200.00 | | FASSA |
| M02006 | SANTOS,MOLINA/FERNANDO | ZSSSA000321 | 599.33 | | FASSA |
| M01004 | SAUCEDA,MU&OZ/GERARDO MANUEL | ZSSSA000152 | 250.00 | | FASSA |
| M02035 | SANCHEZ,MOLINA/MARIA GUADALUPE | ZSSSA012450 | 2,220.82 | | FASSA |
| M02036 | SANTANA,MU&OZ/GILBERTO HILARIO | ZSSSA000152 | 552.13 | | FASSA |
| M02105 | SAUCEDO,MARTINEZ/HILDA | ZSSSA000152 | 11,613.30 | | FASSA |
| M03025 | SAUCEDO,MOREIRA/HECTOR MIGUEL | ZSSSA001955 | 732.00 | | FASSA |
| M03019 | SALINAS,MARTINEZ/JUAN CARLOS | ZSSSA012516 | 1,092.00 | | FASSA |
| M03018 | SANDOVAL,MARTINEZ/JUAN VICTOR | ZSSSA012450 | 250.00 | | FASSA |
| M01006 | SALCEDO,MURILLO/JESUS | ZSSSA000613 | 497.00 | | FASSA |
| M02105 | DE SANTIAGO,MORENO/LUZ MARIA | ZSSSA012450 | 2,376.59 | | FASSA |
| M02105 | SANTOS,MAYORGA/LEONOR | ZSSSA013143 | 3,779.69 | | FASSA |
| M03022 | SALAZAR,MARTINEZ/LUIS FERNANDO | ZSSSA012550 | 744.50 | | FASSA |
| M03011 | SANCHEZ,MARQUEZ/MIGUEL ANGEL | ZSSSA013143 | 750.90 | | FASSA |
| M03005 | SANDOVAL,MONTELONGO/MARTHA ALICIA | ZSSSA001395 | 3,059.22 | | FASSA |
| M02107 | SAUCEDO,MACIAS/MA. EUGENIA | ZSSSA013172 | 3,779.69 | | FASSA |
| M02038 | SANCHEZ,MARTINEZ/MIGUEL ANGEL | ZSSSA013143 | 627.10 | | FASSA |
| M03011 | DE SANTIAGO,MALDONADO/MA. ZULEMA | ZSSSA013143 | 2,170.83 | | FASSA |
| M01004 | SAUCEDO,MELCHOR/JOSE MAGDALENO | ZSSSA000613 | 250.00 | | FASSA |
| M02105 | SANCHEZ,MEDINA/MA. GUADALUPE | ZSSSA013143 | 3,029.99 | | FASSA |
| M01006 | SANCHEZ,MONTES/NEFTALI | ZSSSA002071 | 497.00 | | FASSA |
| M02048 | DE SANTIAGO,MORENO/MARIA DEL ROSARIO | ZSSSA013143 | 2,220.82 | | FASSA |
| M02048 | SANCHEZ,MURILLO/ROSA MARIA | ZSSSA000613 | 2,721.72 | | FASSA |
| M02036 | SALAZAR,MARTINEZ/MARIA ROCIO | ZSSSA012450 | 250.00 | | FASSA |
| M01006 | SANCHEZ,MARTINEZ/RITA LIZETH | ZSSSA001885 | 3,517.59 | | FASSA |
| M02036 | SAMANIEGO,MONTES/ROSA MARIA | ZSSSA013143 | 2,799.02 | | FASSA |
| M02105 | SANCHEZ,MARRUFO/SANTIAGA | ZSSSA013160 | 3,644.19 | | FASSA |
| M01006 | SANCHEZ,MONTA&O/SELENE | ZSSSA013172 | 3,705.09 | | FASSA |
| M02081 | SALAS,MONCADA/MA. TERESA DE JESUS | ZSSSA000712 | 3,344.09 | | FASSA |
| M02107 | DE SANTIAGO,MORENO/MARIA TERESA | ZSSSA013172 | 3,779.69 | | FASSA |
| M02047 | SALAZAR,MORENO/YOLANDA | ZSSSA000152 | 2,912.42 | | FASSA |
| M01006 | SALAZAR,OROZCO/JOSE ALFREDO | ZSSSA000613 | 1,678.50 | | FASSA |
| M02036 | SALDA&A,ORTEGA/ALEJANDRO | ZSSSA013143 | 978.20 | | FASSA |
| M02048 | SANDOVAL,OLAGUE/ADRIANA | ZSSSA013143 | 2,170.82 | | FASSA |
| M01006 | SALAZAR,OROZCO/JORGE | ZSSSA000613 | 200.00 | | FASSA |
| M02105 | SALAZAR,ORTIZ/ROSA MARIA | ZSSSA013143 | 3,494.19 | | FASSA |
| M02105 | SAUCEDO,ONTIVEROS/SERGIO ANTONIO | ZSSSA000152 | 1,630.10 | | FASSA |
| M01004 | SAMANIEGO,PINEDO/ALEJANDRO | ZSSSA013143 | 763.60 | | FASSA |
| M02036 | SANCHEZ,PEREZ/BIANKA ESTEPHANIA | ZSSSA000251 | 2,522.95 | | FASSA |
| M02035 | SANCHEZ,PARRA/JUANITA PAMELA | ZSSSA012450 | 3,115.52 | | FASSA |
| M03019 | SANCHEZ,PEREZ/MARIO | ZSSSA001861 | 200.00 | | FASSA |
| M02036 | SANDOVAL,PEREIRA/OLGA JANETH | ZSSSA013143 | 2,799.02 | | FASSA |
| M02105 | SANTACRUZ,PEREYRA/MA DE SAN JUAN | ZSSSA013143 | 3,494.19 | | FASSA |
| M03020 | SANTANA,RANGEL/AURORA | ZSSSA000164 | 2,733.00 | | FASSA |
| M02059 | SANTANA,RANGEL/ANA REYNA | ZSSSA000152 | 3,059.22 | | FASSA |
| M03021 | SANDOVAL,RUIZ/JOSE ANTONIO | ZSSSA001016 | 897.00 | | FASSA |
| M03004 | SANTANA,RANGEL/JOSE ANTONIO | ZSSSA000164 | 450.00 | | FASSA |
| M03005 | SALAZAR,RIVAS/BERNARDINO | ZSSSA000700 | 1,088.40 | | FASSA |
| M01006 | SANCHEZ,RAMOS/BLANCA LUCIA | ZSSSA002141 | 3,705.09 | | FASSA |
| M02040 | DE SANTIAGO,RODRIGUEZ/MARIA CONCEPCION | ZSSSA012824 | 3,038.51 | | FASSA |
| M03023 | SANCHEZ,DE LA ROSA/CARLOS | ZSSSA001861 | 682.17 | | FASSA |
| M02001 | SANCHEZ,RAMIREZ/CELIA VERONICA | ZSSSA012450 | 2,669.22 | | FASSA |
| M02036 | SARABIA,RODARTE/MARIA DEL CARMEN BERENICE | ZSSSA012853 | 276.07 | | FASSA |
| M03022 | SALINAS,RAMOS/EMILIA | ZSSSA012492 | 2,617.15 | | FASSA |
| M03025 | SALDA&A,RIOS/EDUARDO | ZSSSA012516 | 732.00 | | FASSA |
| M02105 | SANCHEZ,ROJAS/ELIZABETH | ZSSSA012853 | 2,276.59 | | FASSA |
| M02107 | SANCHEZ,ROMAN/ESTHER | ZSSSA000152 | 350.00 | | FASSA |
| M01007 | SANCHEZ,RAMIREZ/ERICK | ZSSSA000695 | 1,430.50 | | FASSA |
| M02110 | SALDA&A,RAMIREZ/ERIKA ISABEL | ZSSSA012516 | 3,235.70 | | FASSA |
| M03004 | SANTANA,RANGEL/FELIPE DE JESUS | ZSSSA000164 | 627.10 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | SALAZAR,RIVERA/GUDBERTA OLGA | ZSSSA013160 | 2,909.22 | | FASSA |
| M03019 | SANDOVAL,RUIZ/MARIA GUADALUPE | ZSSSA012550 | 2,370.82 | | FASSA |
| M03023 | SAUCEDO,REYES/ISMAEL DE JESUS | ZSSSA012450 | 250.00 | | FASSA |
| M01004 | SANTOYO,REVELES/JUAN MANUEL | ZSSSA000613 | 838.60 | | FASSA |
| M01004 | SANTOS,RODRIGUEZ/JAVIER | ZSSSA012853 | 250.00 | | FASSA |
| M01007 | SANDOVAL, RAMOS/JESUS GERARDO | ZSSSA000613 | 1,618.00 | | FASSA |
| M02036 | SALAZAR,RENOVATO/J. JESUS | ZSSSA013143 | 200.00 | | FASSA |
| M03024 | SALINAS, RAMOS/LAURA | ZSSSA012450 | 2,895.32 | | FASSA |
| M01007 | SANDOVAL, REYES/LEONCIA | ZSSSA013143 | 2,376.59 | | FASSA |
| M02036 | SAUCEDO, RAMIREZ/LAURA DOLORES | ZSSSA012450 | 276.07 | | FASSA |
| M03023 | SALINAS, RAMOS/MARTHA | ZSSSA012450 | 2,900.32 | | FASSA |
| M03018 | SANCHEZ, RAMIREZ/MARTHA PATRICIA | ZSSSA000152 | 969.50 | | FASSA |
| M02105 | SANTOYO, ROSAS/MA. JOCBETH | ZSSSA000152 | 2,426.59 | | FASSA |
| M02035 | SARABIA, RODARTE/MARTHA DELIA | ZSSSA000152 | 1,219.70 | | FASSA |
| M01006 | SALAS, RIVERA/MANUEL ANGEL | ZSSSA001791 | 497.00 | | FASSA |
| M01004 | SANCHEZ, RAMIREZ/MARIBEL | ZSSSA000152 | 4,129.94 | | FASSA |
| M02001 | SALAS, RAMIREZ/MONICA DEL CARMEN | ZSSSA000852 | 455.13 | | FASSA |
| M03025 | SANCHEZ, RUIZ/MARTHA | ZSSSA012853 | 1,970.82 | | FASSA |
| M01004 | SANTOYO, REVELES/OSCAR BERNARDO | ZSSSA000613 | 400.00 | | FASSA |
| M03020 | SALAS, RAMOS/MARIA DE LA O | ZSSSA012701 | 3,057.83 | | FASSA |
| M01006 | SANCHEZ, RAMIREZ/REBECA | ZSSSA013172 | 3,705.09 | | FASSA |
| M02035 | SALAZAR, RENOVATO/RUTH MARIA LILIANA | ZSSSA012450 | 200.00 | | FASSA |
| M02015 | SANTOS, RAMIREZ/RUBI MARTINA | ZSSSA012771 | 2,026.59 | | FASSA |
| M03006 | SANCHEZ, SANDOVAL/BENJAMIN | ZSSSA013143 | 200.00 | | FASSA |
| M03023 | SANCHEZ, SANDOVAL/CARLOS | ZSSSA012450 | 397.33 | | FASSA |
| M02015 | SALAZAR, SANCHEZ/CARMEN ISELA | ZSSSA012836 | 1,430.10 | | FASSA |
| M02107 | SAUCEDO, SALAZAR/ELIA | ZSSSA000152 | 3,704.69 | | FASSA |
| M02006 | SAUCEDO, DE SANTIAGO/EDGAR | ZSSSA013143 | 899.00 | | FASSA |
| M01006 | SARRIA, SOMARRIBA/GIL RAMON | ZSSSA012824 | 1,791.00 | | FASSA |
| M02105 | SANTANA, SANTIBA&EZ/GORETY DAHLAMI | ZSSSA001856 | 2,276.59 | | FASSA |
| M02082 | SANDOVAL, SANDOVAL/MA GUADALUPE | ZSSSA000601 | 3,193.79 | | FASSA |
| M03020 | SANTIAGO, SALINAS/JESUS MANUEL | ZSSSA012450 | 899.50 | | FASSA |
| M03006 | SANCHEZ, SILVA/JUAN JESUS | ZSSSA000152 | 437.80 | | FASSA |
| M03011 | SANCHEZ, SANCHEZ/MA DEL ROSARIO | ZSSSA013143 | 1,970.83 | | FASSA |
| M03019 | SALAZAR, SERRANO/MA. GUADALUPE | ZSSSA000700 | 3,062.82 | | FASSA |
| M01006 | SANDOVAL, SANDOVAL/MARTHA ALICIA | ZSSSA000572 | 1,491.00 | | FASSA |
| M02036 | SALAS, DE LOS SANTOS/NOEMI | ZSSSA012853 | 2,799.02 | | FASSA |
| M02048 | SAMANIEGO, SONIA VERONICA | ZSSSA013143 | 2,220.82 | | FASSA |
| CF41064 | SANABRIA, SERRANO/OSCAR FERNANDO | ZSSSA012516 | 400.00 | | FASSA |
| M03020 | SANCHEZ, SANCHEZ/PASCUAL | ZSSSA013143 | 437.33 | | FASSA |
| M02036 | DE SANTIAGO, SALINAS/PERLA LILIANA | ZSSSA000613 | 828.20 | | FASSA |
| M02036 | SALINAS, SIFUENTES/ROSA ISELA | ZSSSA002141 | 1,970.82 | | FASSA |
| M03021 | SANCHEZ, SILVA/SANDRA ERIKA | ZSSSA000152 | 2,220.82 | | FASSA |
| M02095 | SANCHEZ, SANDOVAL/JOSE TRINIDAD | ZSSSA012492 | 1,078.30 | | FASSA |
| M02036 | SANTA ANA, TORRES/ALEJANDRO | ZSSSA013143 | 426.07 | | FASSA |
| M02043 | DE SANTIAGO, DE LA TORRE/CARLOMAGNO | ZSSSA001453 | 999.70 | | FASSA |
| M02035 | SALDA&A, TAPIA/DULCE DANIELA | ZSSSA000152 | 2,758.95 | | FASSA |
| M01006 | DE SANTIAGO, TORRES/ENRICO JOSUE | ZSSSA000613 | 1,641.00 | | FASSA |
| M03012 | SANCHEZ, TRIANA/EDGAR IVAN | ZSSSA000152 | 200.00 | | FASSA |
| M03019 | SANCHEZ, TRIANA/EDER ISRAEL | ZSSSA000164 | 401.50 | | FASSA |
| M03019 | SANDOVAL, TORRES/JUAN ANTONIO | ZSSSA012550 | 1,054.50 | | FASSA |
| M03021 | SALAZAR, TORRES/LUCIA | ZSSSA000572 | 2,220.82 | | FASSA |
| M02105 | SANCHEZ, TRETU/PERLA MARIA | ZSSSA000876 | 3,494.19 | | FASSA |
| CF34263 | SANTOYO, VAZQUEZ/FRANCISCO JAVIER | ZSSSA012516 | 200.00 | | FASSA |
| M02105 | SAUCEDO, VAZQUEZ/GLORIA | ZSSSA001861 | 2,276.59 | | FASSA |
| M03011 | SAGREDO, VAZQUEZ/HERMILA | ZSSSA012853 | 2,221.13 | | FASSA |
| M03019 | SANTACRUZ, VALDEZ/IRMA | ZSSSA012894 | 3,062.82 | | FASSA |
| M01004 | SANDOVAL, VIRAMONTES/JOEL | ZSSSA000572 | 250.00 | | FASSA |
| M02036 | SANTES, VALDEZ/JESUS ADRIAN | ZSSSA001226 | 978.20 | | FASSA |
| M03012 | SANCHEZ, VALADEZ/LUIS ARTURO | ZSSSA013143 | 250.00 | | FASSA |
| M01006 | SANDOVAL, VIZCAINO/LETICIA MARIA | ZSSSA001395 | 2,026.59 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,VIDA&A/PATRICIA | ZSSSA012450 | 2,144.15 | | FASSA |
| M03021 | SANCHEZ,VALENCIANO/PEDRO JESUS | ZSSSA012656 | 934.50 | | FASSA |
| M02105 | SANDOVAL,VELEZ/MA DEL ROSARIO | ZSSSA000444 | 3,569.19 | | FASSA |
| M03021 | SANCHEZ,ZETINA/ANGEL ADOLFO | ZSSSA012783 | 897.00 | | FASSA |
| M02036 | SANTIAGO,ZU&IGA/EMA | ZSSSA012533 | 2,170.82 | | FASSA |
| M01006 | SAMAN,ZESATI/SAMIA | ZSSSA013143 | 994.00 | | FASSA |
| M02036 | SERNA,BARRERA/ALEJANDRA | ZSSSA012450 | 2,396.89 | | FASSA |
| M03024 | SEPTIEN,BARRIOS/EDGAR | ZSSSA000152 | 737.00 | | FASSA |
| M03005 | SEPTIEN,BARRIOS/MARIA MAGDALENA | ZSSSA000152 | 2,621.42 | | FASSA |
| M02036 | SEPTIEN,CARMONA/MIRIAM | ZSSSA000152 | 2,522.95 | | FASSA |
| M03019 | SERRANO,DE LA CRUZ/MARIA SOCORRO | ZSSSA002155 | 3,062.82 | | FASSA |
| M01006 | SEGOVIA,DEVORA/JUAN PABLO | ZSSSA000152 | 200.00 | | FASSA |
| M01004 | SERRANO,DELGADO/JOSE OSVALDO | ZSSSA013143 | 350.00 | | FASSA |
| M03018 | SERNA,GALLEGOS/MA CECILIA | ZSSSA000152 | 2,220.82 | | FASSA |
| M01004 | SERRANO,GONZALEZ/LORENA | ZSSSA013143 | 2,464.14 | | FASSA |
| M03018 | SERNA,GALLEGOS/LILIANA | ZSSSA000152 | 2,902.82 | | FASSA |
| M03012 | SEPTIEN,HERNANDEZ/JUAN DEL CARMEN | ZSSSA000152 | 900.90 | | FASSA |
| M02031 | SEGOVIA,HUERTA/MARIA LUISA | ZSSSA000152 | 3,370.02 | | FASSA |
| M02031 | SEGOVIA,HUERTA/MA. ELENA | ZSSSA000152 | 3,872.99 | | FASSA |
| M01004 | SERNA,MARTINEZ/ERNESTO ALONSO | ZSSSA013143 | 2,078.30 | | FASSA |
| M02031 | SEGURA,MEDINA/JOSEFINA | ZSSSA000152 | 3,835.49 | | FASSA |
| M02036 | SEGURA,ROBLES/ALMA LORENA | ZSSSA000152 | 200.00 | | FASSA |
| M02036 | SEGURA,RIVERA/CANDIDA GABRIELA | ZSSSA000152 | 2,246.89 | | FASSA |
| M03018 | SERRANO,SANCHEZ/NIDIA | ZSSSA012516 | 969.50 | | FASSA |
| M01010 | SERRATO,SANTIAGO/RAUL FRANCISCO | ZSSSA000152 | 450.00 | | FASSA |
| M02036 | SEGOVIA,SILVA/MARIA DEL REFUGIO | ZSSSA000840 | 2,986.52 | | FASSA |
| M02015 | SEGURA,DEL VILLAR/LILY MARIA | ZSSSA012521 | 1,467.60 | | FASSA |
| M02095 | SIFUENTES,AGUILAR/DORA ALICIA | ZSSSA012450 | 250.00 | | FASSA |
| M02036 | SIMENTAL,ARELLANO/LETICIA | ZSSSA001506 | 2,220.82 | | FASSA |
| CF41003 | SILVA,ALMARAZ/LUZ HELENA | ZSSSA000625 | 200.00 | | FASSA |
| M01006 | SILVA,BENITEZ/ELVIA GABRIELA | ZSSSA000152 | 3,867.59 | | FASSA |
| M03011 | SILVA,BORREGO/MARTIN | ZSSSA002141 | 938.40 | | FASSA |
| M01006 | SILVA,BORREGO/MARICELA | ZSSSA002141 | 3,817.59 | | FASSA |
| M01006 | SIFUENTES,CARLOS/EDUARDO | ZSSSA000526 | 350.00 | | FASSA |
| M02036 | SILVA,DE LA CRUZ/ISELA DE JESUS REBECA | ZSSSA012450 | 200.00 | | FASSA |
| M02036 | SIFUENTES,CASTORENA/MIRIAM SUSANA | ZSSSA013143 | 2,246.89 | | FASSA |
| M02036 | SILVA,DIAZ DE LEON/MA. DE LOS ANGELES | ZSSSA001016 | 978.20 | | FASSA |
| M02036 | SILVA,ESQUIVEL/MA. CONCEPCION | ZSSSA012853 | 276.07 | | FASSA |
| M01006 | SIFUENTES,GUTIERREZ/CESAREO | ZSSSA012824 | 1,678.50 | | FASSA |
| M02036 | SIFUENTES,GARCIA/MA PATRICIA | ZSSSA013143 | 2,246.89 | | FASSA |
| M02036 | SILVA,LIMONES/ISAURA | ZSSSA012853 | 2,246.89 | | FASSA |
| M03021 | SILVA,LOPEZ/MARGARITA | ZSSSA001313 | 2,369.82 | | FASSA |
| M03012 | SIFUENTES,MARTINEZ/JULIO CESAR | ZSSSA000152 | 938.40 | | FASSA |
| M03018 | SILVA,MARTINEZ/JUANA GUADALUPE | ZSSSA012591 | 250.00 | | FASSA |
| M02046 | SIFUENTES,MARTINEZ/MA DE JESUS | ZSSSA000152 | 3,064.63 | | FASSA |
| M03024 | SILVA,MIJARES/MARIA SOLEDAD | ZSSSA012701 | 2,220.82 | | FASSA |
| M02105 | SILVA,MU&OZ/YOLANDA | ZSSSA000526 | 764.20 | | FASSA |
| M03025 | SILVA,NU&EZ/JESUS MANUEL | ZSSSA013143 | 244.00 | | FASSA |
| M02105 | SIFUENTES,PEREZ/ESTRELLA MARGARITA | ZSSSA012853 | 3,456.69 | | FASSA |
| M02095 | SIFUENTES,PADILLA/LAURA | ZSSSA012492 | 2,827.19 | | FASSA |
| M03012 | SILVA,PALACIOS/ROMUALDO | ZSSSA012853 | 400.30 | | FASSA |
| M03012 | SILVA,PALACIOS/VICTOR MANUEL | ZSSSA012450 | 900.90 | | FASSA |
| M01008 | SILVA,RAMIREZ/DOLORES MIRTA | ZSSSA001856 | 1,854.70 | | FASSA |
| M03013 | SIFUENTES,RODRIGUEZ/JOSE DE JESUS | ZSSSA000152 | 938.40 | | FASSA |
| M02035 | SILVA,SILVA/ELIZABETH | ZSSSA000712 | 3,759.12 | | FASSA |
| M01006 | SIFUENTES,TOVAR/RICARDO | ZSSSA001016 | 647.00 | | FASSA |
| M02047 | SILVA,VAZQUEZ/BERTHA | ZSSSA000152 | 2,987.42 | | FASSA |
| M02001 | SILVA,VEGA/MONICA | ZSSSA000152 | 1,718.77 | | FASSA |
| M02015 | SILVA,VICTORIO/YESENIA | ZSSSA012906 | 3,506.69 | | FASSA |
| CF41062 | SIFUENTES,ZAPATA/MANUEL | ZSSSA012574 | 450.00 | | FASSA |
| M03019 | SOLIS,ALVAREZ/MA MAGDALENA | ZSSSA000152 | 2,912.82 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SORIANO,ALMARAZ/MA. FLOR | ZSSSA001832 | 2,276.59 | | FASSA |
| M02032 | SOSA,ARREDONDO/VERONICA | ZSSSA000152 | 2,476.59 | | FASSA |
| M03005 | SOTO,BA&UELOS/FANY ADRIANA | ZSSSA000152 | 2,371.12 | | FASSA |
| M03018 | SOTO,BERNAL/ROCIO ELIZABETH | ZSSSA012516 | 2,679.65 | | FASSA |
| M02048 | SOTO,BA&UELOS/SANDRA LETICIA | ZSSSA000152 | 2,871.72 | | FASSA |
| M03020 | SOTO,BA&UELOS/VERONICA | ZSSSA000152 | 2,558.16 | | FASSA |
| M02105 | SOLIS,CASTRO/CYNTHIA XIOMARA | ZSSSA012450 | 250.00 | | FASSA |
| M03024 | SOLIS,CAMACHO/LY | ZSSSA013143 | 2,170.82 | | FASSA |
| M03025 | SOTO,CHAVEZ/LUIS FERNANDO | ZSSSA012771 | 244.00 | | FASSA |
| M02036 | SOLIS,CASTRO/TELMA MIREYA | ZSSSA013143 | 276.07 | | FASSA |
| M03018 | SOLIS,CAMACHO/ZOE | ZSSSA012516 | 250.00 | | FASSA |
| M01008 | SORIA,DIAZ/HECTOR | ZSSSA013143 | 1,892.20 | | FASSA |
| M01011 | SOSA,DIAZ/SIXTO JAVIER | ZSSSA013143 | 450.00 | | FASSA |
| M03019 | SOLIS,EREDIA/ANGELICA | ZSSSA012574 | 3,062.83 | | FASSA |
| M02036 | SOTELO,ESCOBEDO/ISAIA | ZSSSA000613 | 978.20 | | FASSA |
| M02048 | SOLIS,ESPINOSA/SILVIA | ZSSSA000152 | 2,909.22 | | FASSA |
| M01006 | SOLIS,FIGUEROA/DANIEL ALEJANDRO | ZSSSA000695 | 994.00 | | FASSA |
| M02036 | SORIANO,FLORES/NORMA ANGELICA | ZSSSA013143 | 2,799.02 | | FASSA |
| M03006 | SOTO,FLORES/PABLO | ZSSSA012853 | 400.30 | | FASSA |
| M02105 | SOLIS,FIGUEROA/VIOLETA SARAY | ZSSSA012853 | 2,753.29 | | FASSA |
| M01007 | SOTOMAYOR,GONZALEZ/AARON MIGUEL | ZSSSA001045 | 250.00 | | FASSA |
| M02036 | SOTO,GOMEZ/CUAUHTEMOC | ZSSSA013143 | 426.07 | | FASSA |
| M02110 | SOSA,GUARDADO/ELOISA | ZSSSA012812 | 3,423.20 | | FASSA |
| M02001 | SOTO,GUZMAN/ELIZABETH | ZSSSA012492 | 910.27 | | FASSA |
| M03005 | SOLIS,GURROLA/JORGE | ZSSSA000613 | 1,050.90 | | FASSA |
| M02036 | SORIA,GARCIA/LIZETH | ZSSSA002955 | 2,710.45 | | FASSA |
| M02048 | SOTO,GARCIA/LILIANA PATRICIA | ZSSSA012450 | 2,170.82 | | FASSA |
| M02036 | SOLIS,GOMEZ/MARTHA VERONICA | ZSSSA012701 | 426.07 | | FASSA |
| M03025 | SOTO,GUEVARA/TANIA YAZMIN | ZSSSA012550 | 1,970.82 | | FASSA |
| M03022 | SOLIS,HEREDIA/PATRICIA | ZSSSA012574 | 2,977.82 | | FASSA |
| M03025 | SORIANO,IBARRA/MONICA | ZSSSA013143 | 2,214.82 | | FASSA |
| M02006 | SORIANO,IBARRA/RAUL | ZSSSA013143 | 1,086.50 | | FASSA |
| M01007 | SOTO,LOPEZ/BEATRIZ DE LOS MILAGROS | ZSSSA000135 | 250.00 | | FASSA |
| M02036 | SOLIS,LOPEZ/MARIA CECILIA | ZSSSA012450 | 1,970.82 | | FASSA |
| M03018 | SORIANO,/LEONARDO FARENS | ZSSSA002136 | 200.00 | | FASSA |
| M02036 | SOTO,LUEVANOS/MARIA GUADALUPE | ZSSSA000695 | 828.20 | | FASSA |
| M02035 | SOLIS,LOERA/LEONOR | ZSSSA001395 | 3,228.02 | | FASSA |
| M02036 | SOLIS,DE LUNA/LUIS ENRIQUE | ZSSSA000152 | 828.20 | | FASSA |
| M02036 | SOLIS,LOPEZ/MA. DEL ROSARIO | ZSSSA001016 | 2,170.82 | | FASSA |
| M02040 | SOLIS,LOPEZ/MIRNA JAZMIN | ZSSSA012771 | 2,582.62 | | FASSA |
| M02006 | SORIANO,LAZALDE/NORMA ANGELICA | ZSSSA000613 | 2,720.15 | | FASSA |
| M02036 | SORIANO,LOPEZ/OSCAR | ZSSSA012450 | 200.00 | | FASSA |
| M02036 | SOTO,MARTINEZ/CRISTINA | ZSSSA012853 | 1,970.82 | | FASSA |
| M01007 | SOLIS,MIJARES/ESTEBAN | ZSSSA012894 | 1,693.00 | | FASSA |
| M02095 | SOTO,MONTELLANO/HILDA DEL CARMEN | ZSSSA000152 | 2,850.02 | | FASSA |
| M02036 | SOSA,MARTINEZ/LUZ MARIA | ZSSSA013143 | 1,970.82 | | FASSA |
| M01006 | SOSA,MEDINA/LAURA ELIZET | ZSSSA000485 | 3,020.59 | | FASSA |
| M02105 | SOTO,PONCE/ANA MARIA | ZSSSA000152 | 1,542.60 | | FASSA |
| M02105 | SOLIS,PE&A/MARIA CONCEPCION | ZSSSA000695 | 3,644.19 | | FASSA |
| M01006 | SOTO,PACHECO/ENRIQUE | ZSSSA000152 | 759.50 | | FASSA |
| M02105 | SOLIS,PANTOJA/EMA | ZSSSA012771 | 3,029.99 | | FASSA |
| M02001 | SOLIS,PUENTE/GERMAIN EDUARDO | ZSSSA012450 | 1,365.40 | | FASSA |
| M03022 | SOLIS,PACHECO/MARIANA | ZSSSA000152 | 248.17 | | FASSA |
| M02036 | SOLIS,PANTOJA/YOLANDA | ZSSSA013143 | 1,970.82 | | FASSA |
| M02043 | SOSA,QUINTOS/MARGARITA | ZSSSA013172 | 999.70 | | FASSA |
| M02036 | SOLIS,DE LA ROSA/ANA CECILIA | ZSSSA000152 | 2,522.95 | | FASSA |
| M02036 | SOTELO,RODARTE/CARMEN ELISA | ZSSSA000152 | 2,170.82 | | FASSA |
| M02105 | SOTO,RUVALCABA/EDITH GUADALUPE | ZSSSA000152 | 2,276.59 | | FASSA |
| M02048 | SOLIS,RAMIREZ/EVA | ZSSSA000152 | 2,471.42 | | FASSA |
| M02105 | SOSA,RAMIREZ/ELIA | ZSSSA002155 | 3,606.69 | | FASSA |
| M03025 | SOLIS,RODRIGUEZ/GAZPAR | ZSSSA012591 | 732.00 | | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | SOLIS,RAMIREZ/OLGA | ZSSSA000152 | 2,905.32 | | FASSA |
| M02048 | SOLIS,RAMIREZ/MARIA PATRICIA | ZSSSA000152 | 2,871.72 | | FASSA |
| M03006 | SOSA,RODRIGUEZ/RUBEN | ZSSSA012853 | 250.30 | | FASSA |
| M01004 | SOLIS,RAMIREZ/ROSA MARIA | ZSSSA001313 | 2,214.14 | | FASSA |
| M03023 | SOSA,RODRIGUEZ/ROXANA | ZSSSA012516 | 2,900.33 | | FASSA |
| M01004 | SOLIS,RECENDEZ/TERESA DE JESUS | ZSSSA000152 | 4,204.94 | | FASSA |
| M02016 | SOSA,SALINAS/ALEJANDRA DEL CARMEN | ZSSSA012450 | 2,170.82 | | FASSA |
| M02036 | SOSA,DE SANTIAGO/GABRIELA | ZSSSA012450 | 2,220.82 | | FASSA |
| M03023 | SOTO,SANDOVAL/GERARDO | ZSSSA012615 | 742.00 | | FASSA |
| M02081 | SOSA,DE SANTIAGO/JUANA | ZSSSA013143 | 2,446.91 | | FASSA |
| M01006 | SOSA,DE SANTIAGO/JOSE MANUEL | ZSSSA012450 | 250.00 | | FASSA |
| M01007 | SOTO,DE LA TORRE/JUAN GABRIEL | ZSSSA000543 | 1,430.50 | | FASSA |
| M01006 | SOLIS,TORRES/ROSA MA. | ZSSSA013143 | 3,780.09 | | FASSA |
| M01006 | SOLIS,VILLA/MA. DE JESUS | ZSSSA013172 | 3,705.09 | | FASSA |
| M02036 | SUAREZ,BENAVIDEZ/DIANA ESMERALDA | ZSSSA000152 | 2,799.02 | | FASSA |
| M02036 | SCHUMM,BUENO/RUBI VIRIDIANA | ZSSSA000695 | 2,799.02 | | FASSA |
| M01006 | TARIN,ESCARCEGA/SILVIA MIREYA | ZSSSA001494 | 3,517.59 | | FASSA |
| M02006 | TABARES,FRAYRE/JORGE ANTONIO | ZSSSA000695 | 899.00 | | FASSA |
| M01004 | TACHIQUIN,FLORES/LUIS ARTURO | ZSSSA000572 | 1,302.20 | | FASSA |
| M02006 | TABARES,HERNANDEZ/JORGE ANTONIO | ZSSSA002955 | 1,236.50 | | FASSA |
| CF41015 | TAMAYO,HERNANDEZ/LEOBARDO | ZSSSA012516 | 350.00 | | FASSA |
| M03011 | TANIKAWA,KUSHELEVICH/LUIS GERARDO | ZSSSA012853 | 750.90 | | FASSA |
| M03020 | TAMEZ,LOPEZ/ABRAHAM | ZSSSA001856 | 499.67 | | FASSA |
| M01006 | TALAMANTES,LUJAN/ARCELIA OLIVIA | ZSSSA013143 | 200.00 | | FASSA |
| M02001 | TAFOYA,LOPEZ/GRISELDA | ZSSSA002141 | 2,631.72 | | FASSA |
| M02036 | TLACHI,MENDOZA/AMADA LINA | ZSSSA000176 | 2,565.17 | | FASSA |
| M02035 | TAPIA,MAGALLANES/MARIA ELIA | ZSSSA000864 | 3,228.02 | | FASSA |
| M02058 | TABULLO,MATA/J. ANTONIO | ZSSSA001506 | 1,164.50 | | FASSA |
| M02110 | TABUYO,MATA/MA. GUADALUPE | ZSSSA013172 | 2,476.60 | | FASSA |
| M02105 | TABULLO,MATA/MA. DE LA LUZ | ZSSSA013143 | 2,276.59 | | FASSA |
| M01006 | TACHIQUIN,QUINTERO/LILIANA | ZSSSA000922 | 3,208.09 | | FASSA |
| M02001 | TAVARES,RODRIGUEZ/MAYRA ERENDIRA | ZSSSA000152 | 3,391.99 | | FASSA |
| M01006 | TACHIQUIN,SANDOVAL/NORMA ANGELICA | ZSSSA000946 | 3,967.64 | | FASSA |
| M01004 | TACHIQUIN,SANDOVAL/RAUL | ZSSSA000922 | 350.00 | | FASSA |
| M02036 | TAPIA,VARGAS/ANA MICAELA | ZSSSA001506 | 2,949.02 | | FASSA |
| M02036 | TAPIA,VARGAS/MARIA ELIZABETH | ZSSSA001506 | 2,986.52 | | FASSA |
| M02036 | TAPIA,VARGAS/EDITH | ZSSSA001506 | 2,986.52 | | FASSA |
| M01007 | TERRIQUEZ,BARRERA/FEDERICO | ZSSSA002136 | 1,580.50 | | FASSA |
| M02036 | TREJO,CAMPOS/ADRIAN | ZSSSA012853 | 8,231.59 | | FASSA |
| M01006 | TREJO,CAMACHO/CLAUDIA ISELA | ZSSSA013172 | 2,226.59 | | FASSA |
| M02001 | TREJO,CASTA&EDA/CESAR AUGUSTO | ZSSSA012492 | 910.27 | | FASSA |
| M03018 | TREJO,CASTA&EDA/JESUS ADRIAN | ZSSSA012450 | 250.00 | | FASSA |
| M02036 | TREJO,CASTA&EDA/LAURA LIZETH | ZSSSA012450 | 1,970.82 | | FASSA |
| M03024 | TREJO,CASTILLO/MA. ELENA | ZSSSA012450 | 2,220.82 | | FASSA |
| M02105 | TERRONES,DAVILA/MINERVA | ZSSSA000152 | 3,644.19 | | FASSA |
| M02036 | TERAN,FRAUSTO/ADRIANA | ZSSSA000613 | 2,799.02 | | FASSA |
| M01006 | TERRIQUEZ,FLORES/CARLOS | ZSSSA001453 | 497.00 | | FASSA |
| M01007 | TREJO,FLORES/SALVADOR | ZSSSA012516 | 350.00 | | FASSA |
| M03025 | TREJO,GONZALEZ/EDGAR EDUARDO | ZSSSA012771 | 732.00 | | FASSA |
| M02105 | TERRONES,GOMEZ/LAURA MARCELA | ZSSSA002025 | 2,226.59 | | FASSA |
| M02036 | TREJO,GONZALEZ/MAYRA LIZZET | ZSSSA012450 | 552.13 | | FASSA |
| M02105 | TREJO,HERNANDEZ/ENRIQUE | ZSSSA013143 | 250.00 | | FASSA |
| M03020 | TREJO,HERNANDEZ/FLOR ELIZABETH | ZSSSA012516 | 2,220.65 | | FASSA |
| M02036 | TENORIO,MARTINEZ/ANA ROSARIO | ZSSSA012450 | 3,049.03 | | FASSA |
| M01010 | TREJO,MARTINEZ/EDUARDO | ZSSSA000613 | 2,058.30 | | FASSA |
| M01006 | TREJO,MONTALVO/IMELDA | ZSSSA012450 | 3,780.09 | | FASSA |
| M02110 | TRETO,MARTINEZ/JAZMIN ANGELICA | ZSSSA012480 | 3,020.17 | | FASSA |
| M02036 | TREJO,MIRAMONTES/RITA | ZSSSA000613 | 2,799.02 | | FASSA |
| M03023 | TREJO,ORTIZ/MARIA LETICIA | ZSSSA000514 | 2,220.82 | | FASSA |
| M03019 | TREJO,OLIVA/LEOPOLDO | ZSSSA013143 | 450.00 | | FASSA |
| M03023 | TREJO,OLIVA/LAURA | ZSSSA012474 | 2,900.32 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | TREJO,PINEDO/ALICIA | ZSSSA013172 | 5,210.96 | | FASSA |
| M03023 | TELLEZ,PINEDO/GLORIA KARINA | ZSSSA013143 | 2,462.74 | | FASSA |
| M02105 | TELLEZ,PINEDO/MIRNA LETICIA | ZSSSA000152 | 10,563.96 | | FASSA |
| M02107 | TREJO,PALACIOS/OMAR FELIPE | ZSSSA012450 | 350.00 | | FASSA |
| M02105 | TREMILLO,ROSSO/FEDRA MAGDALENA | ZSSSA012450 | 2,226.59 | | FASSA |
| M01004 | TREJO,REYES/MIGUEL ANGEL | ZSSSA012450 | 200.00 | | FASSA |
| M01006 | TREJO,RIVAS/ROCIO MA. GUADALUPE | ZSSSA012771 | 2,026.60 | | FASSA |
| M02036 | TREJO,RIOS/YESSIKA YEDID | ZSSSA001050 | 2,799.02 | | FASSA |
| M01006 | TREJO,TREJO/ANGEL DAVID | ZSSSA012853 | 1,491.00 | | FASSA |
| M03024 | TREJO,TRUJILLO/MARIA MAGDALENA | ZSSSA012516 | 2,702.88 | | FASSA |
| M03021 | TREJO,VENEGAS/CLAUDIA MONSERRATH | ZSSSA012450 | 2,170.82 | | FASSA |
| M03019 | TREJO,VALLE/MARIA DE JESUS | ZSSSA013143 | 3,062.82 | | FASSA |
| M03020 | TREJO,VALLE/JOSE LUIS | ZSSSA012533 | 1,049.50 | | FASSA |
| M02058 | TREJO,VALLE/JOSE MARCOS | ZSSSA012516 | 1,164.50 | | FASSA |
| M03025 | TREJO,VALLE/TOMAS | ZSSSA012516 | 882.00 | | FASSA |
| M02036 | TRINIDAD,CRUZ/SANDRA GABRIELA | ZSSSA012853 | 276.07 | | FASSA |
| M02036 | TRINIDAD,GONZALEZ/BRENDA CECILIA | ZSSSA000613 | 276.07 | | FASSA |
| M02036 | TIZCARE&O,GARAY/MARIA MAGDALENA | ZSSSA012450 | 200.00 | | FASSA |
| M01006 | TIJERO,MENDEZ/CARLOS OMAR | ZSSSA012550 | 647.00 | | FASSA |
| M03022 | TRIANA,MU&OZ/LAURA AMELIA | ZSSSA000152 | 2,977.82 | | FASSA |
| M02036 | TIJERIN,MEDINA/MARGARITA | ZSSSA001634 | 2,672.95 | | FASSA |
| M03019 | TRIANA,ORTIZ/JUAN MANUEL | ZSSSA000152 | 690.50 | | FASSA |
| M02036 | TRILLO,ORTIZ/LIZBETH | ZSSSA000152 | 2,396.89 | | FASSA |
| M02001 | TIJERIN,ORTIZ/SANDRA | ZSSSA012450 | 3,541.99 | | FASSA |
| M02036 | TINAJERO,RAYGOZA/ALEJANDRA | ZSSSA000152 | 552.13 | | FASSA |
| M02105 | TRIANA,ROMERO/BRENDA | ZSSSA000152 | 2,640.79 | | FASSA |
| M02105 | TRIANA,RIVERA/CLAUDIA | ZSSSA000164 | 2,476.59 | | FASSA |
| M02036 | TRIANA,ROMERO/DENISSE ALEJANDRA | ZSSSA000152 | 2,522.95 | | FASSA |
| M01004 | TRINIDAD,RENTERIA/GABRIEL | ZSSSA012450 | 350.00 | | FASSA |
| M02003 | TRIANA,RIVERA/GABRIELA | ZSSSA000164 | 2,597.92 | | FASSA |
| M02036 | TRIANA,ROBLES/HEIDY ESTEPHANY | ZSSSA000152 | 1,970.82 | | FASSA |
| M03025 | TINAJERO,RAUDRY/ISRAEL | ZSSSA012450 | 244.00 | | FASSA |
| M02107 | TINAJERO,RAUDRY/MA. DEL ROCIO | ZSSSA013172 | 2,476.59 | | FASSA |
| M02107 | TINAJERO,RAUDRY/REYNA | ZSSSA012450 | 3,742.19 | | FASSA |
| M02036 | TRIANA,ROBLES/SILVIA ALEJANDRA | ZSSSA000234 | 2,986.52 | | FASSA |
| M02036 | TRIANA,/SAMANTHA ALEJANDRA | ZSSSA000263 | 552.13 | | FASSA |
| M02105 | TRIANA,SOLIS/LAURA ROCIO | ZSSSA012450 | 2,239.15 | | FASSA |
| M02001 | TORRES,DE AVILA/GRISelda | ZSSSA012450 | 3,541.99 | | FASSA |
| M02036 | TORRES,ARTEAGA/JESSICA | ZSSSA000280 | 2,799.02 | | FASSA |
| M03005 | DE LA TORRE,AGUILAR/MARIA DE LOURDES | ZSSSA013143 | 2,771.42 | | FASSA |
| M01006 | DE LA TORRE,AGUILERA/JOSE MANUEL | ZSSSA001016 | 250.00 | | FASSA |
| M01006 | DE LA TORRE,AGUILERA/MARTHA ISHY | ZSSSA013160 | 3,170.59 | | FASSA |
| M02036 | TORRES,DE ALBA/NOEMI | ZSSSA013143 | 4,324.80 | | FASSA |
| M03021 | TORRES,ACU&A/RAYMUNDO | ZSSSA012516 | 1,009.50 | | FASSA |
| M02036 | TOVAR,AMAYA/TOMASA | ZSSSA000613 | 2,522.95 | | FASSA |
| M02001 | DE LA TORRE,BONILLA/KENY LAURA | ZSSSA000613 | 2,026.59 | | FASSA |
| M01006 | TRONCOSO,BENITEZ/MARCO ANTONIO | ZSSSA002136 | 1,641.00 | | FASSA |
| M03023 | DE LA TORRE,/CESAR | ZSSSA012574 | 742.00 | | FASSA |
| M02048 | DE LA TORRE,CORTEZ/GLORIA | ZSSSA000613 | 2,871.72 | | FASSA |
| M01006 | TORRES,CUEVAS/IVAN | ZSSSA012812 | 1,194.00 | | FASSA |
| M03011 | TORRES,CASTILLO/MARIA DE JESUS | ZSSSA012450 | 2,408.63 | | FASSA |
| M01006 | TORRES,CAMPOS/JORGE UZIEL | ZSSSA000572 | 497.00 | | FASSA |
| M02081 | TORRES,CASAS/MARICELA | ZSSSA000613 | 3,351.91 | | FASSA |
| M02015 | TORRES,CASTA&O/ORALIA ELIZABETH | ZSSSA012450 | 2,276.59 | | FASSA |
| M01006 | DE LA TORRE,DE CASAS/RODRIGO | ZSSSA000514 | 1,181.50 | | FASSA |
| M03005 | TORRES,CRUZ/ROSA ELENA | ZSSSA000922 | 2,370.82 | | FASSA |
| M02040 | TORRES,CORREA/SOLEDAD | ZSSSA000613 | 200.00 | | FASSA |
| M01006 | TORRES,CUELLAR/VERONICA | ZSSSA013172 | 3,705.09 | | FASSA |
| M02035 | TORRES,DONLUCAS/DORA ALICIA | ZSSSA000922 | 2,320.82 | | FASSA |
| M03023 | TORRES,DONLUCAS/JOSE DE JESUS | ZSSSA000922 | 892.00 | | FASSA |
| M02031 | TORRES,DONLUCAS/MA. REFUGIO | ZSSSA013172 | 3,872.99 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | DE LA TORRE,ESPINOSA/JOSE ALFONSO | ZSSSA013143 | 400.00 | | FASSA |
| M02043 | TORRES,ESQUIVEL/DANIEL | ZSSSA013172 | 999.70 | | FASSA |
| M02107 | TORRES,ESQUIVEL/IRMA ESTELA | ZSSSA012783 | 3,742.19 | | FASSA |
| M01006 | DE LA TORRE,ESPINOSA/MAYRA CAROLINA | ZSSSA012894 | 3,517.59 | | FASSA |
| M03019 | TOVAR,/MARIA EUGENIA | ZSSSA012516 | 2,420.83 | | FASSA |
| M03004 | TORRES,GARCIA/ALEJANDRO | ZSSSA012574 | 1,131.30 | | FASSA |
| M03019 | DE LA TORRE,GARCIA/BLANCA ESTELA | ZSSSA012516 | 2,987.83 | | FASSA |
| M01004 | DE LA TORRE,GONZALEZ/JOSE CRUZ | ZSSSA013143 | 400.00 | | FASSA |
| M03019 | DE LA TORRE,GARCIA/CECILIA | ZSSSA012504 | 3,062.82 | | FASSA |
| M01004 | DE LA TORRE,GUZMAN/MARIA CATALINA | ZSSSA013143 | 350.00 | | FASSA |
| M02036 | TRONCOSO,GARCIA/GERARDO | ZSSSA012450 | 978.20 | | FASSA |
| M02015 | TRONCOSO,GALICIA/GRISelda AIDE | ZSSSA012923 | 2,226.59 | | FASSA |
| M01006 | TORRES,GARCIA/HUGO OSWALDO | ZSSSA000572 | 647.00 | | FASSA |
| M03025 | TORRES,GARCIA/KARLA ANDREA | ZSSSA000572 | 2,207.69 | | FASSA |
| M02048 | TOVAR,GALVAN/MA. GUADALUPE | ZSSSA012450 | 1,970.82 | | FASSA |
| M03020 | DE LA TORRE,GOMEZ/JOSE MANUEL | ZSSSA001803 | 200.00 | | FASSA |
| M02036 | TOVAR,GOYTIA/RICARDO JOSAPHAT | ZSSSA000152 | 978.20 | | FASSA |
| M02006 | DE LA TORRE,GARAY/VERONICA ISABEL | ZSSSA013143 | 3,169.82 | | FASSA |
| M02048 | DE LA TORRE,HERNANDEZ/ARMANDO | ZSSSA012450 | 900.90 | | FASSA |
| M01006 | DE LA TORRE,HERRERA/CARLOTA AMALIA | ZSSSA013143 | 400.00 | | FASSA |
| M02036 | DE LA TORRE,HERNANDEZ/EVELYN | ZSSSA002240 | 552.13 | | FASSA |
| M02059 | TORRES,HOLGUIN/MIGUEL ANGEL | ZSSSA000613 | 400.30 | | FASSA |
| M02036 | TORRES,JIMENEZ/ALEJANDRA TERESA | ZSSSA000152 | 200.00 | | FASSA |
| M03024 | TORRES,JUAREZ/MARISELA | ZSSSA013160 | 2,462.15 | | FASSA |
| M02105 | TORRES,JUAREZ/YOLANDA | ZSSSA012450 | 2,276.59 | | FASSA |
| M02036 | TORRES,JAIMES/YESSICA VIVIANA | ZSSSA012853 | 3,496.60 | | FASSA |
| M02105 | TORRES,LOPEZ/ADELA | ZSSSA013172 | 3,494.19 | | FASSA |
| M02035 | TORRES,DE LUNA/DANIELA | ZSSSA012450 | 250.00 | | FASSA |
| M02107 | TORRES,LOPEZ/IRMA | ZSSSA013143 | 3,779.69 | | FASSA |
| M03023 | TORRES,MONTALVO/ANTONIO | ZSSSA013172 | 250.00 | | FASSA |
| M03021 | TORRES,MURILLO/BELEN ALICIA | ZSSSA000613 | 2,905.32 | | FASSA |
| M03005 | TORRES,MORENO/EDUARDO | ZSSSA000613 | 1,050.90 | | FASSA |
| M02006 | TORRES,MARTINEZ/EDGAR | ZSSSA013143 | 200.00 | | FASSA |
| M02081 | TORRES,MOYA/GLORIA | ZSSSA002136 | 3,012.74 | | FASSA |
| M01004 | TORRES,MIRELES/MARIA GUADALUPE | ZSSSA013143 | 2,940.24 | | FASSA |
| M03005 | TORRES,MORENO/JUAN CARLOS | ZSSSA000152 | 938.40 | | FASSA |
| M02050 | TORRES,MARTINEZ/MIGUEL ANGEL | ZSSSA012533 | 450.00 | | FASSA |
| M02036 | DE LA TORRE,MEDRANO/MARIBEL | ZSSSA000613 | 828.20 | | FASSA |
| M02036 | TORRES,MARTINEZ/MARIA NIEVES | ZSSSA013143 | 1,970.82 | | FASSA |
| M03005 | DE LA TORRE,MORENO/OFELIA | ZSSSA000152 | 2,771.42 | | FASSA |
| M01007 | TOLENTINO,MARTINEZ/SAUL | ZSSSA000922 | 200.00 | | FASSA |
| M03020 | TORRES,MARQUEZ/SILVIA | ZSSSA000152 | 3,057.83 | | FASSA |
| M01006 | TORRES,MOTA/SILVIA NANCY | ZSSSA000111 | 3,517.59 | | FASSA |
| M03021 | TORRES,MARQUEZ/YOLANDA | ZSSSA000152 | 2,905.32 | | FASSA |
| M02031 | DE LA TORRE,NI&O/TOMASA | ZSSSA013172 | 3,872.99 | | FASSA |
| M02036 | TORRES,OLIVAREZ/MARIA ISABEL | ZSSSA000152 | 2,799.02 | | FASSA |
| M02040 | TRONCOSO,ORTIZ/MARICELA | ZSSSA012870 | 2,888.51 | | FASSA |
| M02105 | TORRES,ORTIZ/ZULEMA | ZSSSA012450 | 3,494.19 | | FASSA |
| M02036 | TORRES,PALOMO/ALMA CRISTINA | ZSSSA012853 | 1,970.82 | | FASSA |
| M01004 | TOMAS,PERALTA/MARIA GUADALUPE | ZSSSA000613 | 2,414.14 | | FASSA |
| M02035 | TOLENTINO,PUGA/MARIA ISABEL | ZSSSA000922 | 2,928.02 | | FASSA |
| M03004 | TORRES,PUENTE/JUAN FRANCISCO | ZSSSA000835 | 1,131.30 | | FASSA |
| M02105 | TORRES,PALAFox/J. REFUGIO | ZSSSA012450 | 689.20 | | FASSA |
| M02036 | TORRES,PALAFox/MARCELINO | ZSSSA012656 | 978.20 | | FASSA |
| M02035 | TOLENTINO,PUGA/NATALIA ADRIANA | ZSSSA000922 | 2,477.39 | | FASSA |
| M01007 | DE LA TORRE,Y RAMOS/ANA LILIA | ZSSSA001844 | 3,794.59 | | FASSA |
| M02107 | TORRES,RODRIGUEZ/ADILIA | ZSSSA001016 | 1,603.10 | | FASSA |
| M03012 | DE LA TORRE,RENTERIA/ANTONIO | ZSSSA012450 | 437.80 | | FASSA |
| M03025 | TORRES,RODRIGUEZ/CARLOS | ZSSSA001506 | 732.00 | | FASSA |
| M02105 | TORRES,RODRIGUEZ/ESTHELA YESSENIA | ZSSSA001016 | 1,003.40 | | FASSA |
| M02031 | TORRES,RODRIGUEZ/HORTENCIA | ZSSSA013143 | 2,476.59 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02006 | TORRES,RAYGOZA/JORGE MANUEL | ZSSSA012450 | 936.83 | | FASSA |
| M01003 | DE LA TORRE,RODRIGUEZ/KARLA | ZSSSA002136 | 994.00 | | FASSA |
| M03005 | TORRES,RAYGOZA/JOSE LUIS | ZSSSA000152 | 1,088.40 | | FASSA |
| M03023 | TORRES,REYES/MONICA | ZSSSA013172 | 3,496.60 | | FASSA |
| M03023 | TORRES,RODRIGUEZ/MARINA | ZSSSA012935 | 2,170.83 | | FASSA |
| M02036 | DE LA TORRE,RAMIREZ/MARIA | ZSSSA013143 | 1,970.82 | | FASSA |
| M02035 | TORRES,RAMIREZ/NOEMI | ZSSSA013143 | 2,552.39 | | FASSA |
| M03002 | TORRES,RAMIREZ/OMAR ALEJANDRO | ZSSSA012516 | 1,552.90 | | FASSA |
| M02107 | TORRES,RODRIGUEZ/RAQUEL | ZSSSA001016 | 3,307.82 | | FASSA |
| M03022 | DE LA TORRE,ROCHA/SERGIO DAVID | ZSSSA012853 | 200.00 | | FASSA |
| M02107 | TORAL,REYES/TERESA | ZSSSA012450 | 3,629.69 | | FASSA |
| M02036 | TORRES,RAMIREZ/YANETH | ZSSSA012450 | 1,970.82 | | FASSA |
| M01004 | TOLENTINO,SANDOVAL/LISARDO | ZSSSA000613 | 576.10 | | FASSA |
| M01006 | TOLENTINO,SANDOVAL/NICOLAS | ZSSSA000712 | 1,678.50 | | FASSA |
| M02036 | DE LA TORRE,SANDOVAL/NUBIA RUBI | ZSSSA001441 | 828.20 | | FASSA |
| M02035 | TORRES,TORRES/MA ELENA | ZSSSA001074 | 581.57 | | FASSA |
| M03024 | DE LA TORRE,DE LA TORRE/ISRAEL | ZSSSA001506 | 641.33 | | FASSA |
| M02105 | TORRES,TENIENTE/LUCIA | ZSSSA012450 | 2,640.79 | | FASSA |
| M02036 | DE LA TORRE,TRONCOSO/LILIANA | ZSSSA013143 | 1,970.82 | | FASSA |
| M02048 | TORRES,TEJADA/JOSE MANUEL | ZSSSA013143 | 500.60 | | FASSA |
| M02036 | TRONCOSO,VILLAGRANA/DANIEL | ZSSSA013172 | 828.20 | | FASSA |
| M02035 | TORRES,VALENZUELA/MA. DEL REFUGIO | ZSSSA000700 | 3,494.19 | | FASSA |
| M02105 | TORRES,VALENZUELA/SOLEDAD | ZSSSA000700 | 3,606.69 | | FASSA |
| M03022 | DE LA TORRE,VEGA/VIRIDIANA GUADALUPE | ZSSSA013143 | 2,902.82 | | FASSA |
| M03024 | TOVAR,ZAPIEN/YADIRA | ZSSSA012615 | 2,702.88 | | FASSA |
| M02031 | TRUJILLO,CEPEDA/MA. DEL CARMEN | ZSSSA012574 | 3,872.99 | | FASSA |
| M03019 | TRUJILLO,JIMENEZ/MA. DE LA LUZ | ZSSSA012574 | 2,811.33 | | FASSA |
| M03018 | TRUJILLO,REYES/MARIA MAGDALENA | ZSSSA012516 | 2,940.32 | | FASSA |
| M02035 | URE&O,LUJAN/EVA | ZSSSA001803 | 3,283.79 | | FASSA |
| M01004 | URREOLA,MORENO/MONICA | ZSSSA013143 | 3,628.84 | | FASSA |
| M02110 | URE&O,MEDINA/ROCIO | ZSSSA012450 | 2,226.60 | | FASSA |
| M02107 | URE&O,NEVAREZ/MARIA ANGELICA | ZSSSA000613 | 2,426.59 | | FASSA |
| M02105 | URE&A,NU&EZ/FRANCISCO | ZSSSA000234 | 350.00 | | FASSA |
| M03006 | URISTA,CERVANTES/JUAN FRANCISCO JAVIER | ZSSSA013143 | 938.40 | | FASSA |
| M01004 | URIBE,CASTA&EDA/MANUEL | ZSSSA000152 | 250.00 | | FASSA |
| M03021 | URISTA,GUERRERO/SERGIO | ZSSSA012800 | 1,747.00 | | FASSA |
| M03005 | URISTA,HERNANDEZ/IVAN JAVIER CRUZ | ZSSSA013143 | 650.60 | | FASSA |
| M03025 | URIBE,MENDEZ/VICTOR CARMELO | ZSSSA012574 | 732.00 | | FASSA |
| M02081 | URIBE,ORTIZ/MA. ELENA | ZSSSA002141 | 2,635.37 | | FASSA |
| M02036 | URIBE,ORTIZ/REYNA LUCIA | ZSSSA002141 | 1,970.82 | | FASSA |
| M01006 | URIBE,REYES/JOSE GUILLERMO | ZSSSA000386 | 1,791.00 | | FASSA |
| M01006 | URIBE,RODRIGUEZ/JOSE LUIS | ZSSSA000164 | 250.00 | | FASSA |
| M03005 | URIBE,ROJAS/RODOLFO | ZSSSA012574 | 1,088.40 | | FASSA |
| M02035 | URIBE,SANDOVAL/ELBA DIGNORA | ZSSSA001704 | 450.00 | | FASSA |
| M02058 | URIBE,VAZQUEZ/JOSE ANGEL | ZSSSA000700 | 1,164.50 | | FASSA |
| M02036 | URIBE,VILLANUEVA/MARIA SANDRA | ZSSSA013201 | 2,434.39 | | FASSA |
| CF41056 | VALDOVINOS,ALVARADO/BRENDA GABRIELA | ZSSSA012574 | 2,220.82 | | FASSA |
| M03012 | VALADEZ,AGUILAR/JOSE CARLOS | ZSSSA000613 | 1,050.90 | | FASSA |
| M01004 | VARELA,ALVAREZ/JAIME FERNANDO | ZSSSA012450 | 250.00 | | FASSA |
| M02105 | VAZQUEZ,ALCALA/LUDIVINA | ZSSSA000625 | 3,456.69 | | FASSA |
| M01006 | VALLE,AVALOS/LAURA CECILIA | ZSSSA000152 | 497.00 | | FASSA |
| M03021 | VALDOVINOS,ALVARADO/MARGARITA DEL CARMEN | ZSSSA012574 | 2,867.82 | | FASSA |
| M03020 | VAZQUEZ,AVILA/MARTHA SUSANA | ZSSSA012516 | 2,620.49 | | FASSA |
| M02036 | VALDES,ALONSO/NORMA | ZSSSA000222 | 1,970.82 | | FASSA |
| M02105 | VACIO,AGUIRRE/MARIA SALOME | ZSSSA001284 | 3,569.19 | | FASSA |
| M02035 | VAZQUEZ,AVILA/SONIA | ZSSSA012450 | 2,439.89 | | FASSA |
| M02006 | VARGAS,BARRERA/ALEJANDRO | ZSSSA001016 | 749.33 | | FASSA |
| M02110 | VALLES,BARRIOS/GABRIELA DEL ROCIO | ZSSSA012450 | 2,276.60 | | FASSA |
| M03021 | VALADEZ,BRIONES/JESUS ANTONIO | ZSSSA012533 | 250.00 | | FASSA |
| M02031 | VARELA,BELMONTES/LAURA ELENA | ZSSSA013143 | 2,476.59 | | FASSA |
| M02031 | VANEGAS,CALZADA/ANA GABRIELA | ZSSSA000152 | 3,835.49 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | VALDEZ,CASTRO/ANAHI CELENE | ZSSSA012492 | 2,752.82 | | FASSA |
| M02105 | VALDEZ,CASTILLO/CECILIA | ZSSSA000164 | 2,476.59 | | FASSA |
| M02036 | VANEGAS,CALZADA/CECILIA | ZSSSA000152 | 200.00 | | FASSA |
| M01004 | VARGAS,CABRERA/GUSTAVO LUCIANO | ZSSSA012450 | 200.00 | | FASSA |
| M02015 | VAZQUEZ,CARMONA/HORTENCIA | ZSSSA013143 | 3,644.19 | | FASSA |
| M03024 | VAZQUEZ,CARMONA/IRMA CRISTINA | ZSSSA012450 | 2,462.15 | | FASSA |
| M02036 | VAZQUEZ,CASANOVA/KAREN SARAHÍ | ZSSSA001482 | 552.13 | | FASSA |
| M02015 | VANEGAS,CALZADA/LIDIA | ZSSSA012474 | 2,603.29 | | FASSA |
| M02036 | VALDEZ,CANTU/LUZ ADRIANA | ZSSSA012450 | 1,970.82 | | FASSA |
| M01004 | VARGAS,CABRERA/MARCO ANTONIO | ZSSSA012450 | 250.00 | | FASSA |
| M03005 | VAQUERA,CASTA&EDA/MA. ALEJANDRA | ZSSSA012591 | 2,721.72 | | FASSA |
| M02036 | VALDEZ,CALDERA/MA LILIANA | ZSSSA013143 | 2,949.02 | | FASSA |
| M02015 | VALLE,CASTA&EDA/NORMA SUSANA | ZSSSA012450 | 2,426.59 | | FASSA |
| M02112 | VAZQUEZ,CARMONA/OLIVIA | ZSSSA013143 | 3,621.49 | | FASSA |
| M03018 | VAZQUEZ,CASTILLO/OLIVER | ZSSSA012504 | 250.00 | | FASSA |
| M01006 | VALADEZ,CHAVEZ/PABLO | ZSSSA002991 | 497.00 | | FASSA |
| M01004 | VAZQUEZ,CASTRO/ROSBEL | ZSSSA012450 | 726.10 | | FASSA |
| M02036 | VARELA,CAMACHO/MA. DEL SAGRARIO | ZSSSA013143 | 2,170.82 | | FASSA |
| M03021 | VAZQUEZ,DELGADO/ALFONSO | ZSSSA012853 | 249.00 | | FASSA |
| M02105 | VALENZUELA,DIAZ/ESTELA | ZSSSA012450 | 2,226.59 | | FASSA |
| M03025 | VAZQUEZ,DOMINGUEZ/FRANCISCO JAVIER | ZSSSA001861 | 244.00 | | FASSA |
| M03025 | VALDEZ,DUE&S/JESSICA | ZSSSA012591 | 3,984.61 | | FASSA |
| M02036 | VAZQUEZ,DEVORA/NADIA MARLENE | ZSSSA000152 | 1,970.82 | | FASSA |
| M03018 | VAZQUEZ,DOMINGUEZ/RICARDO | ZSSSA012516 | 932.00 | | FASSA |
| CF41015 | VARGAS,DOMINGUEZ/RAUL | ZSSSA000164 | 350.00 | | FASSA |
| M03020 | VAZQUEZ,DOMINGUEZ/TERESA LORENA | ZSSSA012504 | 3,020.33 | | FASSA |
| M02036 | VAZQUEZ,ESPARZA/ANA GABRIELA | ZSSSA001733 | 1,970.82 | | FASSA |
| M02036 | VAQUERA,ESQUIVEL/MARIA ELENA | ZSSSA000152 | 2,522.95 | | FASSA |
| M03012 | VAZQUEZ,ESCARÉ&O/JUAN ALBERTO | ZSSSA012450 | 200.00 | | FASSA |
| M03020 | VALADEZ,ESPINO/NICOLAS HOMERO | ZSSSA012550 | 749.50 | | FASSA |
| M02107 | VAZQUEZ,ESPARZA/OLGA LIVIA | ZSSSA001856 | 2,276.59 | | FASSA |
| M02031 | VALDEZ,ESQUIVEL/ROSAURA | ZSSSA013143 | 2,476.59 | | FASSA |
| M02012 | VAZQUEZ,ESCARÉ&O/SANDRA MARIBEL | ZSSSA012771 | 1,970.82 | | FASSA |
| M01004 | VAZQUEZ,FLORES/JORGE ARTURO | ZSSSA000152 | 1,339.70 | | FASSA |
| CF41045 | VAZQUEZ,FIERROS/MA. INES | ZSSSA012492 | 2,426.59 | | FASSA |
| M01007 | VARGAS,FLORES/TALINA | ZSSSA000123 | 2,653.42 | | FASSA |
| M02105 | VAQUERA,GALVAN/ANTONIA | ZSSSA013160 | 3,494.19 | | FASSA |
| M03022 | VACIO,GAUCIN/DORA MARIA | ZSSSA000152 | 2,715.32 | | FASSA |
| M03023 | VALDIVIA,GUARDADO/MA ESPERANZA | ZSSSA012450 | 2,900.32 | | FASSA |
| M01007 | VALDEZ,GUERRERO/ENRIQUE HERMES | ZSSSA001050 | 1,618.00 | | FASSA |
| M02036 | VALADEZ,GARCIA/MARIA GUADALUPE | ZSSSA000152 | 2,246.89 | | FASSA |
| M01006 | VARGAS,GAYTAN/LORENA | ZSSSA001016 | 3,020.59 | | FASSA |
| M01004 | VALDES,GONZALEZ/RAUL | ZSSSA000613 | 200.00 | | FASSA |
| M03022 | VANEGAS,GARCIA/RODOLFO | ZSSSA000152 | 496.33 | | FASSA |
| M02048 | VALENZUELA,GUTIERREZ/RAMIRO | ZSSSA000152 | 900.90 | | FASSA |
| M03004 | VAZQUEZ,GARCIA/SALVADOR | ZSSSA000946 | 552.10 | | FASSA |
| M01004 | VARELA,DE HOYOS/ALBERTO SALVADOR | ZSSSA001861 | 200.00 | | FASSA |
| M02001 | VALDEZ,HIBEL/ANGELICA | ZSSSA012450 | 1,365.40 | | FASSA |
| M02035 | VAZQUEZ,/HILDA GUADALUPE | ZSSSA012450 | 3,078.02 | | FASSA |
| M03025 | VALDEZ,HERNANDEZ/JUANA KARINA | ZSSSA000152 | 1,963.69 | | FASSA |
| M02001 | VALADEZ,HUERTA/PATRICIA | ZSSSA012480 | 2,669.22 | | FASSA |
| M02036 | VALADEZ,IBARRA/MARIA MARLEN | ZSSSA012450 | 200.00 | | FASSA |
| M03020 | VALDEZ,JASSO/ELOY | ZSSSA012504 | 450.00 | | FASSA |
| M02048 | VARELA,JARAMILLO/OLGA LILIA | ZSSSA000152 | 2,721.72 | | FASSA |
| M01006 | VALDEZ,DE JESUS/RAFAEL | ZSSSA012450 | 1,641.00 | | FASSA |
| M03011 | VALDEZ,JASSO/RAFAEL | ZSSSA012450 | 437.80 | | FASSA |
| M03024 | VALENCIANA,LOPEZ/JOSE ANGEL | ZSSSA012450 | 200.00 | | FASSA |
| M02036 | VALLE,LOZANO/DIANA MARIA | ZSSSA000152 | 552.13 | | FASSA |
| M01003 | VALDEZ,LUNA/GUSTAVO ALEJANDRO | ZSSSA000152 | 994.00 | | FASSA |
| CF41015 | VALLE,LOPEZ/IMELDA | ZSSSA012516 | 2,376.60 | | FASSA |
| M01006 | VALLE,LOZANO/MARIA ISABEL | ZSSSA000152 | 3,517.59 | | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | VAZQUEZ,LOPEZ/MARIA DE JESUS | ZSSSA012771 | 1,970.82 | | FASSA |
| M02059 | VALADEZ,DE LA LUZ/NOE ABEL | ZSSSA000164 | 1,088.40 | | FASSA |
| M01011 | VARGAS,DE LA LLATA/RUBEN GABRIEL | ZSSSA013143 | 450.00 | | FASSA |
| M03020 | VARGAS,LOPEZ/ROCIO AZUCENA | ZSSSA013143 | 3,020.33 | | FASSA |
| M03018 | VALDEZ,LANDEROS/VALERIA | ZSSSA000613 | 782.00 | | FASSA |
| M01004 | VARGAS,MONROY/ABEL | ZSSSA013143 | 1,915.80 | | FASSA |
| M02015 | VARELA,MENDOZA/ANGELICA SOFIA | ZSSSA012450 | 3,494.19 | | FASSA |
| M02040 | VASQUEZ,MAGALLANES/ALMA ROSA | ZSSSA013143 | 3,038.51 | | FASSA |
| M02015 | VAZQUEZ,MARTINEZ/BLANCA ARACELI | ZSSSA013143 | 3,606.69 | | FASSA |
| M03023 | VAZQUEZ,MACIAS/BLANCA ANDREA | ZSSSA012504 | 2,712.82 | | FASSA |
| M02036 | VAZQUEZ,MARTINEZ/CRISTINA | ZSSSA012450 | 2,246.89 | | FASSA |
| M03018 | VALENZUELA,MERCADO/ESMERALDA | ZSSSA012516 | 2,940.32 | | FASSA |
| M02015 | VALDIVIA,MATA/JOSE JUAN | ZSSSA000526 | 250.00 | 31/03/2018 | FASSA |
| M03024 | VANEGAS,MARTINEZ/MA. ELENA | ZSSSA012450 | 2,707.82 | 31/03/2018 | FASSA |
| M02105 | VALLES,MONTA&EZ/ORALIA | ZSSSA012795 | 2,426.59 | 31/03/2018 | FASSA |
| M02035 | VALTIERRA,MONREAL/OLIMPIA | ZSSSA000152 | 2,908.95 | 31/03/2018 | FASSA |
| M03006 | VALDEZ,MENDEZ/PEDRO | ZSSSA012771 | 750.90 | 31/03/2018 | FASSA |
| M01006 | VALDEZ,MONTES/REYNA | ZSSSA001535 | 3,517.59 | 31/03/2018 | FASSA |
| M01006 | VARGAS,MENDOZA/ROSA MARIA | ZSSSA001745 | 2,026.59 | 31/03/2018 | FASSA |
| M03025 | VALERIO,MIRANDA/ROCIO GUADALUPE | ZSSSA013172 | 2,695.69 | 31/03/2018 | FASSA |
| M03023 | VASQUEZ,MEJIA/TOBIAS | ZSSSA000625 | 892.00 | 31/03/2018 | FASSA |
| M02047 | VAZQUEZ,NU&EZ/AURORA | ZSSSA013143 | 2,409.69 | 31/03/2018 | FASSA |
| M02036 | VALERIO,NU&EZ/ANDRES | ZSSSA013143 | 538.57 | 31/03/2018 | FASSA |
| M02001 | VAZQUEZ,NU&EZ/MARIA CECILIA | ZSSSA013143 | 2,481.72 | 31/03/2018 | FASSA |
| M03005 | VALERIO,NU&EZ/SERGIO | ZSSSA013143 | 400.00 | 31/03/2018 | FASSA |
| M02048 | VALDES,OROZCO/ALICIA | ZSSSA013143 | 2,909.22 | 31/03/2018 | FASSA |
| M01004 | VALDEZ,OROZCO/ENRIQUE | ZSSSA000613 | 350.00 | 31/03/2018 | FASSA |
| M01004 | VARELA,ORTIZ/IVONE YAMEDITH | ZSSSA000613 | 250.00 | 31/03/2018 | FASSA |
| M02036 | VALENZUELA,ORTIZ/ISRAEL | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M03006 | VALDEZ,OROZCO/JOSE | ZSSSA000613 | 550.30 | 31/03/2018 | FASSA |
| M03023 | VALADEZ,OLIVA/JUAN MANUEL | ZSSSA013143 | 200.00 | 31/03/2018 | FASSA |
| M01006 | VALENZUELA,ORTEGA/MA DE JESUS | ZSSSA000782 | 3,517.59 | 31/03/2018 | FASSA |
| M03021 | VAZQUEZ,OJEDA/MA. GUADALUPE | ZSSSA001803 | 2,717.82 | 31/03/2018 | FASSA |
| M01006 | VAZQUEZ,ORNELAS/NORMA | ZSSSA001144 | 2,026.59 | 31/03/2018 | FASSA |
| M02036 | VALDEZ,OSCAR | ZSSSA000625 | 463.57 | 31/03/2018 | FASSA |
| M01006 | VALADEZ,PEREA/BLANCA ERIKA | ZSSSA013102 | 3,705.09 | 31/03/2018 | FASSA |
| M02105 | VACIO,PADILLA/JUANA | ZSSSA001960 | 2,276.59 | 31/03/2018 | FASSA |
| M02036 | VARELA,PALACIOS/MARIA LUISA | ZSSSA000152 | 2,396.89 | 31/03/2018 | FASSA |
| M01010 | VARELA,RAMIREZ/ANTONIO | ZSSSA000613 | 2,095.80 | 31/03/2018 | FASSA |
| M01007 | VAZQUEZ,ROMERO/ADRIANA | ZSSSA013172 | 1,141.17 | 31/03/2018 | FASSA |
| M03018 | VANEGAS,RODRIGUEZ/JOSE ALEJANDRO | ZSSSA002136 | 969.50 | 31/03/2018 | FASSA |
| M02036 | VALADEZ,RODRIGUEZ/ANA PAULA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VASQUEZ,RODRIGUEZ/BERTHA ALICIA | ZSSSA000152 | 2,458.82 | 31/03/2018 | FASSA |
| M02035 | VALDEZ,RANGEL/GABRIELA | ZSSSA012450 | 3,115.52 | 31/03/2018 | FASSA |
| M02036 | VAZQUEZ,RAMOS/GLORIA | ZSSSA001313 | 2,799.02 | 31/03/2018 | FASSA |
| M02006 | VALADEZ,REVELES/JUAN CARLOS | ZSSSA001016 | 786.83 | 31/03/2018 | FASSA |
| M02036 | VALENCIANO,ROJAS/KARLA LILIA | ZSSSA013143 | 3,099.02 | 31/03/2018 | FASSA |
| M02016 | VALADEZ,REVELES/MARTHA LORENA | ZSSSA012450 | 450.00 | 31/03/2018 | FASSA |
| M01006 | VARGAS,RODRIGUEZ/MARIBEL | ZSSSA001856 | 3,517.59 | 31/03/2018 | FASSA |
| CF41075 | VARGAS,ROMO/PATRICIA | ZSSSA012516 | 2,370.83 | 31/03/2018 | FASSA |
| M02001 | VARGAS,RUIZ/RUTH ANGELICA | ZSSSA001856 | 3,541.99 | 31/03/2018 | FASSA |
| M02110 | VAZQUEZ,RAMOS/ROSA ELENA | ZSSSA000572 | 2,579.63 | 31/03/2018 | FASSA |
| M03005 | VASQUEZ,RODRIGUEZ/YOLANDA | ZSSSA000152 | 3,021.72 | 31/03/2018 | FASSA |
| M02035 | VAQUERA,DE SANTIAGO/MARIA DOLORES | ZSSSA012450 | 2,396.20 | 31/03/2018 | FASSA |
| M01006 | VAZQUEZ,SANDOVAL/GRACIELA | ZSSSA012450 | 3,817.59 | 31/03/2018 | FASSA |
| M02036 | VALDEZ,SIFUENTES/IRMA | ZSSSA001861 | 2,949.02 | 31/03/2018 | FASSA |
| M02112 | VALDEZ,DE SANTIAGO/MARIA DE JESUS | ZSSSA013143 | 1,557.40 | 31/03/2018 | FASSA |
| M02036 | VARGAS,SANCHEZ/JUAN PABLO | ZSSSA012450 | 250.00 | 31/03/2018 | FASSA |
| M02105 | VAZQUEZ,SOLIS/LORENA | ZSSSA013172 | 3,644.19 | 31/03/2018 | FASSA |
| M02036 | VACIO,SANCHEZ/NORMA DEL CARMEN | ZSSSA012450 | 2,799.02 | 31/03/2018 | FASSA |
| M01004 | VALENCIA,SEGURA/SERGIO | ZSSSA000152 | 250.00 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024 | VALDEZ,TORRES/MOISES | ZSSSA000613 | 924.50 | 31/03/2018 | FASSA |
| M01004 | VAZQUEZ,TISCARE&O/ORALIA | ZSSSA000152 | 1,339.70 | 31/03/2018 | FASSA |
| M02006 | VAZQUEZ,TELO/RUBEN | ZSSSA002136 | 299.67 | 31/03/2018 | FASSA |
| M01006 | VALDELAMAR,VALDEZ/ALTAGRACIA | ZSSSA001330 | 2,276.59 | 31/03/2018 | FASSA |
| M01007 | VAZQUEZ,VILLASE&OR/CARLOS | ZSSSA000876 | 200.00 | 31/03/2018 | FASSA |
| M02036 | VALADEZ,VALTIERRA/CINDY ITXIU | ZSSSA012450 | 2,170.82 | 31/03/2018 | FASSA |
| M02058 | VARGAS,VAZQUEZ/FRANCISCO | ZSSSA000572 | 400.00 | 31/03/2018 | FASSA |
| M02035 | VANEGAS,VARGAS/GENOVEVA | ZSSSA000152 | 400.00 | 31/03/2018 | FASSA |
| M02105 | VALDEZ,VELASCO/GRICELDA JUSTA | ZSSSA001856 | 2,476.59 | 31/03/2018 | FASSA |
| M03005 | VALLE,VALADEZ/IRENE | ZSSSA001506 | 3,021.72 | 31/03/2018 | FASSA |
| M03019 | VALDEZ,VELAZCO/MAYRALINA DE LA LUZ | ZSSSA012516 | 2,987.83 | 31/03/2018 | FASSA |
| M02105 | VARGAS,VARGAS/MARICELA | ZSSSA000152 | 3,606.69 | 31/03/2018 | FASSA |
| M03012 | VARGAS,VAZQUEZ/MAURICIO | ZSSSA000572 | 200.00 | 31/03/2018 | FASSA |
| M02003 | VARELA,VAQUERA/NORMA IRENE | ZSSSA002136 | 2,989.62 | 31/03/2018 | FASSA |
| M01004 | VALTIERRA,VAZQUEZ/OSCAR | ZSSSA000152 | 1,152.20 | 31/03/2018 | FASSA |
| M03025 | VALERIO,VILLA/PAULINA | ZSSSA012771 | 2,207.69 | 31/03/2018 | FASSA |
| CF41062 | VAQUERA,VALTIERRA/SANJUANA | ZSSSA012516 | 2,426.59 | 31/03/2018 | FASSA |
| M02036 | VALLE,VALLE/SONIA | ZSSSA000152 | 2,799.02 | 31/03/2018 | FASSA |
| M03024 | VAZQUEZ,ZACARIAS/ALBERTO GABRIEL | ZSSSA001395 | 887.00 | 31/03/2018 | FASSA |
| M01006 | VARELA,ZESATI/OMAR | ZSSSA000613 | 1,641.00 | 31/03/2018 | FASSA |
| M03019 | VELASCO,ARROYO/ARACELI | ZSSSA001395 | 942.00 | 31/03/2018 | FASSA |
| M03025 | VELASQUEZ,AVILA/ERIK ADOLFO | ZSSSA012853 | 732.00 | 31/03/2018 | FASSA |
| M02001 | VELASCO,BECERRA/AYDE RUBI | ZSSSA012853 | 2,026.59 | 31/03/2018 | FASSA |
| M02036 | VERA,BARAJAS/BEATRIZ ADRIANA | ZSSSA001820 | 2,949.02 | 31/03/2018 | FASSA |
| M03020 | VELAZQUEZ,BERNAL/GEOVANNA LORENA | ZSSSA013143 | 2,370.83 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,BELTRAN/MARIA DE JESUS | ZSSSA000152 | 2,986.52 | 31/03/2018 | FASSA |
| M03021 | VELAZQUEZ,DAVILA/MARIA MAGDALENA DE JESUS | ZSSSA012771 | 2,717.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,DAVILA/ROSA MA. | ZSSSA012450 | 2,170.82 | 31/03/2018 | FASSA |
| M02048 | VEYNA,ENRIQUEZ/ALEJANDRINA | ZSSSA012450 | 2,170.82 | 31/03/2018 | FASSA |
| M01010 | VEGA,ESPARZA/HUMBERTO | ZSSSA000152 | 400.00 | 31/03/2018 | FASSA |
| M02040 | VERA,ESTRADA/MARIA DE LOURDES | ZSSSA002136 | 1,970.81 | 31/03/2018 | FASSA |
| M03025 | VELAZQUEZ,FRAYRE/ADRIAN ALONSO | ZSSSA000695 | 732.00 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,FLORES/MARIA IVETTE | ZSSSA000613 | 2,170.82 | 31/03/2018 | FASSA |
| M03018 | VELASCO,GONZALEZ/AMERICA DEL CARMEN | ZSSSA012516 | 2,940.32 | 31/03/2018 | FASSA |
| M03023 | VELAZQUEZ,GARCIA/CARLOS MANUEL | ZSSSA012656 | 929.50 | 31/03/2018 | FASSA |
| M02105 | VELAZQUEZ,GRACIA/MARIA DEL CARMEN | ZSSSA000152 | 3,569.19 | 31/03/2018 | FASSA |
| M03004 | VEGA,GARCIA/CESAR RENE | ZSSSA012533 | 1,056.30 | 31/03/2018 | FASSA |
| M01006 | VEGA,GRAJALES/DARIELLA | ZSSSA001926 | 497.00 | 31/03/2018 | FASSA |
| M01006 | VELA,GONZALEZ/ISIDORO | ZSSSA000164 | 1,791.00 | 31/03/2018 | FASSA |
| M02036 | VEGA,GUTIERREZ/MARTHA MARIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02015 | VEGA,GARFIAS/OCTAVIO | ZSSSA012462 | 1,280.10 | 31/03/2018 | FASSA |
| M01004 | VENEGAS,GURROLA/OMAR ALBERTO | ZSSSA013143 | 1,728.30 | 31/03/2018 | FASSA |
| M02036 | VEYNA,GARCIA/ODET CAROLINA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,GARCIA/PATRICIA | ZSSSA000700 | 2,522.95 | 31/03/2018 | FASSA |
| M02105 | VELAZQUEZ,GUERRERO/ROSA GABRIELA | ZSSSA001861 | 2,226.59 | 31/03/2018 | FASSA |
| M03004 | VENEGAS,GUERRERO/SAUL | ZSSSA012516 | 1,018.80 | 31/03/2018 | FASSA |
| M03024 | VENEGAS,GUERRERO/SUSANA | ZSSSA012516 | 2,702.88 | 31/03/2018 | FASSA |
| M02001 | VELAZQUEZ,HERNANDEZ/FRANCISCA | ZSSSA000526 | 3,579.49 | 31/03/2018 | FASSA |
| M02036 | VEGA,INGUANZO/NATLLELY CECILIA | ZSSSA012450 | 2,522.95 | 31/03/2018 | FASSA |
| M01006 | VEGA,LEYVA/ANA MARIA | ZSSSA012516 | 3,780.09 | 31/03/2018 | FASSA |
| M03025 | VEGA,LOPEZ/JOSEFA | ZSSSA000613 | 2,702.82 | 31/03/2018 | FASSA |
| M01006 | VELASQUEZ,LUMBRERAS/LUIS ENRIQUE | ZSSSA001255 | 1,753.50 | 31/03/2018 | FASSA |
| M01007 | VEGA,LOPEZ/SONIA ARCELIA | ZSSSA001856 | 2,426.59 | 31/03/2018 | FASSA |
| M03019 | VELASQUEZ,MALPICA/ANTONIO RAFAEL | ZSSSA012504 | 1,092.00 | 31/03/2018 | FASSA |
| M01007 | VELAZQUEZ,MORALES/ANA LUISA | ZSSSA013172 | 2,276.59 | 31/03/2018 | FASSA |
| M02036 | VERDIN,MARTINEZ/AIDA NOEMI | ZSSSA001786 | 1,970.82 | 31/03/2018 | FASSA |
| M01004 | VELAZQUEZ,MURILLO/GUILLERMO | ZSSSA013143 | 400.00 | 31/03/2018 | FASSA |
| M02036 | VEGA,MORALES/IVETTE MARILU | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| CF34263 | VENEGAS,MARTINEZ/LOURDES | ZSSSA012516 | 2,241.05 | 31/03/2018 | FASSA |
| M02036 | VENEGAS,MEDINA/MARGARITA | ZSSSA000613 | 2,522.95 | 31/03/2018 | FASSA |
| M03023 | VELASCO,OLVERA/MARIA DE JESUS | ZSSSA001395 | 2,975.32 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03005 | VELASQUEZ,ORENDAY/JOSE MANUEL | ZSSSA012574 | 1,013.40 | 31/03/2018 | FASSA |
| M03025 | VELAZQUEZ,PEREZ/FLORICEL | ZSSSA001395 | 2,702.82 | 31/03/2018 | FASSA |
| M02036 | VELASQUEZ,PAZ/HARI STEPHANIE | ZSSSA012853 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,PEREZ/ROSA ELVIA | ZSSSA012853 | 2,246.89 | 31/03/2018 | FASSA |
| M02048 | VEYNA,REYES/CRISTINA | ZSSSA013143 | 2,621.42 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,ROBLES/CECILIA | ZSSSA000164 | 2,220.82 | 31/03/2018 | FASSA |
| CF41065 | VEGA,ROMO/MARIA GUADALUPE | ZSSSA012492 | 2,476.60 | 31/03/2018 | FASSA |
| M01011 | VERVER Y VARGAS,RAMIREZ/HELADIO GERARDO | ZSSSA013143 | 1,673.53 | 31/03/2018 | FASSA |
| M03021 | VERA,RODRIGUEZ/JAVIER | ZSSSA012574 | 511.50 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ,RODRIGUEZ/JUAN ALBERTO | ZSSSA000152 | 702.13 | 31/03/2018 | FASSA |
| M01004 | VEGA,RODRIGUEZ/KARINA JANET | ZSSSA012450 | 1,878.30 | 31/03/2018 | FASSA |
| M02105 | VEYNA,RODRIGUEZ/LUIS ENRIQUE | ZSSSA001861 | 1,467.60 | 31/03/2018 | FASSA |
| M02105 | VEYNA,REYES/MA. DEL CARMEN | ZSSSA012450 | 2,753.29 | 31/03/2018 | FASSA |
| M03020 | VENEGAS,RENTERIA/MA. ENGRACIA | ZSSSA012574 | 937.00 | 31/03/2018 | FASSA |
| M02036 | VENEGAS,SAUCEDO/FELIPE DE JESUS | ZSSSA012450 | 828.20 | 31/03/2018 | FASSA |
| M01006 | VELAZQUEZ,SALAS/MIGUEL ANGEL | ZSSSA000164 | 1,753.50 | 31/03/2018 | FASSA |
| M03025 | VELAZQUEZ,VELOZ/FRANCISCO DE JESUS | ZSSSA012550 | 732.00 | 31/03/2018 | FASSA |
| CF41060 | VIRAMONTES,AGUILERA/JUANA ISELA | ZSSSA012516 | 2,357.39 | 31/03/2018 | FASSA |
| M02040 | VILLANUEVA,ALVAREZ/NUBYA BERENICE | ZSSSA012853 | 1,970.81 | 31/03/2018 | FASSA |
| M03025 | VIDALES,BLANCO/JESUS | ZSSSA002141 | 919.50 | 31/03/2018 | FASSA |
| M02003 | VILLA,BERUMEN/LUISA MARCELA | ZSSSA000152 | 2,170.82 | 31/03/2018 | FASSA |
| M01006 | VILLEGAS,CANO/ALEJANDRO | ZSSSA001424 | 994.00 | 31/03/2018 | FASSA |
| M02081 | VILLALPANDO,CSTORENA/CATALINA | ZSSSA000152 | 3,344.09 | 31/03/2018 | FASSA |
| M03021 | VIDALES,CSTORENA/CYNTHIA KARINA | ZSSSA000152 | 2,618.82 | 31/03/2018 | FASSA |
| M03012 | VIRAMONTES,CARRANZA/ERIK ISRAEL | ZSSSA012450 | 200.00 | 31/03/2018 | FASSA |
| M03023 | VILLARREAL,CANALES/GERARDO IGNACIO | ZSSSA012591 | 2,020.45 | 31/03/2018 | FASSA |
| M02110 | VIRAMONTES,DE LA CRUZ/IVON SANTA MARIA | ZSSSA000613 | 3,423.20 | 31/03/2018 | FASSA |
| M01004 | VILLEGAS,COSIO/JULIO ERNESTO | ZSSSA013143 | 250.00 | 31/03/2018 | FASSA |
| M02040 | VILLA,CARRANZA/RITA | ZSSSA013143 | 1,970.81 | 31/03/2018 | FASSA |
| M02036 | VIDALES,DELGADO/JUAN ALEJANDRO | ZSSSA000152 | 828.20 | 31/03/2018 | FASSA |
| M02088 | VILLEGAS,ESQUIVEL/IRMA | ZSSSA012492 | 450.00 | 31/03/2018 | FASSA |
| M02036 | VILLALOVOS,ESPARZA/SARA | ZSSSA001890 | 2,246.89 | 31/03/2018 | FASSA |
| M02036 | VILLEGAS,FLORES/ERIK REFUGIO | ZSSSA013143 | 200.00 | 31/03/2018 | FASSA |
| M02105 | VILLARREAL,FUENTES/GABRIELA | ZSSSA000572 | 250.00 | 31/03/2018 | FASSA |
| M01009 | VILLICA&A,FUENTES/HUGO | ZSSSA002136 | 2,024.20 | 31/03/2018 | FASSA |
| M01004 | VILLAGRANA,FELIX/LUIS FELIPE | ZSSSA013143 | 250.00 | 31/03/2018 | FASSA |
| M03018 | VILLAREAL,FUENTES/OLGA | ZSSSA012615 | 3,015.32 | 31/03/2018 | FASSA |
| M02056 | VIRAMONTES,GONZALEZ/ANTONIO | ZSSSA000572 | 1,187.10 | 31/03/2018 | FASSA |
| M03020 | VILLARREAL,GARCIA/ADRIANA | ZSSSA000572 | 2,220.83 | 31/03/2018 | FASSA |
| M03013 | VILLALOBOS,GARCIA/JUAN GABRIEL | ZSSSA000152 | 450.00 | 31/03/2018 | FASSA |
| M02105 | VILLALOBOS,GARCIA/MARIA LOURDES | ZSSSA001856 | 3,644.19 | 31/03/2018 | FASSA |
| M03018 | VILLARREAL,GUZMAN/MIGUEL ANGEL | ZSSSA012450 | 782.00 | 31/03/2018 | FASSA |
| M03022 | VILLA,HERNANDEZ/ANA LAURA | ZSSSA013172 | 2,220.82 | 31/03/2018 | FASSA |
| M01004 | VILLEGAS,HERNANDEZ/CAROLINA | ZSSSA012450 | 2,414.14 | 31/03/2018 | FASSA |
| M02105 | VILLAVISENCIO,HURTADO/IRENE | ZSSSA000700 | 3,644.19 | 31/03/2018 | FASSA |
| M03011 | VITELA,HERNANDEZ/JUAN CARLOS | ZSSSA000152 | 750.90 | 31/03/2018 | FASSA |
| M02095 | VILLALOBOS,HURTADO/MARTIN | ZSSSA013143 | 1,228.30 | 31/03/2018 | FASSA |
| M02035 | VIRAMONTES,LOPEZ/CLAUDIA ESMERALDA | ZSSSA001395 | 3,190.52 | 31/03/2018 | FASSA |
| M02003 | VILLANUEVA,LOPEZ/DANIEL | ZSSSA000152 | 439.60 | 31/03/2018 | FASSA |
| M03025 | VIDA&A,LIRA/MA MAGDALENA IRASEMA | ZSSSA002964 | 2,702.82 | 31/03/2018 | FASSA |
| M01006 | VILLA,LOMAS/OSCAR ADOLFO | ZSSSA000922 | 250.00 | 31/03/2018 | FASSA |
| M02081 | VIRAMONTES,MARTINEZ/BLANCA ESTELA | ZSSSA001395 | 3,351.91 | 31/03/2018 | FASSA |
| M02036 | VILLEGAS,MADERA/DOLORES KARINA | ZSSSA001506 | 2,799.02 | 31/03/2018 | FASSA |
| M03021 | VIRAMONTES,MACIAS/LIDIA | ZSSSA000572 | 1,009.50 | 31/03/2018 | FASSA |
| M02036 | VILLALOBOS,MONREAL/LOURDES CARINA | ZSSSA001861 | 828.20 | 31/03/2018 | FASSA |
| M02036 | VILLALOBOS,MACIAS/SILVIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02035 | VIRAMONTES,/OSCAR GERARDO | ZSSSA013143 | 450.00 | 31/03/2018 | FASSA |
| M02107 | VILLAGRANA,PI&ON/AMPARO | ZSSSA012450 | 2,798.46 | 31/03/2018 | FASSA |
| M02105 | VILLALPANDO,PADILLA/FIDELA | ZSSSA000152 | 2,476.59 | 31/03/2018 | FASSA |
| M02036 | VILLALPANDO,PADILLA/GLORIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | VILLALOBOS,PICAZO/MA. DEL REFUGIO | ZSSSA013143 | 2,420.82 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02088 | VILLEGAS,RODRIGUEZ/MA. ELVIRA | ZSSSA012480 | 2,476.59 | 31/03/2018 | FASSA |
| M03021 | VILLARREAL,SEPTIEN/CESAR | ZSSSA000152 | 498.00 | 31/03/2018 | FASSA |
| M01006 | VILLARREAL,SOSA/CONRADO OTONIEL | ZSSSA001506 | 300.00 | 31/03/2018 | FASSA |
| M02035 | VIRAMONTES,SANCHEZ/RAQUEL | ZSSSA000572 | 2,946.45 | 31/03/2018 | FASSA |
| M02105 | VILLALPANDO,TRETO/ANA MARIA | ZSSSA013143 | 2,476.59 | 31/03/2018 | FASSA |
| M03025 | VILLAGRANA,TRONCOSO/ALICIA | ZSSSA013143 | 2,170.82 | 31/03/2018 | FASSA |
| M02048 | VILLAGRANA,TRONCOSO/MA. DEL CARMEN | ZSSSA012450 | 2,170.82 | 31/03/2018 | FASSA |
| M02015 | VILLALPANDO,TRETO/CAROLINA | ZSSSA012824 | 3,494.19 | 31/03/2018 | FASSA |
| M03024 | VILLAGRANA,TRONCOSO/MA. RAQUEL | ZSSSA013143 | 2,170.82 | 31/03/2018 | FASSA |
| M02001 | VILLARREAL,VILLALOBOS/JUANA MARIA | ZSSSA000152 | 3,579.49 | 31/03/2018 | FASSA |
| M03024 | VILLASANA,VILLALOBOS/MONICA BEATRIZ | ZSSSA013143 | 2,462.15 | 31/03/2018 | FASSA |
| M03004 | VOTTA,MOJARRO/OSCAR | ZSSSA000065 | 200.00 | 31/03/2018 | FASSA |
| M01004 | WALLBERG,FLORES/DIANA ALEJANDRA | ZSSSA012450 | 200.00 | 31/03/2018 | FASSA |
| M03024 | WONG,LOPEZ/LAURA CRISTINA | ZSSSA012480 | 2,857.82 | 31/03/2018 | FASSA |
| M01004 | YA&EZ,IBA&EZ/JOSE ELPIDIO | ZSSSA000695 | 200.00 | 31/03/2018 | FASSA |
| M02036 | YA&EZ,MARTINEZ/GABRIELA DEL REFUGIO | ZSSSA000613 | 276.07 | 31/03/2018 | FASSA |
| M02036 | YA&EZ,NAVA/ROSAGLORIA | ZSSSA001453 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | YA&EZ,SANTILLAN/ELIZABETH | ZSSSA000922 | 2,170.82 | 31/03/2018 | FASSA |
| M02036 | ZAMARRIPA,AGUILAR/ANA GABRIELA | ZSSSA000152 | 552.13 | 31/03/2018 | FASSA |
| M01006 | ZAPATA,ALBA/GLORIA MERCEDES | ZSSSA000695 | 3,517.59 | 31/03/2018 | FASSA |
| M02105 | ZAPATA,ARROYO/HILDA MARIA | ZSSSA013143 | 250.00 | 31/03/2018 | FASSA |
| M02036 | ZAPATA,AGUILAR/LORENA | ZSSSA012450 | 143.33 | 31/03/2018 | FASSA |
| M02036 | ZAMARRIPA,AGUILAR/LAURA ELENA | ZSSSA000152 | 828.20 | 31/03/2018 | FASSA |
| M03011 | ZAMORA,/ANA MARIA | ZSSSA000152 | 2,621.43 | 31/03/2018 | FASSA |
| M01006 | ZAMORA,CISNEROS/VERONICA | ZSSSA002964 | 1,491.00 | 31/03/2018 | FASSA |
| M02036 | ZARATE,ESPARZA/TOMAS | ZSSSA000152 | 8,457.68 | 31/03/2018 | FASSA |
| M02036 | ZAVALA,FLORES/MARIA DE LOS ANGELES | ZSSSA000152 | 2,672.95 | 31/03/2018 | FASSA |
| M03004 | ZAMORATEGUI,FRAUSTO/GUSTAVO | ZSSSA012894 | 1,206.30 | 31/03/2018 | FASSA |
| M03012 | ZAPATA,FLORES/JUAN | ZSSSA012853 | 250.30 | 31/03/2018 | FASSA |
| M03022 | ZAMARRIPA,GUTIERREZ/ELIA | ZSSSA013143 | 510.67 | 31/03/2018 | FASSA |
| M02049 | ZAMARRON,GONZALEZ/JULIO CESAR | ZSSSA000613 | 1,328.70 | 31/03/2018 | FASSA |
| M02006 | ZAMAGO,GARCIA/LUIS FERNANDO | ZSSSA000152 | 200.00 | 31/03/2018 | FASSA |
| M03020 | ZAMUDIO,HERNANDEZ/ABEL ANGEL | ZSSSA000152 | 499.67 | 31/03/2018 | FASSA |
| M03024 | ZAMARRON,HERNANDEZ/BLANCA ALICIA | ZSSSA000613 | 2,658.92 | 31/03/2018 | FASSA |
| M02040 | ZAPATA,HERNANDEZ/MARIA DEL CONSUELO | ZSSSA012853 | 2,582.61 | 31/03/2018 | FASSA |
| M03020 | ZAMUDIO,HERNANDEZ/KARINA AIDE | ZSSSA000152 | 2,420.83 | 31/03/2018 | FASSA |
| M01006 | ZAVALA,HERRERA/LAURA ELENA | ZSSSA002124 | 1,753.50 | 31/03/2018 | FASSA |
| M03020 | ZAPATA,LEMUS/JUANA ELIZABETH | ZSSSA013201 | 2,470.50 | 31/03/2018 | FASSA |
| M03018 | ZAVALA,MENDOZA/ANGEL | ZSSSA012516 | 969.50 | 31/03/2018 | FASSA |
| M02035 | ZAMORA,MORALES/CLAUDIA | ZSSSA013172 | 3,190.52 | 31/03/2018 | FASSA |
| M01006 | ZAVALA,MORENO/JAIME | ZSSSA012516 | 797.00 | 31/03/2018 | FASSA |
| M01007 | ZARATE,MONTES/MIGUEL | ZSSSA000555 | 1,693.00 | 31/03/2018 | FASSA |
| M01006 | ZAMORA,MORENO/RUBEN | ZSSSA013172 | 350.00 | 31/03/2018 | FASSA |
| M03019 | ZARATE,PLASCENCIA/ADAN | ZSSSA012450 | 904.50 | 31/03/2018 | FASSA |
| M03011 | ZAPATA,PEREZ/JOSE ANTONIO | ZSSSA000152 | 650.60 | 31/03/2018 | FASSA |
| M03021 | ZAPATA,PEREZ/MARIA AZUCENA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02105 | ZAPATA,PEREZ/ANA FAVIOLA | ZSSSA000152 | 250.00 | 31/03/2018 | FASSA |
| M02035 | ZAPATA,PEREZ/JUANA CLAUDIA | ZSSSA013143 | 2,796.45 | 31/03/2018 | FASSA |
| M01006 | ZAPATA,PEREZ/MA. DE LOURDES | ZSSSA012865 | 350.00 | 31/03/2018 | FASSA |
| M02035 | ZAPATA,PEREZ/MA. DEL SOCORRO | ZSSSA000152 | 2,796.45 | 31/03/2018 | FASSA |
| M02105 | ZAPATA,PEREZ/MARIA PATRICIA | ZSSSA000152 | 3,644.19 | 31/03/2018 | FASSA |
| M02036 | ZAPATA,PICAZO/SUSANA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M01011 | ZAVALA,RAYAS/ARMANDO | ZSSSA013143 | 450.00 | 31/03/2018 | FASSA |
| M01006 | ZACATECO,ROJAS/MARIANA | ZSSSA013143 | 2,226.59 | 31/03/2018 | FASSA |
| M02107 | ZACARIAS,RODRIGUEZ/YOLANDA | ZSSSA012450 | 2,476.59 | 31/03/2018 | FASSA |
| CF41013 | ZAPATA,SOSA/IMELDA | ZSSSA013143 | 250.00 | 31/03/2018 | FASSA |
| M02107 | ZARATE,SANTANA/MARIA DEL ROSARIO | ZSSSA000613 | 450.00 | 31/03/2018 | FASSA |
| M03005 | ZAPATA,DE LA TRINIDAD/MARTIN | ZSSSA000152 | 200.00 | 31/03/2018 | FASSA |
| M02105 | ZARATE,VILLAGRANA/ANA MARIA | ZSSSA002136 | 3,067.49 | 31/03/2018 | FASSA |
| M03021 | ZAMORA,VILLAGRANA/CLAUDIA LETICIA | ZSSSA013143 | 250.00 | 31/03/2018 | FASSA |
| CF41024 | ZARATE,VILLAGRANA/LUCIA MARTHA | ZSSSA001313 | 2,426.59 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--|-----------------------------------|----------------------------|----------------------|---------------|-------|
| M02107 | ZARATE,VILLAGRANA/MA. DEL CARMEN | ZSSSA001506 | 2,476.59 | 31/03/2018 | FASSA |
| M02105 | ZARATE,VILLAGRANA/MARGARITA | ZSSSA013143 | 3,704.69 | 31/03/2018 | FASSA |
| M01004 | ZAPATA,ZU&IGA/MARTIN | ZSSSA000613 | 250.00 | 31/03/2018 | FASSA |
| M02036 | ZEPEDA,HERRERA/ADA VIVIANA | ZSSSA001313 | 828.20 | 31/03/2018 | FASSA |
| M03020 | ZEPEDA,HERNANDEZ/MAYRA GISELA | ZSSSA012516 | 200.00 | 31/03/2018 | FASSA |
| M03025 | ZEPEDA,HERNANDEZ/ROCIO DEL CARMEN | ZSSSA012574 | 2,451.69 | 31/03/2018 | FASSA |
| M01006 | ZEPEDA,JARA/ROBERTO | ZSSSA001861 | 350.00 | 31/03/2018 | FASSA |
| M03018 | ZESATI,LUNA/OFELIA BEATRIZ | ZSSSA012450 | 782.00 | 31/03/2018 | FASSA |
| M01006 | ZEPEDA,VAZQUEZ/ARIAN ARMANDO | ZSSSA012533 | 1,691.00 | 31/03/2018 | FASSA |
| M02107 | ZU&IGA,CASTA&EDA/ALEJANDRINA | ZSSSA013143 | 3,742.19 | 31/03/2018 | FASSA |
| M03004 | ZU&IGA,CASTA&EDA/BENIGNO | ZSSSA012591 | 1,206.30 | 31/03/2018 | FASSA |
| M02105 | ZU&IGA,CONTRERAS/VERONICA | ZSSSA012450 | 2,226.59 | 31/03/2018 | FASSA |
| M02036 | ZU&IGA,DAVILA/YAMARA | ZSSSA012450 | 2,949.02 | 31/03/2018 | FASSA |
| CF41062 | ZU&IGA,GUERRERO/ROBERTO | ZSSSA012574 | 450.00 | 31/03/2018 | FASSA |
| M03025 | ZU&IGA,HINOJOSA/MA. TRINIDAD | ZSSSA012615 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ZU&IGA,MACIAS/MARIA DE LA LUZ | ZSSSA001646 | 978.20 | 31/03/2018 | FASSA |
| M02015 | ZU&IGA,MONSIVAIS/MONICA | ZSSSA000152 | 2,276.59 | 31/03/2018 | FASSA |
| M02095 | ZU&IGA,VALDEZ/IRMA | ZSSSA013143 | 2,827.19 | 31/03/2018 | FASSA |
| Importe Total de Pagos Diferentes al Costo Asociado a la Plaza: | | | 11,156,783.64 | | |

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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ABREGO, DE LA TORRE/SANDILI | AETS930821MZSBRN07 | AETS930821JH1 | M02035 | | 0 | 08:00 ZSSSA012450 | 6,245.32 | FEDERAL |
| ABUNDIZ, RODRIGUEZ/MARIA DE LOS ANGELES | AURAB40927MZSBDN01 | AURAB40927DMA | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ACERO, SANCHEZ/ARACELI | AESA870523MZSCNR05 | AESA870523V32 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| ACEVEDO, AGUILAR/VELIA | AEAV651110MZSCGL01 | AEAV651110Z19 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| ACEVEDO, BARRIOS/FLORE DE MARIA | AEBF850820MZSCRL09 | AEBF850820FB8 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ACEVEDO, BARRIOS/LUIS GUILLERMO | AEBL930120MZSCRS04 | AEBL930120H10 | M02036 | | 0 | 08:00 ZSSSA013143 | 7,084.76 | FEDERAL |
| ACEVEDO, BONILLA/ELSA | AEBE780722MZSCNL02 | AEBE780722GZ3 | M02036 | | 0 | 08:00 ZSSSA000630 | 8,282.00 | FEDERAL |
| ACEVEDO, CASTAÑEDA/SILVIA VERONICA | AEC830321MZSCCL03 | AEC830321CH6 | M02001 | | 0 | 08:00 ZSSSA012853 | 13,654.00 | FEDERAL |
| ACEVEDO, COSSIO/ALEJANDRA VIANEY | AECA870615MZSCSL05 | AECA870615EJ4 | M02006 | | 0 | 08:00 ZSSSA000613 | 8,990.00 | FEDERAL |
| ACEVEDO, FLORES/MA. CONCEPCION | AFC731208MZSCNL12 | AFC731208A58 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| ACEVEDO, GARCIA/SONIA | AGS841129MZSCRN00 | AGS841129MU1 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ACEVEDO, MARTINEZ/FATIMA | AEMF850610MZSCRT08 | AEMF850610NW1 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| ACEVEDO, TORRES/ADRIAN | AETA850102HZSCRD03 | AETA850102E13 | M02006 | | 0 | 08:00 ZSSSA000613 | 8,990.00 | FEDERAL |
| ACEVEDO, TRETTO/MAYRA ELIZABETH | AETM801220MZSCRY07 | AETM801220Q63 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| ACEVES, ROSAS/VICTOR HUGO | AERV820831HDFCSC00 | AERV820831G44 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| ACOSTA, CARRILLO/ADRIANA MONTSERRAT | AOCA960207MZSCRD01 | AOCA960207J30 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ACOSTA, CONTRERAS/MANUELA | AOCM740713MZSCNN06 | AOCM740713FQA | M02048 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| ACOSTA, CONTRERAS/MARINA | AOCM780128MZSCNR00 | AOCM780128JX7 | M03020 | | 0 | 07:00 ZSSSA012853 | 7,495.00 | FEDERAL |
| ACOSTA, DIAZ/CESAR OMAR | AODC900307HZSCZS02 | AODC900307SR5 | M02035 | | 0 | 08:00 ZSSSA013143 | 8,136.64 | FEDERAL |
| ACOSTA, GARDUÑO/GIULIANA | AOGG811217MMCCRL00 | AOGG811217DI6 | M01006 | | 0 | 08:00 ZSSSA000041 | 14,910.00 | FEDERAL |
| ACOSTA, GUTIERREZ/FRANCISCO | AOGF661120HZSCTR03 | AOGF661120TY4 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| ACOSTA, HERNANDEZ/ASTRID KARELY | AOHA920212MZSCRS00 | AOHA920212P74 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| ACOSTA, HERNANDEZ/MARTHA ELVIA | AOHM721105MZSCRR03 | AOHM721105IGA | M02107 | | 0 | 08:00 ZSSSA000514 | 14,156.00 | FEDERAL |
| ACOSTA, HERNANDEZ/PERLA YASMIN | AOHP851126MZSCRR01 | AOHP851126QH4 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ACOSTA, JASSO/ADRIANA | AOJA630328MZSCSD06 | AOJA630328P77 | M02036 | | 0 | 08:00 ZSSSA000391 | 8,282.00 | FEDERAL |
| ACOSTA, JASSO/ELISAMA VIANNEY | AOJE980712MZSCSL05 | AOJE980712LM3 | EP98582 | | 0 | 08:00 ZSSSA000111 | 900.00 | FEDERAL |
| ACOSTA, JASSO/MA. ESTHER | AOJE690620MZSCSS17 | AOJE690620G27 | M01006 | | 0 | 08:00 ZSSSA012591 | 14,910.00 | FEDERAL |
| ACOSTA, JASSO/YADZIRI ASENET | AOJY980712MZSCSD04 | AOJY980712UM5 | EP98582 | | 0 | 08:00 ZSSSA001243 | 900.00 | FEDERAL |
| ACOSTA, JUAREZ/LEONOR | AOJL700301MZSCRN03 | AOJL7003019K0 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| ACOSTA, LUGO/MA. ISABEL | AOLM690201MZSCGS20 | AOLM690201G74 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| ACOSTA, MALDONADO/ANGELICA | AOMA900511MZSCNL08 | AOMA900511U80 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ACOSTA, MARTINEZ/HILDA ISABEL | AOMH871118MZSCRL03 | AOMH871118B89 | M02036 | | 0 | 08:00 ZSSSA012480 | 8,039.00 | FEDERAL |
| ACOSTA, MEDINA/ELIZABETH DEL CARMEN | AOME700116MZSCDL03 | AOME700116MN1 | M03020 | | 0 | 07:00 ZSSSA012783 | 7,495.00 | FEDERAL |
| ACOSTA, MERCADO/SONIA GARICEY | AOMS811022MZSCRN00 | AOMS811022X30 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ACOSTA, MEZA/IRMA | AOMI710223MZSCZR03 | AOMI710223GD3 | M03023 | | 0 | 07:00 ZSSSA001016 | 7,420.00 | FEDERAL |
| ACOSTA, MONSIVAIS/ELVA | AOME610712MZSCNL04 | AOME610712C2A | CF41024 | | 0 | 08:00 ZSSSA000123 | 15,557.00 | FEDERAL |
| ACOSTA, MONSIVAIS/J. CRUZ | AOMC660921HZSCNR05 | AOMJ66092138A | CF41062 | | 0 | 08:00 ZSSSA012656 | 14,369.00 | FEDERAL |
| ACOSTA, MONSIVAIS/JORGE | AOMJ760623HZSCNR01 | AOMJ760623MN1 | M03004 | | 0 | 08:00 ZSSSA012656 | 8,688.00 | FEDERAL |
| ACOSTA, OROZCO/ANGEL ADRIAN | AOOA880404HJCCRN07 | AOOA880404K67 | M01006 | | 0 | 08:00 ZSSSA000770 | 14,473.00 | FEDERAL |
| ACOSTA, PADILLA/MARIA LUISA | AOPL840202MZSCDS09 | AOPL840202DG1 | M02066 | | 0 | 08:00 ZSSSA012550 | 14,213.00 | FEDERAL |
| ACOSTA, REYES/BRIGITTE DEYANIRA | AORR840411MZSCYR09 | AORR840411CH1 | M02036 | | 0 | 08:00 ZSSSA000835 | 8,282.00 | FEDERAL |
| ACOSTA, REYES/LAURA IRENE | AORL850517MZSCYR01 | AORL850517SA2 | M02036 | | 0 | 08:00 ZSSSA012935 | 8,282.00 | FEDERAL |
| ACOSTA, REYES/OMAR | AORO941208HZSCYMO0 | AORO941208MM3 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| ACOSTA, RUIZ/BERTHA DELIA | AORB651005MZSCZR06 | AORB651005F27 | M02001 | | 0 | 08:00 ZSSSA012574 | 13,654.00 | FEDERAL |
| ACOSTA, RUIZ/JUANA BREAANDA | AORJ920617MZSCZN14 | AORJ920617J39 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| ACOSTA, SAUCEDO/TANIA | AOST880505MZSCCN06 | AOST880505G6A | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ACU&A, BELMONTE/PALOMA LIZBETH | AUBP760110MZSCL01 | AUBP760110GX9 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ACU&A, BERNAL/ABELARDO | AUBA620330HZSCRB07 | AUBA620330EFA | M01004 | | 0 | 08:00 ZSSSA013172 | 17,283.00 | FEDERAL |
| ACU&A, BERUMEN/ALEJANDRO | AUBA910926MZSCRL08 | AUBA910926JLA | M02036 | | 0 | 08:00 ZSSSA001482 | 8,282.00 | FEDERAL |
| ACU&A, CARLOS/LUIS RAUL | AUCL790417HZSCRS03 | AUCL790417J53 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| ACU&A, DE LA TORRE/SOLEDAD | AUTS840911MZSCRL09 | AUTS840911S5C | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| ACU&A, DUARTE/EPITACIA | AUDE810523MZSCRP06 | AUDE810523I9E | M02001 | | 0 | 08:00 ZSSSA013172 | 13,654.00 | FEDERAL |
| ACU&A, DUARTE/NORMA ADRIANA | AUDN740601MZSCRR07 | AUDN740601MK6 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| ACU&A, DUARTE/OTONIEL | AUDO830313HZSCRT05 | AUDO830313A58 | M03019 | | 0 | 07:00 ZSSSA001832 | 7,545.00 | FEDERAL |
| ACU&A, GONZALEZ/JUAN MANUEL | AUGJ960401HDGCGNN01 | AUGJ960401NE0 | EP98592 | | 0 | 08:00 ZSSSA001856 | 600.00 | FEDERAL |
| ACU&A, MARQUEZ/MARIA MAGDALENA FRANCISCA | AUMM920920MZSCRG08 | AUMM920920HK5 | M02035 | | 0 | 08:00 ZSSSA012462 | 5,040.00 | FEDERAL |
| ACU&A, MIRAMONTES/SALVADOR | AUMS831130HZSCRL05 | AUMS831130NJ0 | CF40004 | | 0 | 08:00 ZSSSA012632 | 12,701.00 | FEDERAL |
| ACU&A, ONTIVEROS/CHRISTIANE RAID | AUOC790515HZSCNH03 | AUOC790515I38 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| ACU&A, ONTIVEROS/MA. MAYELA | AUOM580825MZSCNY07 | AUOM580825TF5 | CF41076 | | 0 | 08:00 ZSSSA012516 | 11,097.00 | FEDERAL |
| ACU&A, ONTIVEROS/MANUEL | AUOM591225HZSCNN04 | AUOM591225NV2 | M03012 | | 0 | 08:00 ZSSSA002136 | 7,509.00 | FEDERAL |
| ACU&A, POBLANO/MARIA PATRICIA | AUPP710509MZSCBT04 | AUPP710509RD3 | M02006 | | 0 | 08:00 ZSSSA000613 | 8,990.00 | FEDERAL |
| ACU&A, QUI&ONES/ANA EUGENIA | AUQA930623MZSCXN06 | AUQA930623SE0 | M02001 | | 0 | 08:00 ZSSSA002240 | 7,670.00 | FEDERAL |
| ACU&A, QUI&ONES/JESUS | AUQJ900710HZSCXS08 | AUQJ900710G76 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| ACU&A, RIVERA/HECTOR GERMAN | AURH900407HZSCVC01 | AURH900407BR8 | M03025 | | 0 | 07:00 ZSSSA002235 | 7,320.00 | FEDERAL |
| ACU&A, RODRIGUEZ/JUAN ANTONIO | AURJ680613HZSCDN06 | AURJ680613R77 | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| ACU&A, ROMAN/FRANCISCA | AURF601101MZSCMR00 | AURF601101UV0 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| ACU&A, VALDEZ/ANA GABRIELA | AUVA870902MZSCNL06 | AUVA870902TT4 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| ACU&A, VEYNA/LUIS ALBERTO | AUVL800622HZSCYS01 | AUVL800622LCA | M02058 | | 0 | 08:00 ZSSSA013143 | 8,270.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| ACU&A,VILLAGRANA/SILVIA | AUV5690315MZSCLL08 | AUV56903159C0 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ADAME,CORDOVA/MARIA DEL CARMEN | AACC690711MZSDRR08 | AACC690711UD5 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ADAME,DOMINGUEZ/OLGA PATRICIA | AADO840110MZSDML04 | AADO840110HX3 | M02035 | | 0 | 08:00 | ZSSSA012713 | 15,475.98 | FEDERAL |
| ADAME,GONZALEZ/ANA MARIA | AAGA790911MASDNN05 | AAGA790911C85 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ADAME,HERNANDEZ/MARIA ISABEL SARAHÍ | AAHI820210MZSDRS02 | AAHI820210QM0 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| ADAME,INGUANZO/DIANA VANESSA | AAID840418MZSDNN09 | AAID840418SX4 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ADAME,LOPEZ/SERGIO ANTONIO | AALS830818HZSDPR03 | AALS830818CX0 | M03004 | | 0 | 08:00 | ZSSSA002013 | 8,688.00 | FEDERAL |
| ADAME,MENDOZA/RICARDO | AAMR661109HZSDNC07 | AAMR66110963A | CF41056 | | 0 | 08:00 | ZSSSA012591 | 9,035.00 | FEDERAL |
| ADAME,MORALES/MA. MAGDALENA | AAMM671220MZSDRG02 | AAMM671220M66 | M03024 | | 0 | 07:00 | ZSSSA012591 | 7,370.00 | FEDERAL |
| ADAME, RUIZ/GUADALUPE | AARG950617MZSDZD02 | AARG950617980 | EP98582 | | 0 | 08:00 | ZSSSA001226 | 900.00 | FEDERAL |
| ADAME,RUIZ/KARINA | AARK860118MZSDZR04 | AARK860118547 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| AGAMA,ALONSO/OMAR | AAA0760201HSPGLM03 | AAA0760201493 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| AGUAYO,AGUAYO/OLIVIA | AUAO650616MZSGGL00 | AUAO650616NA1 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| AGUAYO,GONZALEZ/CELIA | AUGC601017MZSGNL01 | AUGC601017Q08 | M01006 | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| AGUAYO,GONZALEZ/ROSAURA | AUGR730121MZSGNS09 | AUGR730121M10 | M03018 | | 0 | 07:00 | ZSSSA000922 | 7,920.00 | FEDERAL |
| AGUAYO,GONZALEZ/SOFIA | AUGS530120MZSGNF03 | AUGS530120UF1 | M01006 | | 0 | 08:00 | ZSSSA000934 | 14,910.00 | FEDERAL |
| AGUAYO,HARO/SARA DEL CARMEN | AUHS710106MDFGRR07 | AUHS710106S11 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| AGUAYO,HERNANDEZ/JOSE GUADALUPE | AUH671212HZSGRD01 | AUH6712123B1 | M01006 | | 0 | 08:00 | ZSSSA012940 | 14,910.00 | FEDERAL |
| AGUAYO,HERNANDEZ/MARIA ISABEL | AUHI620708MZSGRS09 | AUHI620708P25 | M02072 | | 0 | 08:00 | ZSSSA013201 | 9,572.00 | FEDERAL |
| AGUAYO,JIMENEZ/CHRISTIAN EMMANUELLE | AUJC940830HZSGMH10 | AUJC940830ISA | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| AGUAYO,MU&OZ/ALBERTO | AUMA811129HZSGXL01 | AUMA811129KSA | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| AGUAYO,TREJO/MIRIAM NALLELY | AUTM961214MZSGRR01 | AUTM961214EF5 | M03024 | | 0 | 07:00 | ZSSSA012516 | 7,370.00 | FEDERAL |
| AGUDO,CASTA&EDA/TANYA MARISOL | AUCT841119MZSGSN06 | AUCT841119PT2 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| AGUIERO,MACIAS/PATRICIA | AUMP770707MZSGCT02 | AUMP770707BM6 | M02036 | | 0 | 08:00 | ZSSSA000123 | 8,282.00 | FEDERAL |
| AGUI&AGA,ARELLANO/CTTLALI | AUAC801117MZSGRT01 | AUAC801117B18 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUI&AGA,SALDIVAR/LESLIE KAREN | AUSL930427MBCGLR06 | AUSL930427407 | AM98572 | | 0 | 08:00 | ZSSSA000613 | 700.00 | FEDERAL |
| AGUILAR,AGUILAR/SANDRA LILIANA | AUAS860828MZSGGN03 | AUAS860828DM4 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| AGUILAR,ALVAREZ/MA. DEL REFUGIO | AUAR720724MZSGLF05 | AUAR720724QJ2 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| AGUILAR,ARENAS/J FIDEL | AUAF700206HZSGRD01 | AUAF700206T15 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| AGUILAR,ARENAS/MA. DE JESUS | AUAM690129MZSGRS04 | AUAM690129G20 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| AGUILAR,ARMENTA/YAZMIN | AUAY950714MZSGRZ02 | AUAY950714467 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| AGUILAR,BAUTISTA/JAIME | AUBJ640409HZSGTMO3 | AUBJ6404094T3 | M02006 | | 0 | 08:00 | ZSSSA013160 | 8,726.00 | FEDERAL |
| AGUILAR,CARRILLO/NORMA ANGELICA | AUCN731204MZSGRR01 | AUCN731204X34 | M02035 | | 0 | 08:00 | ZSSSA012450 | 9,572.00 | FEDERAL |
| AGUILAR,CARRILLO/VICTOR HUGO | AUCV741122HZSGRC00 | AUCV741122951 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| AGUILAR,CONTRERAS/MARIA ELIZABETH | AUCE910818MZSGNL05 | AUCE910818K8X | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| AGUILAR,DE LA CRUZ/GUILLELY | AUCG861014MZSGRL06 | AUCG861014F8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AGUILAR,ESQUIVEL/ANNA PERLA | AUEA790522MZSGSN04 | AUEA790522K0C | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| AGUILAR,ESQUIVEL/JUVENTINO | AUEJ790717HZSGSV13 | AUEJ79071735A | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| AGUILAR,ESQUIVEL/ORLANDO | AUEO910619HZSGSR06 | AUEO910619G9Y | M01006 | | 0 | 08:00 | ZSSSA000613 | 31,694.00 | FEDERAL |
| AGUILAR,FLORES/ANGELICA | AUFA930428MZSGLN07 | AUFA930428IK2 | M02035 | | 0 | 08:00 | ZSSSA013143 | 5,714.00 | FEDERAL |
| AGUILAR,FRAYRE/DINA PATRICIA | AUFD950318MZSGRN09 | AUFD950318Q88 | EP98582 | | 0 | 08:00 | ZSSSA000695 | 900.00 | FEDERAL |
| AGUILAR,GONZALEZ/ARTURO | AUGA670511HZSGNR00 | AUGA670511RQ2 | M03005 | | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| AGUILAR,HERNANDEZ/ADRIANA ARACELI | AUHA780617MZSGRD07 | AUHA780617528 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUILAR,HERNANDEZ/ALEJANDRA | AUHA820213MZSGRL07 | AUHA8202138X3 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| AGUILAR,HERNANDEZ/BERTHA ALICIA | AUHB840501MZSGRR00 | AUHB8405013D7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUILAR,HERNANDEZ/GUADALUPE | AUH731212MCHGRD09 | AUH731212IP4 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| AGUILAR,HERNANDEZ/MARIA DE LOURDES | AUHL960528MASGRR09 | AUHL960528IK2 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| AGUILAR,LOPEZ/MARIA EUGENIA | AULE700918MZSGPG04 | AULE700918IS9 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| AGUILAR,MACIAS/MARIA MONICA | AUMM890824MZSGCN09 | AUMM890824L33 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUILAR,MARTINEZ/DANIEL IVAN | AUMD930106HZSGRN03 | AUMD930106SP7 | MP98512 | | 0 | 08:00 | ZSSSA001506 | 3,500.00 | FEDERAL |
| AGUILAR,MARTINEZ/MARIA NORMA | AUMN720210MZSGRR02 | AUMN720210SN2 | M02036 | | 0 | 08:00 | ZSSSA012533 | 8,282.00 | FEDERAL |
| AGUILAR,MEDINA/YESENIA | AUMY910531MZSGDS02 | AUMY910531GS4 | M02035 | | 0 | 08:00 | ZSSSA001132 | 5,446.98 | FEDERAL |
| AGUILAR,OLVERA/ANGEL | AUOA910107HTSGLN07 | AUOA910107SP0 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| AGUILAR,ORTEGA/BRENDA LORENA | AUOB841015MZSGRR09 | AUOB841015ICA | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| AGUILAR,ORTEGA/EDUARDO | AUOE660202HZSGRD08 | AUOE660202MUA | M01004 | | 0 | 08:00 | ZSSSA012795 | 17,283.00 | FEDERAL |
| AGUILAR,PACHECO/ALMA REBECA | AUPA870718AJCGL03 | AUPA870718A16 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| AGUILAR,PEREZ/ALEJANDRO | AUPA870402HZSGRL05 | AUPA870402UH2 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/EMMANUEL | AURE851125HJMGCDM00 | AURE851125HIA | M02050 | | 0 | 08:00 | ZSSSA012771 | 9,044.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/PERLA ZULEMA | AURP870127MZSGDR00 | AURP870127450 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/ROGELIO | AURR620310HDFGDG05 | AURR620310EE1 | M01009 | | 0 | 08:00 | ZSSSA001576 | 16,867.00 | FEDERAL |
| AGUILAR,ROSALLES/JESUS ALEJANDRO | AURJ890417HZSGSS09 | AURJ890417I19 | M01006 | | 0 | 08:00 | ZSSSA000152 | 16,536.00 | FEDERAL |
| AGUILAR,SALINAS/ELVIA SUSANA | AUSE710331MZSGLL07 | AUSE710331MB9 | M03022 | | 0 | 07:00 | ZSSSA012480 | 7,445.00 | FEDERAL |
| AGUILAR,SALINAS/MARTHA ALICIA | AUSM750129MZSGLR04 | AUSM750129V14 | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| AGUILAR,SANTOYO/MARINA | AUSM930403MZSGNR05 | AUSM930403SL9 | M02036 | | 0 | 08:00 | ZSSSA001593 | 8,282.00 | FEDERAL |
| AGUILAR,SOLIS/FERNANDO | AUSF930824HASGLR07 | AUSF930824NIA | MP98522 | | 0 | 08:00 | ZSSSA001803 | 2,400.00 | FEDERAL |
| AGUILAR,SORIA/VICTOR MANUEL | AUSV560617HZSGRC02 | AUSV560617GR1 | CF41003 | | 0 | 08:00 | ZSSSA012824 | 19,597.00 | FEDERAL |
| AGUILAR,TORRES/JUANA MARIA | AUTJ860903MZSGRN09 | AUTJ8609033Y0 | M02036 | | 0 | 08:00 | ZSSSA000485 | 8,282.00 | FEDERAL |
| AGUILAR,TORRES/NORMA ANGELICA | AUTN711109MPLGRR03 | AUTN711109UF4 | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| AGUILAR,VEGA/ROMANA ISABEL | AUVR620812MASGGM05 | AUVR620812P93 | M01007 | | 0 | 08:00 ZSSSA001856 | 14,305.00 | FEDERAL |
| AGUILERA,AGUILERA/PATRICIA YADIRA | AUAP780316MZSGGT08 | AUAP780316MMA | M03004 | | 0 | 08:00 ZSSSA000526 | 8,688.00 | FEDERAL |
| AGUILERA,AGUILERA/RAFAEL | AUAR480330HGTGGF03 | AUAR480330RR1 | M02077 | | 0 | 08:00 ZSSSA000152 | 15,242.00 | FEDERAL |
| AGUILERA,AREVALO/MARLENE GUADALUPE | AUAM920221MZSGRR02 | AUAM9202218E5 | M01006 | | 0 | 08:00 ZSSSA012935 | 14,473.00 | FEDERAL |
| AGUILERA,CASTA&EDA/ADAN | AUCA890521HZSGSD01 | AUCA890521FR0 | M03025 | | 0 | 07:00 ZSSSA013143 | 12,958.00 | FEDERAL |
| AGUILERA,DELGADILLO/MARIO ARNOLDO | AUDM590815HDGGLR04 | AUDM590815DG7 | M01011 | | 0 | 08:00 ZSSSA012450 | 20,603.00 | FEDERAL |
| AGUILERA,FERNANDEZ/SWANY | AUFS860310MZSGRW02 | AUFS860310DL7 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |
| AGUILERA,FLORES/TERESITA DEL NI&O JESUS | AUFT890724MZSLGR01 | AUFT890724BQA | M02064 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| AGUILERA,GONZALEZ/IVONNE | AUGI950722MZSGNV01 | AUGI950722IG4 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| AGUILERA,GONZALEZ/JOSE MANUEL | AUGM700321HZSGNN04 | AUGM700321UDA | CF41055 | | 0 | 08:00 ZSSSA012591 | 7,502.00 | FEDERAL |
| AGUILERA,GONZALEZ/PAOLA | AUGP850315MZSGNL05 | AUGP8503157C6 | M02029 | | 0 | 08:00 ZSSSA012656 | 14,318.00 | FEDERAL |
| AGUILERA,LOZANO/ENRIQUE DE JESUS | AULE870112HZSGZN00 | AULE870112JE6 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| AGUILERA,LOZANO/GUILLERMO | AULG781021HZSGZL05 | AULG781021TR1 | M03018 | | 0 | 07:00 ZSSSA012696 | 7,820.00 | FEDERAL |
| AGUILERA,ORTIZ/ALBERTO | AUOA730419HZSGRL04 | AUOA730419FZ9 | M01006 | | 0 | 08:00 ZSSSA012480 | 14,910.00 | FEDERAL |
| AGUILERA,ROMAN/ISMAEL | AURR850906HZSGMS08 | AURR850906G11 | M02015 | | 0 | 08:00 ZSSSA012935 | 7,670.00 | FEDERAL |
| AGUILERA,RUVALCABA/MIGUEL ANGEL | AURM791117HZSGV006 | AURM791117KP8 | M02043 | | 0 | 08:00 ZSSSA012574 | 9,997.00 | FEDERAL |
| AGUIRRE,ARANDA/RUBEN ALEJANDRO | AUAR950618HZSGRB07 | AUAR950618QR9 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| AGUIRRE,ARELLANO/LUZ ALEJANDRA | AUAL990606MZSGRZ03 | AUAL990606BR9 | EP98582 | | 0 | 08:00 ZSSSA012701 | 900.00 | FEDERAL |
| AGUIRRE,DEL HOYO/SALVADOR | AUHS891231HZSGYL09 | AUHS891231J46 | M03024 | | 0 | 07:00 ZSSSA012771 | 7,370.00 | FEDERAL |
| AGUIRRE,GONZALEZ/JAIME | AUGJ651005HCLGNM02 | AUGJ651005C76 | CF41060 | | 0 | 08:00 ZSSSA012533 | 12,705.00 | FEDERAL |
| AGUIRRE,LOPEZ/DELIA PAULINA | AULD840508MASGPL04 | AULD840508R41 | M02049 | | 0 | 08:00 ZSSSA012836 | 11,787.00 | FEDERAL |
| AGUIRRE,ORNELAS/MARTHA | AUOM680223MZSGRR08 | AUOM680223SA4 | M02035 | | 0 | 08:00 ZSSSA000922 | 9,572.00 | FEDERAL |
| AGUIRRE,REYES/ROSENDO | AURR850117HZSGY508 | AURR850117HQ0 | M03005 | | 0 | 08:00 ZSSSA001506 | 7,509.00 | FEDERAL |
| AGUILERA,RAMIREZ/CAROLINA | AURC930216MZSGMR00 | AURC930216QD5 | MP98512 | | 0 | 08:00 ZSSSA000374 | 3,500.00 | FEDERAL |
| AHUMADA,ESCARERO/GILBERTO | AUEG730705HZSHSL04 | AUEG730705RB7 | M03023 | | 0 | 07:00 ZSSSA012504 | 7,420.00 | FEDERAL |
| AHUMADA,ROMERO/LUIS FERNANDO | AURL850602HZSHMS07 | AURL850602RTO | M03019 | | 0 | 07:00 ZSSSA012450 | 7,545.00 | FEDERAL |
| AHUMADA,SAUCEDO/JUANA CECILIA | AUSJ830721MZSHCN03 | AUSJ830721658 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ALAMILLA,CAMACHO/LIZETT | AACL810624MCHLMZ03 | AACL810624V76 | M01006 | | 0 | 08:00 ZSSSA000922 | 24,934.00 | FEDERAL |
| ALAMO,DE LA ROSA/MA. DEL ROSARIO | AARR760902MZSLSS09 | AARR760902U95 | CF41074 | | 0 | 08:00 ZSSSA013184 | 11,444.00 | FEDERAL |
| ALAMO,GABRIEL/ERIKA YAZMIN | AAGE990517MZSLBR08 | AAGE990517R2A | EP98572 | | 0 | 08:00 ZSSSA001424 | 1,600.00 | FEDERAL |
| ALAMO,LECHUGA/MONICA JAHAIRA | AALM970723MZSLCN09 | AALM970723I79 | EP98572 | | 0 | 08:00 ZSSSA000876 | 1,600.00 | FEDERAL |
| ALANIS,QUIROZ/VERONICA YURIVIA | AAQV810920MZSLRR01 | AAQV810920NSA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ALANIZ,CALDERA/MIGUEL ANGEL | AACM771018HZSLLG06 | AACM771018PTA | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| ALANIZ,CASTA&EDA/SONIA MARIBEL | AACS850117MZSLSN00 | AACS850117NG0 | M03025 | | 0 | 07:00 ZSSSA001506 | 7,320.00 | FEDERAL |
| ALANIZ,DURAN/ERIC DANIEL | AADE860817HZSLRR08 | AADE860817M54 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| ALANIZ,DURON/DIDIER | AADD940211HZSLRD00 | AADD940211HK0 | OP98542 | | 0 | 08:00 ZSSSA001721 | 1,750.00 | FEDERAL |
| ALANIZ,DURON/EDUARDO | AADE870929HZSLRD01 | AADE870929HY9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| ALANIZ,GARCIA/MA DEL PILAR | AAGP700430MZSLRL00 | AAGP700430I56 | M03024 | | 0 | 07:00 ZSSSA000152 | 7,370.00 | FEDERAL |
| ALANIZ,GARCIA/MA. DE LOURDES | AAGL650829MZSLRR08 | AAGL650829QT4 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ALANIZ,NAVA/ERIKA | AANE840310MZSLVR06 | AANE840310I1A | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ALANIZ,NAVA/JESUS ALBERTO | AANJ890601HZSLVS01 | AANJ890601HN5 | M02036 | | 0 | 08:00 ZSSSA000181 | 8,282.00 | FEDERAL |
| ALANIZ,REYES/BLANCA ALICIA | AARB720217MZSLYL08 | AARB720217J7C | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ALATORRE,CABRERA/OSCAR | AACO640827HZSLBS16 | AACO640827BH9 | M03023 | | 0 | 07:00 ZSSSA000164 | 7,420.00 | FEDERAL |
| ALATORRE,CABRERA/PERLA | AACP750222MZSLBR00 | AACP750222HC8 | M02107 | | 0 | 08:00 ZSSSA001943 | 14,156.00 | FEDERAL |
| ALATORRE,CABRERA/RENE | AACR680530HZSLBN05 | AACR680530B35 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ALATORRE,CASTORENA/LUNA JOCELYN | AACL921011MZSLSN08 | AACL921011NPA | M02035 | | 0 | 08:00 ZSSSA000164 | 9,572.00 | FEDERAL |
| ALBA,CONTRERAS/JUAN JOSE | AACJ710414HDGLNN03 | AACJ710414UP3 | M03023 | | 0 | 07:00 ZSSSA013184 | 7,420.00 | FEDERAL |
| ALBA,ESQUIVEL/MA. DEL REFUGIO | AAER780705MZSLSF04 | AAER780705BF8 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ALBA,JIMENEZ/KAREN ANDREA | AAJK940925MMCLMR05 | AAJK940925BP3 | MP98522 | | 0 | 08:00 ZSSSA000864 | 2,400.00 | FEDERAL |
| ALBA,MARTINEZ/JOSE LUIS | AAML610825HZSLRS07 | AAML610825HT4 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| ALBA,MARTINEZ/MARIA MACRINA DEL ROSARIO | AAMM710114MZSLRRC13 | AAMM710114810 | M01006 | | 0 | 08:00 ZSSSA000514 | 14,910.00 | FEDERAL |
| ALBA,MEDINA/ERIKA | AAME950216MNELDR09 | AAME950216T99 | EP98582 | | 0 | 08:00 ZSSSA000852 | 900.00 | FEDERAL |
| ALBA,MOREIRA/KARLA LUCERO | AAMK891206MZSLRR08 | AAMK891206LX2 | M01006 | | 0 | 08:00 ZSSSA001313 | 14,910.00 | FEDERAL |
| ALBA,MOREIRA/MANUEL ROBERTO | AAMM821218HZSLRN06 | AAMM821218FB1 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ALBA,RODRIGUEZ/MANUEL | AARM711110HZSLDN00 | AARM711110IK7 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| ALBINO,ESCOBEDO/MAYRA CECILIA | AIEM870921MZSLVS01 | AIEM870921CC0 | M02003 | | 0 | 08:00 ZSSSA013196 | 8,688.00 | FEDERAL |
| ALBORGES,TREJO/JUAN MANUEL | AOTJ921219HDFLRN00 | AOTJ921219AJ2 | MP98512 | | 0 | 08:00 ZSSSA000543 | 3,500.00 | FEDERAL |
| ALCALA,GALLEGOS/JUAN CARLOS | AAGJ680624HZSLLN09 | AAGJ680624A22 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ALCALA,GALLEGOS/LAURA ELENA | AAGL640305MZSLRR00 | AAGL640305V7A | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| ALCALA,GARCIA/ARTURO IVAN | AAGA840104HZSLRR00 | AAGA840104LRA | M02001 | | 0 | 08:00 ZSSSA000164 | 13,654.00 | FEDERAL |
| ALCALA,MU&OZ/MA. DE LOS ANGELES | AAMA690119MZSLXN03 | AAMA690119E24 | M02105 | | 0 | 08:00 ZSSSA002001 | 12,801.00 | FEDERAL |
| ALCALDE,ORTIZ/MONICA LINNETH | AAOM930920MZSLRN08 | AAOM930920JC6 | MP98522 | | 0 | 08:00 ZSSSA000625 | 2,400.00 | FEDERAL |
| ALCARAZ,LOPEZ/REBECA | AALR750807MZSLPB06 | AALR750807V5A | M02105 | | 0 | 08:00 ZSSSA000164 | 12,801.00 | FEDERAL |
| ALCARAZ,LOPEZ/RICARDO | AALR840301HZSLPCD1 | AALR840301JG3 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ALCARAZ,MU&OZ/JULIA ELIZABETH | AAMJ780515MJCLXL06 | AAMJ780515N29 | M01004 | | 0 | 08:00 ZSSSA000572 | 17,283.00 | FEDERAL |
| ALDABA,ANDRADE/ROCIO | AAAR860210MZSLNC03 | AAAR860210EF9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ALDABA,GOMEZ/GOVANY ABDI | AAGG870715HZSLMV16 | AAGG870715F26 | M02036 | | 0 | 08:00 ZSSSA002155 | 8,282.00 | FEDERAL |
| ALDABA,TORRES/JENIFER | AATJ950904MZSLRN01 | AATJ950904A73 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| ALEJO,MENCHACA/LILIANA | AEML780904MZSLNL06 | AEML780904ECA | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| ALEMAN,GOMEZ/ANGEL AGUSTIN | AEGA730706HZSLMN04 | AEGA730706SE5 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| ALEMAN,GOMEZ/MA. DOLORES | AEGD660125MZSLML05 | AEGM660125G51 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALEMAN,GONZALEZ/EFREN | AEGE510401HZSLNF06 | AEGE510401IT5 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 7,954.00 | FEDERAL |
| ALEMAN, RAMOQUEZ/EFREN | AEME790428HZSLRF05 | AEME790428EV3 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ALFARO, GLORIA ELENA | AAXG691120MZSLXL06 | AAGL691120RT6 | M02105 | | 0 | 08:00 | ZSSSA000526 | 12,801.00 | FEDERAL |
| ALFARO,HERNANDEZ/LETICIA | AAHL701226MMNLR02 | AAHL701226T48 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| ALFARO, MEDINA/HUMBERTO | AAMH860709HZSLDM00 | AAMH860709KP7 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| ALFARO, MEDINA/SILVIA MARIA | AAMS810808MZSLDL06 | AAMS810808N52 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| ALFARO, MEDRANO/LAURA NARVELY | AAML830710MZSLDR02 | AAML830710F28 | M02110 | | 0 | 08:00 | ZSSSA013143 | 12,091.00 | FEDERAL |
| ALFARO, MORALES/EDUARDO | AAME920523HZSLRD06 | AAME920523B80 | M01006 | | 0 | 08:00 | ZSSSA000753 | 14,473.00 | FEDERAL |
| ALFARO, TORRES/ANA ISABEL | AATA900613MZSLRN03 | AATA900613H71 | M02036 | | 0 | 08:00 | ZSSSA012795 | 8,039.00 | FEDERAL |
| ALFARO, VELAZQUEZ/MANUEL | AAVM940210HASLLN00 | AAVM940210D8 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| ALMANZA, CISNEROS/DESIDERIO | AACD780423HZSLSS00 | AACD780423MLA | M03021 | | 0 | 07:00 | ZSSSA013201 | 7,470.00 | FEDERAL |
| ALMANZA, CISNEROS/HERICA | AACH801213MZSLSR03 | AACH801213IH7 | M02105 | | 0 | 08:00 | ZSSSA013201 | 12,801.00 | FEDERAL |
| ALMANZA, MENDES/ANA MA. | AAAMA670528MZSLNN08 | AAAMA670528K9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALMANZA, RAMOS/EMERALDA | AARE810321MZSLMS03 | AARE810321A74 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ALMANZA, RODRIGUEZ/MARIA ELVIRA | AARE770318MZSLDL06 | AARE770318LC9 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ALMARAZ, ALBA/FRANCISCO JAVIER | AAAF730603HZSLR18 | AAAF730603TW2 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALMARAZ, ALBA/VERONICA | AAAV691210MDFLLR05 | AAAV691210TS1 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALMARAZ, CARDOZA/ELIZABETH | AACE860104MZSLRL09 | AACE860104T22 | M02036 | | 0 | 08:00 | ZSSSA000695 | 8,282.00 | FEDERAL |
| ALMARAZ, GONZALEZ/SAUL GERMAN | AAGS880728HZSLNL02 | AAGS880728I5 | M02012 | | 0 | 08:00 | ZSSSA012771 | 8,688.00 | FEDERAL |
| ALMARAZ, LOZANO/HISEL ISRAEL | AALI820801HZSLZS01 | AALI820801649 | M03006 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| ALMARAZ, RIVAS/MARIA MARTHA | AARM790729MZSLVR00 | AARM7907294MA | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ALMARAZ, RUIZ/MA. ELENA | AARE610329MASLZ17 | AARE6103294RA | M03023 | | 0 | 07:00 | ZSSSA012591 | 7,420.00 | FEDERAL |
| ALMARAZ, TOSTADO/JAVIER ALEJANDRO | AATJ990130HZSLSV02 | AATJ990130FV3 | EP98582 | | 0 | 08:00 | ZSSSA012771 | 900.00 | FEDERAL |
| ALMAZAN, MARTINEZ/PEDRO | AAMP550419HDFLRD13 | AAMP550419I21 | M03018 | | 0 | 07:00 | ZSSSA001856 | 7,820.00 | FEDERAL |
| ALMEIDA, CANALES/CINTHIA FABIOLA | AACC850611MZSLNN00 | AACC850611Q84 | M02036 | | 0 | 08:00 | ZSSSA001885 | 8,282.00 | FEDERAL |
| ALMEIDA, LOPEZ/DULCE MARIA | AELD761113MGTLP05 | AELD761113G77 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| ALMEIDA, RIVERA/RUBI YANETH | AERR950718MZSLVB06 | AERR950718DJ3 | EP98582 | | 0 | 08:00 | ZSSSA001861 | 900.00 | FEDERAL |
| ALMENDARIS, CHAVEZ/MARIA TERESA | AECT681117MJCLHR16 | AECT681117Q12 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ALONSO, OSCAR JAVIER | AOOS790224HZSLX503 | AOOS790224PVA | M01006 | | 0 | 08:00 | ZSSSA001646 | 14,910.00 | FEDERAL |
| ALONSO, ALCALA/JUAN MANUEL | AOAJ911122HZSLNL00 | AOAJ911122JP9 | MP98522 | | 0 | 08:00 | ZSSSA000695 | 2,400.00 | FEDERAL |
| ALONSO, CALDERA/ANA GISELA | AOCA930719MZSLNN00 | AOCA9307193E4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,039.00 | FEDERAL |
| ALONSO, CAMACHO/ALFREDO | AOCA620708HZSLML06 | AOCA620708T9A | M03013 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALONSO, DEL RIO/EMERALDA EDITH | AORE850225MZSLX503 | AORE850225D58 | M03022 | | 0 | 07:00 | ZSSSA012550 | 7,445.00 | FEDERAL |
| ALONSO, DELGADO/NANCY | AODN840314MZSLLN09 | AODN840314M27 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALONSO, GOMEZ/ALFREDO | AOGA850720HZSLML07 | AOGA850720CK0 | M03021 | | 0 | 07:00 | ZSSSA012574 | 7,470.00 | FEDERAL |
| ALONSO, GOMEZ/DIANA CRISTINA | AOGD840422MZSLMN04 | AOGD840422HD9 | M02036 | | 0 | 08:00 | ZSSSA012574 | 8,282.00 | FEDERAL |
| ALONSO, LOPEZ/FERNANDO | AOLF910205HZSLPR03 | AOLF910205MB3 | M02035 | | 0 | 08:00 | ZSSSA012853 | 720.00 | FEDERAL |
| ALONSO, MARTINEZ/SHEILA NICOL | AOMS001015MZSLRHA1 | AOMS001015NH3 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| ALONSO, ORTIZ/JOCELYN ZARAY | AOOJ900730MZSLRC02 | AOOJ900730TH1 | M02036 | | 0 | 08:00 | ZSSSA000292 | 8,282.00 | FEDERAL |
| ALONSO, TOVAR/GABRIELA | AOTG830718MZSLVB07 | AOTG830718T13 | M02036 | | 0 | 08:00 | ZSSSA000625 | 8,282.00 | FEDERAL |
| ALONZO, LOPEZ/SOCORRO IXCHEL | AOLS840627MZSLPC04 | AOLS840627NR0 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| ALONZO, VAZQUEZ/MA. ISABEL | AOVI790501MZSLZS14 | AOVI790501F72 | M03023 | | 0 | 07:00 | ZSSSA001704 | 7,420.00 | FEDERAL |
| ALQUICIRA, AMBRIZ/ADOLFO ALEJANDRO | AUAAB831212HDFLMD01 | AUAAB831212F65 | M03022 | | 0 | 07:00 | ZSSSA002136 | 7,445.00 | FEDERAL |
| ALTAMIRANO, CONTRERAS/DALIA | AACD860902MZSLNL04 | AACD860902UG6 | M02035 | | 0 | 08:00 | ZSSSA000152 | 3,960.00 | FEDERAL |
| ALVA, RODRIGUEZ/JOSE | AARJ700901HZSLDS05 | AARJ700901G66 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| ALVARADO, /MARIA DEL ROSARIO YANETH | AAXR820805MZSLXS05 | AAXR820805632 | M03025 | | 0 | 07:00 | ZSSSA013143 | 9,548.00 | FEDERAL |
| ALVARADO, ALCANTAR/ALBERTO | AAAAG10408HZSLLL03 | AAAAG104089Z5 | M01006 | | 0 | 08:00 | ZSSSA001832 | 14,910.00 | FEDERAL |
| ALVARADO, ALCANTAR/GERARDO | AAAG591011HZSLLR07 | AAAG591011FG7 | M03022 | | 0 | 07:00 | ZSSSA012771 | 7,445.00 | FEDERAL |
| ALVARADO, ALMAGUER/ARIANA | AAAAB830102MDFLLR00 | AAAAB8301029J3 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| ALVARADO, ARELLANO/CECILIA | AAAC820304MCHLRC08 | AAAC8203048B3 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALVARADO, ARELLANO/UBALDO | AAAU550517HZSLRB00 | AAAU550517I11 | M01006 | | 0 | 08:00 | ZSSSA002124 | 14,910.00 | FEDERAL |
| ALVARADO, ARTEAGA/BRENDA PATRICIA | AAAB890705MZSLRR01 | AAAB890705FY1 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| ALVARADO, AVILA/ARELY KARINA | AAA980216MZSLVR05 | AAA980216SX2 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| ALVARADO, AVILA/JULIO CESAR | AAAJ940108HZSLVL06 | AAAJ940108E12 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| ALVARADO, BA&UELOS/EDGAR GERARDO | AABE881205HZSLXD07 | AABE8812058Y1 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ALVARADO, BADILO/DIANA ESTHER | AABD860904MASLDN08 | AABD860904Q76 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| ALVARADO, BECERRA/NORA PATRICIA | AABN870331MZSLCR05 | AABN870331KU3 | M02036 | | 0 | 08:00 | ZSSSA012615 | 8,282.00 | FEDERAL |
| ALVARADO, CAST&EDA/JOEL | AACJ750820HZSLSL06 | AACJ750820AV9 | M03025 | | 0 | 07:00 | ZSSSA012591 | 7,320.00 | FEDERAL |
| ALVARADO, CHAVEZ/LUIS ARMANDO | AACL820329HZSLHS09 | AACL820329993 | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| ALVARADO, DIAZ/LORENA | AADL730130MPLLRZ02 | AADL730130IXA | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| ALVARADO, FELIX/MARIO ISMAEL | AAFM660405HZSLLR04 | AAFM6604059F9 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| ALVARADO, FLORES/GUSTAVO | AAFG690819HZSLLS02 | AAFG690819NP2 | M01006 | | 0 | 08:00 | ZSSSA001844 | 14,910.00 | FEDERAL |
| ALVARADO, GALINDO/LORENA | AAGL741017MZSLLR09 | AAGL741017DG5 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| ALVARADO, GALLEGOS/CERVANDO | AAGC870917HZSLLR04 | AAGC870917SX8 | M01006 | | 0 | 08:00 | ZSSSA013201 | 14,910.00 | FEDERAL |
| ALVARADO, GALLEGOS/HECTOR JAHIR | AAGH870827HASLLC00 | AAGH870827FAS | M02006 | | 0 | 08:00 | ZSSSA012853 | 8,990.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|--------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| ALVARADO,GARCIA/NATALI | AAGN850906MZSLRT00 | AAGN850906M95 | M01006 | | 0 | 08:00 | ZSSSA002025 | 14,473.00 | FEDERAL |
| ALVARADO,GUZMAN/MARIA DE JESUS | AAGJ790622MZSLZS02 | AAGJ790622Z963 | M02036 | | 0 | 08:00 | ZSSSA002964 | 8,282.00 | FEDERAL |
| ALVARADO,HERNANDEZ/CECILIA | AAHC681026MZSLRC09 | AAHC681026ZG5 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| ALVARADO,HERNANDEZ/MARIA | AAHM710219MZSLRR01 | AAHM710219R63 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALVARADO,HERNANDEZ/MARIA TERESA | AAHT711014MZSLRR06 | AAHT711014R63 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| ALVARADO,HERRERA/ADRIANA | AAHA830208MASLRD07 | AAHA830208RU2 | M02035 | | 0 | 08:00 | ZSSSA000572 | 8,934.98 | FEDERAL |
| ALVARADO,HERRERA/SAIDA MARIA DEL PILAR | AAHS810719MZSLRD02 | AAHS810719G15 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| ALVARADO,LARA/JESUS HORACIO | AALH800630HZSLRS05 | AALH800630SV1 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ALVARADO,LOZANO/FRANCISCO JAVIER | AALF840210HZSLZR08 | AALF840210G62 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVARADO,MACIAS/BLANCA AZUCENA | AAMB740317MZSLCL09 | AAMB740317FP2 | M02036 | | 0 | 08:00 | ZSSSA000625 | 8,282.00 | FEDERAL |
| ALVARADO,MARTINEZ/JORGE LUIS | AAMJ810703HZSLRR01 | AAMJ810703S8 | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| ALVARADO,MARTINEZ/MARIA DE LOURDES | AAML871106MZSLRR00 | AAML871106GB9 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ALVARADO,MENDOZA/GUILLELMO | AAMG600207HZSLNL07 | AAMG600207JM0 | M03023 | | 0 | 07:00 | ZSSSA000526 | 7,420.00 | FEDERAL |
| ALVARADO,MOLINA/ANA CECILIA | AAMA901229MZSLNL07 | AAMA901229E19 | M02006 | | 0 | 08:00 | ZSSSA000712 | 8,990.00 | FEDERAL |
| ALVARADO,NIETO/MA. DE LOS ANGELES | AANA640102MZSLTN01 | AANA640102UU1 | M03023 | | 0 | 07:00 | ZSSSA000543 | 7,420.00 | FEDERAL |
| ALVARADO,OLIVA/BENJAMIN | AOB491014HZSLLN04 | AOB491014B50 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| ALVARADO,PASILLAS/BLANCA ARACELY | AAPB950709MZSLSL04 | AAPB950709QD5 | EP98572 | | 0 | 08:00 | ZSSSA001745 | 1,600.00 | FEDERAL |
| ALVARADO,PEREZ/NICOLAS | AAPN870322HZSLRC00 | AAPN870322HB9 | M03025 | | 0 | 07:00 | ZSSSA001395 | 5,456.00 | FEDERAL |
| ALVARADO,RAMIREZ/JUAN PEDRO | AARJ710509HZSLMN06 | AARJ710509FC3 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALVARADO,RAMIREZ/MA. DE JESUS | AARJ730317MZSLMS02 | AARM730317D1 | M03022 | | 0 | 07:00 | ZSSSA013160 | 7,445.00 | FEDERAL |
| ALVARADO,RAMIREZ/PETRA | AARP600420MZSLMT09 | AARP600420T8 | M02031 | | 0 | 08:00 | ZSSSA012615 | 15,089.00 | FEDERAL |
| ALVARADO,RODRIGUEZ/AURELIA | AARA850601MZSLDR07 | AARA850601QF3 | EP98592 | | 0 | 08:00 | ZSSSA001832 | 600.00 | FEDERAL |
| ALVARADO,RODRIGUEZ/YANIRA | AARY731030MDFLND05 | AARY731030US9 | M02005 | | 0 | 08:00 | ZSSSA001861 | 7,509.00 | FEDERAL |
| ALVARADO,RUVALCABA/ARNOLDO | AARA720614HZSLVR07 | AARA720614QP8 | M01004 | | 0 | 08:00 | ZSSSA000152 | 25,536.00 | FEDERAL |
| ALVARADO,SALAS/GERARDO | AASG670926HCLLR09 | AASG670926RZ6 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ALVARADO,SAUCEDO/JOSE GUADALUPE | AASG871005HZSLCD02 | AASG871005C6 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ALVARADO,TAMAYO/ALVARO | AATA330219HZSLML08 | AATA330219G60 | M03023 | | 0 | 07:00 | ZSSSA001861 | 7,420.00 | FEDERAL |
| ALVARADO,VEGA/IRON ABEL | AAVA961019HZSLGR06 | AAVA961019SG3 | M03025 | | 0 | 07:00 | ZSSSA013143 | 10,152.00 | FEDERAL |
| ALVAREZ,AGUILERA/GERARDO TONATIUH | AAAG890918HZSLGR05 | AAAG890918T45 | M03023 | | 0 | 07:00 | ZSSSA000321 | 7,420.00 | FEDERAL |
| ALVAREZ,AVILA/ALFONSO | AAAAS60904HTSLVL01 | AAAAS60904APA | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| ALVAREZ,CAMPOS/SONIA | AACS780410MZSLMN11 | AACS780410S54 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALVAREZ,CORDOVA/PAOLA | AACP940425MZSLRL09 | AACP940425H76 | EP98571 | | 0 | 08:00 | ZSSSA001704 | 2,000.00 | FEDERAL |
| ALVAREZ,CRESPO/MARCO ANTONIO | AACM701217HZSLRR00 | AACM701217T90 | M03020 | | 0 | 07:00 | ZSSSA012771 | 7,495.00 | FEDERAL |
| ALVAREZ,CRESPO/OSVALDO | AACO740514HZSLRS06 | AACO740514QD6 | M02062 | | 0 | 08:00 | ZSSSA012771 | 14,156.00 | FEDERAL |
| ALVAREZ,ESQUIVEL/MIRIAM JANETH | AAEM851123MASLR04 | AAEM851123AA4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ,ESQUIVEL/YAMILA BERENICE | AAEY830605MMNLSM04 | AAEY830605LBA | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ALVAREZ,GALLARDO/MIRIAM MANUELA | AAGM840727MZSLRL05 | AAGM840727LY5 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ,GARCIA/JUAN CARLOS | AAGJ820918HZSLRN02 | AAGJ820918Q20 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ALVAREZ,GARZA/MARIANA | AAGM941027MZSLRR08 | AAGM941027JM8 | EP98582 | | 0 | 08:00 | ZSSSA001861 | 900.00 | FEDERAL |
| ALVAREZ,GONZALEZ/BRENDA IRAZEMA | AAGB831027MZSLNR00 | AAGB831027PM4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ALVAREZ,GONZALEZ/EDUARDO | AAGE650618HNLND00 | AAGE650618HLA | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ALVAREZ,GONZALEZ/JESSICA LIZETH | AAGJ890321MZSLNS02 | AAGJ890321M55 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALVAREZ,GONZALEZ/MARTIN | AAGM851116HZSLNR07 | AAGM851116M54 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALVAREZ,GOYTIA/JOEL GERARDO | AAGJ570430HCLLYL00 | AAGJ570430S39 | M03020 | | 0 | 07:00 | ZSSSA012591 | 7,495.00 | FEDERAL |
| ALVAREZ,HARO/ALFREDO | AAHA551012HZSLRL01 | AAHA551012CL6 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ALVAREZ,IJAREZ/VIANCA VIRIDIANA | AAJV830206MPLRN08 | AAJV8302066KA | M01004 | | 0 | 08:00 | ZSSSA001506 | 17,283.00 | FEDERAL |
| ALVAREZ,LANDA/GLORIA EVELIA | AALG881219MJCINL02 | AALG881219S57 | MP98512 | | 0 | 08:00 | ZSSSA001581 | 3,500.00 | FEDERAL |
| ALVAREZ,LANDEROS/ELSA | AALG641125MZSLNL08 | AALG6411259K8 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| ALVAREZ,LUEVANO/MIGUEL ANGEL | AALM601002HASLVG09 | AALM601002E61 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ALVAREZ,MARTINEZ/JOSEFINA ELBA | AAMJ691220MCLLR058 | AAMJ691220I58 | M02105 | | 0 | 08:00 | ZSSSA001313 | 12,801.00 | FEDERAL |
| ALVAREZ,MARTINEZ/RUBI CAROLINA | AAMR940319MZSLRB04 | AAMR940319NS7 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| ALVAREZ,MEJIA/MAIRELY | AAMM910513MZSLJR00 | AAMM910513H54 | M02035 | | 0 | 08:00 | ZSSSA000613 | 11,006.04 | FEDERAL |
| ALVAREZ,ORDORICA/ALEXANDRA | AAOA890815MZSLRL06 | AAOA890815HP1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| ALVAREZ,ORTIZ/JOSE ANGEL | AAOA610924HZSLRN00 | AAOA610924BM3 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALVAREZ,ORTIZ/PATRICIA | AAOP670321MZSLRT04 | AAOP670321E3 | M01007 | | 0 | 08:00 | ZSSSA000111 | 14,305.00 | FEDERAL |
| ALVAREZ,PERALTA/MA ANGELICA | AAPA640312MZSLRN09 | AAPA640312M49 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| ALVAREZ,RAIGOZA/ROCIO | AARR820429MZSLGC02 | AARR820429B85 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ALVAREZ,RAMOS/MAURICIO | AARM730922HPLMR15 | AARM730922V36 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| ALVAREZ,RIVERA/JUAN FRANCISCO | AARJ850315HCLLVN08 | AARJ850315R6 | CF40004 | | 0 | 08:00 | ZSSSA012533 | 12,701.00 | FEDERAL |
| ALVAREZ,RODRIGUEZ/MARIO ALBERTO | AARM940413HZSLDR00 | AARM940413G67 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| ALVAREZ,ROMERO/JESUS | AARJ870626HZSLMS02 | AARJ870626NY4 | M02036 | | 0 | 08:00 | ZSSSA002964 | 8,282.00 | FEDERAL |
| ALVAREZ,RUEDAS/NANCY ADRIANA | AARN910608MZSLDN02 | AARN9106089L9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ,SANCHEZ/RAUL | AASR751108HMNLN00 | AASR7511089BA | M01004 | | 0 | 08:00 | ZSSSA002141 | 17,283.00 | FEDERAL |
| ALVAREZ,TORRES/MA. FELIX | AATF671120MZSLRL05 | AATF671120BA2 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALVAREZ,TORRES/SUSANA | AATS710628MZSLRS00 | AATS710628K17 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALVAREZ,VALDEZ/ALONDRA | AAVA950912MZSLLL06 | AAVA950912I53 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| ALVAREZ,VEGA/ANGELICA | AAVA730528MZSLGN04 | AAVA730528V35 | M02015 | | 0 | 08:00 | ZSSSA012521 | 12,801.00 | FEDERAL |
| ALVAREZ,VENEGAS/JOSEFINA | AAVJ830425MZSLNS07 | AAVJ830425MD0 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ALVAREZ,ZAVALA/MARIELA | AAZM890930MZSLVR07 | AAZM890930BG0 | M02036 | | 0 | 08:00 ZSSSA002991 | 8,039.00 | FEDERAL |
| ALVIZO, ANGUIANO/GRISELDA | AIAG940417MZSLNR06 | AIAG940417G96 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| ALVIZO, CEPEDA/ANTONIO GERMAN | AICA690502HZSLPN08 | AICA690502RT5 | M03004 | | 0 | 08:00 ZSSSA012656 | 8,688.00 | FEDERAL |
| AMADO, HERNANDEZ/JOSE LUIS | AAHL500111HGTMR506 | AAHL500111QC2 | M01007 | | 0 | 08:00 ZSSSA002136 | 14,305.00 | FEDERAL |
| AMADO,SANTOS/ALEJANDRO | AASA850407HZSMNL05 | AASA850407NT6 | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |
| AMADOR,AGUILAR/MARTHA MARIA DEL CARMEN | AAAM790123MZSMGR07 | AAAM790123CD9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| AMADOR,RODRIGUEZ/LUIS JESUS | AARL910827HDGMD505 | AARL910827V65 | M01006 | | 0 | 08:00 ZSSSA001313 | 24,804.00 | FEDERAL |
| AMADOR,RUIZ/JANETH ALEJANDRA | AARJ850404MASMZN07 | AARJ8504047B3 | M02075 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| AMARO, DE LA TORRE/IRIS DEL ROCIO | AATI811014MZSMRR09 | AATI8110147Y9 | M03024 | | 0 | 07:00 ZSSSA012533 | 7,370.00 | FEDERAL |
| AMARO, HERRERA/LIDIA | AAHL790803MZSMRD00 | AAHL7908039I8 | M02035 | | 0 | 08:00 ZSSSA001506 | 5,846.16 | FEDERAL |
| AMARO, HERRERA/OLIVIA | AAHO840319MZSMRL08 | AAHO840319533 | M02035 | | 0 | 08:00 ZSSSA001506 | 9,572.00 | FEDERAL |
| AMARO, HERRERA/SANDRA MARIELA | AAHS761008MMCMRN00 | AAHS761008D22 | M02107 | | 0 | 08:00 ZSSSA001506 | 14,156.00 | FEDERAL |
| AMARO,QUINTERO/BASILIO ARTURO | AAQB800103HZSMNS02 | AAQB800103N76 | M02015 | | 0 | 08:00 ZSSSA012574 | 24,238.00 | FEDERAL |
| AMAYA, NAVARRO/MARIA MERCEDES | AANM661118MZSMVR01 | AANM6611187H5 | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| AMAYA, PERALES/ANA LAURA | AAPA950816MZSMRN08 | AAPA950816PR0 | EP98582 | | 0 | 08:00 ZSSSA013160 | 900.00 | FEDERAL |
| AMBRIZ, MARTINEZ/ALONDRA VANESA | AIMA950508MZSMRL07 | AIMA9505088N5 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| AMEZCUA, SANCHEZ/ERENDIRA | AESE701021MDFMNR06 | AESE7010212U4 | M02059 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| ANCIRA,FELIX/ILEANA MONSERRAT | AIF890318MJCNL07 | AIF890318SQ3 | M04002 | | 0 | 08:00 ZSSSA012450 | 6,434.38 | FEDERAL |
| ANDRADE, GARCIA/JENIFER LIZBETH | AAGJ830612MZSMNR14 | AAGJ830612J74 | M02049 | | 0 | 08:00 ZSSSA013143 | 11,787.00 | FEDERAL |
| ANDRADE, HERRADA/RICARDO | AAHR810126HZSMNR03 | AAHR810126IP3 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| ANGELES, LOPEZ/PORFIRIO | AELP740416HQTNPR00 | AELP740416I85 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| ANGOLI, ANTONIO | AOXA680324HZSMNR02 | AOXA680324F10 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| ANGUIANO, LINDA ELIZABETH | AULX821107MASNXX00 | AULX821107S65 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ANGUIANO,FRAYRE/ARIANE GUADALUPE | AUFA850318MZSMRR08 | AUFA8503188J5 | M02040 | | 0 | 08:00 ZSSSA000695 | 9,177.00 | FEDERAL |
| ANGUIANO,FRAYRE/IVAN GILDARDO | AUFI790304HZSMNRV04 | AUFI7903046L2 | M03019 | | 0 | 07:00 ZSSSA000695 | 7,545.00 | FEDERAL |
| ANGUIANO,VILLAGRANA/OSCAR JAVIER | AUV0930926HZSNL500 | AUV0930926SM2 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| ANIMAS, GARCIA/J JESUS | AIGJ420213HZSMRS06 | AIGJ420213FL0 | M03020 | | 0 | 07:00 ZSSSA012450 | 7,495.00 | FEDERAL |
| ANIMAS, MACIAS/DANIEL | AIMD780302HZSMNCN00 | AIMD780302890 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| ANIMAS, MACIAS/ENRIQUE | AIME740112HZSMNCN09 | AIME7401128W3 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ANTONIO, MARTINEZ/MANUEL | AOJM630427HVZNRN01 | AOJM6304279R7 | M03023 | | 0 | 07:00 ZSSSA012504 | 7,420.00 | FEDERAL |
| APARICIO, BARRIOS/ROSA MARIA | AABR760920MZSPRS08 | AABR760920RA5 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| APARICIO, GODOY/MA TERESA | AAGT830510MZSPDR00 | AAGT830510TWA | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| APARICIO, MARTINEZ/DIANA EMERALDA | AAMD830808MZSPRN09 | AAMD830808AJ3 | M02036 | | 0 | 08:00 ZSSSA001004 | 8,282.00 | FEDERAL |
| APARICIO, NAVA/NANCY | AANN850410MZSPVY07 | AANN850410QB2 | M02066 | | 0 | 08:00 ZSSSA013143 | 14,213.00 | FEDERAL |
| APARICIO, PEREZ/JAVIER | AAPI720412HZSPRV03 | AAPI720412T38 | M03004 | | 0 | 08:00 ZSSSA000975 | 8,688.00 | FEDERAL |
| APARICIO,RODRIGUEZ/FATIMA ARANZAZU | AARF960530MZSPDT04 | AARF960530R37 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| APATIGA, REYES/JORGE VENTURA | AARJ860403HDFPYR05 | AARJ860403JR6 | M02036 | | 0 | 08:00 ZSSSA012771 | 9,282.00 | FEDERAL |
| ARAGUZ, ALVAREZ/MARIA DEL REFUGIO | AAAR741221MTRSLR08 | AAAR741221HF9 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| ARAIZA, HERNANDEZ/GABRIELA | AAHG790724MASRRB05 | AAHG790724DAA | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| ARAIZA, IBARRA/LUCIA ELENA | AAIL751008MZSRBC08 | AAIL751008PL4 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| ARAIZA, MENDOZA/OSCAR GERARDO | AAMO701229HZSMNR09 | AAMO701229U13 | M03022 | | 0 | 07:00 ZSSSA012504 | 7,445.00 | FEDERAL |
| ARAMBULA, DUQUE/EFRAIN | AADE791027HZSRQF07 | AADE791027A85 | M02073 | | 0 | 08:00 ZSSSA000700 | 7,509.00 | FEDERAL |
| ARANDA, DE ALBA/J. GUADALUPE IGNACIO | AAAG610731HZSRLD02 | AAAG610731NN1 | M03024 | | 0 | 07:00 ZSSSA013172 | 7,370.00 | FEDERAL |
| ARANDA, DE ALBA/SILVIA | AAAS661104MZSRL05 | AAAS661104GJA | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| ARANDA, GUTIERREZ/CRISTINA | AAGC841125MCLTRT02 | AAGC841125UP9 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| ARANDA, TRONCOSO/SERGIO | AATS580912HDFRRR01 | AATS580912Q30 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| ARAUJO, CONEJO/ARTURO | AAAS309014HGTNRN07 | AAAS309014CL6 | CF41015 | | 0 | 08:00 ZSSSA013143 | 14,896.00 | FEDERAL |
| ARAUJO, HUITRADO/DANIELA | AAHD860122MZSRNT03 | AAHD860122HW5 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ARAUJO, MALDONADO/FRANCISCO JAVIER | AAMF490301HZSRLR08 | AAMF490301LXA | M01011 | | 0 | 08:00 ZSSSA013143 | 20,603.00 | FEDERAL |
| ARCADIA, SANTAMARIA/CINDY | AAAC850104MDFRNN04 | AAAC850104A85 | M01006 | | 0 | 08:00 ZSSSA012870 | 14,910.00 | FEDERAL |
| ARCADIA, SANTAMARIA/EDER ANTONIO | AAAE831212HZSMNR00 | AAAE831212AZ7 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ARCEO, OLAGUE/SALVADOR | AEO691022HJCLRL08 | AEO691022IG7 | CF41059 | | 0 | 08:00 ZSSSA012632 | 12,296.00 | FEDERAL |
| ARCINIEGA, ESPARZA/EDGAR | AIIE870409HZSRSD05 | AIIE870409T22 | M02029 | | 0 | 08:00 ZSSSA012632 | 14,318.00 | FEDERAL |
| ARECHAR, RODRIGUEZ/MA. ELENA | AERE771126MZSRDL01 | AERE771126DG7 | M02036 | | 0 | 08:00 ZSSSA000724 | 8,282.00 | FEDERAL |
| ARECHIGA, MUÑOZ/ENRIQUE | AEME820822HZSRXN05 | AEME820822BF5 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| ARELLANES, GOMEZ/YESSSENIA | AEGY950616MASRMS09 | AEGY950616ZG8 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| ARELLANO, /MARIA GUADALUPE | AEXG821031MZSRXD02 | AEXG821031D76 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ARELLANO, ACOSTA/CONSUELO | AEAC680924MZSRCN00 | AEAC680924D48 | M02001 | | 0 | 08:00 ZSSSA000613 | 13,654.00 | FEDERAL |
| ARELLANO, ALONZO/PATRICIA | AEAP830427MZSRLT08 | AEAP8304273B1 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| ARELLANO, ARGUELLES/OMAR ALY | AEAO800301HMCRRM03 | AEAO800301Q22 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| ARELLANO, CASTILLO/ALEJANDRA GABRIELA | AECA790629MZSRSL07 | AECA790629IG0 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| ARELLANO, GARCIA/ADAN | AEGA861002HJCRRD04 | AEGA861002DE5 | M01006 | | 0 | 08:00 ZSSSA000881 | 14,473.00 | FEDERAL |
| ARELLANO, GUERRA/JAVIER TONATIUH | AEGJ960705HZSRRV05 | AEGJ960705A86 | AM98572 | | 0 | 08:00 ZSSSA000922 | 700.00 | FEDERAL |
| ARELLANO, GUZMAN/MAYRA FABIOLA | AEGM910110MZSRZY05 | AEGM910110K47 | M02035 | | 0 | 08:00 ZSSSA012450 | 5,040.00 | FEDERAL |
| ARELLANO, HERNANDEZ/ERNESTO | AEH570331HZSRRR09 | AEH570331JF8 | M02094 | | 0 | 08:00 ZSSSA012480 | 9,044.00 | FEDERAL |
| ARELLANO, IBARRA/CARLOS AURELIO | AEIC810216HZSRBR03 | AEIC810216RTA | M03020 | | 0 | 07:00 ZSSSA001313 | 7,495.00 | FEDERAL |
| ARELLANO, MIRAMONTES/NORA IBETH | AEMN810515MZSRRR02 | AEMN810515UG4 | M03020 | | 0 | 07:00 ZSSSA012632 | 7,495.00 | FEDERAL |
| ARELLANO, NAJAR/PERLA ALMA LILIA | AENP820210MZSRJR02 | AENP8202105T4 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| ARELLANO, ORTIZ/NOE | AEON701204HZSRX03 | AEON701204FQ1 | M03025 | | 0 | 07:00 | ZSSSA012462 | 7,320.00 | FEDERAL |
| ARELLANO, RAYZOLA/ERNESTO | AERE950325HZSRYR09 | AERE950325IF2 | M02035 | | 0 | 08:00 | ZSSSA000152 | 3,960.00 | FEDERAL |
| ARELLANO, RODRIGUEZ/MIGUEL DE JESUS | AERM841010HZSRD06 | AERM841010PV5 | M03018 | | 0 | 07:00 | ZSSSA012771 | 7,820.00 | FEDERAL |
| ARELLANO, ROMAN/ANA LILIA | AERA751031MZSRMN01 | AERA751031V9V | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARELLANO, SOLIS/JANET | AESJ721022MZSRNL04 | AESJ721022PV3 | M01007 | | 0 | 08:00 | ZSSSA012574 | 14,305.00 | FEDERAL |
| ARELLANO, TORRES/LAURA | AETL560326MZSRRL04 | AETL560326FUA | M03020 | | 0 | 07:00 | ZSSSA012574 | 7,495.00 | FEDERAL |
| ARELLANO, TORRES/XOCHITL ALEJANDRA | AETX830908MZSRRC00 | AETX830908DS7 | M03022 | | 0 | 07:00 | ZSSSA000922 | 7,445.00 | FEDERAL |
| ARELLANO, TOVALIN/MAYRA | AETM830126MDGRVY00 | AETM830126IN5 | M02040 | | 0 | 08:00 | ZSSSA012771 | 9,177.00 | FEDERAL |
| ARELLANO, VALERIO/ERNESTO | AEVE70923HZSRRL01 | AEVE709234I3 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| ARELLANO, VENEGAS/EDGAR ISRAEL | AEVE810207HZSRND07 | AEVE8102074V4 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ARENAS, FERNANDEZ/MARCELA | AEFM920808MZSRRL02 | AEFM920808U5 | M01006 | | 0 | 08:00 | ZSSSA000695 | 13,780.00 | FEDERAL |
| ARENAS, FLORES/MA. OLGA | AEFO660212MZSRLL06 | AEFM660212RU1 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ARENAS, GARCIA/LIBER ABDEL | AEGL840827HZSRRB09 | AEGL840827Z94 | M01004 | | 0 | 08:00 | ZSSSA001506 | 17,283.00 | FEDERAL |
| AREVALO, CASTILLO/JULIA | AECJ580131MZSRSL00 | AECJ580131V59 | M03025 | | 0 | 07:00 | ZSSSA012771 | 7,320.00 | FEDERAL |
| AREVALO, CASTILLO/LETICIA | AECLE60128MZSRST02 | AECLE60128CV6 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ARGOMANIZ, CASTA&ON/SONIA GABRIELA | AOC801215MZSRSN00 | AOC801215UKA | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ARGUELLES, CASTA&EDA/RICARDO FABIAN | AUCR850812HZSRSC04 | AUCR850812AC3 | M03018 | | 0 | 07:00 | ZSSSA012591 | 7,820.00 | FEDERAL |
| ARGUELLES, ESPINOSA/ANDREA | AUEA940801MZSRSN07 | AUEA9408013F8 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| ARGUELLES, GARCIA/ROBERTO | AUGR920829HMCRRB09 | AUGR9208299CA | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,320.00 | FEDERAL |
| ARGUELLES, LANDEROS/JOSE ROBERTO | AULR740519HDFRNB09 | AULR740519BM9 | M03020 | | 0 | 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| ARGUELLES, LANDEROS/JULIO CESAR | AULJ671017HDFRNL00 | AULJ671017J17 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| ARGUELLO, RODRIGUEZ/ANGELICA INES | AURA750626MZSRDN09 | AURA750626RUC3 | M03023 | | 0 | 07:00 | ZSSSA013201 | 7,420.00 | FEDERAL |
| ARGUETA, HERNANDEZ/ANA BERENICE | AUHA950306MZSRRN00 | AUHA950306NC0 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| ARGUMEDO, FELIX/SONIA | AUFS760615MZSRNL06 | AUFS760615FM3 | M03020 | | 0 | 07:00 | ZSSSA012574 | 7,495.00 | FEDERAL |
| ARIAS, MU&OZ/EFREN | AIME720510HZSRXF00 | AIME720510196 | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,320.00 | FEDERAL |
| ARIAS, ORDAZ/MARIA GUADALUPE | AIOG900709MZSRRD07 | AIOG900709C99 | M02036 | | 0 | 08:00 | ZSSSA001680 | 8,282.00 | FEDERAL |
| ARIAS, RESENDEZ/LAURA PATRICIA | AIRL800501MZSRRS03 | AIRL800501K20 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| ARIAS, RESENDEZ/MARIA DE LA LUZ | AIRL731026MZSRSS02 | AIRL731026HR1 | M03021 | | 0 | 07:00 | ZSSSA000152 | 7,470.00 | FEDERAL |
| ARIZMENDI, HERNANDEZ/EVA | AIHE690907MVZRRV05 | AIHE690907GF9 | M02105 | | 0 | 08:00 | ZSSSA001885 | 12,801.00 | FEDERAL |
| ARMAS, ZAGOYA/MONICA | AAZM740504MPLRGN06 | AAZM7405046N7 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| ARMENTA, GUERRERO/MA. DEL SOCORRO | AEGS671222MZSRRC04 | AEGM671222N89 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| ARMENTA, GUZMAN/PEDRO ALBERTO | AEGP920317HZSRZ003 | AEGP92031719A | MP98512 | | 0 | 08:00 | ZSSSA000473 | 3,500.00 | FEDERAL |
| ARREDONDO, CANDELAS/ARNULFO | AECA710629HZSRNR04 | AECA7106293H0 | M02107 | | 0 | 08:00 | ZSSSA001016 | 14,156.00 | FEDERAL |
| ARREDONDO, CARDENAS/ALMA DELIA | AECA860512MASRRL02 | AECA860512Q54 | M03023 | | 0 | 07:00 | ZSSSA001016 | 7,420.00 | FEDERAL |
| ARREDONDO, CARDENAS/DEISSY IOANA | AECD870815MZSRSS08 | AECD870815V1V | M03024 | | 0 | 07:00 | ZSSSA012853 | 7,370.00 | FEDERAL |
| ARREDONDO, IBARRA/BLANCA ISELA STEFANIA | AEIB910709MZSRBL03 | AEIB910709AN9 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| ARREDONDO, RICO/AIDA | AERA731024MZSRCD00 | AERA7310244K2 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ARREDONDO, SANCHEZ/MIGUEL ANGEL | AESM910514HMCRRNG06 | AESM910514R30 | M02035 | | 0 | 08:00 | ZSSSA013143 | 2,160.00 | FEDERAL |
| ARREDONDO, VAQUERA/ADRIANA | AEVA821010MZSRQD01 | AEVA821010A78 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| ARREDONDO, VAZQUEZ/MARISOL | AEVM931201MZSRZ02 | AEVM931201B2A | M03025 | | 0 | 07:00 | ZSSSA013184 | 10,152.00 | FEDERAL |
| ARREGUIN, ZU&IGA/SUSANA ELIZABETH | AEZ5751115MZRXS05 | AEZ5751115QF7 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| ARRELLIN, GARCIA/LORENA | AEGL810623MZSRRL06 | AEGL810623NZ5 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| ARREOLA, MARTINEZ/FABIOLA MONSERRAT | AEMF850705MNLRRB08 | AEMF850705N99 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| ARRIAGA, MEDINA/LUIS EDUARDO | AIML901017HASRD507 | AIML9010178M3 | M02035 | | 0 | 08:00 | ZSSSA012853 | 8,535.80 | FEDERAL |
| ARRIETA, RAMIREZ/MARIA CATALINA | AIRC850505MZRMT09 | AIRC8505051K0 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARRIETA, RAMIREZ/YOLANDA ISILA | AIRY831216MZSRML09 | AIRY831216E56 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARRIETA, VALENCIA/OMAR DANIEL | AIV0790821HZSRLLM03 | AIV0790821379 | M03025 | | 0 | 07:00 | ZSSSA001313 | 7,320.00 | FEDERAL |
| ARROYO, ADAME/JORGE EDUARDO | AOAJ990423HZSRDR08 | AOAJ990423C70 | EP98582 | | 0 | 08:00 | ZSSSA000251 | 900.00 | FEDERAL |
| ARROYO, CASAS/MARTIN | AOCM661108HZSRSR04 | AOCM661108GX0 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ARROYO, COVARRUBIAS/ROSA ISELA | AOCR801015MZRVS15 | AOCR801015L3L | M02105 | | 0 | 08:00 | ZSSSA002955 | 12,801.00 | FEDERAL |
| ARROYO, COVARRUBIAS/URIEL | AOCU821017HZSRVR01 | AOCU821017982 | M03025 | | 0 | 07:00 | ZSSSA002964 | 7,320.00 | FEDERAL |
| ARROYO, CUELLAR/FCO. JAVIER | AOCF680217HZSRLC03 | AOCF6802178B5 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ARROYO, OLVERA/FATIMA SELENE | AOOF880512MDGRLL04 | AOOF880512NC6 | M02066 | | 0 | 08:00 | ZSSSA012574 | 14,213.00 | FEDERAL |
| ARROYO, PALACIOS/FLOR YESENIA | AOPF861030MZRSL03 | AOPF861030CD8 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| ARROYO, PICAZO/NORMA TERESA | AOPN891206MZSRCL11 | AOPN891206YA4 | M02015 | | 0 | 08:00 | ZSSSA000164 | 24,238.00 | FEDERAL |
| ARROYO, PIEDRA/MA. ELENA | AOPM770819MZRDL04 | AOPM770819QY3 | M02036 | | 0 | 08:00 | ZSSSA001330 | 8,282.00 | FEDERAL |
| ARROYO, RAMIREZ/MAYRA JANET | AORM800616MZSRMY00 | AORM800616GAC | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ARROYO, SALAZAR/YESSIKA | AOSY860309MZRSL509 | AOSY860309GK0 | CF41024 | | 0 | 08:00 | ZSSSA000922 | 15,557.00 | FEDERAL |
| ARTEAGA, FLORES/ARELY EUNICE | AFA860425MZSRRL03 | AFA860425D99 | M02001 | | 0 | 08:00 | ZSSSA012771 | 13,654.00 | FEDERAL |
| ARTEAGA, GONZALEZ/JUAN CARLOS | AEGB10813HZSRNR08 | AEGB10813GV3 | M01006 | | 0 | 08:00 | ZSSSA002240 | 14,910.00 | FEDERAL |
| ARTEAGA, MENDEZ/NANCY YESENIA | AEMN920411MZSRNN07 | AEMN920411CZ4 | M02035 | | 0 | 08:00 | ZSSSA013172 | 5,846.16 | FEDERAL |
| ARTEAGA, NIUEZ/GLADIS LIZBETH | AENG870425MZRSL19 | AENG870425P67 | M02036 | | 0 | 08:00 | ZSSSA001506 | 8,282.00 | FEDERAL |
| ARTEAGA, ORTIZ/VERONICA | AEOV780218MZRSRRL08 | AEOV780218E58 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| ARTEAGA, PALACIOS/AIDA | AEPA760111MZRDL05 | AEPA7601111PA | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| ARTEAGA, PEREZ/ANA LILIA | AEP9A901224MZRNR07 | AEP9A901224FF6 | M02035 | | 0 | 08:00 | ZSSSA012450 | 6,245.32 | FEDERAL |
| ARTEAGA, PEREZ/MA GUADALUPE | AEPG840427MJCRRD03 | AEPG840427UJ8 | M01006 | | 0 | 08:00 | ZSSSA000053 | 14,910.00 | FEDERAL |
| ARTEAGA, PEREZ/TERESITA DE JESUS | AEPY910628MZRRL01 | AEPY910628T38 | M01006 | | 0 | 08:00 | ZSSSA001465 | 14,473.00 | FEDERAL |
| ARTEAGA, RAMIREZ/BENJAMIN | AERB641128HZSRMN09 | AERB641128I3E | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|--------------|----------------------------|---------|
| ARTEAGA, ROSALES/RITA | AERR631124MZSRST04 | AERR631124A95 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ARTEAGA, RUELAS/LUCIA DEL CARMEN | AERL920724MZSRCL02 | AERL9207246V4 | M01006 | | 0 | 08:00 | ZSSSA001144 | 14,473.00 | FEDERAL |
| ARTEAGA, SUAREZ/CARMINA IBON | AESC821228MZSRRR06 | AESC821228A75 | M02036 | | 0 | 08:00 | ZSSSA0013143 | 8,282.00 | FEDERAL |
| ARTEAGA, TORRES/KATIA GUADALUPE | AETK831212MZSRRT05 | AETK831212G83 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ARTEAGA, TOVAR/RICARDO | AETR661217HZSRVC07 | AETR661217EPA | CF41062 | | 0 | 08:00 | ZSSSA012632 | 14,369.00 | FEDERAL |
| ARVIZU, FRAYRE/CLAUDIA ARMIDA | AIFC730327MZSRRL04 | AIFC730327AK3 | M02107 | | 0 | 08:00 | ZSSSA000695 | 14,156.00 | FEDERAL |
| ASPEITIA, BERUMEN/MARIA DE LOURDES | AEBL680330MZSSRR07 | AEBL680330A1 | M02032 | | 0 | 08:00 | ZSSSA012516 | 14,460.00 | FEDERAL |
| AVALOS, BUENROSTRO/ANA LILIA | AABA770925MZSVNN08 | AABA770925946 | M02105 | | 0 | 08:00 | ZSSSA012516 | 12,801.00 | FEDERAL |
| AVALOS, GUTIERREZ/JUAN BERNARDO | AAGJ870624HZSVTN03 | AAGJ870624B24 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AVALOS, LOPEZ/CESAR ALBERTO | AALC800426HZSVPS01 | AALC8004261M3 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| AVALOS, MARTINEZ/FLOR VIOLETA | AAMF801005MZSVRL07 | AAMF8010052NA | M01006 | | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| AVALOS, MEDINA/MARIA DEL SOCORRO | AAMS851005MZSVDC09 | AAMS851005KQA | M02015 | | 0 | 08:00 | ZSSSA001506 | 24,238.00 | FEDERAL |
| AVALOS, NAVA/DAVID | AAND800626HZSVV09 | AAND800626E18 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| AVALOS, RIVERA/CRUCITA | AARC810905MZSVVR09 | AARC8109055S2 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| AVELAR, SANDOVAL/ARMANDO | AESA851015HZSVNR06 | AESA8510153V1 | M03025 | | 0 | 07:00 | ZSSSA000922 | 7,170.00 | FEDERAL |
| AVELINO, ANZALDUA/LIANNA | AEA710731MZSVNL08 | AEA710731FW5 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| AVILA, IBARRA/SARA ROCIO | AIIS840625MZSVBR06 | AIIS840625D27 | M02105 | | 0 | 08:00 | ZSSSA001552 | 12,801.00 | FEDERAL |
| AVILA, CECILIA | AIXC711208MZSVXC09 | AIXC711208M09 | M02105 | | 0 | 08:00 | ZSSSA001313 | 12,801.00 | FEDERAL |
| AVILA, ACUÑA/ELSA SUSANA | AIAE840705MZSVCL05 | AIAE840705E80 | M03018 | | 0 | 07:00 | ZSSSA001856 | 7,820.00 | FEDERAL |
| AVILA, ACUÑA/LAURA SOFIA | AIAL820225MZSVCR00 | AIAL820225M88 | M01006 | | 0 | 08:00 | ZSSSA012783 | 14,910.00 | FEDERAL |
| AVILA, ACUÑA/RAFAEL DE JESUS | AJAR851129HZSVCF08 | AJAR851129T16 | M03024 | | 0 | 07:00 | ZSSSA012632 | 7,370.00 | FEDERAL |
| AVILA, ALVAREZ/INGRID EKATHERINA | AIAI760929MZSVLN03 | AIAI760929A79 | M01006 | | 0 | 08:00 | ZSSSA0013172 | 14,910.00 | FEDERAL |
| AVILA, AMARO/FRANCISCO | AIAF830105HZSVMR08 | AIAF8301056W2 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| AVILA, ASCENCIO/MARIA DEL CARMEN | AIAAC570723MZSVSR07 | AIAAC570723T3 | CF41030 | | 0 | 08:00 | ZSSSA000152 | 9,126.00 | FEDERAL |
| AVILA, AVILA/JESUS | AIAJ730520HMNVV504 | AIAJ7305207F1 | M02043 | | 0 | 08:00 | ZSSSA012853 | 9,997.00 | FEDERAL |
| AVILA, BAÑUELOS/ANA VALERIA | AIBA930816MZSVXN04 | AIBA930816S07 | MP98512 | | 0 | 08:00 | ZSSSA001103 | 3,500.00 | FEDERAL |
| AVILA, BAEZ/FERNANDO ISABEL | AIBF650708HZSVZR05 | AIBF650708LV6 | M01006 | | 0 | 08:00 | ZSSSA001342 | 14,910.00 | FEDERAL |
| AVILA, BARRERA/MICAELA | AIBM880903MZSVRC06 | AIBM880903TW0 | M02036 | | 0 | 08:00 | ZSSSA002955 | 8,282.00 | FEDERAL |
| AVILA, CALDERON/MAYRA | AICM901208MZSVL09 | AICM9012083VA | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AVILA, CAMACHO/JOCELYN SOCORRO | AICJ951216MZSVMC02 | AICJ951216TAA | EP98582 | | 0 | 08:00 | ZSSSA000164 | 900.00 | FEDERAL |
| AVILA, CARRERA/JOSE MANUEL | AICM741207HZSVNR02 | AICM741207J66 | M03020 | | 0 | 07:00 | ZSSSA000625 | 7,495.00 | FEDERAL |
| AVILA, CARRILLO/MARTHA VERONICA | AICM710528MZSVRR07 | AICM710528T58 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| AVILA, CARRILLO/PATRICIA | AICP750205MZSVRT09 | AICP750205R86 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| AVILA, COVARRUBIAS/MARIA ESTELA | AICE630407MZSVV505 | AICE630407J3 | M02107 | | 0 | 08:00 | ZSSSA012853 | 14,156.00 | FEDERAL |
| AVILA, GAUCIN/LAURA LORENA | AIGL920725MZSVRC05 | AIGL920725I61 | M02036 | | 0 | 08:00 | ZSSSA001272 | 8,282.00 | FEDERAL |
| AVILA, GUILLEN/ALEJANDRO | AIGA750607HZSVLL07 | AIGA750607E99 | M03004 | | 0 | 08:00 | ZSSSA000526 | 8,688.00 | FEDERAL |
| AVILA, GUTIERREZ/ISELA | AIGI810330MZSVTS01 | AIGI810330QA | M01006 | | 0 | 08:00 | ZSSSA001663 | 14,910.00 | FEDERAL |
| AVILA, HARO/RAFAEL | AIHR850215HZSVRF02 | AIHR850215D38 | M02058 | | 0 | 08:00 | ZSSSA012632 | 8,270.00 | FEDERAL |
| AVILA, HERNANDEZ/MARICELA | AIHM660502MZSVRR09 | AIHM660502PW8 | M02081 | | 0 | 08:00 | ZSSSA000152 | 10,175.00 | FEDERAL |
| AVILA, HERNANDEZ/NALLELY NATHALIE | AIHN871026MZSVRL01 | AIHN871026Q34 | M02036 | | 0 | 08:00 | ZSSSA000263 | 8,282.00 | FEDERAL |
| AVILA, HUITRON/MARYCRUZ | AIHM950829MZSVR07 | AIHM950829S23 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| AVILA, LARA/MARTHA ALICIA | AILM611225MZSVRR04 | AILM611225315 | M03025 | | 0 | 07:00 | ZSSSA012480 | 7,320.00 | FEDERAL |
| AVILA, LOPEZ/ANA | AILA781104MDFVFN07 | AILA781104Q5 | M02036 | | 0 | 08:00 | ZSSSA000164 | 8,282.00 | FEDERAL |
| AVILA, MANRIQUEZ/JUAN GABRIEL | AIMJ750208HZSVNN07 | AIMJ750208JNO | CF40004 | | 0 | 08:00 | ZSSSA000152 | 7,954.00 | FEDERAL |
| AVILA, MANRIQUEZ/MA DEL ROSARIO | AIMR760513MZSVNS03 | AIMR760513BR7 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| AVILA, MANRIQUEZ/MARIA GUADALUPE | AIMG731212MZSVND00 | AIMG7312129D4 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| AVILA, MANRIQUEZ/MARTHA JULIA | AIMM721217MZSVNR03 | AIMM721217QE8 | M02047 | | 0 | 08:00 | ZSSSA000152 | 7,541.00 | FEDERAL |
| AVILA, MARTINEZ/ARGELIA YAZMIN | AIMA701122MZSVRR05 | AIMA701122DP7 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| AVILA, MARTINEZ/JAIME | AIMJ720713HZSVRM09 | AIMJ720713AQ1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| AVILA, MARTINEZ/JONATAN ALAN | AIMJ890224HASVRN09 | AIMJ890224QW4 | M02006 | | 0 | 08:00 | ZSSSA012783 | 8,990.00 | FEDERAL |
| AVILA, MARTINEZ/SANDRA CECILIA | AIMS901023MZSVNR09 | AIMS901023FY8 | M03023 | | 0 | 07:00 | ZSSSA000526 | 7,420.00 | FEDERAL |
| AVILA, MOCTEZUMA/MARIA CECILIA | AIMC851119MZSVCC05 | AIMC851119DY7 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| AVILA, PEREZ/SOFIA | AIPS700922MZSVRF09 | AIPS700922S43 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| AVILA, PEREZ/XOCHITL | AIPX740102MZSVRC09 | AIPX740102MG9 | M02095 | | 0 | 08:00 | ZSSSA012450 | 8,908.00 | FEDERAL |
| AVILA, ROBLES/ERIKA | AIRE930322MZSVBR00 | AIRE930322QN5 | M02036 | | 0 | 08:00 | ZSSSA000572 | 6,245.32 | FEDERAL |
| AVILA, ROBLES/MARISELA | AIRM890401MZSVBR04 | AIRM8904017Q1 | M02040 | | 0 | 08:00 | ZSSSA000572 | 9,177.00 | FEDERAL |
| AVILA, SANTOS/IRMA GUADALUPE | AISI801215MZSVNR01 | AISI801215333 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| AVILA, SANTOS/MA. DEL REFUGIO | AISR660913MZSVNF03 | AISR660913RM2 | M02105 | | 0 | 08:00 | ZSSSA001272 | 12,801.00 | FEDERAL |
| AVILA, TREJO/BRENDA YASMIN | AITB901005MZSVRR08 | AITB901005L12 | M03022 | | 0 | 07:00 | ZSSSA012853 | 7,445.00 | FEDERAL |
| AVILA, VALLE/ANA PAULA | AIV851121MZSVLN08 | AIV8511216K6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AVILA, VALLE/LAURA CLARA | AIVL940429MZSVLR04 | AIVL940429KF7 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,084.76 | FEDERAL |
| AVILA, VARGAS/PEDRO | AIVP690729HZSVRD00 | AIVP690729PJA | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| AVILES, FERNANDEZ/JUAN CARLOS | AIFJ571102HJCVRN05 | AIFJ571102C26 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| AVILES, GALICIA/ELIZABETH | AIGE740528MZSVLL02 | AIGE740528LU3 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| AVILES, NAJERA/SANJUANITA | AINS810225MDGVJN01 | AINS810225D09 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| AVILEZ, ORZELL/FABIOLA KRISTELL | AIOF910523MJCVRB02 | AIOF910523EX1 | M04001 | | 0 | 08:00 | ZSSSA012450 | 5,899.83 | FEDERAL |
| AVITUD, GUERRERO/MARIA EDITH | AIGE800309MZSVRD09 | AIGE8003096AA | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| AVITUD, HUITRADO/CLAUDIA CECILIA | AIHC791003MZSVTL03 | AIHC791003P53 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---|---------------------|-----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| AYABAR,VASQUEZ/ALICIA | AAVA721210MICYSL05 | AAVA7212105Y1 | M02105 | | 0 | 08:00 | ZSSSA002071 | 12,801.00 | FEDERAL |
| AYALA,ALDABA/NERYT BERENICE | AAAN890509MZSYLR05 | AAAN890509P29 | M03025 | | 0 | 07:00 | ZSSSA012591 | 7,320.00 | FEDERAL |
| AYALA,CASTRO/RICARDO | AAACR710102HZSYSC09 | AAACR710102U0K0 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| AYALA,FERNANDEZ/ELSA DE LA SOLEDAD | AAFE611211MZSYRL08 | AAFE611211U0C8 | M01006 | | 0 | 08:00 | ZSSSA001325 | 14,910.00 | FEDERAL |
| AYALA,FERNANDEZ/GABRIELA DEL ROCIO | AAF6G60228MZSYRB10 | AAF6G60228782 | M02001 | | 0 | 08:00 | ZSSSA001313 | 13,654.00 | FEDERAL |
| AYALA,HARO/FRANCISCO | AAHF860703HASVYR08 | AAHF8607033Q1 | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| AYALA,MOLOCH/LETICIA YESENIA | AAML900408MZSYLT03 | AAML900408LQ6 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| AYALA,ROBLES/ANA MARIA | AARA690820MCHYBN00 | AARA690820MQ6 | CF41056 | | 0 | 08:00 | ZSSSA012574 | 9,035.00 | FEDERAL |
| AYALA,SANTANA/MIGUEL ANGEL | AASM890413HZSYNG09 | AASM8904135T7 | M03020 | | 0 | 07:00 | ZSSSA000164 | 7,495.00 | FEDERAL |
| AZUARA,HERNANDEZ/LETICIA | AUHL790623MVZRT00 | AUHL7906238B6 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| BA&UELOS,ACEVEDO/FRANCISCO | BAAF660107HJCKR08 | BAAF660107JX8 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 7,954.00 | FEDERAL |
| BA&UELOS,ACEVEDO/M DEL ROSIO | BAAR680109MJCXC514 | BAAR680109QG3 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| BA&UELOS,ACU&A/ELVA ALICIA | BAAE940908MZSXCL00 | BAAE940908QG0 | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| BA&UELOS,ANAYA/EDGAR HUGO | BAAE780820HZSXND17 | BAAE780820C54 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| BA&UELOS,BARRIENTOS/RODRIGO | BABR860507HZSXRD03 | BABR860507218 | M02036 | | 0 | 08:00 | ZSSSA002124 | 8,282.00 | FEDERAL |
| BA&UELOS,CARRILLO/ROMULO | BACR811027HZSXRM00 | BACR8110275T5 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| BA&UELOS,CASTRUITA/LUIZ HUMBERTO | BACL641228HZSXZ027 | BACL641228M88 | CF41062 | | 0 | 08:00 | ZSSSA012533 | 14,369.00 | FEDERAL |
| BA&UELOS,CHAIRES/MAGDA KARINA | BACM870514MZSXHG08 | BACM8705143M0 | M02035 | | 0 | 08:00 | ZSSSA012742 | 15,475.98 | FEDERAL |
| BA&UELOS,CORONA/MARTHA CECILIA | BACM821112MZSXRR03 | BACM821112CK9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| BA&UELOS,DE LA TORRE/EDITH | BATE680318MZSXRD06 | BATE680318J32 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| BA&UELOS,FRIAS/HERNANDEDA YANELI | BAFH821115MZSXRR03 | BAFH821115IR2 | M02035 | | 0 | 08:00 | ZSSSA012615 | 7,519.84 | FEDERAL |
| BA&UELOS,GALLEGOS/VICTOR HUGO | BAGV750222HZSXL01 | BAGV750222IU4 | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| BA&UELOS,GARCIA/LUIS RODRIGO | BAGL930121HZSXR05 | BAGL930121JX3 | MP98522 | | 0 | 08:00 | ZSSSA012940 | 2,400.00 | FEDERAL |
| BA&UELOS,GUTIERREZ/MA. GUADALUPE | BAGG671211MZSXTD07 | BAGM6712114L7 | M02095 | | 0 | 08:00 | ZSSSA000152 | 8,908.00 | FEDERAL |
| BA&UELOS,HURTADO/MONICA | BAHM860514MZSXRN06 | BAHM860514T2 | M03020 | | 0 | 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| BA&UELOS,JIMENEZ/MARIA DEL CONSUELO | BAJC700610MZSXMN05 | BAJC7006103E4 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| BA&UELOS,MU&OZ/JOSE LUIS | BAML911116HZSXXS04 | BAML911116KY3 | M03024 | | 0 | 07:00 | ZSSSA012615 | 7,370.00 | FEDERAL |
| BA&UELOS,NAVA/CESAR ISMAEL | BANC811004HZSXV04 | BANC811004548 | M02036 | | 0 | 08:00 | ZSSSA013172 | 7,519.84 | FEDERAL |
| BA&UELOS,ORTIZ/ANA | BAOA650122MZSXRN01 | BAOA650122VD2 | M03024 | | 0 | 07:00 | ZSSSA000613 | 7,370.00 | FEDERAL |
| BA&UELOS,PEREZ/FABIOLA MARGARITA | BAPF700430MGTXR006 | BAPF700430IN8 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| BA&UELOS,PINEDO/JOSE PEDRO | BAPP690401HCLXND05 | BAPP690401RT4 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| BA&UELOS,PINEDO/LAURA ELENA | BAPL731231MZSXNR03 | BAPL731231J99 | M02110 | | 0 | 08:00 | ZSSSA001506 | 12,091.00 | FEDERAL |
| BA&UELOS,PINEDO/MA. CONCEPCION | BAPC700806MZSXNN03 | BAPM7008069H3 | M03025 | | 0 | 07:00 | ZSSSA013184 | 10,152.00 | FEDERAL |
| BA&UELOS,RAYAS/ADRIANA | BARA950711MDGYD05 | BARA950711T7A | AM98572 | | 0 | 08:00 | ZSSSA013143 | 700.00 | FEDERAL |
| BA&UELOS,ROBLES/MA SOLEDAD | BARSS70903MZSXB03 | BARSS709032P3 | M01007 | | 0 | 08:00 | ZSSSA000625 | 14,305.00 | FEDERAL |
| BA&UELOS,RODRIGUEZ/MARIA DE LOS ANGELES | BARA870802MZSXND02 | BARA870802267 | M02003 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| BA&UELOS,RODRIGUEZ/ROXANA FARELA | BARR850907MZSXD09 | BARR850907M86 | M02049 | | 0 | 08:00 | ZSSSA013143 | 11,787.00 | FEDERAL |
| BA&UELOS,ROMAN/MARIA | BARM631021MZSXMRO6 | BARM631021QX6 | M02105 | | 0 | 08:00 | ZSSSA000876 | 12,801.00 | FEDERAL |
| BA&UELOS,TORRES/ELEAZAR | BATE500823HZSXR00 | BATE500823NE1 | M03012 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| BA&UELOS,VITAL/DANIEL ALEJANDRO | BAVD900622HZSXTN04 | BAVD9006222P8 | MP98512 | | 0 | 08:00 | ZSSSA002100 | 3,500.00 | FEDERAL |
| BACA,PEREZ/TANIA LORENA | BAPT770930MSLCRN02 | BAPT7709309G4 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| BADILLO,AGUILAR/MANUEL | BAAAM530706HZSDGN02 | BAAAM5307064F0 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| BADILLO,ALMARAZ/JOSE ISAIAS | BAAI560905HZSDLS02 | BAAI560905GF5 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| BADILLO,DURON/NORMA ANGELICA | BADN860805MZSDRR03 | BADN860805AN2 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| BADILLO,OLVERA/JOSE HERMAN | BAOH790426HZSDLR09 | BAOH790426ERA | M03025 | | 0 | 07:00 | ZSSSA012656 | 7,320.00 | FEDERAL |
| BADILLO,ONTIVEROS/MANUEL | BAOM720308HZSDNN05 | BAOM7203087W5 | M03005 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| BADILLO,RAMIREZ/MARIO ALBERTO | BARM801130HZSDMR00 | BARM8011301LA | M01007 | | 0 | 08:00 | ZSSSA001330 | 14,305.00 | FEDERAL |
| BAEZ,PADILLA/OFELIA ESTELA | BAPO670328MZSDZF02 | BAPO670328BR4 | M01006 | | 0 | 08:00 | ZSSSA000234 | 14,910.00 | FEDERAL |
| BAEZ,PONCE/CELIA VERONICA | BAPC720203MASZNL08 | BAPC720203RN0 | M01006 | | 0 | 08:00 | ZSSSA000485 | 14,910.00 | FEDERAL |
| BAEZ,SALAS/LAURA ESTELA | BASL650203MZSZLR05 | BASL650203G8 | M02015 | | 0 | 08:00 | ZSSSA012911 | 12,801.00 | FEDERAL |
| BAILON,LAMAS/GABRIELA | BALG810525MDFLMB08 | BALG810525GS2 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| BALDERAS,MARTINEZ/LEONARDO DANIEL | BAML950726HDGLRN12 | BAML9507264Q1 | EP98582 | | 0 | 08:00 | ZSSSA002155 | 900.00 | FEDERAL |
| BALDERAS,MAURICIO/MARIANA ALEJANDRA | BAMM860606MZSLRR03 | BAMM8606066IA | M01006 | | 0 | 08:00 | ZSSSA000806 | 24,934.00 | FEDERAL |
| BALDERAS,RAMIREZ/MIREYA | BARM840709MZSLMR07 | BARM840709714 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| BALDERAS,SALDA&A/JOSE MARIA | BASM680715HZSLLR03 | BASM680715L49 | M01006 | | 0 | 08:00 | ZSSSA000234 | 14,910.00 | FEDERAL |
| BALDERAS,SANTOYO/JOSE IVAN | BASI911105HZSLNV06 | BASI911105RA2 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| BALDERAS,SERRANO/JEHACIEL GILBERTO | BASJ721024HCLLRH07 | BASJ7210244V8 | M03023 | | 0 | 07:00 | ZSSSA000695 | 7,420.00 | FEDERAL |
| BALLEZA,VARGAS/LUZ ADRIANA | BAVL760522MPLSRZ06 | BAVL760522M14 | M01006 | | 0 | 08:00 | ZSSSA012696 | 14,910.00 | FEDERAL |
| BALTAZAR,FLORES/CITALI ELIOISA | BAFC790411MZSLTL03 | BAFC790411J67 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| BALTAZAR,IBARRA/VERONICA | BAIV780910MZSLBR08 | BAIV780910UC8 | M02036 | | 0 | 08:00 | ZSSSA000712 | 8,282.00 | FEDERAL |
| BALTAZAR,LARA/LUIS ANTONIO | BALL770830HZSLRS08 | BALL7708305K5 | M01006 | | 0 | 08:00 | ZSSSA012783 | 14,910.00 | FEDERAL |
| BALTAZAR,VEGA/PAMELA ISABEL | BAVP841018MZSLGM05 | BAVP841018A11 | M02016 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| BALTIERRA,LARA/MA CONCEPCION | BALC690722MZSLRN02 | BALC6907226C4 | M02048 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| BALTIERRA,Pi&A/JOSE IGNACIO | BAPJ930312HASLXG01 | BAPJ930312A58 | MP98512 | | 0 | 08:00 | ZSSSA012940 | 3,500.00 | FEDERAL |
| BALTZAR,JIMENEZ/CRISTIAN EMMAUEL | BAJC930409HZSLMR09 | BAJC930409ER3 | MP98522 | | 0 | 08:00 | ZSSSA002136 | 2,400.00 | FEDERAL |
| BARAJAS,CHAIRES/BLANCA | BACB820517MZSRLH06 | BACB820517L66 | M03004 | | 0 | 08:00 | ZSSSA000164 | 8,688.00 | FEDERAL |
| BARAJAS,CHAIRES/EDGAR | BACE730406HZSRHD06 | BACE730406TH9 | M03025 | | 0 | 07:00 | ZSSSA013196 | 7,170.00 | FEDERAL |
| BARAJAS,CHAIRES/GEORGINA | BACG790209MZSRHR08 | BACG790209U72 | M03023 | | 0 | 07:00 | ZSSSA000164 | 7,420.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| BARAJAS,ESCOBAR/PAOLA ELISA | BAEP800307MZSRSL09 | BAEP8003074A9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| BARAJAS,MORENO/KAROL DEL ROSARIO | BAMK900516MZSRRR07 | BAMK9005161G0 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| BARAJAS,MORENO/MARTINA | BAMM630519MJCRRR04 | BAMM630519C97 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| BARAJAS,PUGA/JULIO ANGEL | BAPJ920610HZSRGL04 | BAPJ920610TXA | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| BARAJAS,RICO/RICARDO | BARR940629HZSRCC03 | BARR940629RDA | MP98522 | | 0 | 08:00 ZSSSA001453 | 2,400.00 | FEDERAL |
| BARAJAS,RODRIGUEZ/ROBERTO CARLOS | BARR821221HZSRD806 | BARR821221UQ3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| BARAJAS,SANDOVAL/JORGE ERNESTO | BASJ830828HJCRNR05 | BASJ8308285X4 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| BARAJAS,SANDOVAL/KATIA ELENA | BASK760424MJCRNT09 | BASK7604245JA | M01006 | | 0 | 08:00 ZSSSA000514 | 14,910.00 | FEDERAL |
| BARBA,CARRILLO/CLAUDIA ROCIO | BACC781121MZSRRL09 | BACC7811217E8 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| BARBA,MARTINEZ/REBECA | BAMR630225MZSRRB03 | BAMR6302256G2 | M02077 | | 0 | 08:00 ZSSSA000164 | 15,242.00 | FEDERAL |
| BARBOSA,PEREZ/HUGO ARMANDO | BAPH740719HZSRRG01 | BAPH740719DV1 | CF41062 | | 0 | 08:00 ZSSSA012533 | 14,369.00 | FEDERAL |
| BARO,SALAZAR/CINTHIA JAQUELINE | BASC830502MZSRRLN09 | BASC830502JX7 | M02036 | | 0 | 08:00 ZSSSA002136 | 8,282.00 | FEDERAL |
| BARRAGAN,JUVENTINO | BAXJ670216HMNRXV02 | BAXJ670216533 | M02043 | | 0 | 08:00 ZSSSA013172 | 9,997.00 | FEDERAL |
| BARRAGAN,GARCIA/LUIS FRANCISCO | BAGL930102HZSRRS06 | BAGL930102L3A | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| BARRAGAN,GARCIA/MANUEL | BAGM760321HZSRRN05 | BAGM760321N4 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| BARRAGAN,HERNANDEZ/ANA CECILIA | BAHA931122MOCRRN00 | BAHA931122CE9 | MP98522 | | 0 | 08:00 ZSSSA001721 | 2,400.00 | FEDERAL |
| BARRANCO,MU&OZ/BERTHA LENI | BAMB880104MZSRXR00 | BAMB880104BB8 | M03019 | | 0 | 07:00 ZSSSA012853 | 7,545.00 | FEDERAL |
| BARRANCO,ROBLEDO/MA. GUADALUPE ESTELA | BARG740902MASRBD04 | BARG740902TK5 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| BARRAZA,DOMINGUEZ/YESICA YARIRA | BADY760520MZSRMS19 | BADY760520P8 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| BARRERA,PASCUAL/MARIA GUADALUPE | BAPG821022MDFRSD06 | BAPG821022DQ9 | M01006 | | 0 | 08:00 ZSSSA001453 | 14,473.00 | FEDERAL |
| BARRERA,VALTIERRA/JUANA GABRIELA | BAVJ820927MNLRLN09 | BAVJ820927522 | M03025 | | 0 | 07:00 ZSSSA012656 | 10,152.00 | FEDERAL |
| BARRETERO,GONZALEZ/JUANA PATRICIA | BAGJ820223MZSRNN01 | BAGJ8202235R8 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| BARRIENTOS,DELGADO/LUZ MARIA | BADL720216MZSRRLZ05 | BADL720216K4A | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| BARRIENTOS, DIAZ/ DIANA MAELVI | BADD870907MZSRZN09 | BADD870907D14 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| BARRIENTOS, DIAZ/MARIA CRISTINA | BADC820929MZSRZR14 | BADC820929E70 | M02112 | | 0 | 08:00 ZSSSA013143 | 12,574.00 | FEDERAL |
| BARRIENTOS,HERNANDEZ/ARACELY ABISAG | BAHA801201MTRSRR09 | BAHA801201U17 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| BARRIENTOS,HERNANDEZ/LAURA ANGELICA | BAHL640516MZSRRR02 | BAHL640516R61 | M02105 | | 0 | 08:00 ZSSSA000164 | 12,801.00 | FEDERAL |
| BARRIENTOS,HERNANDEZ/VERONICA | BAHV720417MZSRRR01 | BAHV720417N55 | M02105 | | 0 | 08:00 ZSSSA012433 | 12,801.00 | FEDERAL |
| BARRIENTOS,ORTIZ/RAUL | BAOR830924HZSRRL09 | BAOR830924EA | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| BARRIENTOS, RAMIREZ/JOSE SALVADOR | BARS860928HSPRML02 | BARS860928N14 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| BARRIOS,ACOSTA/IRMA YOLANDA | BAAI760108MZSRCR09 | BAAI760108G33 | M02048 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| BARRIOS,ACOSTA/LUIS EDUARDO | BAAI800531HZSRCS04 | BAAI800531DF8 | CF41056 | | 0 | 08:00 ZSSSA012516 | 9,035.00 | FEDERAL |
| BARRIOS,ALMARAZ/NORMA | BAAN701010MZSRRLR07 | BAAN701010Q058 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| BARRIOS,AMADOR/JUANA | BAAJ631210MZSRMNO1 | BAAJ631210UV3 | CF41056 | | 0 | 08:00 ZSSSA002136 | 9,035.00 | FEDERAL |
| BARRIOS,CAMPOS/LUIS HUMBERTO | BACL980526HZSRMS09 | BACL980526B7E | EP98572 | | 0 | 08:00 ZSSSA001272 | 1,600.00 | FEDERAL |
| BARRIOS,IBARRA/EDGARDO | BAIE911219HZSRBD05 | BAIE911219577 | M01006 | | 0 | 08:00 ZSSSA001610 | 14,473.00 | FEDERAL |
| BARRIOS,LOPEZ/CRISTIAN EDUARDO | BALC941101HZSRPR06 | BALC941101KMA | M03024 | | 0 | 07:00 ZSSSA012516 | 10,202.00 | FEDERAL |
| BARRIOS,MEDINA/ROBERTO | BAMR811110HZSRDB05 | BAMR8111109R2 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| BARRIOS,MIRANDA/DAISY EVELYN | BAMD950602MZSRRS09 | BAMD9506027E9 | AM98572 | | 0 | 08:00 ZSSSA013143 | 700.00 | FEDERAL |
| BARRIOS,PI&A/ZENAI DA | BAPZ920911MZSRXN07 | BAPZ920911K11 | M02035 | | 0 | 08:00 ZSSSA013143 | 7,519.84 | FEDERAL |
| BARRIOS, RAMIREZ/MARIA EVELINA | BARE811216MASRNV07 | BARE811216H28 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| BARRIOS,ROMAN/IRIS SELENE | BARI940602MZSRMR08 | BARI940602LE2 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| BARRITA,MU&OZ/LAILA NAZBETH | BAML870408MZSRXL05 | BAML870408G17 | M02035 | | 0 | 08:00 ZSSSA000572 | 8,934.98 | FEDERAL |
| BARRON,ALANIZ/DALIA DEYANIRA | BAAD850917MZSRLL09 | BAAD850917KW8 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| BARRON,CORTES/JORGE LUIS ALEXIS | BACJ951019HZSRRR03 | BACJ951019N45 | M02035 | | 0 | 08:00 ZSSSA000152 | 7,519.84 | FEDERAL |
| BARRON,DELGADO/MARIA DE LA PAZ | BADP831105MZSRZL01 | BADP831105I66 | M02110 | | 0 | 08:00 ZSSSA000514 | 12,091.00 | FEDERAL |
| BARRON,GONZALEZ/OMAR ISRAEL | BAGO790912HDFRNM04 | BAGO790912856 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| BARRON,MARTINEZ/CARLOS ORLANDO | BAMC860902HZSRRR05 | BAMC860902NK8 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| BARRON,NORIEGA/HECTOR IGNACIO | BANH670227HDFRRC04 | BANH670227AP7 | M03004 | | 0 | 08:00 ZSSSA001856 | 8,688.00 | FEDERAL |
| BARRON,OLVERA/ALEJANDRO | BAOA721218HZSRLL03 | BAOA7212185C7 | M03025 | | 0 | 07:00 ZSSSA012550 | 10,152.00 | FEDERAL |
| BARRON,ROSALES/JAVIER | BARJ531119HZSRV02 | BARJ531119LN8 | M03022 | | 0 | 07:00 ZSSSA012450 | 7,445.00 | FEDERAL |
| BARROSO,AREVALO/OLIVIA | BAAO560405MGTTRR07 | BAAO5604053I9 | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| BASURTO,FRANCISCO JAVIER | BAXF650719HZSRXR09 | BAXF650719UJ7 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| BASURTO,ALVARADO/ALMA ROSA | BAAA710705MZSSLL05 | BAAA710705K56 | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| BASURTO,ALVARADO/EMMANUEL ALEJANDRO | BAAE810822HZSSLM04 | BAAE810822UX5 | M03025 | | 0 | 07:00 ZSSSA000152 | 2,728.00 | FEDERAL |
| BASURTO,ARTEAGA/ADRIANA GABRIELA | BAAA830113MZSSRD05 | BAAA830113H49 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| BASURTO,ARTEAGA/YESENIA VANNESA | BAAV790417MZSSRS09 | BAAV790417LV3 | M02001 | | 0 | 08:00 ZSSSA000526 | 13,654.00 | FEDERAL |
| BASURTO,BALTAZAR/VERONICA | BABV680611MZSSLR08 | BABV6806114XA | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| BASURTO,CASTAEDA/PATRICIA | BACP880927MZSSST09 | BACP880927DL4 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| BASURTO,GARATE/ERIKA ELISABET | BAGE851223MZSSRO05 | BAGE851223AE2 | M02001 | | 0 | 08:00 ZSSSA000164 | 13,654.00 | FEDERAL |
| BASURTO,GARAY/MONICA KOCHITL | BAGM710415MZSSRN08 | BAGM710415QE3 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| BASURTO,PEREYRA/JULIO CESAR | BAPJ810607HZSSRL05 | BAPJ810607N21 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| BASURTO,PEREZ/MARIA FELIX | BAPF820219MZSSRL08 | BAPF820219JP8 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| BASURTO,SOLIS/CARLOS | BASC660718HZSSLR02 | BASC660718D53 | CF41015 | | 0 | 08:00 ZSSSA000111 | 14,896.00 | FEDERAL |
| BATRES,VALADEZ/CARLA CECILIA | BAVC841124MZSTLR07 | BAVC841124JU4 | M03025 | | 0 | 07:00 ZSSSA012550 | 7,320.00 | FEDERAL |
| BATREZ,JAQUEZ/ERIK | BAJE800501HZSTQR08 | BAJE800501DR1 | M03019 | | 0 | 07:00 ZSSSA012591 | 7,545.00 | FEDERAL |
| BAUTISTA,/RUBEN | BAXR801027HZSTXB00 | BAXR8010279E3 | M03020 | | 0 | 07:00 ZSSSA000700 | 7,495.00 | FEDERAL |
| BAUTISTA,AVILA/DIANA IVETTE | BAAD920914MZSTVN01 | BAAD920914R51 | M01006 | | 0 | 08:00 ZSSSA001523 | 14,473.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| BAUTISTA, AVILA/YADIRA | BAA771002MZSTVD09 | BAA7710026K9 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| BAUTISTA, BARAJAS/JORGE ANDRES | BABJ980307HZSTRR07 | BABJ980307NV4 | EP98592 | | 0 | 08:00 ZSSSA012894 | 600.00 | FEDERAL |
| BAUTISTA, CASTRO/AYDEE CECILIA | BXCA950218MZSTY04 | BACA950218UB1 | EP98572 | | 0 | 08:00 ZSSSA001395 | 1,600.00 | FEDERAL |
| BAUTISTA, FIGUEROA/ANA GABRIELA | BABA900324MZSTGN02 | BABA900324D36 | M02036 | | 0 | 08:00 ZSSSA002240 | 8,282.00 | FEDERAL |
| BAZAN, REYES/MARINA ARCELIA | BARM571204MZSZYR07 | BARM5712042IA | M02015 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| BAZAVILVAZO, GOMEZ/KATTY NATALIA | BAGK770124MNLZMT09 | BAGK7701245M9 | M02015 | | 0 | 08:00 ZSSSA013184 | 12,801.00 | FEDERAL |
| BEAS, ESQUIVEL/MAVEL JEOVANA | BEE750614MZSSV06 | BEE750614RS3 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| BEAS, ESQUIVEL/YUDID ELIZABETH | BEEY850209MZSSD03 | BEEY850209438 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| BECERRA, GALLEGOS/ANA YSABEL | BEGA821215MZSCLN06 | BEGA821215KR1 | M02095 | | 0 | 08:00 ZSSSA013201 | 8,908.00 | FEDERAL |
| BECERRA, GALLEGOS/MARYCARMEN | BEGM970109MZSCLR09 | BEGM970109114 | M02006 | | 0 | 08:00 ZSSSA012853 | 8,990.00 | FEDERAL |
| BECERRA, MARTINEZ/JORGE | BEMJ981022HZSCRR09 | BEMJ981022523 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| BECERRA, RIOS/ROSA ISELA | BERR701001MZSCSS02 | BERR7010012X9 | M01006 | | 0 | 08:00 ZSSSA001634 | 14,910.00 | FEDERAL |
| BECERRA, SILVA/JOEL | BESJ831022HDGCLL04 | BESJ831022IKA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| BECERRIL, HUATO/IRASEMA | BEHI620929MMNCTR00 | BEHI620929N58 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| BELMONTES, DOMINGUEZ/MIRIAM CECILIA | BEDM880201MZSLMR00 | BEDM880201U48 | M02100 | | 0 | 08:00 ZSSSA001856 | 11,161.00 | FEDERAL |
| BELMONTES, DOMINGUEZ/NORMA BEATRIZ | BEDN830108MZSLMR08 | BEDN830108BPA | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| BELMONTES, ESPARZA/MARIA ISABEL | BEEI690407MZSSL02 | BEEI690407PKA | M01006 | | 0 | 08:00 ZSSSA012795 | 14,910.00 | FEDERAL |
| BELMONTES, ESPARZA/ZOILA | BEEZ800326MZSSL05 | BEEZ800326CF8 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| BELMONTES, HA700509MZSLRB06 | BEHA700509M9B5 | BEHA700509B5J | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| BELMONTES, JUAREZ/GABRIEL | BEJG761029HZSLRB09 | BEJG761029S39 | M03005 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| BELMONTES, LUEVANO/BLANCA WENDY | BELB771110MZSLV03 | BELB771110B83 | M02036 | | 0 | 08:00 ZSSSA001016 | 8,282.00 | FEDERAL |
| BELMONTES, RAMOS/ANA CECILIA | BERA870128MZSLMN06 | BERA870128FV8 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| BELMONTES, Riestra/JUAN PABLO | BERJ740102HZSLSN00 | BERJ740102315 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| BELMONTES, SIFUENTES/NORMA IRENE | BESN780113MZSLFR04 | BESN780113F87 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| BELMONTES, VALENZUELA/PERLA DANIELA | BEVP820123MZSLLR01 | BEVP820123AF1 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| BELMONTES, VILLALOBOS/MARIBEL | BEVM800725MZSLLR03 | BEVM80072595A | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| BELMONTES, ZACARIAS/MARIA ISABEL | BEZ1670516MZSLCS02 | BEZ1670516FD6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| BELMONTES, ZACARIAS/RUTH | BEZR800506MZSLCT02 | BEZR800506T23 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| BELTRAN, ARELLANO/SANDRA OLIVIA | BEAS780818MZSLRN09 | BEAS780818DM6 | M02015 | | 0 | 08:00 ZSSSA012516 | 12,801.00 | FEDERAL |
| BELTRAN, BARRIOS/ILDEFONSO | BEBI530802HZSLRL01 | BEBI530802DV7 | M01006 | | 0 | 08:00 ZSSSA000514 | 14,910.00 | FEDERAL |
| BELTRAN, BARRIOS/IVAN ESAU | BEBI980309HZSLVR09 | BEBI9803092K1 | EP98572 | | 0 | 08:00 ZSSSA001272 | 1,600.00 | FEDERAL |
| BELTRAN, GUTIERREZ/MARCOS | BEGM600618HDFLTR00 | BEGM600618KK1 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| BELTRAN, VALDEZ/MARIA DEL REFUGIO | BEVR850312MZSLLF08 | BEVR8503125U8 | M02049 | | 0 | 08:00 ZSSSA000152 | 11,441.00 | FEDERAL |
| BENAVIDES, MARTINEZ/MARCOS ADAN | BENM870425HZSNRR07 | BENM870425J51 | M03024 | | 0 | 07:00 ZSSSA000152 | 7,370.00 | FEDERAL |
| BENITEZ, CHAIREZ/GERARDO | BECG740403HZSNHR09 | BECG740403044 | M03012 | | 0 | 08:00 ZSSSA012574 | 7,509.00 | FEDERAL |
| BENITEZ, ENRIQUEZ/ILDA VANESSA | BEEI840320MNCN102 | BEEI840320CH0 | M02035 | | 0 | 08:00 ZSSSA012450 | 5,040.00 | FEDERAL |
| BENITEZ, GONZALEZ/KASHANDRA IBETH | BEGK870221MZSNNS08 | BEGK870221G61 | M02036 | | 0 | 08:00 ZSSSA000700 | 8,282.00 | FEDERAL |
| BENITEZ, HERNANDEZ/ISAAC | BEHI940619HZSNRS01 | BEHI9406191D5 | AM98572 | | 0 | 08:00 ZSSSA002136 | 700.00 | FEDERAL |
| BENITEZ, JAIMEZ/JOSE MARIA | BEJM660607HZSNRM06 | BEJM6606072NA | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| BENITEZ, MARTINEZ/OMAR JACOBO | BEMO850829HZSNRM05 | BEMO850829QX8 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| BENITEZ, NEVARES/LAURA DIANA | BENL780328MZSNRV06 | BENL780328775 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| BENITEZ, NEVARES/HECTOR FRANCISCO | BENH820416HZSNVC04 | BENH8204161L4 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| BENITEZ, RODRIGUEZ/MARIA IRENE | BERI480830MJCNDR06 | BERI480830MQ7 | M02035 | | 0 | 08:00 ZSSSA001856 | 9,572.00 | FEDERAL |
| BENITEZ, ROMAN/BRAULIO | BERB630615HZSNMR08 | BERB6306155B2 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| BENITEZ, ROMAN/CECILIA | BERC601123MZSNMC01 | BERC601123IA0 | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| BENITEZ, ROMAN/MARIA ESTHER | BERE690221MZSNMS02 | BERE690221HD2 | M03021 | | 0 | 07:00 ZSSSA012450 | 7,470.00 | FEDERAL |
| BENITEZ, SANCHEZ/JONATHAN EDUARDO | BESJ841206HZSNNO5 | BESJ841206V8A | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| BERKLEY BARBOSA/SASHA AFRICA | BEBS780307MSPRRS01 | BEBS780307MT2 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| BERMEO, QUEZADA/DANIEL | BEQD840730HICRZN02 | BEQD840730EQ6 | M03019 | | 0 | 07:00 ZSSSA000922 | 7,545.00 | FEDERAL |
| BERMUDEZ, ESPARZA/LAURA MARINA | BEEL891230MCLRSR06 | BEEL891230G6N7 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| BERMUDEZ, JIMENEZ/MARIBEL | BEJM781106MZSRMR07 | BEJM781106929 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| BERMUDEZ, MARTINEZ/DANIEL | BEMD631231HZSRRN08 | BEMD631231GRA | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| BERMUDEZ, ROSALES/LETICIA | BERL850313MZSRST06 | BERL850313542 | M01004 | | 0 | 08:00 ZSSSA012450 | 16,776.00 | FEDERAL |
| BERNAL, BECERRA/CINTHIA ELIZABETH | BEB880519MZSRCN07 | BEB880519856 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| BERNAL, BECERRA/YADIRA | BEBY841213MZSRCD09 | BEBY841213D31 | M03022 | | 0 | 07:00 ZSSSA012516 | 7,445.00 | FEDERAL |
| BERNAL, CARRILLO/MAYRA ALEJANDRA | BECM900824MZSRRY03 | BECM900824GF6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,039.00 | FEDERAL |
| BERNAL, HERRERA/ALFONSO | BEHA720402HZSRR07 | BEHA720402RU3 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| BERNAL, MURILLO/EVA MARIA | BEME760718MZSRRV07 | BEME760718PK0 | M02110 | | 0 | 08:00 ZSSSA012450 | 12,091.00 | FEDERAL |
| BERNAL, OROZCO/ANA LILIA | BEQA710918MZSRRN09 | BEQA710918NY3 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| BERNAL, RAMIREZ/JOSE ROBERTO | BERR741109HZSNRB09 | BERR741109633 | M03020 | | 0 | 07:00 ZSSSA000164 | 7,495.00 | FEDERAL |
| BERNAL, RAMIREZ/MA. DEL CARMEN | BERC670509MZSRMR01 | BERM6705098N4 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| BERNAL, RAMIREZ/MARIA GUADALUPE | BERG720402MZSRMD01 | BERG720402UD3 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| BERNAL, RAMIREZ/OLGA | BERO650410MZSRML05 | BERO650410BGA | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| BERNAL, RAMIREZ/ZUHEYTH GUADALUPE | BERZ761212MZSRMH07 | BERZ761212874 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| BERNAL, ROMAN/VICTOR IGNACIO | BERV750815HZSRMC04 | BERV750815999 | CF41055 | | 0 | 08:00 ZSSSA012550 | 7,502.00 | FEDERAL |
| BERNAL, RUIZ/JESUS ENRIQUE | BERJ900520HZSRSZ07 | BERJ9005202C8 | M02035 | | 0 | 08:00 ZSSSA012450 | 6,685.60 | FEDERAL |
| BERNAL, SAENZ/CLAUDIO IVAN | BESC750517HASRNL04 | BESC750517N99 | M03006 | | 0 | 08:00 ZSSSA000625 | 7,509.00 | FEDERAL |
| BERNAL, SAENZ/MIGUEL ANGEL | BESM631106HZSRNG08 | BESM631106LH5 | CF41062 | | 0 | 08:00 ZSSSA012615 | 14,369.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| BERTHAUD,GONZALEZ/BERTHA | BEBG721015MZSRNR04 | BEBG721015GF6 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| BERUMEN,CAMARENA/MARISOL SARAHÍ | BECM830611MASRMR04 | BECM830611N90 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| BERUMEN,GALVAN/ESTELA | BEGE820512MZSRLS04 | BEGE820512V98 | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| BERUMEN,GALVAN/FATIMA VITALINA | BEGF900505MZSRLT01 | BEGF900505GV0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| BERUMEN,GALVAN/SUSANA | BEGS790202MZSRLS05 | BEGS790202T36 | M03019 | | 0 | 07:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| BERUMEN,GUERRERO/MARIA ELENA | BEGE590517MZSRL06 | BEGE5905175A5 | M01007 | | 0 | 08:00 | ZSSSA000613 | 14,305.00 | FEDERAL |
| BERUMEN,MARTINEZ/EFREN | BEME630615HZSRRF09 | BEME630615C19 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| BERUMEN,MARTINEZ/RITO ADRIAN | BEMR690522HZSRRTO4 | BEMR690522E90 | M03023 | | 0 | 07:00 | ZSSSA002136 | 7,420.00 | FEDERAL |
| BERUMEN,NAVARRO/MARIA TERESA | BENTS61006MZSRRV08 | BENTS61006NH9 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| BERUMEN,SALCEDO/MARTHA CECILIA | BESM841202MZSRLR04 | BESM8412027L1 | M03021 | | 0 | 07:00 | ZSSSA013143 | 7,470.00 | FEDERAL |
| BERUMEN,TORRES/ELENA | BETE610108MZSRLR07 | BETE610108J83 | M02048 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| BERUMEN,TORRES/OBDULIA | BETO620905MZSRRB08 | BETO620905I14 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| BERUMEN,VENEGAS/ALEJANDRA | BEVA770123MZSRLN08 | BEVA770123FX0 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| BERUMEN,ZAVALA/MARIBEL DE SARAHY | BEZM940226MZSRRV00 | BEZM940226I55 | M02035 | | 0 | 08:00 | ZSSSA000152 | 3,960.00 | FEDERAL |
| BETANCOURT,CARRILLO/MOISES | BECM840113HZSRRS09 | BECM840113Q56 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| BETANCOURT,COSTILLA/ELSA GREGORIA | BEC6660312MZSRLS08 | BEC6660312G1 | M03005 | | 0 | 08:00 | ZSSSA012656 | 7,509.00 | FEDERAL |
| BETANCOURT,DELGADO/MARIA GUADALUPE | BEDG840107MZSLD03 | BEDG840107I8A | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| BETANCOURT,SANCHEZ/MISSAEL ALEJANDRO | BESM850118HZSSTN09 | BESM850118FG7 | M03006 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| BETANCOURT,SERRANO/CLAUDINA | BESC680710MZSRL08 | BESC680710FD4 | M02105 | | 0 | 08:00 | ZSSSA001576 | 12,801.00 | FEDERAL |
| BLANCO,MARIA GUADALUPE | BAXG611228MZSLXD03 | BAGU611228Q11 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| BLANCO,MIRANDA/NANCY ARESBY | BAMN950814MZSLRN02 | BAMN950814MV1 | AM98572 | | 0 | 08:00 | ZSSSA013143 | 700.00 | FEDERAL |
| BLANCO,VASQUEZ/MARIA DE LOS ANGELES | BAVA990805MZSLSN02 | BAVA990805NJ2 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| BOBADILLA,ROBLES/MARIA DEL ROSARIO | BORR861228MZSRRS05 | BORR861228A40 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| BOCANEGRA,BAÑUELOS/ANA MIRIAM | BOBA921105MZSCYN04 | BOBA921105PM8 | M02036 | | 0 | 08:00 | ZSSSA000012 | 8,282.00 | FEDERAL |
| BOCANEGRA,BAÑUELOS/JAIME IVAN | BOBJ890713HZSCXM09 | BOBJ890713PK3 | M04003 | | 0 | 08:00 | ZSSSA012450 | 6,585.01 | FEDERAL |
| BOCANEGRA,ESQUIVEL/IVON | BOEI940410MASCVS09 | BOEI940410BK3 | OP98552 | | 0 | 08:00 | ZSSSA000712 | 900.00 | FEDERAL |
| BOCANEGRA,GARCIA/ALBERTO | BOGA920408HZSRLR06 | BOGA920408E17 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,320.00 | FEDERAL |
| BOCANEGRA,GARCIA/MA CECILIA | BOGC840922MASCRC02 | BOGC840922CE0 | M03022 | | 0 | 07:00 | ZSSSA012853 | 7,445.00 | FEDERAL |
| BOCANEGRA,VARGAS/MIGUEL FELIPE | BOVM831015HZSRRG05 | BOVM831015GU1 | M02015 | | 0 | 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| BOJORQUEZ,BERRELLEZA/LETICIA | BOBL631202MZSLJRT09 | BOBL631202H56 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| BONILLA,CABRAL/JULIANA | BOCJ700127MJCNB05 | BOCJ700127XK7 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| BONILLA,IGLESIAS/VICTOR MANUEL | BOIV791229HZSNGC02 | BOIV791229KP3 | M01004 | | 0 | 08:00 | ZSSSA013172 | 17,283.00 | FEDERAL |
| BONILLA,MARQUEZ/OFELIA | BOMO0610918MZSRRF08 | BOMO0610918SSA | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| BONILLA,MEDINA/SERGIO | BOMS840908HCLINDR08 | BOMS840908BH0 | M01004 | | 0 | 08:00 | ZSSSA000695 | 16,776.00 | FEDERAL |
| BONILLA,ROMO/GUILHERMO | BORG780611HCHNML04 | BORG7806118G5 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| BONILLA,SANCHEZ/JOSE FELIX | BOSF750513HZSNL01 | BOSF750513I4A | M02015 | | 0 | 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| BONILLA,SOTO/EFRAIN | BOSE610209HZSNTF01 | BOSE610209A50 | M03023 | | 0 | 07:00 | ZSSSA001506 | 7,420.00 | FEDERAL |
| BONILLA,TABUÑO/ALDO ALEJANDRO | BOTA870527HZSNB02 | BOTA870527VD8 | M02112 | | 0 | 08:00 | ZSSSA013172 | 12,574.00 | FEDERAL |
| BORJA,RODRIGUEZ/VALENTINA MINERVA | BORV680729MDFRDL01 | BORV680729FF1 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| BORJON,MONTAÑA/MA. VIRGINIA | BOMV680219MZSRRN06 | BOMV680219UY4 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| BORREGO,MOREIRA/LUCIA | BOML800408MZSRRR02 | BOML800408A27 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| BORROEL,LOPEZ/BRENDA | BOLB950819MZSRRP06 | BOLB950819R19 | EP98582 | | 0 | 08:00 | ZSSSA000700 | 900.00 | FEDERAL |
| BOSQUES, RAMIREZ/ANA LUZ | BORA800616MDFSMN08 | BORA8006169VA | M01006 | | 0 | 08:00 | ZSSSA000543 | 14,910.00 | FEDERAL |
| BOSQUES, RAMIREZ/JORGE ALBERTO | BORJ770311HDFSMR09 | BORJ770311MU6 | M03025 | | 0 | 07:00 | ZSSSA012516 | 6,820.00 | FEDERAL |
| BOTELLO,ESPARZA/ DENISSE | BOED950503MZSSTN08 | BOED950503UL9 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| BOTELLO,GONZALEZ/ARACELI | BOGA790423MZSSTNR07 | BOGA7904232X5 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| BOTELLO,TRUJILLO/MARIA JUANA | BOTJ740624MZSSTN07 | BOTJ7406245F1 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| BOYAIN Y GOYTIA,REYES/JESUS | BORJ690930HZSYSS00 | BORJ690930GF4 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| BRACAMONTES,VARGAS/ARCELIA | BAVA790921MZSRRR09 | BAVA790921K81 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| BREA, CANTU/GILBERTO | BECG490406HDFRNL09 | BECG4904068A | CF52254 | | 0 | 08:00 | ZSSSA012516 | 14,964.85 | FEDERAL |
| BRECEDA,DOMINGUEZ/ESTEBAN ALEJANDRO | BEDE930927HZSRRM02 | BEDE9309275Y4 | AM98572 | | 0 | 08:00 | ZSSSA012783 | 700.00 | FEDERAL |
| BRETADO, FERNANDA ANA KAREN | BEXF930701MDGRXR01 | BEXF930701BP6 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| BRETADO,ESCOTO/NANCY VERONICA | BEEN800916MZSRRN03 | BEEN800916L27 | M02036 | | 0 | 08:00 | ZSSSA002955 | 8,282.00 | FEDERAL |
| BRETADO,ROMAN/CRUZ ELENA | BERC850212MZSRRM05 | BERC850212225 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| BRETADO,ZU&IGA/CARMEN LUCIA | BEZC910107MZSRRX03 | BEZC9101076Y7 | M02036 | | 0 | 08:00 | ZSSSA001272 | 12,929.00 | FEDERAL |
| BRIBIESCA,ROBLES/HUGO | BIRH620710HZSRRG02 | BIRH620710I71 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| BRINGAS,MARTINEZ/OSVALDO ERNESTO | BIMO900319HZSRRS08 | BIMO900319QUA | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| BRIONES,MARTINEZ/CINDY JANNET | BIMC850711MZSRRN08 | BIMC850711CIA | M01006 | | 0 | 08:00 | ZSSSA001680 | 14,473.00 | FEDERAL |
| BRIONES,MEDINA/ALMA DELIA | BIMAR830419MZSRLD01 | BIMAR830419CV6 | M03019 | | 0 | 07:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| BRIONES,RUIZ/PEDRO | BIRP850425HZSRRD07 | BIRP8504256E5 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| BRIONES,SOLIS/VERONICA AIDET | BISV890622MZSRLR09 | BISV8906225W4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| BRIONES,VILLAGRANA/KARLA ELIZABETH | BIVK931117MDGRRL02 | BIVK931117J89 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| BRISE&O,ACEVEDO/MA. ISMAEL | BIAI600617MZSRRS06 | BIAI600617FQ2 | M03022 | | 0 | 07:00 | ZSSSA000613 | 7,445.00 | FEDERAL |
| BRISE&O,AGUERO/EMMANUEL | BIAE890607HZSRRM06 | BIAE890607UF6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| BRISE&O,GARCIA/EDITH | BIGE940925MZSRRD05 | BIGE940925954 | EP98582 | | 0 | 08:00 | ZSSSA002240 | 900.00 | FEDERAL |
| BRISE&O,OJEDA/MANUEL ANTONIO | BIOM880626HZSRRN03 | BIOM8806269L4 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| BRISE&O,SANCHEZ/SANJUANA | BISS760608MZSRRN00 | BISS760608D29 | M02003 | | 0 | 08:00 | ZSSSA001861 | 8,688.00 | FEDERAL |
| BRITO,BERUMEN/KARLA ITZEL | BIBK790313MZSRRR07 | BIBK790313J49 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| BUENDIA,LOPEZ/ELIANA CRISTINA | BULE820724MZSNPL04 | BULE820724MK7 | M01011 | | 0 | 08:00 | ZSSSA012783 | 20,603.00 | FEDERAL |
| BUENDIA,MESTAS/MARIANA ABIGAIL | BUMM850129MZSNR07 | BUMM850129MDA | M02015 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| BUENDIA,ROQUE/DANIEL | BURD810321HZSNQ01 | BURD8103218X9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| BUENO,REYES/NORMA LETICIA | BURN840226MZSNYR01 | BURN8402269G3 | M02015 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| BUENO,RODRIGUEZ/JUAN CARLOS | BURJ810202HZSNDN09 | BURJ810202QZA | M03025 | | 0 | 07:00 | ZSSSA012574 | 7,320.00 | FEDERAL |
| BUENROSTRO,OROZCO/JESSICA | BUOJ911018MZSNRS01 | BUOJ911018UL6 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| BUGARIN,RAMIREZ/MARIA GUADALUPE ARMANDINA | BURG850509MZSGMD05 | BURG850509PU8 | CF41024 | | 0 | 08:00 | ZSSSA012450 | 15,557.00 | FEDERAL |
| BUGDUD,/SAID RUBEN | BUXS810117HZSGXD00 | BUSA810117CA2 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| BUJUDUD,PEREZ/RAUL | BUPRS80519HZSIRL07 | BUPRS80519QP3 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| BURCIAGA,CAMPOS/JAIME | BUCJ590626HZSRMM05 | BUCJ590626RQ4 | M01011 | | 0 | 08:00 | ZSSSA000152 | 20,603.00 | FEDERAL |
| BURCIAGA, DIAZ/JAIME | BUDJ780703HZSRZM04 | BUDJ780703IV8 | M03019 | | 0 | 07:00 | ZSSSA012574 | 7,545.00 | FEDERAL |
| BURCIAGA, LONGORIA/PASCUALA | BULP810905MZSRNS09 | BULP810905QA | M02036 | | 0 | 08:00 | ZSSSA001260 | 8,282.00 | FEDERAL |
| BURCIAGA,RIVERA/DELFINO GERARDO | BURD830419HZSRV03 | BURD830419EY6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| BURCIAGA,RIVERA/MARTHA MARIA MAYELA | BURM870225MZSRV03 | BURM870225H1A | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| BURCIAGA,ZAVALA/MIGUEL ANGEL | BUZM900502HZSRVG02 | BUZM900502SS2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 8,268.00 | FEDERAL |
| BURGOS,CASTILLO/EDGAR YAMMIR | BUCE920504HMMNSD07 | BUCE920504HT4 | MP98512 | | 0 | 08:00 | ZSSSA001050 | 3,500.00 | FEDERAL |
| BURGOS,OLIVAREZ/PEDRO LUIS | BUOP940830HMCRLD04 | BUOP940830AA | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| BUSTAMANTE,CAMACHO/ALEJANDRO JAVIER | BUCa650110HZSML05 | BUCa650110DN9 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| BUSTOS,ARMAS/YERALDIN | BUAY881223MZSSR07 | BUAY881223DR7 | M02040 | | 0 | 08:00 | ZSSSA012450 | 8,908.00 | FEDERAL |
| BUSTOS,BALDERAS/EDUARDO | BUBE690419HMCSDL03 | BUBE690419SP0 | M01004 | | 0 | 08:00 | ZSSSA012516 | 17,283.00 | FEDERAL |
| BUSTOS,BERNAL/JOSE DE JESUS | BUBJ660127HZSSRS02 | BUBJ660127EX7 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| BUSTOS,ROMAN/MARTHA ELENA | BURM640827MZSSMR01 | BURM640827Q37 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CABELLO,/MANUEL | CAXM480527HZSBN00 | CAMA480527JD0 | M03005 | | 0 | 08:00 | ZSSSA001313 | 7,509.00 | FEDERAL |
| CABRAL,/NANCY BEATRIZ | CAXN900828MZSBN07 | CANA900828V30 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| CABRAL,AGUILERA/MARIA GUADALUPE | CAAG640131MDFBGD03 | CAAG640131B70 | M01009 | | 0 | 08:00 | ZSSSA000152 | 16,867.00 | FEDERAL |
| CABRAL,AGUILERA/VICTOR MANUEL | CAAV680709HDFBG06 | CAAV680709C32 | M02058 | | 0 | 08:00 | ZSSSA012574 | 8,270.00 | FEDERAL |
| CABRAL,ALVARADO/CLAUDIA ANGELICA | CAAC710501MZSBL05 | CAAC710501H23 | M01006 | | 0 | 08:00 | ZSSSA001832 | 14,910.00 | FEDERAL |
| CABRAL,ALVARADO/NANCY | CAAN751031MZSBLN05 | CAAN751031I8A | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CABRAL,CARRILLO/ALONSO DE JESUS | CXCA890525HZSBR03 | CACX890525V60 | M02036 | | 0 | 08:00 | ZSSSA000140 | 8,282.00 | FEDERAL |
| CABRAL,CERVANTES/ANA MARIA | CXCA790329MZSBRN07 | CACX790329CW7 | M03018 | | 0 | 07:00 | ZSSSA012533 | 7,820.00 | FEDERAL |
| CABRAL,DELGADO/LIDIA | CADL860426MZSBLD03 | CADL860426B13 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CABRAL,ESPINOSA/IRMA YADIRA | CAEI780318MZSBR06 | CAEI780318DI2 | M03025 | | 0 | 07:00 | ZSSSA013143 | 10,230.00 | FEDERAL |
| CABRAL,ESPINOSA/MONICA DEL ROSARIO | CAEM811125MZSBSN05 | CAEM811125BC6 | M03020 | | 0 | 07:00 | ZSSSA013172 | 7,495.00 | FEDERAL |
| CABRAL,FERNANDEZ/LUIS ARMANDO | CAFL710330HFSR09 | CAFL710330EF9 | M03004 | | 0 | 08:00 | ZSSSA001506 | 8,688.00 | FEDERAL |
| CABRAL,GARCIA/GICELA | CAGG770127MZSBR00 | CAGG770127BC4 | M01006 | | 0 | 08:00 | ZSSSA000625 | 14,910.00 | FEDERAL |
| CABRAL,GOMEZ/MAXIMINA | CAGM630608MZSBNX00 | CAGM630608DW1 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CABRAL,GUERRERO/LEYRA MARLETTE | CAGL830717MZSBRV08 | CAGL830717D91 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CABRAL,MARIN/GUSTAVO ALONZO | CAMG641222HZSBR08 | CAMG641222CT5 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CABRAL,MARTINEZ/MA. DEL CARMEN MAYELA | CAMC631023MZSBR15 | CAMC631023T19 | M02040 | | 0 | 08:00 | ZSSSA001856 | 9,177.00 | FEDERAL |
| CABRAL,REVILLA/FRANCISCO MANUEL | CARF921004HZSBRV02 | CARF921004HM8 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| CABRAL,RODRIGUEZ/MANUEL ALEJANDRO | CARM900925HZSBDN08 | CARM900925AG3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| CABRAL,SUAREZ DEL REAL/ALFONSO | CASA780405HDFBR02 | CASA780405I1Q1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CABRERA,CAMACHO/MARIA TERESA DE JESUS | CAC7830701MZSBNR06 | CAC7830701H0 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CABRERA,DE SANTIAGO/MARIANA | CASM891018MZSBNR04 | CASM891018FB8 | M02035 | | 0 | 08:00 | ZSSSA013143 | 4,320.00 | FEDERAL |
| CABRERA, DIAZ/VICTOR MANUEL | CADV720611HPLBZ08 | CADV720611Z78 | M01004 | | 0 | 08:00 | ZSSSA002136 | 17,283.00 | FEDERAL |
| CABRERA,GONZALEZ/DORA ALICIA | CAGD820319MZSBNR08 | CAGD820319HS9 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CABRERA,HERNANDEZ/ESPERANZA | CAHE770913MZSBR501 | CAHE770913RW3 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| CABRERA,LOPEZ/JONATHAN JOSIAH | CALJ930720HZSBNP01 | CALJ930720BN8 | MP98522 | | 0 | 08:00 | ZSSSA012701 | 2,400.00 | FEDERAL |
| CABRERA,LOPEZ/L. LIZETH BERENICE | CALL810621MZSBRX00 | CALL810621V3 | M01006 | | 0 | 08:00 | ZSSSA012574 | 14,910.00 | FEDERAL |
| CABRERA,LOPEZ/MANUEL DE JESUS | CALM940106HZSBNP05 | CALM940106A68 | M02036 | | 0 | 08:00 | ZSSSA012574 | 4,320.00 | FEDERAL |
| CABRERA,PEREZ/GRICELDA | CAPG760922MZSBR02 | CAPG760922NN3 | M02058 | | 0 | 08:00 | ZSSSA012656 | 8,270.00 | FEDERAL |
| CABRERA,RODARTE/REYNALDO | CARR880918HZSBDY05 | CARR880918R86 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CABRERA,ROMAN/MARIA AUXILIO | CARA770718MZSBNMX01 | CARA770718FJ3 | M03022 | | 0 | 07:00 | ZSSSA000613 | 7,445.00 | FEDERAL |
| CABRERA,SANTAGO/HUGO | CASH670513HMCBNG01 | CASH6705139K1 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| CABRERA,VARELA/HUGO CESAR | CAVH881005HZSBRG07 | CAVH881005JX3 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| CAL Y MAYOR,GARCIA/MARTHA JUDITH | CAGM810710MZSLRR03 | CAGM810710N60 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| CALDERA,ALCALA/NADIEZHA GALINA | CAAN850321MZSLLD18 | CAAN850321P0 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CALDERA,ALVARADO/DIANA JOCELYN | CAAD951016MZSLLN02 | CAAD951016QN3 | M02035 | | 0 | 08:00 | ZSSSA000152 | 6,245.32 | FEDERAL |
| CALDERA,AREAS/ROBERTO | CAAR940529HZSLRB08 | CAAR940529T9A | M02036 | | 0 | 08:00 | ZSSSA002141 | 4,320.00 | FEDERAL |
| CALDERA,ARRYO/CECILIA | CAAC740316MZSLRC02 | CAAC740316MM1 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| CALDERA,AVILA/JUAN MANUEL | CAAJ590415HZSLVN09 | CAAJ590415R00 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CALDERA,CUEVAS/JUAN MANUEL | CACJ921031HZSLVN00 | CACJ921031IM2 | CF40003 | | 0 | 08:00 | ZSSSA012574 | 17,644.00 | FEDERAL |
| CALDERA,DE HARO/ADRIANA ROCIO | CAHA771207MZSLRD09 | CAHA771207AQ8 | M03025 | | 0 | 07:00 | ZSSSA000625 | 8,866.00 | FEDERAL |
| CALDERA,DE HARO/HORACIO | CAHH840125HZSLRR05 | CAHH840125DH1 | M03018 | | 0 | 07:00 | ZSSSA000625 | 7,820.00 | FEDERAL |
| CALDERA,DELGADO/LECTOR HUGO | CADH801210HZSLCC08 | CADH801210SW9 | M03004 | | 0 | 08:00 | ZSSSA001716 | 8,688.00 | FEDERAL |
| CALDERA,DELGADO/JUAN CARLOS | CADJ730719HZSLN06 | CADJ730719T15 | M03004 | | 0 | 08:00 | ZSSSA001185 | 8,688.00 | FEDERAL |
| CALDERA,MARTINEZ/ROCIO | CAMR810126MZSLRC07 | CAMR810126L2 | M02105 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| CALDERA,RUIZ/MA. DEL ROSARIO | CARR800915MZSLZ02 | CARR800915W0 | M02105 | | 0 | 08:00 | ZSSSA000700 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| CALDERA,SABAG/AMIRA HADISYE | CASA870702MZSLBM05 | CASA870702DJ7 | M02049 | | 0 | 08:00 ZSSSA012450 | 11,787.00 | FEDERAL |
| CALDERA,TORRES/CLAUDIA ESTHER | CATC781113MZSLRL00 | CATC781113BH7 | M02003 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| CALDERON,CORTES/RAFAEL ANTONIO | CACR850902HMCFLR04 | CACR850902TM5 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| CALDERON,DAVILA/MARIA GUADALUPE | CADG850611MZSLVD00 | CADG850611B59 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CALDERON,ESQUEDA/BRENDA DOLORES | CAEB860414MZSLSR08 | CAEB860414TAA | M02001 | | 0 | 08:00 ZSSSA013160 | 13,654.00 | FEDERAL |
| CALDERON,GAMBOA/SERGIO ADOLFO | CAGS741218HZSLMR08 | CAGS741218YV6 | M01007 | | 0 | 08:00 ZSSSA013160 | 14,305.00 | FEDERAL |
| CALDERON,GARAY/MARIA DE LOURDES | CAGL721220MPLR00 | CAGL721220L89 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| CALDERON,GUARDADO/CLAUDIA ELIZABETH | CAGC740430MZSLRL02 | CAGC740430G6U6 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| CALDERON,LOPEZ/JAVIER | CALI731007HZSLPV04 | CALI731007IW7 | M03004 | | 0 | 08:00 ZSSSA001255 | 8,688.00 | FEDERAL |
| CALDERON,MIU&OZ/RENE | CAMR831206HZSLXN01 | CAMR831206BK2 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| CALDERON,PE&A/MABEL NOEMI | CAPM871003MDGLXB09 | CAPM8710039L3 | M01006 | | 0 | 08:00 ZSSSA012533 | 30,860.00 | FEDERAL |
| CALDERON,RIOS/NATALIA | CARN900308MZSLST07 | CARN900308H71 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,254.00 | FEDERAL |
| CALDERON,RODRIGUEZ/GLORIA | CARG720308MZSLDL05 | CARG720308J9 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| CALDERON,RODRIGUEZ/JUAN FRANCISCO | CARJ920227HZSLDN06 | CARJ920227S11 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,320.00 | FEDERAL |
| CALDERON,RODRIGUEZ/MA. GUADALUPE | CARG731211MZSLDD08 | CARG731211CPA | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| CALDERON,SANTOS/ABEL | CASA831114HZSLNB08 | CASA831114JM9 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CALDERON,SANTOS/GERARDO | CASG851227HZSLNR03 | CASG851227M94 | M02036 | | 0 | 08:00 ZSSSA000613 | 11,006.04 | FEDERAL |
| CALDERON,SANTOS/MARIA DEL REFUGIO | CASR730216MZSLNF03 | CASR730216483 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| CALDERON,ZAMORA/ROCIO CRISTINA | CAZR901112MNLNLC09 | CAZR901112IM9 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| CALIXTO,LARA/JUAN MANUEL | CALI741025HZSLRN16 | CALI741025848 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| CALIXTO,LARA/MA. ELISABETH | CAL801104MZSLRL21 | CAL801104FMA | M02036 | | 0 | 08:00 ZSSSA013126 | 8,282.00 | FEDERAL |
| CALVILLO,BASURTO/JUANA ROXANA | CABI771229MZSLN07 | CABI771229C19 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| CALVILLO,GUTIERREZ YESSICA | CAGY890706MASLTS01 | CAGY890706I90 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,254.00 | FEDERAL |
| CALVILLO,MARTINEZ/GERALDYN | CAMG901003MASLRR06 | CAMG901003R08 | M02036 | | 0 | 08:00 ZSSSA012853 | 6,685.60 | FEDERAL |
| CALVILLO,MENDEZ/REFUGIO | CAMR850910HZSLNF02 | CAMR8509103Y8 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| CALVILLO,MORALES/EDGAR RENATO | CAME771022HZSLRD05 | CAME771022AB4 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| CALZADA,RAMIREZ/FERNANDO | CARF710106HZSLMR06 | CARF7101064V2 | M03021 | | 0 | 07:00 ZSSSA013143 | 7,470.00 | FEDERAL |
| CAMACHO,AVILA/LIZBETH | CAAL830726MASMVZ01 | CAAL8307263P7 | M02015 | | 0 | 08:00 ZSSSA001395 | 24,238.00 | FEDERAL |
| CAMACHO,GONZALEZ/ELVIA | CAGE590926MZSMNL01 | CAGE590926JQ5 | M03020 | | 0 | 07:00 ZSSSA012480 | 7,495.00 | FEDERAL |
| CAMACHO,GONZALEZ/J. LUIS FELIPE | CAGL711101HASMNS01 | CAGL711101PN4 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| CAMACHO,LARA/SERGIO ARTURO | CALS610504HZSMRR07 | CALS6105047J4 | CF21905 | | 0 | 08:00 ZSSSA012615 | 8,157.13 | FEDERAL |
| CAMACHO,MARTINEZ/JULIO CESAR | CAMJ800615HZSMRL07 | CAMJ800615B30 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| CAMACHO,MARTINEZ/MARCO ANTONIO | CAMM690511HJCMRR00 | CAMM690511VD9 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| CAMACHO,SOLIS/JOSE REFUGIO | CASR870704HZSMLF03 | CASR8707041A5 | M03025 | | 0 | 07:00 ZSSSA000164 | 7,320.00 | FEDERAL |
| CAMARGO,CALDERA/MARINA MONSERRAT | CACM870505MZSMLR09 | CACM8705052M2 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| CAMARILLO,GARCIA/RUT LAURA ADRIANA | CAGR861009MZSMRT01 | CAGR861009UL4 | M02001 | | 0 | 08:00 ZSSSA012480 | 12,916.34 | FEDERAL |
| CAMARILLO,GONZALEZ/JOSE SALVADOR | CAGS850607HSPMNL07 | CAGS850607685 | M02043 | | 0 | 08:00 ZSSSA002141 | 9,997.00 | FEDERAL |
| CAMARILLO,HERNANDEZ/MARIA CRISTINA | CAHC910806MZSMRR03 | CAHC910806QN9 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| CAMARILLO,MARTINEZ/RAMON | CAMR460430HZSMRM04 | CAMR460430B62 | M01006 | | 0 | 08:00 ZSSSA000712 | 14,910.00 | FEDERAL |
| CAMARILLO,PAEZ/NEIDA GABRIELA | CAPN940420MZSMZD06 | CAPN940420546 | M03025 | | 0 | 07:00 ZSSSA012656 | 7,170.00 | FEDERAL |
| CAMARILLO,PE&A/JORGE ADRIAN | CAPJ850828HZSMXR04 | CAPJ850828R82 | M02006 | | 0 | 08:00 ZSSSA000613 | 8,990.00 | FEDERAL |
| CAMARILLO,RAYA/NANCY REBECA | CARN861104MZSMYN01 | CARN861104NU6 | M02036 | | 0 | 08:00 ZSSSA012574 | 8,282.00 | FEDERAL |
| CAMPA,GARCIA/GUSTAVO ALBERTO | CAGG850809HZSMRS01 | CAGG8508092G1 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| CAMPA,MEDRANO/SANDRA ROCIO | CAMS990228MZSMND07 | CAMS990228PA9 | EP98572 | | 0 | 08:00 ZSSSA001506 | 1,600.00 | FEDERAL |
| CAMPA,MONTIYA/MARICELA | CAMM700801MZSMNR09 | CAMM700801BK9 | M03011 | | 0 | 08:00 ZSSSA002136 | 7,509.00 | FEDERAL |
| CAMPA,MORONES/JUAN PABLO | CAMJ861205HZSMRN05 | CAMJ861205R58 | M01006 | | 0 | 08:00 ZSSSA000695 | 14,910.00 | FEDERAL |
| CAMPA,PONCE/MAHARANI MAGALY | CAPM880710MZSMNH00 | CAPM880710G34 | M02036 | | 0 | 08:00 ZSSSA001190 | 8,282.00 | FEDERAL |
| CAMPA,RAMIREZ/LAURA ISABEL | CARL860720MZSMMR08 | CARL860720UE2 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CAMPOS,BARRERA/MARIA FELIX | CABF780519MZSMRL08 | CABF780519CM0 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| CAMPOS,CALZADA/ARACELI | CXCA760115MZSMLR02 | CXCA760115PN9 | M02107 | | 0 | 08:00 ZSSSA012836 | 14,156.00 | FEDERAL |
| CAMPOS,CALZADA/MA DEL CARMEN | CACC880830MZSMLR08 | CACC880830BQA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CAMPOS,CALZADA/YOLANDA | CACY810926HZSMLL01 | CACY8109262H2 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| CAMPOS,CAMPOS/MARIA GUADALUPE | CACG641128MDFMMD07 | CACG6411288D0 | M01004 | | 0 | 08:00 ZSSSA013172 | 17,283.00 | FEDERAL |
| CAMPOS,ENRIQUEZ/LAURA | CAEL820304MZSMNR00 | CAEL8203044FA | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| CAMPOS,GALLEGOS/MOISES | CAGM580911HZSMLS03 | CAGM580911GA1 | CF41003 | | 0 | 08:00 ZSSSA000572 | 19,597.00 | FEDERAL |
| CAMPOS,GOMEZ/DULCE ALEJANDRA | CAGD940516MZSMML03 | CAGD94051617A | M02036 | | 0 | 08:00 ZSSSA013143 | 4,320.00 | FEDERAL |
| CAMPOS,GONZALEZ/MA CONCEPCION | CAGC811208MZSMNN04 | CAGC811208329 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| CAMPOS,GUTIERREZ/JUAN JOSE | CAGJ921110HZSMITN07 | CAGJ921110GW9 | M02035 | | 0 | 08:00 ZSSSA002141 | 6,685.60 | FEDERAL |
| CAMPOS,GUTIERREZ/SALVADOR | CAGS821101HZSMTL08 | CAGS821101PV1 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| CAMPOS,HERMOSILLO/VIRGINIA DEL SOCORRO | CAHV840831MZSMRR03 | CAHV840831A57 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CAMPOS,HERNANDEZ/MIGUEL ANGEL | CAHM900101NZSMRG04 | CAHM900101NG5 | M02035 | | 0 | 08:00 ZSSSA001861 | 6,685.60 | FEDERAL |
| CAMPOS,HERRERA/NOEMI | CAHN930126MZSMRM07 | CAHN930126LV3 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| CAMPOS,IGUIEZ/GUILHERMO ALEXANDRO | CAIG930129HZSMXL08 | CAIG930129KA9 | M03004 | | 0 | 08:00 ZSSSA013003 | 12,918.10 | FEDERAL |
| CAMPOS,JAYME/LUZ MARIA | CAJL920922MZSMZY06 | CAJL920922CA4 | MP98512 | | 0 | 08:00 ZSSSA000210 | 3,500.00 | FEDERAL |
| CAMPOS,JIMENEZ/ADRIANA | CAJA750305MZSMMD00 | CAJA750305FK3 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |
| CAMPOS,LONGORIA/ELISA | CALE731002MZSMNL04 | CALE731002J40 | M02105 | | 0 | 08:00 ZSSSA001663 | 12,801.00 | FEDERAL |
| CAMPOS,LOPEZ/GILBERTO | CALG860828HZSMPL09 | CALG8608281K4 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| CAMPOS,LOPEZ/OLIVIA GUADALUPE | CALO790823MZSMPL06 | CALO7908235H5 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|---------|-------------------|-----------|----------------------------|
| CAMPOS,MACIAS/LUIS | CAML560921HZSMCS04 | CAML560921FQ2 | M03024 | | 0 07:00 | ZSSSA001856 | 7,370.00 | FEDERAL |
| CAMPOS,MARQUEZ/JUDITH ISABEL | CAMJ770506MCLMRD02 | CAMJ770506PGA | CF41024 | | 0 08:00 | ZSSSA002240 | 15,557.00 | FEDERAL |
| CAMPOS,MARTINEZ/GRISELDA | CAMG800518MZSMRR05 | CAMG800518GJA | M02107 | | 0 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| CAMPOS,MARTINEZ/MA. CONCEPCION | CAMC711208MZSMRN02 | CAMM711208289 | M02035 | | 0 08:00 | ZSSSA012853 | 9,572.00 | FEDERAL |
| CAMPOS,MURO/EDUARDO | CAME751231HZSMRD11 | CAME7512318D9 | M03023 | | 0 07:00 | ZSSSA000893 | 7,420.00 | FEDERAL |
| CAMPOS,PARRA/ELIDIA LORENA | CAPE870214MASMRL02 | CAPE8702146D6 | M02036 | | 0 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CAMPOS,PERALTA/ANGELICA MARIA | CAPA720802MZSMRN05 | CAPA720802V76 | M01006 | | 0 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CAMPOS,PI&A/CINTHYA LIZBETH | CAPC890802MZSMXN06 | CAPC8908021V8 | M02036 | | 0 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CAMPOS,RIVERA/ANA MA. DEL SOCORRO | CARA840930MZSMVY12 | CARA840930319 | M02036 | | 0 08:00 | ZSSSA013201 | 8,282.00 | FEDERAL |
| CAMPOS,ROBLES/LEONARDO | CARL730116HZSMBN04 | CARL73011615A | M03019 | | 0 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| CAMPOS,ROSALES/MARIA DEL ROSARIO | CARR920213MZSMSS00 | CARR920213856 | M02035 | | 0 08:00 | ZSSSA013172 | 9,334.70 | FEDERAL |
| CAMPOS,SALINAS/EDUARDO | CASE800811HZSMLOD6 | CASE800811374 | M03021 | | 0 07:00 | ZSSSA012533 | 7,470.00 | FEDERAL |
| CAMPOS,SALINAS/NOE RICARDO | CASN760829HZSMLX02 | CASN760829PH2 | M03018 | | 0 07:00 | ZSSSA012853 | 7,820.00 | FEDERAL |
| CAMPOS,SANCHEZ/ORANDA CONCEPCION | CASO750421MZSMNR01 | CASO750421Z23 | M03020 | | 0 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| CAMPOS,SIFUENTES/LUIS ALBERTO | CASL790706HZSMF500 | CASL790706Q45 | M03004 | | 0 08:00 | ZSSSA001132 | 8,688.00 | FEDERAL |
| CAMPOS,VARGAS/REBECA ARACELI | CAVR780708MZSMRB04 | CAVR780708J78 | M03018 | | 0 07:00 | ZSSSA012504 | 7,820.00 | FEDERAL |
| CAMPOS,VILLANUEVA/EDY | CAVE880801HZSMLD04 | CAVE880801D53 | M02036 | | 0 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CAMPOS,VIRAMONTES/ALBERTO | CAVA840510HZSMRLO6 | CAVA840510CN8 | M03023 | | 0 07:00 | ZSSSA000572 | 7,420.00 | FEDERAL |
| CAMPOS,VIRAMONTES/CLAUDIA THALIA | CAVC890416MZSMRLO8 | CAVC890416N33 | M02006 | | 0 08:00 | ZSSSA002240 | 5,300.00 | FEDERAL |
| CAMPOS,VITELA/ROSA MARIA | CAVR860514MZSMST05 | CAVR860514Q9A | M02001 | | 0 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| CAMPUZANO,GARCIA/ANDRES EDUARDO | CAGX860724HZSMRN04 | CAGX8607245V7 | M01004 | | 0 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| CAN,CANUL/MARIO OSWALDO | CACM750508HYNNNR02 | CACM750508549 | M02105 | | 0 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CANALES,HERNANDEZ/ERIKA | CAHE800205MDFNRR05 | CAHE800205IK2 | M02035 | | 0 08:00 | ZSSSA001202 | 9,572.00 | FEDERAL |
| CANALES,LAZALDE/ALMA SANJUANA | CALA800315MZSNZL12 | CALA800315K77 | M02105 | | 0 08:00 | ZSSSA012701 | 12,801.00 | FEDERAL |
| CANCHE,GONZALEZ/ANA CECILIA | CXGA850515MZSMNN05 | CXGA850515R82 | M02105 | | 0 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CANCHE,GONZALEZ/NORMA LETICIA | CAGN671115MZSMNR07 | CAGN671115O61 | M02031 | | 0 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| CANDELAS,ALMANZA/ARMANDO | CAAA800812HZSNLR01 | CAAA800812UP6 | M01004 | | 0 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| CANDELAS,DELGADO/ISMAEL | CADI830831HZSNLS00 | CADI830831JC4 | M02036 | | 0 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CANDELAS,DOMINGUEZ/EDGAR ANTONIO | CADE820228HZSNMD18 | CADE8202284K6 | M03019 | | 0 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| CANDELAS,GUERRERO/JOSE DE JESUS | CAGJ631024HASNR508 | CAGJ631024FT0 | M03012 | | 0 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| CANDELAS,IBARRA/GUILHERMO | CAIG770711HDFNB02 | CAIG770711V29 | M02036 | | 0 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| CANDELAS,RODRIGUEZ/LILIA | CARL670514MJCNDL04 | CARL6705144NA | M03025 | | 0 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| CANIZALES,ROMO/MA DEL CARMEN | CARC620406MZSMNR09 | CARC620406557 | M02036 | | 0 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| CANUL,CEME/CARLOS EDUARD | CACC860827HYNNNR05 | CACC8608275WA | M02036 | | 0 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CAPETILLO,CASTRO/JUANA DANIELY | CACJ800902MZSPN01 | CACJ800902TW3 | M02105 | | 0 08:00 | ZSSSA012935 | 12,801.00 | FEDERAL |
| CAPITANACHI,MONTES DE OCA/NORA ELIZABETH | CAMN720307MVZPNR05 | CAMN720307T21 | M02036 | | 0 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| CARBAJAL,ZARATE/MARTIN OMAR | CAZM920610HZSRRR02 | CAZM920610PU7 | M01006 | | 0 08:00 | ZSSSA001593 | 14,473.00 | FEDERAL |
| CARBAJAL,ZAVALA/JOSE | CAZJ710316HZSRSV08 | CAZJ710316326 | M02105 | | 0 08:00 | ZSSSA000263 | 12,801.00 | FEDERAL |
| CARDENAS,BRICE&O/ROGELIO | CABR940611RZSRRG03 | CABR940611RQ6 | R12033 | | 0 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| CARDENAS,CASTA&EDA/MARIBEL | CACM860115MZSRSR04 | CACM860115PCA | M02001 | | 0 08:00 | ZSSSA013143 | 11,812.60 | FEDERAL |
| CARDENAS,CORDOVA/ROBERTO | CACR781112HZSRRB02 | CACR781112T72 | M01004 | | 0 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CARDENAS,IBARRA/SILVIA | CAIS790714MZSRLB04 | CAIS7907149K5 | M02105 | | 0 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CARDENAS,VARGAS/EDITH | CAVE790110MZSRRD03 | CAVE7901105F3 | M01004 | | 0 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CARDIEL,DIAZ/CONCEPCION | CADC860929MZSRRN01 | CADC860929MC9 | M02036 | | 0 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CARDIEL,OLIVA/JUANA CONCEPCION | CAOJ730312MZSRLN06 | CAOJ730312FN7 | M02036 | | 0 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CARDIEL,RODRIGUEZ/MARIA EDITH | CARE911029MZSRDD01 | CARE911029AUA | M03025 | | 0 07:00 | ZSSSA001506 | 10,152.00 | FEDERAL |
| CARDONA,ALVARADO/EDITH ROCIO | CAAE800510MZSRLD02 | CAAE800510CM2 | M01006 | | 0 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| CARDONA,CANACHO/MINERVA | CACM810625MZSPRM04 | CACM810625FH5 | M02036 | | 0 08:00 | ZSSSA013201 | 8,282.00 | FEDERAL |
| CARDONA,DOMINGUEZ/MARTIN | CADM650508HZSRRM06 | CADM650508I33 | M01004 | | 0 08:00 | ZSSSA002136 | 17,283.00 | FEDERAL |
| CARDONA,FERNANDEZ/ANGELICA MARIA | CAFA771030MZSRRN00 | CAFA771030MT6 | M03020 | | 0 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CARDONA,FERNANDEZ/MARISELA | CAFM760828MZSRRR00 | CAFM7608288X3 | M03020 | | 0 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CARDONA,FRAIRE/JOSE OSIEL | CAF0841030HZSRLN04 | CAF0841030TN4 | M03005 | | 0 08:00 | ZSSSA012574 | 7,509.00 | FEDERAL |
| CARDONA,FRAIRE/ANIA MONSERRATH | CAV880319MZSRRN01 | CAV8803199N5 | M02036 | | 0 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CARDONA,GARCIA/EDITH HEREDIA | CAGE720504MZSRRD00 | CAGE7205046IA | M02048 | | 0 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CARDONA,GARCIA/FATIMA GUADALUPE | CAGF900401MZSRRD00 | CAGF9004017H4 | M02035 | | 0 08:00 | ZSSSA012450 | 5,846.16 | FEDERAL |
| CARDONA,LOPEZ/JOSEFA | CALJ670409MZSPRS07 | CALJ6704093Y0 | M02097 | | 0 08:00 | ZSSSA012450 | 8,908.00 | FEDERAL |
| CARDONA,MEDINA/JAVIER ANGEL | CAMJ951218HZSRDVO0 | CAMJ951218JP7 | EP98592 | | 0 08:00 | ZSSSA013172 | 600.00 | FEDERAL |
| CARDONA,PERALES/BRIANDA | CAPB891214MZSRRR06 | CAPB8912149P0 | M02035 | | 0 08:00 | ZSSSA000152 | 6,245.32 | FEDERAL |
| CARDONA,SALAZAR/JULIAN | CASI780416HZSRLLO6 | CASI780416555 | M02105 | | 0 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CARDONA,SALAZAR/MA. ISABEL | CASI731202MZSRLS08 | CASI731202311 | M03025 | | 0 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| CARDONA,VASQUEZ/GLORIA | CAVG780325MZSRSLO1 | CAVG780325VAA | M03024 | | 0 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| CARDOSO,MUURUATO/ANA MARIA | CAMA541229MZSRRN02 | CAMA541229NJ2 | M02040 | | 0 08:00 | ZSSSA012450 | 9,177.00 | FEDERAL |
| CARLOS,CARRILLO/JORGE ENRIQUE | CACJ830108HZSRRR05 | CACJ830108HH8 | M03011 | | 0 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CARLOS,DE LA TORRE/EMMANUEL DE JESUS | CATE850409HZSRRM02 | CATE850409R26 | M03018 | | 0 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CARLOS,DE LA TORRE/LILIANA | CATL890907MZSRRLO1 | CATL890907N19 | M02015 | | 0 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| CARLOS,DE LA TORRE/MARIA JOSE | CATJ810319MZSRRS09 | CATJ810319252 | M02015 | | 0 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CARLOS,GUTIERREZ/BENJAMIN ALEJANDRO | CAGB891115HZSRTN05 | CAGB8911153KA | CF40003 | | 0 08:00 | ZSSSA012632 | 17,644.00 | FEDERAL |
| CARLOS,MEDRANO/LUZ ELENA | CAML740322MZSRDZ04 | CAML740322LSA | CF41015 | | 0 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| CARLOS,MU&OZ/BALDUR | CAMB780102HZSRXL05 | CAMB7801026C3 | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |
| CARLOS,MU&OZ/YOSHIM YERALDYNE | CAMY910314MZSRXS04 | CAMY910314RX7 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,245.32 | FEDERAL |
| CARLOS,RUIZ/WENDY ESTELA | CARW770213MZSRZN08 | CARW770213GP4 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| CARLOS,ZU&IGA/YESSICA FRANCEILA | CAZY800327MZSRXS00 | CAZY800327587 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| CARMONA,DEL RIO/LUCIO | CARL711118HZSRXC01 | CARL711118B25 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| CARMONA,HERNANDEZ/FERNANDA MAGDALENA | CAHF870514MZSRRO05 | CAHF870514B6A | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| CARMONA,MONTALVO/MARIA LIZBETH MONSERRAT | CAML910414MZSRN206 | CAML9104141N2 | M02040 | | 0 | 08:00 ZSSSA001395 | 5,466.00 | FEDERAL |
| CARMONA,MU&OZ/ARTURO | CAMA740927HZSRXR08 | CAMA740927211 | M02035 | | 0 | 08:00 ZSSSA000613 | 9,572.00 | FEDERAL |
| CARMONA,PIEDRA/FRANCISCO JOSAFAT | CAPF940701HZSRDR01 | CAPF940701P55 | M02036 | | 0 | 08:00 ZSSSA002124 | 4,955.48 | FEDERAL |
| CARMONA,PIEDRA/JUAN ELIUT | CAPJ990512HZSRDN12 | CAPJ990512QV1 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| CARMONA,TEJEDA/PATRICIA | CATP810317MMCRJT05 | CATP8103177D1 | M02036 | | 0 | 08:00 ZSSSA013155 | 8,282.00 | FEDERAL |
| CARMONA,TEJEDA/ROSA MARIA | CATR771121MPLRJS06 | CATR771121EX2 | M03020 | | 0 | 07:00 ZSSSA012853 | 7,495.00 | FEDERAL |
| CARRANZA,/LORENA | CAXL830418MZSRXR06 | CALO830418PU2 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| CARRANZA,GOMEZ/MARIA DE LA LUZ | CAGL821112MZSRMZ06 | CAGL821112Q36 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CARRANZA,HINOJOSA/VALENTINA | CAHV590214MZSRNL02 | CAHV590214N93 | M03011 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| CARRANZA,MURILLO/JAIME AZAHEL | CAMJ780425HZSRM006 | CAMJ780425RH5 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| CARRANZA,TELLEZ/OSBALDO | CATO710113HPLRLS05 | CATO710113M82 | M01006 | | 0 | 08:00 ZSSSA000601 | 14,910.00 | FEDERAL |
| CARREON,MONTROYA/JUAN MANUEL | CAMJ830818MZSRNN03 | CAMJ830818D14 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| CARREON,VARGAS/FRANCISCO ALBERTO | CAVF941004HZSRRO05 | CAVF941004999 | M03025 | | 0 | 07:00 ZSSSA013143 | 6,820.00 | FEDERAL |
| CARREON,VARGAS/IVET ELEAZET | CAVJ811022MZSRV007 | CAVJ811022K9A | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| CARRERA,DEL REAL/KENIA ARACELI | CARK820413MZSRNL02 | CARK820413159 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,170.00 | FEDERAL |
| CARRETE, DIAZ/LUISA FERNANDA | CADL880416MCHRZS04 | CADL880416945 | M01006 | | 0 | 08:00 ZSSSA001861 | 14,473.00 | FEDERAL |
| CARRILLO,/MA. ESTHELA | CAXE880619MZSRXS04 | CAMA580619QV8 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| CARRILLO,AGUILAR/SOFIA ISABEL | CAAS900928MZSRGF01 | CAAS900928I73 | M04001 | | 0 | 08:00 ZSSSA012450 | 5,899.83 | FEDERAL |
| CARRILLO,ALANIZ/JOSE CARLOS | CAAC901107HZSRRL02 | CAAC901107E26 | M03011 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| CARRILLO,ALVAREZ/BRENDA LIZETH | CAAB870328MZSRRL01 | CAAB870328E04 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| CARRILLO,ALVAREZ/YLIAN MACIEL | CAAY880503MZSRLL02 | CAAY880503Q9A | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| CARRILLO,ANTUNA/AURELIO | CAAA571020HZSRNR03 | CAAA5710201J4 | M03022 | | 0 | 07:00 ZSSSA012462 | 7,445.00 | FEDERAL |
| CARRILLO,ARIAS/ENELIDIA | CAAE790429MZSRNN01 | CAAE790429LX7 | M03019 | | 0 | 07:00 ZSSSA000164 | 7,545.00 | FEDERAL |
| CARRILLO,ARIAS/MARGARITA | CAAM760227MZSRRR05 | CAAM760227550 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| CARRILLO,AVI&A/ANGELICA MARIA | CAAA960807MZSRVN00 | CAAA9608072M7 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| CARRILLO,BA&UELOS/MA. JOSEFINA | CABJ630417MZSRXS08 | CABM6304175L5 | M02031 | | 0 | 08:00 ZSSSA012450 | 15,089.00 | FEDERAL |
| CARRILLO,BETANCOURT/ROSA ALICIA | CABR680208MCHRTS07 | CABR680208822 | M02107 | | 0 | 08:00 ZSSSA000736 | 14,156.00 | FEDERAL |
| CARRILLO,BONOLA/JORGE | CABJ760426HZSRNR19 | CABJ760426I11 | M03012 | | 0 | 08:00 ZSSSA000152 | 7,289.00 | FEDERAL |
| CARRILLO,BONOLA/SOCORRO | CABS770513MCHRNOC02 | CABS770513D50 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CARRILLO,BRIONES/GUADALUPE DEYANIRA | CABG780510MZSRRD08 | CABG780510B3C | M03005 | | 0 | 08:00 ZSSSA012656 | 7,509.00 | FEDERAL |
| CARRILLO,CAMARILLO/FERNANDO DANIEL | CACF711226HZSRMR04 | CACF711226B8X9 | M03023 | | 0 | 07:00 ZSSSA012656 | 7,420.00 | FEDERAL |
| CARRILLO,CARMONA/JUAN SABINO | CACJ590105HZSRRN01 | CACJ5901056B0 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| CARRILLO,CARRILLO/CLAUDIA MONSERRAT | CACC920703MMCRRL09 | CACC9207034IA | M02001 | | 0 | 08:00 ZSSSA013143 | 11,812.60 | FEDERAL |
| CARRILLO,CASAS/GABRIEL | CACG870829HZSRB009 | CACG870829584 | M03021 | | 0 | 07:00 ZSSSA000613 | 7,470.00 | FEDERAL |
| CARRILLO,CEBALLOS/BERENICE DE LA PAZ | CACB720107MZSRBR09 | CACB720107T72 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| CARRILLO,CHAVEZ/ELIZABETH | CACE840714MZSRHL02 | CACE840714I79 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| CARRILLO,CONTRERAS/ANA LAURA | CXCA781120MZSRNN06 | CXCA781120E53 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| CARRILLO,DE LA CRUZ/JOSE LUIS | CACL710419HZSRSS02 | CACL710419J28 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| CARRILLO,DELGADO/MIGUEL | CADM741121HZSRLLG00 | CADM741121MI6 | M01007 | | 0 | 08:00 ZSSSA013172 | 14,305.00 | FEDERAL |
| CARRILLO,DUE&AS/SOLEDAD | CADS620519MZSRXL04 | CADS6205198A8 | M02112 | | 0 | 08:00 ZSSSA000152 | 12,574.00 | FEDERAL |
| CARRILLO,ESQUIVEL/HERIBERTO | CAEH680731HZSRRO09 | CAEH680731K19 | CF41062 | | 0 | 08:00 ZSSSA000625 | 14,369.00 | FEDERAL |
| CARRILLO,ESQUIVEL/MARIA DE JESUS | CAEJ650813MZSRSS06 | CAEJ6508139X6 | M03020 | | 0 | 07:00 ZSSSA000613 | 7,495.00 | FEDERAL |
| CARRILLO,FELIX/CRISTIAN SALVADOR | CAFC810222HDFRLR04 | CAFC810222JX7 | M01006 | | 0 | 08:00 ZSSSA000700 | 14,910.00 | FEDERAL |
| CARRILLO,FERNANDEZ/CARLOS DANIEL | CAFC890103HZSRRO09 | CAFC890103E21 | M04004 | | 0 | 08:00 ZSSSA013143 | 6,754.91 | FEDERAL |
| CARRILLO,FLORES/ALDO MISAE | CAFA960304HZSRLL02 | CAFA960304B35 | M03025 | | 0 | 07:00 ZSSSA012450 | 15,686.00 | FEDERAL |
| CARRILLO,GAMBOA/OCTAVIO | CXGO781002HZSRMC07 | CAGX781002J42 | M01006 | | 0 | 08:00 ZSSSA000642 | 14,910.00 | FEDERAL |
| CARRILLO,GARAY/MA. CECILIA | CAGC801201MZSRRC03 | CAGM801201NC9 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| CARRILLO,GARCIA/ANA CECILIA | CXGA811222MZSRNN00 | CAGX811222Q43 | M01006 | | 0 | 08:00 ZSSSA001856 | 14,910.00 | FEDERAL |
| CARRILLO,GARCIA/ERNESTO ALEJANDRO | CAGE870424HZSRRR07 | CAGE870424C2E | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| CARRILLO,GARCIA/SILVIA | CAGS871116MZSRRL06 | CAGS871116M44 | M02015 | | 0 | 08:00 ZSSSA012462 | 5,686.48 | FEDERAL |
| CARRILLO,GONZALEZ/JESUS OLAF MOISES | CAGJ850616HZSRNS05 | CAGJ850616537 | M03012 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| CARRILLO,GONZALEZ/VICTORIA EUGENIA | CAGV930830MZSRNC05 | CAGV930830I86 | M02035 | | 0 | 08:00 ZSSSA000613 | 2,520.00 | FEDERAL |
| CARRILLO,GUTIERREZ/GUILHERMO | CAGG520815HZSRRL04 | CAGG5208159VA | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| CARRILLO,HERNANDEZ/OSBALDO | CAHO990206HZSRSS07 | CAHO990206FZ4 | EP98582 | | 0 | 08:00 ZSSSA000304 | 900.00 | FEDERAL |
| CARRILLO,JIMENEZ/MIGUEL ANGEL | CAJM760409HZSRMG01 | CAJM760409UD6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| CARRILLO,LEA&OS/CLAUDIA ARELY | CALC870922MZSRKL07 | CALC870922757 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| CARRILLO,LUNA/JOSE FRANCISCO | CALF710411HZSRNR01 | CALF710411EK4 | M02015 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CARRILLO,LUNA/JUAN CARLOS | CALJ700325HZSRNN04 | CALJ700325N62 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| CARRILLO,MARQUEZ/VICTOR ANTONIO | CAMV850512HZSRRC02 | CAMV850512AK4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CARRILLO,MEDRANO/DANIELA | CAMD841104MZSRDN01 | CAMD841104M78 | M02036 | | 0 | 08:00 ZSSSA000345 | 8,282.00 | FEDERAL |
| CARRILLO,MENDEZ/GABRIELA | CAMG920207MZSRNB08 | CAMG920207Z46 | M01006 | | 0 | 08:00 ZSSSA001371 | 14,473.00 | FEDERAL |
| CARRILLO,MURILLO/CAROLINA | CAMC951022MZSRRR03 | CAMC951022MI5 | AM98572 | | 0 | 08:00 ZSSSA000613 | 700.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|--------------|----------------------------|---------|
| CARRILLO,ORTIZ/CRISTIAN ESTEBAN | CAOC780725HZSRRR10 | CAOC780725QB6 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CARRILLO,ORTIZ/JAIRO EMMANUEL | CAOJ890122HZSRRR03 | CAOJ890122LB7 | M03024 | | 0 | 07:00 | ZSSSA012450 | 7,370.00 | FEDERAL |
| CARRILLO,ORTIZ/MARIA CARMEN | CAOC620302MZZSRRR05 | CAOC620302TQ5 | M02047 | | 0 | 08:00 | ZSSSA013143 | 7,541.00 | FEDERAL |
| CARRILLO,ORTIZ/VIOLETA ESTIBALIZ | CAOV870904MZZSRRLO9 | CAOV870904GC3 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| CARRILLO,POLO/ANDREA | CAPA920112MZZSRLN02 | CAPA920112DK1 | EP98592 | | 0 | 08:00 | ZSSSA012894 | 600.00 | FEDERAL |
| CARRILLO,RAMIREZ/IDALIA GEORGINA | CARI941201MZZSRMD06 | CARI941201I34 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| CARRILLO,RAMOS/MONICA LILIANA | CARM921001MZZSRMN04 | CARM921001L71 | M02035 | | 0 | 08:00 | ZSSSA000152 | 4,320.00 | FEDERAL |
| CARRILLO,REGALADO/J GUADALUPE | CARG771104HZSRGD03 | CARG771104K77 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| CARRILLO,RIVAS/ADRIANA | CARA841001MZZSRVD02 | CARA841001QA2 | M02036 | | 0 | 08:00 | ZSSSA001506 | 8,282.00 | FEDERAL |
| CARRILLO,RIVAS/VICTOR MANUEL | CARV570728HZSRV00 | CARV570728H4 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CARRILLO,RIVAS/VIDAL | CARV800510HJCRVD01 | CARV800510GF0 | M01006 | | 0 | 08:00 | ZSSSA001424 | 14,910.00 | FEDERAL |
| CARRILLO,RODARTE/ERIKA PATRICIA | CARE880902MZZSRDR05 | CARE880902J94 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/CLARA VERONICA | CARC730731MZZSRDL06 | CARC730731EJ3 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/FLORA NOHEMI | CARF791126MZZSRDL02 | CARF791126B8K1 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/FROILAN | CARF840426MZZSRDR01 | CARF840426LJ4 | M03005 | | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/GRISELDA | CARG790204MZZSRDR05 | CARG790204MQ7 | M03018 | | 0 | 07:00 | ZSSSA013172 | 7,820.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/HECTOR GUILLERMO | CARH740826MZZSRDC09 | CARH740826H5 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/JOSE ANTONIO | CARA791018MZZSRND04 | CARA791018I715 | M02015 | | 0 | 08:00 | ZSSSA012882 | 12,801.00 | FEDERAL |
| CARRILLO,SIFUENTES/FELIX RICARDO | CASF590403MZZSRFL02 | CASF590403N3 | M03023 | | 0 | 07:00 | ZSSSA012656 | 7,420.00 | FEDERAL |
| CARRILLO,SOSA/KARINA | CASK930427MZZSRRO6 | CASK930427Y3 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| CARRILLO,TORRES/SONIA | CATS750811MZZSRRN06 | CATS750811G1 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| CARRILLO,VAZQUEZ/ENRIQUE | CAVE770709HZSRZN00 | CAVE770709H3 | M03004 | | 0 | 08:00 | ZSSSA0000514 | 8,688.00 | FEDERAL |
| CARRILLO,VELASQUEZ/DIEGO ADAN | CAVD910320MZZSRLG01 | CAVD910320NQ3 | M02048 | | 0 | 08:00 | ZSSSA012462 | 7,289.00 | FEDERAL |
| CARRILLO,VELASQUEZ/EDUARDO | CAVE830127MZZSRLD02 | CAVE830127H8 | M03021 | | 0 | 07:00 | ZSSSA000613 | 7,470.00 | FEDERAL |
| CARRILLO,VELASQUEZ/PABEL | CAVP870110MZZSRB09 | CAVP870110IG9 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| CARRILLO,ZAVALA/BLANCA ROSA | CAZB670105MZZSRVL09 | CAZB670105SL9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CARRILLO,ZAVALA/LUIS GUSTAVO | CAZL710307MZZSRVSO9 | CAZL710307N1L | M01007 | | 0 | 08:00 | ZSSSA002124 | 14,305.00 | FEDERAL |
| CASANOVA,ARTEAGA/REBECA | CAAR561220MZZSRB00 | CAAR561220QR4 | M02082 | | 0 | 08:00 | ZSSSA012516 | 9,047.00 | FEDERAL |
| CASANOVA,AVILA/ANGELICA | CAAA751105MZZSSVN09 | CAAA751105Q44 | M02036 | | 0 | 08:00 | ZSSSA002240 | 8,282.00 | FEDERAL |
| CASANOVA,LUNA/ALINA JUDITH | CALA730814MZZSSNL05 | CALA730814BX5 | CF40004 | | 0 | 08:00 | ZSSSA013143 | 7,954.00 | FEDERAL |
| CASANOVA,LUNA/FUENSANTA | CALF701228MZZSSNN01 | CALF701228418 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| CASAREZ,SANCHEZ/INDIRA FABIOLA | CAS1870120MZZSSN08 | CAS1870120L24 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| CASAS,DE LA CRUZ/DIANA ARACELI | CACD941001MZZSRRN00 | CACD941001C73 | M03025 | | 0 | 07:00 | ZSSSA012574 | 10,152.00 | FEDERAL |
| CASAS,DURAN/MARGARITA | CADM581008MZZSRRR05 | CADM581008TH2 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| CASAS,GUTIERREZ/BLANCA ROSA | CAGB600620MZZSSTL03 | CAGB600620TQ0 | M01007 | | 0 | 08:00 | ZSSSA002955 | 14,305.00 | FEDERAL |
| CASAS,HERNANDEZ/ETHEL | CAHE800510MZZSSRT06 | CAHE800510A9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASAS,HERNANDEZ/ROSALBA | CAHR730619MZZSSRS02 | CAHR730619A41 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CASAS,JAUREGUI/SINTIA JAQUELINE | CAJS961209MZZSSRN08 | CAJS961209GN3 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| CASAS,JUAREZ/ULICES TARCICIO | CAJU770219MZZSSRL01 | CAJU770219TE4 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CASAS,LEA&OS/RAUL | CALR570822MZZSXL06 | CALR570822L14 | M01006 | | 0 | 08:00 | ZSSSA000876 | 14,910.00 | FEDERAL |
| CASAS,MALDONADO/KARLA JAZMIN VIRIDIANA | CAMK930201MZZSSLR01 | CAMK930201P4 | M02001 | | 0 | 08:00 | ZSSSA012480 | 10,712.78 | FEDERAL |
| CASAS,MALDONADO/MARTHA | CAMM700610MZZSSLR03 | CAMM700610IF9 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| CASAS,ROBLES/MYRELLA LETICIA | CARM720221MZZSFBY00 | CARM720221VC5 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CASAS,ROBLES/YAZMIN | CARY740616MZZSSB02 | CARY740616ZF3 | CF41040 | | 0 | 08:00 | ZSSSA012516 | 16,762.00 | FEDERAL |
| CASAS,RUIZ/DIANA CAROLINA | CARD000710MZZSSZNA4 | CARD000710E4 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| CASAS,SALINAS/EVANGELINA | CASE871109MZZSLV06 | CASE871109RT0 | M03025 | | 0 | 07:00 | ZSSSA002240 | 7,320.00 | FEDERAL |
| CASAS,SOTELO/FIDENCIA | CASF590122MZZSST03 | CASF590122I3 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CASAS,VALADEZ/SERGIO JESUS | CAVS841111MZZSLR06 | CAVS841111EB3 | M01006 | | 0 | 08:00 | ZSSSA012591 | 14,910.00 | FEDERAL |
| CASILLAS,DE LARA/JORGE | CALJ691002MZZSRRR09 | CALJ691002GK9 | M01004 | | 0 | 08:00 | ZSSSA001016 | 17,283.00 | FEDERAL |
| CASILLAS,ESPINOZA/YENI | CAEY780424MZZSSN02 | CAEY780424PX8 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| CASILLAS,GUERRERO/MARIA ELENA | CAGE641211MZZSRL07 | CAGE641211JG8 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| CASILLAS,ORTEGA/JOSE | CAOJ681023MZZSSR06 | CAOJ681023MV5 | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| CASILLAS,SANDOVAL/ROGELIO | CASR720619MZZSSNG02 | CASR720619KU2 | M02059 | | 0 | 08:00 | ZSSSA012591 | 7,509.00 | FEDERAL |
| CASILLAS,SANTA MARIA/RAUL | CASR821123MZZSSNL06 | CASR821123U76 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASILLAS,TENORIO/SANDRA | CATS830621MZZSSNN05 | CATS830621CY7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASILLAS,VIRAMONTES/JOSE GUADALUPE | CAVG740327MZZSRD08 | CAVG740327I55 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CASIO,VIDA&A/LAURA DOLORES | CAVL950423MZZSDR02 | CAVL950423I22 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| CASTA&EDA,ARELLANO/LAURA PATRICIA | CAAL780921MZZSRR06 | CAAL780921A5 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CASTA&EDA,ARTEAGA/BLANCA ARACELI | CAAB741222MZZSRL05 | CAAB741222A49 | M03022 | | 0 | 07:00 | ZSSSA000613 | 7,445.00 | FEDERAL |
| CASTA&EDA,ARTEAGA/MA. ANGELICA | CAAA710930MZZSRRN06 | CAAA710930S28 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| CASTA&EDA,ARTEAGA/PABLO SERGIO | CAAP730116MZZSRRB00 | CAAP730116LW5 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| CASTA&EDA,AVALOS/JESUS ARMANDO | CAAJ890720MZZSSV01 | CAAJ890720CP9 | M02036 | | 0 | 08:00 | ZSSSA012574 | 8,282.00 | FEDERAL |
| CASTA&EDA,AVILA/MARIA GUADALUPE | CAAG611218MZZSSVD07 | CAAG611218IC3 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTA&EDA,BA&UELOS/JORGE EDUARDO | CABJ491031MZZSSXR02 | CABJ491031ML7 | CF41015 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |
| CASTA&EDA,CAMPOS/ALFREDO | CXCA680815MZZSSML05 | CXCA680815OU7 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTA&EDA,CAMPOS/ANNA LILIA | CXCA620725MZZSMN08 | CXCA620725VD0 | M02105 | | 0 | 08:00 | ZSSSA002155 | 12,801.00 | FEDERAL |
| CASTA&EDA,CAMPOS/JESUS | CACJ720124MZZSSM04 | CACJ720124E59 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| CASTA&EDA,CASTA&EDA/AIDA YANETH | CXCA880114MZZSSD09 | CXCA880114RUA | M03018 | | 0 | 07:00 | ZSSSA000613 | 7,820.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| CASTA&EDA,CASTA&EDA/JUAN MANUEL | CACJ840712HZSSN06 | CACJ840712KD4 | M03021 | | 0 | 07:00 | ZSSSA000613 | 7,470.00 | FEDERAL |
| CASTA&EDA,CASTA&EDA/KATY NOELY | CACK941104MZSSST02 | CACK941104358 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| CASTA&EDA,CASTA&EDA/MA. DEL SOCORRO | CACS750501MZSSSC01 | CACM750501JM3 | M03020 | | 0 | 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CASTA&EDA,CASTRO/DAVID GUALBERTO | CACD850413HZSSV00 | CACD8504134U5 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTA&EDA,CASTRO/FELIPE | CACF780814HZSSSL05 | CACF780814QG2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CASTA&EDA,CASTRO/JUAN PABLO | CACJ761007HZSSSN12 | CACJ761007N1A | M02015 | | 0 | 08:00 | ZSSSA012865 | 12,801.00 | FEDERAL |
| CASTA&EDA,COLLASO/MARIBEL | CACM860914MZSSLR02 | CACM860914LL7 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| CASTA&EDA,CORONA/ALEJANDRO | CXCA771025HZSSRL06 | CXCA7710259A6 | M03020 | | 0 | 07:00 | ZSSSA012591 | 7,495.00 | FEDERAL |
| CASTA&EDA,CORTES/BLANCA ZULEMA | CACB941120MZSSRL12 | CACB941120P48 | EP98582 | | 0 | 08:00 | ZSSSA002240 | 900.00 | FEDERAL |
| CASTA&EDA,CRUZ/ARIANA | CXCA840101MZSSRR07 | CXCA840101Q38 | M01006 | | 0 | 08:00 | ZSSSA002955 | 14,910.00 | FEDERAL |
| CASTA&EDA,CRUZ/LETICIA | CACL630906MZSSRT02 | CACL6309061K8 | CF41077 | | 0 | 08:00 | ZSSSA000152 | 14,027.00 | FEDERAL |
| CASTA&EDA,CRUZ/MARIO ALBERTO | CACM741215HZSSRR00 | CACM741215712 | M03005 | | 0 | 08:00 | ZSSSA012574 | 7,509.00 | FEDERAL |
| CASTA&EDA,CRUZ/RUBEN | CACR730105HZSSRB07 | CACR7301051H9 | M02038 | | 0 | 08:00 | ZSSSA001313 | 8,688.00 | FEDERAL |
| CASTA&EDA,CRUZ/SAUL OSMAR | CACS900611HZSSRL04 | CACS9006118X8 | M01006 | | 0 | 08:00 | ZSSSA000695 | 17,914.00 | FEDERAL |
| CASTA&EDA,CUADROS/JOSE IGNACIO | CACI791007HZSSDG05 | CACI791007RT0 | M03012 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| CASTA&EDA,CUADROS/MA. MAGDALENA | CACM820525MZSSDG15 | CACM8205254K8 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| CASTA&EDA,ECHEVERRIA/NOE ALBERTO | CAEN780325HZSSCX08 | CAEN780325HI2 | M03004 | | 0 | 08:00 | ZSSSA013073 | 12,918.10 | FEDERAL |
| CASTA&EDA,ECHEVERRIA/SANDRA CECILIA | CAES770320MZSSCN09 | CAES770320J94 | M02105 | | 0 | 08:00 | ZSSSA000712 | 12,801.00 | FEDERAL |
| CASTA&EDA,FERNANDEZ/J. CONCEPCION | CAFJ530211HZSSRN06 | CAFJ530211EX0 | M03011 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CASTA&EDA,FERNANDEZ/MARTIN | CAFM590130HZSSRR03 | CAFM590130RE2 | M03004 | | 0 | 08:00 | ZSSSA012533 | 8,688.00 | FEDERAL |
| CASTA&EDA,GARCIA/MARTHA ALICIA | CAGM960119MZSSRR00 | CAGM960119DN2 | AM98572 | | 0 | 08:00 | ZSSSA012771 | 700.00 | FEDERAL |
| CASTA&EDA,GARCIA/PRISCILLA | CAGP831027MZSSRR09 | CAGP831027FQ5 | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| CASTA&EDA,GURROLA/CECILIA | CAGC910401MZSSRC01 | CAGC910401GC9 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| CASTA&EDA,GUTIERREZ/JUAN JORGE | CAGJ910712HZSSNT03 | CAGJ910712ID3 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTA&EDA,GUZMAN/JUAN ANTONIO | CAGJ790630HZSSZN02 | CAGJ790630UM3 | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| CASTA&EDA,HERNANDEZ/MA. INES | CAHI680126MZSSRN01 | CAHI680126IA9 | M03024 | | 0 | 07:00 | ZSSSA012533 | 7,370.00 | FEDERAL |
| CASTA&EDA,HERNANDEZ/MONTERRAT | CAHM960415MZSSRN01 | CAHM960415NEA | M02036 | | 0 | 08:00 | ZSSSA000152 | 4,955.48 | FEDERAL |
| CASTA&EDA,HERNANDEZ/OFELIA | CAHO650706MZSSRF03 | CAHO650706GR2 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| CASTA&EDA,HERRERA/MARIANA | CAHM941226MZSSRR03 | CAHM941226E19 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| CASTA&EDA,IBARRA/ZITA GUADALUPE | CAIZ891106MZSSBT09 | CAIZ891106911 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTA&EDA,JUAREZ/MIGUEL EDUARDO | CAJM780910HZSSRG02 | CAJM780910726 | M03025 | | 0 | 07:00 | ZSSSA002136 | 7,320.00 | FEDERAL |
| CASTA&EDA,JUAREZ/REBECA ESTRELLA | CAJR770624MZSSRB07 | CAJR770624TM9 | M01007 | | 0 | 08:00 | ZSSSA000514 | 14,305.00 | FEDERAL |
| CASTA&EDA,LOPEZ/J JESUS | CALI700201HZSSPS06 | CALI700201LR7 | M03004 | | 0 | 08:00 | ZSSSA001021 | 8,688.00 | FEDERAL |
| CASTA&EDA,LUNA/HECTOR | CALI930602HZSSNC09 | CALI930602E19 | OP98542 | | 0 | 08:00 | ZSSSA001424 | 1,750.00 | FEDERAL |
| CASTA&EDA,MARTINEZ/CARLOS FERNANDO | CAMC650706HZSSRR09 | CAMC650706730 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CASTA&EDA,MENDEZ/ELSA | CAME860714MZSSNL07 | CAME860714A33 | M01006 | | 0 | 08:00 | ZSSSA013172 | 23,426.00 | FEDERAL |
| CASTA&EDA,ORDAZ/JOSE GERARDO | CAOG591124HZSSRR05 | CAOG591124NX8 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CASTA&EDA,PEREZ/MARTHA LIZETH | CAPM850630MZSSRR02 | CAPM850630K74 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTA&EDA,PINEDO/JUANA ARACELI | CAPJ750207MZSSNN03 | CAPJ7502079Q3 | M02035 | | 0 | 08:00 | ZSSSA000905 | 9,572.00 | FEDERAL |
| CASTA&EDA,RAMIREZ/MA. CATALINA | CARC451125MZSSMT02 | CARC451125I96 | M03022 | | 0 | 07:00 | ZSSSA013160 | 7,445.00 | FEDERAL |
| CASTA&EDA,RINCON/GRICELDA ELIZABETH | CARG800717MASSNR03 | CARG8007175T2 | M02036 | | 0 | 08:00 | ZSSSA000111 | 8,282.00 | FEDERAL |
| CASTA&EDA,ROBLES/RODOLFO | CARR790819HDGSSBD01 | CARR790819C76 | M03025 | | 0 | 07:00 | ZSSSA012591 | 7,170.00 | FEDERAL |
| CASTA&EDA,RODRIGUEZ/ABRAHAM | CARA801014HZSSDB04 | CARA8010141T0 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| CASTA&EDA,RODRIGUEZ/DIEGO ARMANDO | CARD860331HZSSDG02 | CARD8603317Y6 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CASTA&EDA,RODRIGUEZ/LAURA ANGELICA | CARL790702MZSSDR08 | CARL790702UG7 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| CASTA&EDA,SAUCEDO/CLAUDIA PATRICIA | CASC950402MZSSCL09 | CASC950402ML3 | M02040 | | 0 | 08:00 | ZSSSA012923 | 5,466.00 | FEDERAL |
| CASTA&EDA,VELAZQUEZ/HUGO ALFREDO | CAVH731103HZSSLG01 | CAVH731103550 | M02035 | | 0 | 08:00 | ZSSSA000613 | 9,572.00 | FEDERAL |
| CASTA&EDA,VILLEDA/EDDER HUGO | CAVE851025HHGSLD09 | CAVE851025F11 | M03025 | | 0 | 07:00 | ZSSSA012632 | 7,170.00 | FEDERAL |
| CASTA&EDA,ZU&IGA/ANSELMO | CAZA660421HZSSXN01 | CAZA6604215J3 | M03004 | | 0 | 08:00 | ZSSSA012591 | 8,688.00 | FEDERAL |
| CASTA&EDA,ZU&IGA/SALVADOR | CAZS770715HZSSXL06 | CAZS770715AMA | M03004 | | 0 | 08:00 | ZSSSA013020 | 12,918.10 | FEDERAL |
| CASTA&ON,ARAUJO/FATIMA DEL ROSARIO | CAAF750807MZSSRT06 | CAAF750807L46 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| CASTA&ON,ARAUJO/MA. GUADALUPE | CAAG821128MZSSRD10 | CAAG821128B54 | M01007 | | 0 | 08:00 | ZSSSA000753 | 14,305.00 | FEDERAL |
| CASTA&ON,BETANCOURT/DORA ALICIA | CABD760519MZSSRT00 | CABD760519A84 | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CASTA&ON,CALDERA/VERONICA | CACV730219MZSSLR07 | CACV730219BP4 | M01006 | | 0 | 08:00 | ZSSSA012480 | 14,910.00 | FEDERAL |
| CASTA&ON,DE LA TORRE/LAURA MALLELY | CATL901031MZSSRR09 | CATL9010318X8 | M02036 | | 0 | 08:00 | ZSSSA000514 | 12,929.00 | FEDERAL |
| CASTA&ON,DELGADO/EVELIA | CADE911017MRSLLV00 | CADE911017NB2 | M01006 | | 0 | 08:00 | ZSSSA000654 | 14,473.00 | FEDERAL |
| CASTA&ON,ESQUIVEL/JUANA IVETH | CAEJ870629MZSSM03 | CAEJ870629D18 | M02015 | | 0 | 08:00 | ZSSSA012450 | 24,238.00 | FEDERAL |
| CASTA&ON,GARCIA/MARIA DEL CARMEN | CAGC831205MZSSRR05 | CAGC831205T30 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTA&ON,GOMEZ/LUIS FELIPE | CAGL910720HZSSMS05 | CAGL9107204F2 | MP98512 | | 0 | 08:00 | ZSSSA000753 | 3,500.00 | FEDERAL |
| CASTA&ON,LOERA/AGUSTIN JAIME | CALA850701HZSSRG08 | CALA850701N37 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTA&ON,ROBLES/MARTHA LILIANA | CARM861211MNLBRR15 | CARM8612114G5 | EP98572 | | 0 | 08:00 | ZSSSA001506 | 1,600.00 | FEDERAL |
| CASTA&ON,SAMANIEGO/JOSE LUIS | CASL700702HQTSMS07 | CASL700702G7A | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| CASTA&ON,SAMANIEGO/JUAN GABRIEL | CASJ740509HQTSMN02 | CASJ740509JK7 | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| CASTA&ON,SAMANIEGO/ROSA MARIA | CASR720908MQTMSM00 | CASR720908KQ5 | M03018 | | 0 | 07:00 | ZSSSA012591 | 7,820.00 | FEDERAL |
| CASTA&ON,SOLIS/CRISTINA ELIZABETH | CASC940914MZSSLR02 | CASC940914AP5 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| CASTA&ON,TAPIA/ARMANDO | CATA711028HZSSPR04 | CATA711028LD9 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CASTANEDO,VIVEROS/RICARDO ALFONSO | CAVR620207HZSSVC06 | CAVR620207G79 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CASTELLANOS,BERUMEN/RODOLFO EMMANUEL | CABR810417HZSSRD08 | CABR810417LJ9 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| CASTELLANOS,SANCHEZ/PEDRO | CASP700705HZSSND02 | CASP700705P41 | M02038 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| CASTELLON,CAMPA/PATRICIA | CACP730507MDFSMT07 | CACP7305077M2 | M02105 | | 0 | 08:00 ZSSSA000140 | 12,801.00 | FEDERAL |
| CASTELO,RAMOS/OSCAR OCTAVIO | CARO930101HLSMS01 | CARO930101SQA | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| CASTILLO,ABURTO/JORGE | CAAJ570423HZSSBR02 | CAAJ5704239W9 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| CASTILLO,ALEMAN/ALVARO | CAA700112HZSSLL03 | CAA700112QP3 | M02036 | | 0 | 08:00 ZSSSA000514 | 8,282.00 | FEDERAL |
| CASTILLO,ALEMAN/GRACIELA | CAAG550505MZSSLR04 | CAAG550505123 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| CASTILLO,ALEMAN/VELIA DORA | CAAV570625MZSSL08 | CAAV570625B58 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTILLO,AMBRIZ/EONISSE | CAAE830705MZSSMN07 | CAAE830705TH6 | M02035 | | 0 | 08:00 ZSSSA001296 | 9,572.00 | FEDERAL |
| CASTILLO,ARELLANO/OSWALDO | CAAO710212HDFSR07 | CAAO710212HT4 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTILLO,BARAJAS/JUAN FRANCISCO JAVIER | CABJ911016HZSSRN00 | CABJ911016QN8 | M03023 | | 0 | 07:00 ZSSSA012701 | 7,420.00 | FEDERAL |
| CASTILLO,CAMPOS/CECILIA | CACC671130MZSSMC03 | CACC6711306F1 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| CASTILLO,CARDENAS/MARIA ISABEL | CACI570308MMCSR00 | CACI570308QM5 | M03022 | | 0 | 07:00 ZSSSA001313 | 7,445.00 | FEDERAL |
| CASTILLO,DIAZ/MARIA DEL REFUGIO | CADR830704MZSSZF06 | CADR830704M13 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| CASTILLO,DUARTE/DORA ALICIA | CADD760630MZSSRR06 | CADD760630QE5 | M02105 | | 0 | 08:00 ZSSSA000806 | 12,801.00 | FEDERAL |
| CASTILLO,DUARTE/LUIS ALAN | CADL930126HZSSRS05 | CADL930126EM9 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| CASTILLO,DUARTE/MIGUEL ANGEL | CADM860214HZSSRG01 | CADM8602144J5 | M03025 | | 0 | 07:00 ZSSSA000782 | 7,170.00 | FEDERAL |
| CASTILLO,ESCOBEDO/NELLY AZMIN | CAEN930830MZSSLO06 | CAEN930830EU3 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| CASTILLO,ESPINO/MA. DEL CARMEN | CAEC810224MASSSR02 | CAEM810224V99 | M02059 | | 0 | 08:00 ZSSSA001016 | 7,509.00 | FEDERAL |
| CASTILLO,FEMAT/JUAN RAMON | CAFJ770913HZSSMN00 | CAFJ7709135RA | M03004 | | 0 | 08:00 ZSSSA012533 | 8,688.00 | FEDERAL |
| CASTILLO,FRAUSTO/MANUELA | CAFMS90406MZSSRN01 | CAFMS90406DL6 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| CASTILLO,GOMEZ/RONAL XAVIER | CAGR830720HZSSMN06 | CAGR830720N67 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| CASTILLO,GUTIERREZ/DAVID | CAGD800718HZSSVT09 | CAGD800718D33 | M03018 | | 0 | 07:00 ZSSSA001313 | 7,820.00 | FEDERAL |
| CASTILLO,IBARRA/BRENDA | CAIB850925MZSSBR05 | CAIB8509256S2 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| CASTILLO,JUAREZ/DIANA MIREYA ANTONIA | CAJD831031MZSSRN05 | CAJD831031K14 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTILLO,LOPEZ/ALBA LUCILA | CALA870730MZSSPL04 | CALA870730FQ0 | M02001 | | 0 | 08:00 ZSSSA000613 | 13,654.00 | FEDERAL |
| CASTILLO,LOZANO/HORACIO | CALH731105HZSSZR03 | CALH7311052G1 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| CASTILLO,LOZANO/LAURA ELENA | CALL661020MZSSZR04 | CALL6610205S2 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTILLO,LUGO/ADRIANA PAOLA | CALA801018MZSSGD07 | CALA801018J79 | M01004 | | 0 | 08:00 ZSSSA013172 | 16,776.00 | FEDERAL |
| CASTILLO,MARTINEZ/ANGELICA | CAMA920610MDFSRN01 | CAMA9206105C8 | MP98512 | | 0 | 08:00 ZSSSA002100 | 3,500.00 | FEDERAL |
| CASTILLO,MARTINEZ/LUIS ANGEL | CAML980123HASSRS05 | CAML980123JQ0 | M03025 | | 0 | 07:00 ZSSSA012853 | 15,686.00 | FEDERAL |
| CASTILLO,MARTINEZ/MARIA GUADALUPE | CAMG720919MZSSRD00 | CAMG720919AC7 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| CASTILLO,MARTINEZ/MIRIAM | CAMM811125MASSRR08 | CAMM811125BQ9 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| CASTILLO,MARTINEZ/NESTOR ALEJANDRO | CAMN960601HZSSRS02 | CAMN960601K78 | EP98592 | | 0 | 08:00 ZSSSA012795 | 600.00 | FEDERAL |
| CASTILLO,MARTINEZ/VANIA ELIZABETH | CAMV900821MASSRN03 | CAMV9008211C8 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| CASTILLO,MARTINEZ/YAZMIN | CAMY880722MASSRZ01 | CAMY880722M62 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| CASTILLO,MELO/CARLOS | CAMC680119HVZSLR03 | CAMC680119RE9 | M02006 | | 0 | 08:00 ZSSSA000543 | 8,990.00 | FEDERAL |
| CASTILLO,MENDOZA/MARCELA | CAMM871231MZSSNR03 | CAMM871231F83 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTILLO,MIRANDA/MARIA ELENA | CAME710619MSPRLR00 | CAME710619NT0 | M02105 | | 0 | 08:00 ZSSSA000526 | 12,801.00 | FEDERAL |
| CASTILLO,MORENO/MARIA GUADALUPE | CAMG881211MZSSRD05 | CAMG881211MM5 | M02036 | | 0 | 08:00 ZSSSA000205 | 8,282.00 | FEDERAL |
| CASTILLO,OCHOA/LUZ MARIA | CAOL840518MZSSCZ05 | CAOL840518HZ1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTILLO,PEREZ/KARLA MARCELA | CAPK930102MZSSRR01 | CAPK9301023M1 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| CASTILLO,REYES/FEDERICO | CARF510420HASSYD00 | CARF510420RI5 | M03022 | | 0 | 07:00 ZSSSA012853 | 7,445.00 | FEDERAL |
| CASTILLO,REYES/JACINTA | CARJ670908MZSSYC02 | CARJ670908B33 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| CASTILLO,REYES/JUANA | CARJ650815MZSSYN03 | CARJ650815E00 | M03024 | | 0 | 07:00 ZSSSA001861 | 7,370.00 | FEDERAL |
| CASTILLO,RUIZ ESPARZA/SERGIO ABRAHAM | CARS870512HZSSZR00 | CARS870512EK6 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTILLO,SANCHEZ/MARIA FERNANDA | CASF900310MNTSNR08 | CASF900310DH2 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| CASTILLO,SOSA/LIZBETH | CASL930803MZSSZ04 | CASL930803HW7 | M02036 | | 0 | 08:00 ZSSSA001050 | 5,446.98 | FEDERAL |
| CASTILLO,TISCARE&O/MONICA EDITH | CATM810705MZSSSN05 | CATM810705KUA | M02105 | | 0 | 08:00 ZSSSA012853 | 12,801.00 | FEDERAL |
| CASTILLO,TORRES/JUAN CARLOS | CATJ851007HZSSRN09 | CATJ8510076Y3 | M03025 | | 0 | 07:00 ZSSSA000712 | 7,170.00 | FEDERAL |
| CASTILLO,TORRES/MAIRA YANET | CATM831018MZSSRR06 | CATM831018G16 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |
| CASTILLO,VALTIERRA/HECTOR DAVID | CAVH931011HZSSL04 | CAVH931011RF1 | M02036 | | 0 | 08:00 ZSSSA012771 | 4,680.00 | FEDERAL |
| CASTILLO,VELEZ/JESUS OLEGARIO | CAVJ720206HCLSL05 | CAVJ720206IDA | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| CASTOR,CASTA&EDA/LUIS ALFREDO | CACL670112HZSSSS03 | CACL670112IF5 | M01007 | | 0 | 08:00 ZSSSA001856 | 14,305.00 | FEDERAL |
| CASTORENA,BERRELLEZA/ALBERTO | CABA701022HZSSRL08 | CABA701022N81 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| CASTORENA,BERRELLEZA/JUAN JOSE | CABJ760522HZSSRN06 | CABJ760522FG2 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| CASTORENA,BERRELLEZA/MARIA DEL ROCIO | CABR730503MZSSRC04 | CABR730503TD2 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| CASTORENA,BERRELLEZA/NORMA ANGELICA | CABN690324MZSSRR00 | CABN690324KL3 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| CASTORENA,DE LA TORRE/MIRIAM REBECA | CATM810302MZSSRR05 | CATM810302135 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTORENA,GONZALEZ/OLIVER LEONARDO | CXG0791001HZSSNL07 | CXG0791001AM0 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| CASTORENA,LECHUGA/MARCO ANTONIO | CALM820217MZSSCR06 | CALM820217MA0 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| CASTORENA,MARTINEZ/MA TERESITA | CAMT661002MZSSRR23 | CAMM661002488 | M01006 | | 0 | 08:00 ZSSSA001832 | 14,910.00 | FEDERAL |
| CASTORENA,SEGOVIA/JANETH MONTSERRAT | CASJ900210MZSSGN07 | CASJ900210K89 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| CASTORENA,SEGOVIA/NORMA ELIZABETH | CASN941012MZSSGR02 | CASN941012I18 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,846.16 | FEDERAL |
| CASTORENA,SEGOVIA/ROCIO GUADALUPE | CASR821115MZSSG07 | CASR821115C91 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTREJON,ACOSTA/JESUS GABRIEL | CAAJ740313HZSSC07 | CAAJ7403131J1 | M01004 | | 0 | 08:00 ZSSSA001861 | 17,283.00 | FEDERAL |
| CASTREJON,GAUCIN/MARIA DEL PILAR | CAGP851111MZSSCL01 | CAGP851111G13 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTREJON,MERCADO/ELVIRA | CAME880529MZSSRL08 | CAME880529N31 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTREJON,MERCADO/SANDY | CAMS890921MZSSRN02 | CAMS8909218F4 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---------------------------------------|----------------------|-----------------|---------------|--------------------|-------|-------------------|--------------|----------------------------|---------|
| CASTREJON,MERCADO/SELENE | CAMS790905MZSSLR06 | CAMS7909058P7 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CASTRELLON, DIAZ/MA DE JESUS | CADI830518MZSSZS05 | CADM830518DV8 | M02015 | | 0 | 08:00 | ZSSSA001395 | 12,801.00 | FEDERAL |
| CASTRELLON, LOPEZ/CINTHYA | CALC900626MZSSPN02 | CALC900626G18 | M02035 | | 0 | 08:00 | ZSSSA0013143 | 4,320.00 | FEDERAL |
| CASTRO, BOTELLO/MARTHA | CABM660402MZSSTR03 | CABM660402881 | M02058 | | 0 | 08:00 | ZSSSA001313 | 8,270.00 | FEDERAL |
| CASTRO, CALIXTO/CARLOS | CACC690518HDFSLR04 | CACC690518HL0 | M01006 | | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| CASTRO, CASTA&EDA/ANA CLEMENTINA | CXCA720212MZSSN09 | CACX720212I58 | M02105 | | 0 | 08:00 | ZSSSA000572 | 12,801.00 | FEDERAL |
| CASTRO, CASTA&ON/MANUELA | CACM631128MZSSN02 | CACM631128PP0 | M03022 | | 0 | 07:00 | ZSSSA000613 | 7,445.00 | FEDERAL |
| CASTRO, CASTRO/MA. DE LOS ANGELES | CXCA681127MZSSN08 | CACM681127S31 | M03005 | | 0 | 08:00 | ZSSSA000304 | 7,509.00 | FEDERAL |
| CASTRO, DOMINGUEZ/JESUS ABRAHAM | CADJ890630H2SSMS04 | CADJ890630ND3 | M01006 | | 0 | 08:00 | ZSSSA001313 | 14,910.00 | FEDERAL |
| CASTRO, GALLARDO/HORTENCIA | CAGH490710MZSSLR08 | CAGH490710AG4 | CF41075 | | 0 | 08:00 | ZSSSA012516 | 11,954.00 | FEDERAL |
| CASTRO, JARAMILLO/KRISTIAN ALONSO | CAJK880628HZSSRR03 | CAJK880628UF1 | M03023 | | 0 | 07:00 | ZSSSA012935 | 7,420.00 | FEDERAL |
| CASTRO, MAGALLAN/ISELA YASMIN | CAMI870522MZSSGS08 | CAMI870522PD1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTRO, MARTINEZ/CAROLINA | CAMC730527MZSSRR04 | CAMC730527ECA | M02036 | | 0 | 08:00 | ZSSSA002155 | 8,282.00 | FEDERAL |
| CASTRO, MARTINEZ/MARIA GUADALUPE | CAMG961205MZSSRD01 | CAMG961205G56 | EP98592 | | 0 | 08:00 | ZSSSA000526 | 600.00 | FEDERAL |
| CASTRO, MARTINEZ/MARYLU | CAMM820503MZSSRR09 | CAMM820503E50 | M02036 | | 0 | 08:00 | ZSSSA001774 | 8,282.00 | FEDERAL |
| CASTRO, MU&OZ/VERONICA | CAMV840811MZSSXR04 | CAMV840811SZ8 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTRO, PRECIADO/NAVAYELI | CAPN850706MZSSRY01 | CAPN850706H53 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| CASTRO, QUINTERO/MARIA DEL ROCIO | CAQR800323MZSSNC05 | CAQR800323J44 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| CASTRO, RAMIREZ/CARLOS FERNANDO | CARC700531HZSSMR05 | CARC700531CN4 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CASTRO, RAMIREZ/DAISY NATHALY | CARD920902MZSSM007 | CARD920902TK9 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTRO, RECENDEZ/MARLYN | CARM900824MZSSCR07 | CARM900824V44 | M02035 | | 0 | 08:00 | ZSSSA000700 | 5,446.98 | FEDERAL |
| CASTRO, REYES/MA. DEL ROSARIO | CARR630307MZSSY03 | CARM630307HN9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTRO, RIVERA/HORTENCIA | CARH700929MZSSVR04 | CARH700929H6A | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| CASTRO, RUELAS/SELENE | CARS851102MZSSL09 | CARS851102T10 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTRO, SALAS/ADOLFO | CASA710919H2GSLD08 | CASA710919997 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| CASTRO, SANCHEZ/MARIA ESTELA | CASE800523MZSSN00 | CASE800523PB9 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| CASTRO, SANTOYO/LUCIA | CASL630919MZSSNC07 | CASL630919817 | M03025 | | 0 | 07:00 | ZSSSA012504 | 7,170.00 | FEDERAL |
| CASTRO, TEJEDA/LUCIA | CATL790910MZSSJC06 | CATL790910N96 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CASTRO, VACIO/BENJAMIN | CAVB670331HZSSCN06 | CAVB670331V92 | M02015 | | 0 | 08:00 | ZSSSA012574 | 12,801.00 | FEDERAL |
| CASTRO, VACIO/OSCAR | CAVO571130HZSSCS01 | CAVO571130KB0 | M03022 | | 0 | 07:00 | ZSSSA012574 | 7,445.00 | FEDERAL |
| CASTRO, VACIO/OSCAR ANTONIO | CAVO930930HZSSCS01 | CAVO930930454 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,170.00 | FEDERAL |
| CASTRO, VALENZUELA/J TRINIDAD | CAVT760122HZSSLR02 | CAVT760122EP9 | M02035 | | 0 | 08:00 | ZSSSA000625 | 9,572.00 | FEDERAL |
| CASTRO, VALENZUELA/MA. ELENA | CAVE710131MZSSL07 | CAVM710131MY9 | M02081 | | 0 | 08:00 | ZSSSA000613 | 10,175.00 | FEDERAL |
| CASTRO, VALENZUELA/MAGDA VERENISE | CAVM690923MZSSLG06 | CAVM690923TK8 | M02036 | | 0 | 08:00 | ZSSSA000222 | 8,282.00 | FEDERAL |
| CASTRO, VALENZUELA/PERLA CRISTINA | CAVP830513MZSSLR04 | CAVP830513KD5 | M03021 | | 0 | 07:00 | ZSSSA000152 | 7,470.00 | FEDERAL |
| CASTRO, VALENZUELA/SARA VERONICA | CAVS740426MZSSLR04 | CAVS740426W39 | M02081 | | 0 | 08:00 | ZSSSA000152 | 10,175.00 | FEDERAL |
| CASTRO, VELOZ/CLAUDIA ESTELA | CAVC740507MZSSL00 | CAVC740507R13 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTRO, VELOZ/DELLANIRA | CAVD760201MZSSL06 | CAVD760201L10 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| CASTRO, VELOZ/KARINA | CAVK790129MZSSLR00 | CAVK7901298M6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTRO, ZAPATA/ROBERTO CARLOS | CAZR740606HZSSPB04 | CAZR740606PG4 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| CASTRUITA, DOMINGUEZ/HUGO ERNESTO | CADH601107HZSSMG08 | CADH601107C13 | M03004 | | 0 | 08:00 | ZSSSA012574 | 8,688.00 | FEDERAL |
| CASTRUITA, MURILLO/KARLA SARAHÍ | CAMK950426MZSSRR00 | CAMK950426RD5 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| CASTRUITA, PEREZ/LAURA XOCITL | CAPL790408MZSSRR09 | CAPL790408E74 | M03018 | | 0 | 07:00 | ZSSSA012504 | 7,820.00 | FEDERAL |
| CASTRUITA, REYES/SUSANA ALEJANDRA | CARS840111MZSSY03 | CARS840111NR4 | M01006 | | 0 | 08:00 | ZSSSA012574 | 14,910.00 | FEDERAL |
| CASTRUITA, ROMAN/KARLA NEREIDA | CARK870827MZSSMR03 | CARK870827J79 | M02036 | | 0 | 08:00 | ZSSSA012701 | 8,282.00 | FEDERAL |
| CATA&O, PEREZ/ARTURO | CAPA720524HZSSRR05 | CAPA720524EC6 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| CAZARES CASTILLO/BEATRIZ | CACB880309MZSSZT07 | CACB880309TV3 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| CAZARES DE LIRA/CARLOS MARIO | CALC820606HZSSRR02 | CALC820606KH0 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| CEBALLOS, AVILA/DIEGO ALBERTO | CEAD880807HZSBVG01 | CEAD880807Q44 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,473.00 | FEDERAL |
| CEBALLOS, CRUZ/HILDA JANETH | CECH751209MZSSBRL09 | CECH751209N99 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CEBALLOS, CRUZ/NANCY AIDE | CECN680407MCLBRN02 | CECN680407F59 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| CEBALLOS, DE LEON/MARFÍ | CELM750522MZSSBNR01 | CELM750522HK6 | M01007 | | 0 | 08:00 | ZSSSA001016 | 14,305.00 | FEDERAL |
| CEBALLOS, MU&ETON/OSCAR MARTIN | CENM08050826HZSSBX00 | CENM08050826DFA | M01006 | | 0 | 08:00 | ZSSSA012462 | 14,910.00 | FEDERAL |
| CECE&AS, HAROS/JUAN ALFREDO | CEHJ830626HZSSCRN05 | CEHJ830626AEA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CECE&AS, RODRIGUEZ/AIDEE | CERA820416MZSSCDD09 | CERA820416NR8 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CECE&AS, SALAZAR/MA. FRANCISCA | CESF681203MZSSCLR08 | CESF681203A70 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,420.00 | FEDERAL |
| CEJA, PALOMO/MA. GUADALUPE | CEPG630524MZSSJLD06 | CEPG630524S3A | M02105 | | 0 | 08:00 | ZSSSA001173 | 12,801.00 | FEDERAL |
| CELAYA, NAVIA/VICTOR HUGO | CENV660206HZSSLV09 | CENV660206R54 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CELIS, ORTU&O/RAMIRO | CEOR521206HGRLRM03 | CEOR521206LT5 | M01008 | | 0 | 08:00 | ZSSSA012533 | 15,547.00 | FEDERAL |
| CELIS, VILLARROEL/JOSE LUIS | CEVL850214HZSSL06 | CEVL850214F18 | M03004 | | 0 | 08:00 | ZSSSA012991 | 12,918.10 | FEDERAL |
| CENICEROS, GUZMAN/MARIA MARTHA | CEGM620816MZSSNZR03 | CEGM620816A95 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CENICEROS, GUZMAN/RAFAEL | CEGR580705HZSSNZF08 | CEGR5807051YA | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CENICEROS, ROSALES/YOLANDA | CERY841217MZSSNSL06 | CERY841217987 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CENTENO, DEVORA/LEIDI CECILIA | CEDL840615MZSSNVDD04 | CEDL840615720 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CENTENO, GASPAR/CRISTINA ARIZBETH | CEGC921127MZSSNSR05 | CEGC921127KX6 | M02040 | | 0 | 08:00 | ZSSSA002223 | 13,545.00 | FEDERAL |
| CENTENO, MU&OZ/ESMERALDA | CEME731101MZSSNXS05 | CEME731101MA6 | M03020 | | 0 | 07:00 | ZSSSA000164 | 7,495.00 | FEDERAL |
| CENTENO, RAMIREZ/ALBA SANJUANA HARLEN | CERA820703MGNTNML02 | CERA820703S50 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| CEPEDA, ESQUIVEL/ELVIRA | CEEE770129MZSSPL00 | CEEE770129U25 | M02105 | | 0 | 08:00 | ZSSSA012935 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| CEPEDA,HERRERA/GRACIELA | CEHG640621MZSPRR05 | CEHG640621N12 | M02035 | | 0 | 08:00 ZSSSA012935 | 9,572.00 | FEDERAL |
| CEPEDA,RODRIGUEZ/MARIA ELIZABETH | CERE840529MZSPDL01 | CERE840529PW4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| CERA,VALDEZ/GLADYS | CEVG860212MCHRL05 | CEVG860212RG5 | M01004 | | 0 | 08:00 ZSSSA001313 | 16,776.00 | FEDERAL |
| CERDA,LARA/ROSALINDA | CELR911023MZSRRS01 | CELR911023RG9 | M02035 | | 0 | 08:00 ZSSSA000403 | 2,520.00 | FEDERAL |
| CERDA,LUNA/ROSA MARIA | CELR700227MPLRNS04 | CELR700227U08 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| CERDA,REYES/MA GUADALUPE | CERGM821129MZSRYD05 | CERGM821129GJ4 | M02036 | | 0 | 08:00 ZSSSA001016 | 8,282.00 | FEDERAL |
| CERDA,VAZQUEZ/ARYLINDA ALTAGRACIA | CEVA890818MJCRZ06 | CEVA890818S16 | M03024 | | 0 | 07:00 ZSSSA001856 | 7,370.00 | FEDERAL |
| CERRILLO,GARCIA/DIANA GUADALUPE | CEGD990223MZSRRN00 | CEGD990223M75 | EP98582 | | 0 | 08:00 ZSSSA001231 | 900.00 | FEDERAL |
| CERRILLO,RODRIGUEZ/SILVIA MUCIA | CERS690613MZSRDL02 | CERS69061376A | M03018 | | 0 | 07:00 ZSSSA002141 | 7,820.00 | FEDERAL |
| CERROS,ALMARAZ/MA. DE LOURDES | CEAL771104MZSRLR03 | CEAM771104DA8 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| CERROS,ARISTORENA/MARIA DEL ROCIO | CEAR760126MZSRR05 | CEAR760126381 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| CERVANTES,ACEVEDO/MARTA ELENA | CEAM650220MJCR02 | CEAM650220841 | M02040 | | 0 | 08:00 ZSSSA012450 | 9,177.00 | FEDERAL |
| CERVANTES,ADAME/ARNULFO | CEAA620602HASRR06 | CEAA620602IE7 | CF41056 | | 0 | 08:00 ZSSSA012550 | 9,035.00 | FEDERAL |
| CERVANTES,BLANCO/LUIS ANTONIO | CEBL740515HJCRSL03 | CEBL740515M25 | M03021 | | 0 | 07:00 ZSSSA012516 | 7,470.00 | FEDERAL |
| CERVANTES,BLANCO/ROBERTO | CEBR690306HJCRBL04 | CEBR690306S66 | CF41075 | | 0 | 08:00 ZSSSA013143 | 11,954.00 | FEDERAL |
| CERVANTES,CERVANTES/AMERICA | CECA700131MZSRRM06 | CECA700131HV0 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| CERVANTES,CORDOVA/FABIOLA ANAHI | CECF841219MZSRRB03 | CECF841219Q74 | M02036 | | 0 | 08:00 ZSSSA000164 | 8,282.00 | FEDERAL |
| CERVANTES,DE LEON/AXEL ENRIQUE | CELA810101HZSRNX09 | CELA810101352 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| CERVANTES,DURAN/ROSA MA | CEDR651123MZSRRS08 | CEDR651123MA6 | M02003 | | 0 | 08:00 ZSSSA000922 | 8,688.00 | FEDERAL |
| CERVANTES,FERNANDEZ/LAURA PATRICIA | CEFL711120MZSRRR09 | CEFL711120P41 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| CERVANTES,GARCIA/MARIA GUADALUPE | CEGG790115MZSRRD06 | CEGG790115RU7 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| CERVANTES,GARCIA/MARIA ISABEL | CEGI780824MZSRRS03 | CEGI780824AW2 | M02105 | | 0 | 08:00 ZSSSA012853 | 12,801.00 | FEDERAL |
| CERVANTES,GONZALEZ/FRANCISCO JAVIER | CEGF581123HZSRNR03 | CEGF581123D89 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| CERVANTES,HERNANDEZ/JOAN | CEHJ870920HZSRRN04 | CEHJ870920475 | M03005 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| CERVANTES,HERNANDEZ/JOSE REFUGIO OMAR | CEHR801025HZSRRF06 | CEHR801025I15 | M01006 | | 0 | 08:00 ZSSSA002124 | 14,910.00 | FEDERAL |
| CERVANTES,HERNANDEZ/RICARDO | CEHR890911HASRR09 | CEHR890911K11 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| CERVANTES,MACIAS/ROSA PATRICIA | CEMR840925MSPRC06 | CEMR840925LH2 | M02105 | | 0 | 08:00 ZSSSA013201 | 12,801.00 | FEDERAL |
| CERVANTES,MURO/GABRIELA NOHEMI | CEMG920927MZSRRB03 | CEMG920927S06 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| CERVANTES,NAVA/ERIKA DARLENE | CENE711126MGTRVR00 | CENE7111266C3 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| CERVANTES,RENTERIA/CLAUDIA LIZBETH GUADALUPE | CERC860621MZSRNL14 | CERC860621V56 | M01006 | | 0 | 08:00 ZSSSA001313 | 14,910.00 | FEDERAL |
| CERVANTES,SALDIVAR/HERENDIRA VERONICA | CESH900108MDFRLR03 | CESH900108K17 | M02036 | | 0 | 08:00 ZSSSA000613 | 10,587.50 | FEDERAL |
| CERVANTES,ZAMARRON/ANA ISABEL | CEZA750726MZSRMN07 | CEZA750726P95 | M02001 | | 0 | 08:00 ZSSSA012450 | 13,654.00 | FEDERAL |
| CHACON,OLIVARES/ANA MARIA | CAOA930829MCHHLLN00 | CAOA930829I16 | M02036 | | 0 | 08:00 ZSSSA000910 | 8,282.00 | FEDERAL |
| CHAIREZ,/MARIA ANGELICA | CAAX740323MZSHXN08 | CAAN740323DT8 | M02095 | | 0 | 08:00 ZSSSA000164 | 8,908.00 | FEDERAL |
| CHAIREZ,ASTORGA/MARIA ELENA | CAAE800612MCLHSL08 | CAAE800612728 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| CHAIREZ,CONTRERAS/J. ISABEL ENRIQUE | CACI760715HZSHNS24 | CACI760715K55 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| CHAIREZ,CRUZ/FELIPE DE JESUS | CACF680512HZSHRL04 | CACF680512S23 | M02105 | | 0 | 08:00 ZSSSA012795 | 12,801.00 | FEDERAL |
| CHAIREZ,DIAZ/KARLA MORELIA | CADK960602MZSHZR03 | CADK960602CR7 | EP98582 | | 0 | 08:00 ZSSSA000164 | 900.00 | FEDERAL |
| CHAIREZ,GALVAN/RAFAEL SIGIFREDO | CAGR761212HZSHLF04 | CAGR761212VC6 | M03004 | | 0 | 08:00 ZSSSA012574 | 8,688.00 | FEDERAL |
| CHAIREZ,GARCIA/DIANA PAULINA | CAGD830205MZSRRN07 | CAGD8302059I8 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| CHAIREZ,HERNANDEZ/MYRNA PATRICIA | CAHM731116MZSHRY04 | CAHM7311169LA | M02015 | | 0 | 08:00 ZSSSA000164 | 12,801.00 | FEDERAL |
| CHAIREZ,HERRERA/SANDRA | CAHS831110MZSHRN05 | CAHS831110S56 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| CHAIREZ,LEYVA/LAURA MAYELINE | CALL821226MZSHYR06 | CALL821226T14 | M02015 | | 0 | 08:00 ZSSSA012865 | 12,801.00 | FEDERAL |
| CHAIREZ,MARQUEZ/MARIA ISABEL | CAMIS30708MZSHRS08 | CAMIS3070844H | M02105 | | 0 | 08:00 ZSSSA000922 | 12,801.00 | FEDERAL |
| CHAIREZ,MURILLO/MARIA DE LOURDES | CAML661109MZSHRR08 | CAML661109I27 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| CHAIREZ,RODRIGUEZ/NORMA DELIA | CARN751126MZSHDR08 | CARN751126S3A | M03022 | | 0 | 07:00 ZSSSA001506 | 7,445.00 | FEDERAL |
| CHAIREZ,RODRIGUEZ/VIRIDIANA NATHALI | CARV901117MCLHDR07 | CARV901117PQ3 | M01006 | | 0 | 08:00 ZSSSA001296 | 14,473.00 | FEDERAL |
| CHAIREZ,RUIZ/SALOMON | CARS520529HZSHZL05 | CARS5205298MA | CF41013 | | 0 | 08:00 ZSSSA013143 | 20,906.00 | FEDERAL |
| CHAIREZ,TOVAR/FRANCISCO DANIEL | CATF880503HNLHVR01 | CATF8805034F3 | M03023 | | 0 | 07:00 ZSSSA012771 | 7,420.00 | FEDERAL |
| CHAIN,FRAIRE/LUZ MARIA RAQUEL | CAFL680409MZSHZR09 | CAFL680409LX8 | M01007 | | 0 | 08:00 ZSSSA001856 | 14,305.00 | FEDERAL |
| CHAIN,FRAIRE/SONIA GUADALUPE | CAFS910523MZSHRN00 | CAFS910523S05 | M01007 | | 0 | 08:00 ZSSSA012516 | 14,305.00 | FEDERAL |
| CHAVARRIA,SOTO/MA. GUADALUPE | CASG600614MZSHTD16 | CASG600614I43 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| CHAVEZ,AMAYA/JOSE SALOME | CAAS810528HZSHML09 | CAAS8105283H9 | M01006 | | 0 | 08:00 ZSSSA000654 | 14,910.00 | FEDERAL |
| CHAVEZ,AMAYA/RAQUEL | CAAR861208MZSHMQ02 | CAAR861208X2 | M02001 | | 0 | 08:00 ZSSSA012480 | 13,654.00 | FEDERAL |
| CHAVEZ,BALDERAS/SERGIO LUIS | CABS800524HZSHLR05 | CABS8005248X6 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| CHAVEZ,CARLOS/J SANTOS | CACS601101HZSHRN03 | CACJ6011018N9 | CF41056 | | 0 | 08:00 ZSSSA012533 | 9,035.00 | FEDERAL |
| CHAVEZ,CERVANTES/ANA MARIA | CXCAB80502MQTHRN04 | CACX880502T58 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| CHAVEZ,ESCALERA/JUANA FAVIOLA | CAEJ880120MZSHSN06 | CAEJ880120RIA | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| CHAVEZ,FABELA/BELINDA MARIA | CAFEB710927MZHBL02 | CAFEB710927DV8 | M02031 | | 0 | 08:00 ZSSSA000695 | 15,089.00 | FEDERAL |
| CHAVEZ,FLORES/MIRIAM FRANCISCA | CAFMB71004MZSHLR08 | CAFMB71004S8 | M02095 | | 0 | 08:00 ZSSSA000572 | 8,908.00 | FEDERAL |
| CHAVEZ,GARCIA/DIANA PATRICIA | CAGD940815MZSHRN04 | CAGD940815S31 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| CHAVEZ,GOMEZ/BRENDA KARINA | CAGB840125MZSHMR04 | CAGB8401259Z2 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| CHAVEZ,GOMEZ/JOSE RITO | CAGR920503HZSHMT09 | CAGR920503416 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| CHAVEZ,GOMEZ/MA CONCEPCION | CAGC770502MZSHMN02 | CAGC770502Y6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| CHAVEZ,GONZALEZ/DANIEL | CAGD830729HDFHNN01 | CAGD830729UF2 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| CHAVEZ,GUTIERREZ/LETICIA GUADALUPE | CAGL820905MNLHTT03 | CAGL8209056B5 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| CHAVEZ,GUTIERREZ/VICTOR HUGO | CAGV710531HZSHTC00 | CAGV710531Z26 | CF41056 | | 0 | 08:00 ZSSSA012533 | 9,035.00 | FEDERAL |
| CHAVEZ,HERNANDEZ/ESAU | CAHE801007HZSHRS09 | CAHE801007MM5 | M03025 | | 0 | 07:00 ZSSSA013172 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| CHAVEZ,LARA/CLAUDIA | CALC891104MZSHRL08 | CALC891104EJ0 | M02006 | | 0 | 08:00 | ZSSSA000526 | 8,726.00 | FEDERAL |
| CHAVEZ,LOPEZ/MARTIN | CALM730312HZSHPR05 | CALM730312MX0 | M02006 | | 0 | 08:00 | ZSSSA000572 | 8,990.00 | FEDERAL |
| CHAVEZ,LOPEZ/ROCIO EDITH | CALR870129MZSHPC06 | CALR870129J34 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ,MARQUEZ/VICTOR GAMALIEL | CAMV931205HZSHRC03 | CAMV931205BLA | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| CHAVEZ,MARTINEZ/MA. IRENE | CAMI811228MASHRR00 | CAMI811228D22 | M02036 | | 0 | 08:00 | ZSSSA002240 | 8,282.00 | FEDERAL |
| CHAVEZ,MARTINEZ/YESICA | CAMY791113MDFHRS04 | CAMY791113664 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CHAVEZ,MOTA/ALBA VERONICA | CAMA811015MZHSLT00 | CAMA811015KX0 | M03018 | | 0 | 07:00 | ZSSSA012516 | 12,378.00 | FEDERAL |
| CHAVEZ,NAVA/EDWIN RICARDO | CANE900224HZSHVD08 | CANE900224W9 | MP98512 | | 0 | 08:00 | ZSSSA000823 | 3,500.00 | FEDERAL |
| CHAVEZ,NAVA/VERONICA PATRICIA | CANV650305MZSHVR00 | CANV650305M33 | M02107 | | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| CHAVEZ,OLIVAS/JACOBO | CAOJ540109HZSHLC08 | CAOJ540109TG8 | M01006 | | 0 | 08:00 | ZSSSA002136 | 14,910.00 | FEDERAL |
| CHAVEZ,ORTIZ/JACOBO | CAOJ750603HZSHRC08 | CAOJ750603G57 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| CHAVEZ,PARGA/MARIA DEL ROSARIO | CAPR780318MZSHRS05 | CAPR780318TG9 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| CHAVEZ,PAZ/MANUEL | CAPM790601HZSHZN08 | CAPM790601T19 | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| CHAVEZ,PAZ/ROXANA | CAPR800822MZSHXZ07 | CAPR800822S2Y | M01006 | | 0 | 08:00 | ZSSSA001045 | 14,910.00 | FEDERAL |
| CHAVEZ,PE&A/VALERIA | CAPV920831MZSHXL03 | CAPV920831F3 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,446.98 | FEDERAL |
| CHAVEZ,PEREZ/JOSE ABRAHAM | CAPA801018HZSHR00 | CAPA801018SU8 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CHAVEZ,PEREZ/YOLANDA | CAPY630123MZSHRL00 | CAPY630123LZ2 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| CHAVEZ,RAMIREZ/MARIA DE JESUS | CARJ821113MZSHMS01 | CARJ821113L45 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ,RAMIREZ/MARICELA | CARM860323MZSHMR07 | CARM860323R2 | M02035 | | 0 | 08:00 | ZSSSA013143 | 4,320.00 | FEDERAL |
| CHAVEZ,RECENDEZ/NORADINA | CARN860518MZSHCR05 | CARN860518Y14 | M02036 | | 0 | 08:00 | ZSSSA001506 | 8,282.00 | FEDERAL |
| CHAVEZ,RODRIGUEZ/DEYANIRA DE LA LUZ | CARD881006MZSHDY05 | CARD881006CR6 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ,ROSALES/NANCY MIREYA | CARN760608MZSHSN05 | CARN760608NY1 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CHAVEZ,SANDOVAL/SILVIA VIOLETA | CASS800304MDGHNL01 | CASS800304M00 | M02105 | | 0 | 08:00 | ZSSSA012701 | 12,801.00 | FEDERAL |
| CHAVEZ,SERRANO/SANDRA IVET | CASS880618MZSHRN03 | CASS880618EP0 | M01006 | | 0 | 08:00 | ZSSSA001185 | 14,473.00 | FEDERAL |
| CHAVEZ,SERRANO/SARAI | CASS800530MZSHRR05 | CASS800530AG3 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| CHAVEZ,SOTO/JEZABEL | CASJ950127MZSHTZ05 | CASJ950127UE7 | EP98582 | | 0 | 08:00 | ZSSSA000572 | 900.00 | FEDERAL |
| CHAVEZ,SOTO/NAYELI | CASN860320MZSHTY00 | CASN860320L46 | M02036 | | 0 | 08:00 | ZSSSA012615 | 8,282.00 | FEDERAL |
| CHAVEZ,TORRES/J. JESUS | CATJ560101HZSHRS05 | CATJ560101EK9 | M03013 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| CHIHUAHUA,CID/FERNANDO | CICF650112HZSHDR00 | CICF650112I8A | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CHIQUELTO,LIRA/MA. GUADALUPE | CILG760326MGTHRD05 | CILG760326DV5 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CHIRINOS,GARCIA/ANTONIO | CIGA850512HZSHRN04 | CIGA850512BT6 | M02073 | | 0 | 08:00 | ZSSSA000910 | 7,509.00 | FEDERAL |
| CID,CORTEZ/MA. CONCEPCION | CICM720112MZSDRN05 | CICM720112PB2 | M02058 | | 0 | 08:00 | ZSSSA013143 | 8,270.00 | FEDERAL |
| CID,GARCIA/VIRIDIANA | CIGV881226MZSDRR05 | CIGV881226T37 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CID,GUERRERO/DAGOBERTO | CIGD760704HZSDRG01 | CIGD760704B51 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CID,HERNANDEZ/IVAN RAUL | CIH690405HZSDRV01 | CIH690405Q11 | M03023 | | 0 | 07:00 | ZSSSA012504 | 7,420.00 | FEDERAL |
| CID,MARQUEZ/PERLA DEL CARMEN | CIMP910802MZSDRR08 | CIMP910802I56 | M02035 | | 0 | 08:00 | ZSSSA013143 | 7,519.84 | FEDERAL |
| CID,MARTINEZ/RODOLFO | CIMR671224HZSDRD03 | CIMR671224SVA | M03019 | | 0 | 07:00 | ZSSSA012771 | 7,545.00 | FEDERAL |
| CID,MAURICIO/VICTOR MANUEL | CIMV830628HZSDRC02 | CIMV830628G55 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CID,MEDINA/ELIAS ENRIQUE | CIME851220HZSDDL03 | CIME851220PB6 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| CID,MEDINA/JUAN | CIMJ880717HZSDDN07 | CIMJ880717LHA | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CID,PEREZ/EDUARDO | CIPE690823HZSDRD08 | CIPE690823TP8 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CID,RUVALCABA/DANIEL MISAE | CIRD930305HZSDVN08 | CIRD930305EW6 | MP98522 | | 0 | 08:00 | ZSSSA000625 | 2,400.00 | FEDERAL |
| CID,RUVALCABA/JARET | CIRJ831215HASDVR08 | CIRJ831215EM4 | M03020 | | 0 | 07:00 | ZSSSA000164 | 7,495.00 | FEDERAL |
| CID,VALDEZ/ROCIO ALEJANDRA | CIVR841014MZSDML02 | CIVR841014N21 | M01007 | | 0 | 08:00 | ZSSSA012696 | 14,305.00 | FEDERAL |
| CIENEGA,DOMINGUEZ/DOMINGA | CIDD720807MZSNM009 | CIDD720807FJ8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CISNEROS,AVELAR/J. JESUS | CIJA570814HZSSVS06 | CIJA570814E66 | M03011 | | 0 | 08:00 | ZSSSA000922 | 7,509.00 | FEDERAL |
| CISNEROS,CHAVEZ/MA. GUADALUPE | CICG800531MZSSHD06 | CICG800531GW3 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| CISNEROS,CHAVEZ/PATRICIA | CICP730317MZSSHT08 | CICP730317DM5 | M02105 | | 0 | 08:00 | ZSSSA000982 | 12,801.00 | FEDERAL |
| CISNEROS,CISNEROS/ESPERANZA | CICE721009MZSSSS09 | CICE721009I56 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CISNEROS,CONTRERAS/MA. DEL SOCORRO | CICM810423MZSSNC00 | CICM810423TA8 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CISNEROS,GODINA/SANDRA | CIGS730121MDGSDN01 | CIGS730121N34 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CISNEROS,HERNANDEZ/MARTIN | CIHM710130HPLSRR09 | CIHM710130G1 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| CISNEROS,LLAMAS/MIREYA | CILM580118MZSSLR00 | CILM580118QP6 | M03019 | | 0 | 07:00 | ZSSSA012632 | 7,545.00 | FEDERAL |
| CISNEROS,RANGEL/SATURNINA | CIR5510105MZSSNT07 | CIR5510105HQ1 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CISNEROS,REYES/GABRIELA | CIRG700324MZSSYB03 | CIRG7003249Q6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CISNEROS,ROSALES/ELIOISA | CIRE760605MZSSSL07 | CIRE7606057N2 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CISNEROS,VALDEZ/LUZ ELBA | CIVL791107MZSSLZ01 | CIVL791107F1 | M03005 | | 0 | 08:00 | ZSSSA000922 | 7,509.00 | FEDERAL |
| CISNEROS,VAZQUEZ/INDIRA JARED | CIV851110MZSSZN14 | CIV851110QV9 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| COELLO,VILLANUEVA/YOHANA ELIZABETH | COVY870429MSPLLH09 | COVY870429IN7 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| COLIN,AREVALO/IGNACIO | COAI800829HMCLRG19 | COAI800829D20 | M01006 | | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| COLIN,BETANCOURT/NAVIL MONTSERRAT | COBN900219MDFLTV01 | COBN900219TB3 | M02036 | | 0 | 08:00 | ZSSSA000613 | 10,169.90 | FEDERAL |
| COLLAZO,GONZALEZ/ZAYRA MONSERRAT | COGZ870316MZSLNV09 | COGZ870316J55 | M01006 | | 0 | 08:00 | ZSSSA001016 | 24,800.00 | FEDERAL |
| COLLAZO,SALAS/DULCE MARIA | COSD960404MZSLLL02 | COSD960404S18 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| COLON,RUIZ/TARSISIO | CORT550607HZSLZR02 | CORT550607J35 | M03023 | | 0 | 07:00 | ZSSSA001506 | 7,420.00 | FEDERAL |
| COLUNGA,DAVILA/ORALIA | CODO860314MZSLVR08 | CODO860314I26 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CONSTANTE,MEDINA/ALEJANDRA | COMA790814MDFNLD01 | COMA790814DF7 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| CONTRERAS,AGUILAR/ULISES | COAU881208HCHNGLO8 | COAU881208S95 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CONTRERAS,ALFARO/JUANA DANIELA | COAJ850108MJCNLN05 | COAJ850108E3E | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---|----------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| CONTRERAS,ALFARO/OSCAR DE JESUS | COAO930803HZSNLS06 | COAO930803EL2 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| CONTRERAS,AMARO/ANELXSI | COAA990712MZSNMN07 | COAA990712TD0 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| CONTRERAS,ARJON/JAEL | COAJ750612MDGNNR04 | COAJ7506122X8 | M02036 | | 0 | 08:00 | ZSSSA001506 | 8,282.00 | FEDERAL |
| CONTRERAS,ARRIAGA/JUAN ENRIQUE | COAJ580910HZSNRN03 | COAJ580910CF0 | M03024 | | 0 | 07:00 | ZSSSA012504 | 7,370.00 | FEDERAL |
| CONTRERAS,AVILA/FRANCISCO ANTONIO | COAF750117HZSNVR08 | COAF750117KP9 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CONTRERAS,CASTA&EDA/FLOR DE MARIA | COCF720810MZSNLS04 | COCF720810CA9 | M01007 | | 0 | 08:00 | ZSSSA000695 | 14,305.00 | FEDERAL |
| CONTRERAS,DE LA FUENTE/HILDA SARAY | COFH810814MZSNL03 | COFH810814RMA | M02105 | | 0 | 08:00 | ZSSSA012795 | 12,801.00 | FEDERAL |
| CONTRERAS,DELGADO/MARIA DEL PILAR | CODP931005MZSNL05 | CODP931005RR2 | M02035 | | 0 | 08:00 | ZSSSA012450 | 4,320.00 | FEDERAL |
| CONTRERAS,DIAZ/JUAN ANTONIO | CODJ640521HZSNZN06 | CODJ640521DY6 | CF41062 | | 0 | 08:00 | ZSSSA012533 | 14,369.00 | FEDERAL |
| CONTRERAS,FELIX/JESUS MANUEL | COFJ890731HZSNLS01 | COFJ890731EF2 | M03018 | | 0 | 07:00 | ZSSSA000613 | 7,820.00 | FEDERAL |
| CONTRERAS,GALLEGOS/ALFONSO | COGA770326HASNLL05 | COGA7703268X6 | M01004 | | 0 | 08:00 | ZSSSA001395 | 17,283.00 | FEDERAL |
| CONTRERAS,GALLEGOS/ANA MARIA | COGA790109MZSNLN06 | COGA790109489 | M01006 | | 0 | 08:00 | ZSSSA012450 | 30,860.00 | FEDERAL |
| CONTRERAS,HERNANDEZ/ANGELA VALERIA | COHA990129MZSNRN04 | COHA990129Z23 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| CONTRERAS,LOPEZ/OMAR FRANCISCO | COLO980213HNENPM03 | COLO980213EE7 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| CONTRERAS,LUEVANO/EDITH | COLE850914MZSNVD07 | COLE850914I65 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,846.16 | FEDERAL |
| CONTRERAS,MAGADAN/JOSE LUIS | COML610327HZSNLS00 | COML610327RT7 | M01011 | | 0 | 08:00 | ZSSSA012450 | 20,603.00 | FEDERAL |
| CONTRERAS,MARQUEZ/EMILY YAMELI | COME941229MZSNRM09 | COME941229QU7 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| CONTRERAS,MEZA/IDALY'D NOHEMI | COMI870928MZSNZD03 | COMI870928Q72 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CONTRERAS,NAVARRO/NATIVIDAD | CONN740428HZSMVT05 | CONN740428QN5 | M03025 | | 0 | 07:00 | ZSSSA012853 | 15,686.00 | FEDERAL |
| CONTRERAS,ORNELAS/CESAR | COOC740504HZSNRS02 | COOC740504PW8 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CONTRERAS,PEREZ/PERLA PATRICIA | COPP780620MZSNRR02 | COPP780620JV2 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| CONTRERAS,ROBLES/ITZEL JAQUELINE | CORI930630MZSNBT02 | CORI930630SM4 | M02036 | | 0 | 08:00 | ZSSSA000770 | 4,955.48 | FEDERAL |
| CONTRERAS,RODRIGUEZ/LUIS ALFONSO | CORL781226HZSNLS00 | CORL781226CM9 | M03018 | | 0 | 07:00 | ZSSSA001832 | 7,820.00 | FEDERAL |
| CONTRERAS,RODRIGUEZ/ROSA ISELA | CORR870810MASNDS06 | CORR870810W1 | M03025 | | 0 | 07:00 | ZSSSA001721 | 7,320.00 | FEDERAL |
| CONTRERAS,VAZQUEZ/MA. DEL CONSUELO | COVC720923MZSNZ07 | COVM720923QCA | M02035 | | 0 | 08:00 | ZSSSA000741 | 9,572.00 | FEDERAL |
| CONTRERAS,VILLALOBOS/JOSE DE JESUS | COVJ821006HZSNLS00 | COVJ821006UL2 | CF41040 | | 0 | 08:00 | ZSSSA012656 | 16,762.00 | FEDERAL |
| CORDERO,ALVARADO/MARIA DEL ROSARIO | COAR810220MZSNLS09 | COAR810220K51 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| CORDERO,ARELLANO/J. ASCENCION | COAA831017HZSNRS02 | COAA831017NW9 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| CORDERO,DE LA TORRE/RENE | COTR800418HZSNRN08 | COTR800418IC6 | M03018 | | 0 | 07:00 | ZSSSA001506 | 7,820.00 | FEDERAL |
| CORDERO,LUMBRERAS/JUANA MARIA | COLJ790808MZSNRM04 | COLJ790808EV1 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CORDERO,RENTERIA/ALEJANDRA | CORA870313MDGNRL00 | CORA870313DK5 | M02050 | | 0 | 08:00 | ZSSSA012656 | 12,157.00 | FEDERAL |
| CORDERO,RODRIGUEZ/ANTONIO DE JESUS | CORA840302HZSRD003 | CORA840302FD2 | M02035 | | 0 | 08:00 | ZSSSA013085 | 15,475.98 | FEDERAL |
| CORDERO,RUIZ/MA. ELENA | CORM620922MZSNRL05 | CORM620922TG6 | M03022 | | 0 | 07:00 | ZSSSA001506 | 7,445.00 | FEDERAL |
| CORDERO,RUIZ/MANUEL | CORM660207HZSRZN09 | CORM660207IL6 | M03005 | | 0 | 08:00 | ZSSSA001506 | 7,509.00 | FEDERAL |
| CORDERO,RUIZ/RICARDO | CORR680705HZSRZC09 | CORR680705FW7 | M03004 | | 0 | 08:00 | ZSSSA001996 | 8,688.00 | FEDERAL |
| CORDERO,VELAZ/MAURO RAMON | COVM680420HPLRLR03 | COVM680420LL2 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CORDOVA,ESCALANTE/NICTE | COEN900709MSPRSC05 | COEN900709LA | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| CORDOVA,GONZALEZ/MONICA NAZARETH | COGM900617MZSNRN05 | COGM900617VD9 | M01006 | | 0 | 08:00 | ZSSSA000741 | 14,473.00 | FEDERAL |
| CORDOVA,MORENO/MARIA MAGDALENA | COMM840722MZSRG06 | COMM840722ID4 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CORDOVA,OVALLE/ROBERTO | COOR840619HZSRVB05 | COOR8406194P9 | M01006 | | 0 | 08:00 | ZSSSA000700 | 14,910.00 | FEDERAL |
| CORDOVA,RUIZ ESPARZA/NORMA OSVALDA | CORN721001MZSRZR01 | CORN721001I19 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CORDOVA,ZU&IGA/KARLA ALEJANDRA | COZK870109MZSRXR06 | COZK870109HA | M01006 | | 0 | 08:00 | ZSSSA000321 | 14,910.00 | FEDERAL |
| CORNEJO,ESCOBEDO/MARIA TERESA | COET810310MZSRSR05 | COET810310M5 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CORNEJO,RANGEL/ROBERTO | CORR761103HASRN00 | CORR761103S47 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| CORONA,RAMIREZ/EDNA LIZETH | CORE890817MZSRMD02 | CORE890817373 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CORONA,ROGERS/MILITZA MIRIAM | CORM731228MDFRGL04 | CORM731228RP8 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CORONA,VILLASANA/BEATRIZ ADRIANA | COVB790327I1E4 | COVB790327IE4 | M01006 | | 0 | 08:00 | ZSSSA001832 | 14,910.00 | FEDERAL |
| CORPUS,JIMENEZ/MARTHA VERONICA | COJM831012MZSNRM00 | COJM831012NS5 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| CORRAL,CAMPOS/ADA IVETTE | COCA890112MDGRMD09 | COCA890112NB4 | M02011 | | 0 | 08:00 | ZSSSA002223 | 12,157.00 | FEDERAL |
| CORREA,ARTEAGA/CINTHYA PATRICIA | COAC820128MZSNRN05 | COAC820128DU1 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| CORREA,AVILA/MONICA MARIAN | COAM920326MDFRVN06 | COAM920326V97 | MP98512 | | 0 | 08:00 | ZSSSA002206 | 3,500.00 | FEDERAL |
| CORREA,BAUTISTA/RODOLFO | COBR681226HZSRTD06 | COBR681226T33 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| CORREA,BERUMEN/M. REFUGIO | COBR620428MZSRRF08 | COBR620428FE6 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| CORREA,GARCIA/ANA LUZ | COGA750328MZSNRN02 | COGA750328BD1 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| CORREA,GARCIA/MARIA DE LOURDES PATRICIA | COGL680126MZSNRR07 | COGL680126JU7 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| CORREA,GARCIA/RAUL | COGR631129HZSNRL09 | COGR631129TH4 | M02057 | | 0 | 08:00 | ZSSSA012516 | 8,496.00 | FEDERAL |
| CORREA,HERNANDEZ/JUAN | COHJ680601HNLRRN05 | COHJ680601J55 | M03013 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CORREA,MARTINEZ/ELIZABETH | COMIE730314JMMCRLL04 | COMIE730314I17 | M03025 | | 0 | 07:00 | ZSSSA012771 | 8,184.00 | FEDERAL |
| CORREA,PACHECO/CLAUDIA CONSUELO | COPC680710MDFRCL00 | COPC680710GM3 | CF41062 | | 0 | 08:00 | ZSSSA012492 | 14,369.00 | FEDERAL |
| CORREA,SANCHEZ/YESICA | COSY810701MZSNRS16 | COSY810701HG8 | M02001 | | 0 | 08:00 | ZSSSA000613 | 13,654.00 | FEDERAL |
| CORREA,SOSA/MIGUEL ANGEL | COSM861219HZSNRS04 | COSM861219LD1 | M01004 | | 0 | 08:00 | ZSSSA002141 | 16,776.00 | FEDERAL |
| CORREA,TORRES/JUAN MANUEL | COTJ840525HZSNRN07 | COTJ840525G1 | M02001 | | 0 | 08:00 | ZSSSA000613 | 13,654.00 | FEDERAL |
| CORREA,VERA/MARIA SOCORRO LETICIA | COVS511213MZSNRC08 | COVS511213MJ7 | M03018 | | 0 | 07:00 | ZSSSA001453 | 7,820.00 | FEDERAL |
| CORTES,ACU&A/DANIELA | COAD900920MZSNRCN00 | COAD900920LJ4 | M02006 | | 0 | 08:00 | ZSSSA013172 | 14,645.00 | FEDERAL |
| CORTES,ARELLANO/ANABEL | COAA820927MZSNRN06 | COAA820927X1 | M02035 | | 0 | 08:00 | ZSSSA000304 | 5,714.00 | FEDERAL |
| CORTES,DE LA CRUZ/NESTOR JOSE | COCN910105HASRSR08 | COCN910105LR4 | M01006 | | 0 | 08:00 | ZSSSA012853 | 19,292.00 | FEDERAL |
| CORTES,GAETA/MA GUADALUPE | COGG710513MJCRD00 | COGG710513FA4 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| CORTES,GONZALEZ/MONICA ADRIANA | COGM860216MZSNRN04 | COGM860216AJ8 | M02035 | | 0 | 08:00 | ZSSSA000613 | 11,430.54 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| CORTES,GUZMAN/HECTOR MANUEL | COGH580829HNLRC20 | COGH580829RI8 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| CORTES,LAMAS/SERGIO ALBERTO | COLS770514HZSRMR04 | COLS7705149G4 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| CORTES,LOPEZ/GLORIA | COLG620910MZSRPL05 | COLG620910SY0 | M02081 | | 0 | 08:00 | ZSSSA001120 | 10,175.00 | FEDERAL |
| CORTES,MU&OZ/MA LEONOR | COML630528MZSRXN21 | COML6305283B0 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| CORTES,NAVIA/JAIME ENRIQUE | CONJ640630HZSRVM08 | CONJ640630H45 | CF34260 | | 0 | 08:00 | ZSSSA012516 | 11,552.21 | FEDERAL |
| CORTES,NERI/IRMA MONSERRATH | CONI810106MZSRRR11 | CONI810106AB5 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| CORTES,PEREZ/TOMAS | COPT661002HDFRRM06 | COPT661002DT7 | M03012 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| CORTES,SOLIS/MARICRUZ | COSM680403MDGRRL05 | COSM680403D51 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| CORTES,SOLIS/SILVIA | COS5670301MDGRLL03 | COS5670301F44 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| CORTES,TOVAR/LIDIA VERONICA | COTL800907MZSRV01 | COTL800907P47 | M02105 | | 0 | 08:00 | ZSSSA000514 | 12,801.00 | FEDERAL |
| CORTES,ZACARIAS/PATRICIA JUDITH | COZP780630MASRCT07 | COZP780630SJA | M03024 | | 0 | 07:00 | ZSSSA012853 | 7,370.00 | FEDERAL |
| CORTEZ,GAETA/JOSE ANTONIO | COGA850913HJCRN00 | COGA8509137T5 | M02050 | | 0 | 08:00 | ZSSSA012632 | 12,157.00 | FEDERAL |
| CORTEZ,GAETA/YANETH | COGY801010MJCRN04 | COGY801010B1A | M03025 | | 0 | 07:00 | ZSSSA012632 | 10,152.00 | FEDERAL |
| CORTEZ,HERNANDEZ/LILIA | COHL781229MZSRRL08 | COHL781229CH7 | M03021 | | 0 | 07:00 | ZSSSA000164 | 7,470.00 | FEDERAL |
| CORTEZ,MARTINEZ/ELVIA | COME620227MZSRRL05 | COME620227E79 | M02112 | | 0 | 08:00 | ZSSSA000613 | 12,574.00 | FEDERAL |
| CORTEZ,PRADO/CLAUDIA | COPC880410MZSRRL06 | COPC880410E68 | M02006 | | 0 | 08:00 | ZSSSA012853 | 8,990.00 | FEDERAL |
| CORTEZ,TREVI&O/LUIS MARTIN | COTL660414HZSRSS01 | COTL660414583 | M02006 | | 0 | 08:00 | ZSSSA012450 | 8,990.00 | FEDERAL |
| CORTEZ,VILLARREAL/PAOLA ANAHI | COVP930427MZSRLL06 | COVP930427Q08 | MP98512 | | 0 | 08:00 | ZSSSA000596 | 3,500.00 | FEDERAL |
| CORVERA,GOMEZ/MARTHA ISABEL | COGM931208MZSRMR08 | COGM931208S80 | EP98582 | | 0 | 08:00 | ZSSSA001016 | 900.00 | FEDERAL |
| CORVERA,SANCHEZ/LUZ MARIA | COSL660509MZSRZN00 | COSL660509EQ5 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| CORVERA,SANCHEZ/MIRIAM ZULEMA | COSM740729MZSRNR09 | COSM740729CW7 | M02035 | | 0 | 08:00 | ZSSSA001844 | 9,572.00 | FEDERAL |
| COSME,PEREZ/NAHUM MARTIN | COPN700528HDFSRH08 | COPN700528CD8 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| COSME,RAMOS/MIGUEL | CORM621206HPLSMG08 | CORM621206SX2 | M01006 | | 0 | 08:00 | ZSSSA000712 | 14,910.00 | FEDERAL |
| COSSIO,CAMPOS/CIRA | COCC550923MZSSMR07 | COCC550923VA5 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| COTA,FELZAR MANUEL | COXE990910HCHTXL08 | COEL990910H16 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,320.00 | FEDERAL |
| COVARRUBIAS,ARANDA/MARIANELA | COAM810126MZSVRR19 | COAM8101269K6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| COVARRUBIAS,BENAVIDEZ/ANA MARIA | COBA861203MZSVNN09 | COBA861203TL8 | M01006 | | 0 | 08:00 | ZSSSA000700 | 14,910.00 | FEDERAL |
| COVARRUBIAS,CORNELIO/SERGIO ANTONIO | COC811209HMNVR008 | COC811209RF6 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| COVARRUBIAS,DE LA TORRE/MARICELA | COTM670420MZSVRR02 | COTM6704202MA | M02105 | | 0 | 08:00 | ZSSSA000881 | 12,801.00 | FEDERAL |
| COYAZO,ROSAS/MA. EVA | CORE690723MZSVSY07 | CORE6907236N5 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| CRESPO,DE SANTIAGO/ENRIQUE | CESE670322HZSRNN03 | CESE670322H42 | M03018 | | 0 | 07:00 | ZSSSA012574 | 7,820.00 | FEDERAL |
| CRESPO,MENDEZ/FRANCISCO JAVIER | CEMF930831HZSRNR09 | CEMF9308314R1 | MP98522 | | 0 | 08:00 | ZSSSA013126 | 2,400.00 | FEDERAL |
| CRISPIN,LOPEZ/SELENE | CILS851106MDGRPL03 | CILS851106Q42 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| CRISTERNA,CASTRO/JIMELDA DEL REFUGIO | CIC1610505MZSRSM05 | CIC1610505RK4 | M01007 | | 0 | 08:00 | ZSSSA001861 | 14,305.00 | FEDERAL |
| CRISTERNA,FELIX/GABRIELA | CIFG800101MZSRBL07 | CIFG800101A64 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| CRUZ,PATRICIA MARGARITA | CUPA620313MZSRXT05 | CUPA620313CH0 | M02035 | | 0 | 08:00 | ZSSSA000695 | 9,572.00 | FEDERAL |
| CRUZ,ALVAREZ/GUADALUPE | CUAG840608MIMCRLD00 | CUAG8406082M3 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CRUZ,CERVANTES/ADRIANA PATRICIA | CUCA900115MJCRRD01 | CUCA900115EF2 | M04003 | | 0 | 08:00 | ZSSSA012450 | 6,585.01 | FEDERAL |
| CRUZ,CRUZ/MARIA DEL ROSARIO | CUCR830610MASRRS09 | CUCR830610E38 | M02036 | | 0 | 08:00 | ZSSSA000712 | 8,282.00 | FEDERAL |
| CRUZ,DOMINGUEZ/JOSE ANTONIO | CUDA580505HDFRRM01 | CUDA580505EC5 | M03012 | | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| CRUZ,DURAN/LUIS FELIPE | CUDL850608HZSRSS08 | CUDL8506085Y9 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 12,701.00 | FEDERAL |
| CRUZ,ESQUIVEL/ENEDINA | CUEE831123MZSRNS05 | CUEE831123957 | M02035 | | 0 | 08:00 | ZSSSA000753 | 9,572.00 | FEDERAL |
| CRUZ,GONZALEZ/MA EDUVIGES | CUGE591028MZSRND07 | CUGE591028U40 | M02035 | | 0 | 08:00 | ZSSSA001016 | 9,572.00 | FEDERAL |
| CRUZ,HERNANDEZ/HERIBERTO | CUHH800108HZSRRR07 | CUHH8001089A3 | M02035 | | 0 | 08:00 | ZSSSA001745 | 9,572.00 | FEDERAL |
| CRUZ,HERNANDEZ/PATRICIA | CUHP710907MZSRRT08 | CUHP710907J2A | M02036 | | 0 | 08:00 | ZSSSA012771 | 5,846.16 | FEDERAL |
| CRUZ,HERNANDEZ/VERONICA | CUHV740103MZSRRR09 | CUHV740103QM3 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| CRUZ,IBARRA/ERNESTO | CUIE711110HJCRB06 | CUIE711110SF6 | M01006 | | 0 | 08:00 | ZSSSA000712 | 14,910.00 | FEDERAL |
| CRUZ,LUNA/VERONICA | CULV930203MZSRNR09 | CULV930203FM1 | M02035 | | 0 | 08:00 | ZSSSA000152 | 360.00 | FEDERAL |
| CRUZ,MACIAS/RAMIRO | CUMR690225HZSRMC01 | CUMR690225BE8 | M01007 | | 0 | 08:00 | ZSSSA000712 | 14,305.00 | FEDERAL |
| CRUZ,MARTINEZ/JOEL | CUMJ690929HDFRRL07 | CUMJ690929MN0 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CRUZ,MENDEZ/CHRISTIAN | CUMC801206HZSRNH00 | CUMC8012069Y9 | M02105 | | 0 | 08:00 | ZSSSA012574 | 12,801.00 | FEDERAL |
| CRUZ,MENDEZ/DENISE | CUMD790419MZSRNN07 | CUMD790419FR9 | M02036 | | 0 | 08:00 | ZSSSA002136 | 6,685.60 | FEDERAL |
| CRUZ,MONREAL/ROSA ANGELICA | CUMR521119MCLRNS00 | CUMR521119E89 | M02110 | | 0 | 08:00 | ZSSSA000613 | 12,091.00 | FEDERAL |
| CRUZ,MONREAL/VICTOR HUGO | CUMV940119HZSRNC05 | CUMV940119RF0 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| CRUZ,MORALES/ROSA IRIS | CUMR920830MDFRRS09 | CUMR920830A0A | MP98522 | | 0 | 08:00 | ZSSSA002112 | 2,400.00 | FEDERAL |
| CRUZ,MORENO/JOSE ALFREDO | CUMA710428HZSRRL01 | CUMA710428AJ3 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CRUZ,ORTEGA/ESTEFANIA | CUEO920807MASRRS05 | CUEO920807PQ6 | M01006 | | 0 | 08:00 | ZSSSA012574 | 30,860.00 | FEDERAL |
| CRUZ,PEREZ/BETZABETH LOIDA | CUPB840107MDFRRS01 | CUPB840107RA0 | M02036 | | 0 | 08:00 | ZSSSA001395 | 8,282.00 | FEDERAL |
| CRUZ,RIVERA/FRANCISCA | CURF620103MZSRVR02 | CURF6201039Y6 | M02107 | | 0 | 08:00 | ZSSSA002124 | 14,156.00 | FEDERAL |
| CRUZ,RODRIGUEZ/OSCAR ANTONIO | CURO890217HZSRD509 | CURO890217LW9 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,320.00 | FEDERAL |
| CRUZ,SALAS/JUAN JOSE | CUSJ710917HPLRLN08 | CUSJ710917HF0 | M01006 | | 0 | 08:00 | ZSSSA000246 | 14,910.00 | FEDERAL |
| CRUZ,SANDOVAL/EFRAIN | CUSE900311HZSRNF06 | CUSE900311I49 | M02035 | | 0 | 08:00 | ZSSSA012853 | 8,535.80 | FEDERAL |
| CRUZ,VILLEGAS/SONIA | CUVS730603MZSRNL05 | CUVS730603BK8 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| CUELLAR,GOMEZ/PEDRO EDUARDO | CUGP920623HZSLMD02 | CUGP920623IG5 | M03025 | | 0 | 07:00 | ZSSSA000152 | 13,640.00 | FEDERAL |
| CUELLAR,JUAREZ/OLGA ADRIANA | CUIJ062021MCLRLR05 | CUIJ062021S061 | M03005 | | 0 | 08:00 | ZSSSA001646 | 7,509.00 | FEDERAL |
| CUEVAS,ALMARAZ/JOSEFINA | CUAJ570317MZSVLS02 | CUAJ5703179H4 | M03020 | | 0 | 07:00 | ZSSSA012591 | 7,495.00 | FEDERAL |
| CUEVAS,CORONEL/IRVING ISAIAS | CUCI930120HZSVRR01 | CUCI930120AT1 | MP98512 | | 0 | 08:00 | ZSSSA000753 | 3,500.00 | FEDERAL |
| CUEVAS,CORTEZ/KAREN JAZMIN | CUCK920601MZSVRR00 | CUCK920601G18 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,084.76 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| CUEVAS,CUEVAS/MARIA GUADALUPE | CUCG790327MZSVVD05 | CUCG790327UN5 | M02110 | | 0 | 08:00 | ZSSSA000152 | 12,091.00 | FEDERAL |
| CUEVAS,CUEVAS/MARTHA KARINA | CUCM860406MZSVVR03 | CUCM860406RB1 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| CUEVAS,GONZALEZ/MARTHA LUISA | CUGM640513MZSVNR05 | CUGM640513R89 | M01010 | | 0 | 08:00 | ZSSSA012450 | 17,958.00 | FEDERAL |
| CUEVAS,JUAREZ/SANDRA KARINA | CUJS881120MZSVRN14 | CUJS881120SR2 | M02040 | | 0 | 08:00 | ZSSSA012771 | 9,177.00 | FEDERAL |
| CUEVAS,MARTINEZ/MIGUEL | CUMM620929HZSVRG03 | CUMM620929J19 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CUEVAS,NORIEGA/NOELIA | CUNN760605MZSVRL00 | CUNN760605B77 | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| CUEVAS,RIVAS/SANJUANA | CURS690624MZSVVN02 | CURS690624R42 | M03023 | | 0 | 07:00 | ZSSSA012591 | 7,420.00 | FEDERAL |
| CUEVAS,RODRIGUEZ/EDGAR EDUARDO | CURE860531HZSVDD02 | CURE860531R17 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CUMPLIDO,LEDESMA/MA. SANTOS | CULS811101MZSMND06 | CULM811101F95 | M02105 | | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| CUMPLIDO,MIER/CLAUDIA DENISSE | CUMC850512MZSMRL08 | CUMC850512BW0 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| DAMIAN,OROZCO/LEOBARDO | DAOL910221HZSMRB04 | DAOL910221LG6 | M03024 | | 0 | 07:00 | ZSSSA001424 | 7,370.00 | FEDERAL |
| DAVILA,ACU&A/CINDY ESTEPHANIE | DAAC910902MZSVNC01 | DAAC910902Q41 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,846.16 | FEDERAL |
| DAVILA,CUEVAS/ISABEL CRISTINA | DACI830315MASVVS00 | DACI830315R15 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DAVILA,DE AVILA/CESAR ERNESTO | DAAC810123HZSVV514 | DAAC810123TC7 | M01007 | | 0 | 08:00 | ZSSSA001791 | 14,305.00 | FEDERAL |
| DAVILA,DE LA TORRE/EDGAR | DATE781006HZSVRD05 | DATE781006S50 | M03025 | | 0 | 07:00 | ZSSSA012516 | 10,152.00 | FEDERAL |
| DAVILA,DE LA TORRE/MA. GUADALUPE | DATG761205MZSVRD16 | DATG761205VC7 | M03025 | | 0 | 07:00 | ZSSSA012504 | 7,170.00 | FEDERAL |
| DAVILA,ESCOBEDO/MA. VICTORIA | DAEV730926MASVSC00 | DAEV730926PL9 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| DAVILA,ESPARZA/MIGUEL ANGEL | DAEM950808HZSVSG05 | DAEM950808R9G1 | M02035 | | 0 | 08:00 | ZSSSA000152 | 4,320.00 | FEDERAL |
| DAVILA,ESTRADA/FERNANDO ABRAHAM | DAEF960731HZSVR05 | DAEF960731S48 | M03024 | | 0 | 07:00 | ZSSSA001506 | 10,202.00 | FEDERAL |
| DAVILA,ESTRADA/ZAIRA | DAEZ840206MZSVSR00 | DAEZ840206E88 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| DAVILA,GARAY/CRISTINA | DAGC880322MZSVRR05 | DAGC880322F87 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DAVILA,GARCIA/REYNALDO | DAGR741106HJCVR05 | DAGR741106D13 | M02048 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| DAVILA,GOMEZ/PATRICIA | DAGP691227MZSVMT02 | DAGP691227GW1 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DAVILA,GUERRERO/YESSICA LILIANA | DAGY850502MZSVRS04 | DAGY850502B54 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| DAVILA,MACIAS/JESUS | DAMI730725HZSVCS03 | DAMI730725E2C | M01004 | | 0 | 08:00 | ZSSSA012836 | 17,283.00 | FEDERAL |
| DAVILA,MARTINEZ/ARTEMIO | DAMA810804HZSVRR07 | DAMA810804AV0 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| DAVILA,MOTA/MARIA MONICA | DAMM710818MDFVTN07 | DAMM710818R9A | M01006 | | 0 | 08:00 | ZSSSA012480 | 14,910.00 | FEDERAL |
| DAVILA,PLASCENCIA/LILIA LIZETH | DAPL861216MZSVLL16 | DAPL861216G78 | M03020 | | 0 | 07:00 | ZSSSA012853 | 7,495.00 | FEDERAL |
| DAVILA,QUINTERO/MARIA MARGARITA | DAQM890116MZSVNR02 | DAQM890116GW1 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DAVILA,RAMIREZ/VICENTE | DARV790404HZSVMC07 | DARV790404S7C | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| DAVILA,ROCHA/LAIDA XIOMARA | DARL870729MZSVCD03 | DARL870729Q23 | M03025 | | 0 | 07:00 | ZSSSA000164 | 7,170.00 | FEDERAL |
| DAVILA,SILVA/JORGE JONATHAN | DASJ850716HZSVLR09 | DASJ850716LW1 | M03004 | | 0 | 08:00 | ZSSSA013184 | 14,211.00 | FEDERAL |
| DAVILA,TOVAR/HILDA YESENIA | DATH891120MZSVL06 | DATH891120A10 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DAVILA,TRONCOSO/MARIA DEL REFUGIO | DATR720509MZSVRF15 | DATR720509DA8 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| DAVILA,VELA/ESTELA | DAVE660930MZSVL500 | DAVE660930S19 | M02032 | | 0 | 08:00 | ZSSSA012696 | 14,460.00 | FEDERAL |
| DAVILA,VERDOZA/MANUELA | DAVM821109MZSVRN09 | DAVM821109EV7 | M02036 | | 0 | 08:00 | ZSSSA001395 | 8,282.00 | FEDERAL |
| DE ALBA,GARCIA/CAROLINA ALEJANDRA | AAGC831002MZSLRR00 | AAGC831002Q50 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE ALBA,REYES/EDGAR OMAR | AARE780925HZSVLD00 | AARE780925ZK7 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE AVILA,EDGAR OCTAVIO | AIE750907HZSVXD08 | AIE750907S16 | M01007 | | 0 | 08:00 | ZSSSA012940 | 14,305.00 | FEDERAL |
| DE AVILA,AGUAYO/YESENIA | AIA7870225MZSVGS06 | AIA7870225E70 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| DE AVILA,DAVILA/CARLOS EDGAR | AIDC820904HZSVVR09 | AIDC820904HG8 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| DE AVILA,DE SANTIAGO/NIRIA DENNIS | AISN880826MZSVNR09 | AISN880826LCA | M02015 | | 0 | 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| DE AVILA,GALVAN/ANA IZBETH | AIGA901025MZSVLN00 | AIGA901025BR7 | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,136.64 | FEDERAL |
| DE AVILA,JACOBO/BRENDA ALEJANDRA | AJJB931110MZSVCR03 | AJJB931110EM6 | EP98582 | | 0 | 08:00 | ZSSSA012701 | 900.00 | FEDERAL |
| DE AVILA,LOPEZ/SUSANA | AJLS760406MZSVPS06 | AJLS760406S92 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | AIMC490808MZSVRR01 | AIMC490808S72 | M03005 | | 0 | 08:00 | ZSSSA001844 | 7,509.00 | FEDERAL |
| DE AVILA,MARQUEZ/ROSA MARIA | AIMR590719MZSVRS06 | AIMR590719EM1 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DE AVILA,MORENO/MARTHA ALICIA | AIMM860710MZSVRR07 | AIMM860710A10 | CF41018 | | 0 | 08:00 | ZSSSA013143 | 15,484.00 | FEDERAL |
| DE HARO,DEL RIO/LESLY MARIANA | HARL940420MZSVRS04 | HARL940420R93 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| DE HARO,DIAZ/MARIBEL | HADM791215MZSVRR02 | HADM791215RV3 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| DE HARO,ESTRADA/DANIEL ALEJANDRO | HAED941021HCHRSN09 | HAED941021S77 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| DE HORTA,ROBLEDO/VICTOR | HORV740619ZSVRBC02 | HORV740619S25 | M01007 | | 0 | 08:00 | ZSSSA001844 | 14,305.00 | FEDERAL |
| DE LA CRUZ,BOCANEGRA/MARTIN | CUBM920106HZSVRC00 | CUBM920106P1 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE LA CRUZ,CASTA&ON/ELIAS | CUCE920917ZSVRS100 | CUCE920917W0 | CF40003 | | 0 | 08:00 | ZSSSA012533 | 17,644.00 | FEDERAL |
| DE LA CRUZ,CHAIRES/MARCO ANTONIO | CUCM940208HZSVRR09 | CUCM940208CM5 | R12033 | | 0 | 08:00 | ZSSSA000613 | 1,870.00 | FEDERAL |
| DE LA CRUZ,DEL RIO/AURELIO HECTOR | CURA681209HZSVR04 | CURA681209BU6 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| DE LA CRUZ,GALLEGOS/ANDRES | CUGA840529HZSVRLN06 | CUGA840529PR4 | M02036 | | 0 | 08:00 | ZSSSA012550 | 8,039.00 | FEDERAL |
| DE LA CRUZ,GONZALEZ/NEREIDA DEL ROCIO | CUGN880528MZSVNR05 | CUGN880528A11 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA CRUZ,LOPEZ/MARIA MARGARITA | CULM541017MZSVRR04 | CULM541017A23 | M02088 | | 0 | 08:00 | ZSSSA013143 | 14,305.00 | FEDERAL |
| DE LA CRUZ,LOZANO/CLAUDIA ARACELI | CULC901218MZSVRL00 | CULC901218C3 | M02035 | | 0 | 08:00 | ZSSSA013143 | 4,320.00 | FEDERAL |
| DE LA CRUZ,MEDINA/CYNDY | CUMC860920MZSVRD07 | CUMC860920MD0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA CRUZ,MONSIVAIS/MARINA | CUMM740929MZSVRR03 | CUMM740929K16 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| DE LA CRUZ,OJEDA/ADRIAN | CUOA711009HZSVRD06 | CUOA711009Z27 | M01007 | | 0 | 08:00 | ZSSSA000526 | 14,305.00 | FEDERAL |
| DE LA CRUZ,OJEDA/EDGAR FABIAN | CUOE811001HZSVRD04 | CUOE811001E7 | M02001 | | 0 | 08:00 | ZSSSA000613 | 13,654.00 | FEDERAL |
| DE LA CRUZ,ORTIZ/BRENDA BERENICE | CUOB860226MZSVRR00 | CUOB860226GH5 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| DE LA CRUZ,PALACIOS/ANGELICA | CUPA850518MZSVRLN02 | CUPA850518QC1 | M01006 | | 0 | 08:00 | ZSSSA001511 | 14,473.00 | FEDERAL |
| DE LA CRUZ,RAMIREZ/HUMBERTO | CURH771015HZSVRMM02 | CURH771015E9Y | M03004 | | 0 | 08:00 | ZSSSA001692 | 8,688.00 | FEDERAL |
| DE LA CRUZ,RAMIREZ/NOHEMI | CURN921102MZSVRHH00 | CURN921102GL2 | M02035 | | 0 | 08:00 | ZSSSA000695 | 8,136.64 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| DE LA CRUZ,RUIZ/LUZ ELENA | CURL710923MZSRZ03 | CURL710923FU9 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,039.00 | FEDERAL |
| DE LA CRUZ,SALAZAR/JOSE LUIS | CUSL581126HZRSL04 | CUSL581126UW3 | M03025 | | 0 | 07:00 | ZSSSA013143 | 14,322.00 | FEDERAL |
| DE LA CRUZ,SILVA/JOSE LUIS | CUSL720613HZSR08 | CUSL720613Q49 | M03005 | | 0 | 08:00 | ZSSSA000700 | 7,509.00 | FEDERAL |
| DE LA CRUZ,TISCARE&O/BLANCA ESTHELA | CUTB620624MZSRSL09 | CUTB620624I59 | M03021 | | 0 | 07:00 | ZSSSA013143 | 7,470.00 | FEDERAL |
| DE LA CUEVA,ESPINOZA/FAVIOLA | CUEF890412MZSVSV03 | CUEF890412832 | M03023 | | 0 | 07:00 | ZSSSA002136 | 7,420.00 | FEDERAL |
| DE LA CUEVA,ESPINOZA/MARIA MANOELA | CUEM770125MZSVSN01 | CUEM770125NR6 | M03025 | | 0 | 07:00 | ZSSSA012771 | 11,594.00 | FEDERAL |
| DE LA CUEVA,VERA/AURORA | CUVA790812MZSVRR06 | CUVA790812788 | M02048 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| DE LA CUEVA,VERA/MA AUXILIO | CUVA691128MZSVRX03 | CUVA691128J54 | M02035 | | 0 | 08:00 | ZSSSA000613 | 9,572.00 | FEDERAL |
| DE LA FUENTE,GONZALEZ/AMALIA DE LOURDES | FUGA880619MZSNM09 | FUGA880619I17 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| DE LA FUENTE,MAGALLANES/JESUS | FUMJ600205HZSNGS07 | FUMJ6002059A1 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| DE LA FUENTE,MARTINEZ/SANDRA ALICIA | FUMS850108MZSNRN08 | FUMS850108TDA | M03025 | | 0 | 07:00 | ZSSSA012574 | 10,152.00 | FEDERAL |
| DE LA FUENTE,SANDOVAL/MA. DE LOS ANGELES | FUSA550924MZSNM01 | FUSA550924CG3 | M03023 | | 0 | 07:00 | ZSSSA012906 | 7,420.00 | FEDERAL |
| DE LA HOYA,CUEVA/EDGAR IVAN | HOCE940506HZSYVD06 | HOCE940506NT0 | EP98572 | | 0 | 08:00 | ZSSSA001646 | 1,600.00 | FEDERAL |
| DE LA PE&A,ALONSO/FRANCISCO JAVIER | PEAF790503HZSLR02 | PEAF790503GH0 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| DE LA PUENTE,PADILLA/DANIEL | PUPD920318HZSNDN09 | PUPD920318B76 | MP98512 | | 0 | 08:00 | ZSSSA001593 | 3,500.00 | FEDERAL |
| DE LA RIVA,CAMACHO/HORACIO DE JESUS | RICH680623HJCVMR09 | RICH680623I26 | M03018 | | 0 | 07:00 | ZSSSA012533 | 7,820.00 | FEDERAL |
| DE LA RIVA,NAVARRO/ANGEL | RINA780522HZSVVN08 | RINA780522G93 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE LA ROSA,ALVARADO/MARISELA | ROAM630903MZSSLR07 | ROAM630903KL3 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| DE LA ROSA,ALVARADO/ROBERTO | ROAR630606HZSLB04 | ROAR630606J25 | CF41062 | | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| DE LA ROSA,CAMPOS/IONATHAN EDUARDO | ROCJ980802HDGSMN03 | ROCJ980802E70 | EP98582 | | 0 | 08:00 | ZSSSA000222 | 900.00 | FEDERAL |
| DE LA ROSA,CORTES/JOHNATTAN SALVADOR | ROCJ880419HZSSRH03 | ROCJ8804192B6 | M01006 | | 0 | 08:00 | ZSSSA012656 | 14,473.00 | FEDERAL |
| DE LA ROSA,DE LUNA/JESSICA NAYELY | ROLJ950810MZSSNS05 | ROLJ950810I19 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| DE LA ROSA,GALLEGOS/SANTIAGO | ROGS610725HJCSLN02 | ROGS610725I20 | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| DE LA ROSA,GARCIA/GUADALUPE DE JESUS | ROGG950812HZSSRD00 | ROGG950812CP6 | M02035 | | 0 | 08:00 | ZSSSA000152 | 4,680.00 | FEDERAL |
| DE LA ROSA,HERNANDEZ/MARIA DE LOURDES | ROHL820211MZSSRR02 | ROHL820211GB3 | M02107 | | 0 | 08:00 | ZSSSA001506 | 14,156.00 | FEDERAL |
| DE LA ROSA,HERNANDEZ/ROSA MARIA | ROHR840801MZSSRS02 | ROHR840801P77 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DE LA ROSA,HERNANDEZ/RUTH ELIZABETH | ROHR901216MZSSRT06 | ROHR901216TA5 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA ROSA,LUJAN/SANDRA LETICIA | ROLS831230MZSSJN03 | ROLS831230JX1 | M02105 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| DE LA ROSA,MONTELONGO/NINFA MIREYA | ROMN660222MZSSNN04 | ROMN660222IN7 | CF41062 | | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| DE LA ROSA,OLIVA/FABIOLA | ROOF771004MZSSLB05 | ROOF771004TH1 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| DE LA ROSA,PEREZ/MARIA GUADALUPE | ROPG820509MZSSRD03 | ROPG820509NSA | M03019 | | 0 | 07:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| DE LA ROSA,PITONES/FATIMA | ROPF000825MZSSTA0A | ROPF000825K56 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| DE LA ROSA,QUIROZ/CLAUDIA ERIKA | ROQC830123MZSSRL08 | ROQC830123QP8 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| DE LA ROSA,RAMIREZ/ALFREDO GERARDO | RORA611201HCLSMLO1 | RORA611201GP8 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DE LA ROSA,RAMIREZ/JESUS | RORJ751205HZSSMS04 | RORJ751205MH4 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DE LA ROSA,REYES/MAGDALENA | RORM940209MZSSYG07 | RORM940209CU1 | OP98562 | | 0 | 08:00 | ZSSSA000613 | 750.00 | FEDERAL |
| DE LA ROSA,SANCHEZ/MARIO | ROSM740911HZSSNR06 | ROSM740911CU4 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| DE LA ROSA,SORIA/ELISA | ROSE890619MZSSRL09 | ROSE890619I53 | M02036 | | 0 | 08:00 | ZSSSA000700 | 2,160.00 | FEDERAL |
| DE LA ROSA,SOTO/ELVIA REYNA | ROSE920827MZSSLT04 | ROSE920827J15 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| DE LA ROSA,TREJO/ELVA DORA | ROTE620310MZSSRL06 | ROTE620310EA9 | M02059 | | 0 | 08:00 | ZSSSA001861 | 7,509.00 | FEDERAL |
| DE LA ROSA,TREJO/ROGELIO | ROTR590627HZSSRG08 | ROTR590627MF1 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| DE LA ROSA,VENEGAS/CLAUDIA LIZETH | ROVC840613MDFSNL05 | ROVC840613FTA | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DE LA ROSA,VITELA/CLAUDIA ROSALIA | ROVC791031MZSSLT03 | ROVC791031BXA | M03025 | | 0 | 07:00 | ZSSSA002136 | 7,320.00 | FEDERAL |
| DE LA TORRE,/CESAR | TOXC800113HZSRX06 | TOXC800113952 | M03023 | | 0 | 07:00 | ZSSSA012574 | 7,420.00 | FEDERAL |
| DE LA TORRE,AGUILAR/MARIA DE LOURDES | TOAL600408MMCRGR00 | TOAL600408AJ0 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DE LA TORRE,AGUILERA/JOSE MANUEL | TOAM770223HZSRGN02 | TOAM770223I99 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| DE LA TORRE,AGUILERA/MARTHA ISHY | TOAM780403MZSSRG02 | TOAM780403EL9 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| DE LA TORRE,BONILLA/KENY LAURA | TOBK850407MZSSRN02 | TOBK850407A48 | M02001 | | 0 | 08:00 | ZSSSA000613 | 13,654.00 | FEDERAL |
| DE LA TORRE,CARLOS/FERNANDO | TOCF860821HZSSRR03 | TOCF860821I63 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| DE LA TORRE,CORTEZ/GLORIA | TOCG600417MZSSRL05 | TOCG600417HA2 | M02048 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| DE LA TORRE,DE CASAS/RODRIGO | TOCR571207HZSRSD08 | TOCR571207TSA | M01006 | | 0 | 08:00 | ZSSSA000514 | 14,910.00 | FEDERAL |
| DE LA TORRE,DE LA TORRE/ISRAEL | TOTI720315HZSSRS02 | TOTI720315CX4 | M03024 | | 0 | 07:00 | ZSSSA001506 | 7,370.00 | FEDERAL |
| DE LA TORRE,ESPARZA/MARIA ISABEL | TOEI920126MZSSRS09 | TOEI920126SC4 | AM98572 | | 0 | 08:00 | ZSSSA013172 | 700.00 | FEDERAL |
| DE LA TORRE,ESPINOZA/JOSE ALFONSO | TOEA751225HZSRSL08 | TOEA751225U57 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DE LA TORRE,ESPINOZA/MAYRA CAROLINA | TOEM850603MZSSRY08 | TOEM850603MM8 | M01006 | | 0 | 08:00 | ZSSSA012894 | 14,910.00 | FEDERAL |
| DE LA TORRE,ESPINOZA/FLOR DEL SOCORRO | TOEF881026MZSSRL03 | TOEF881026IPA | M03025 | | 0 | 07:00 | ZSSSA013184 | 10,152.00 | FEDERAL |
| DE LA TORRE,GARAY/VERONICA ISABEL | TOGV750221MZSSRR07 | TOGV750221K23 | M02006 | | 0 | 08:00 | ZSSSA002235 | 8,990.00 | FEDERAL |
| DE LA TORRE,GARCIA/BLANCA ESTELA | TOGB690324MZSSRL07 | TOGB690324P16 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| DE LA TORRE,GARCIA/CECILIA | TOGC690723MZSSRC04 | TOGC690723GJ3 | M03019 | | 0 | 07:00 | ZSSSA012504 | 7,545.00 | FEDERAL |
| DE LA TORRE,GARCIA/JUAN GABRIEL | TOGJ710219HZSSRN07 | TOGJ7102193A1 | M03005 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| DE LA TORRE,GOMEZ/JOSE MANUEL | TOGM840521HZSSRM02 | TOGM840521ACA | M03020 | | 0 | 07:00 | ZSSSA001803 | 7,495.00 | FEDERAL |
| DE LA TORRE,GONZALEZ/JOSE CRUZ | TOGCS20502HZSSRN02 | TOGCS20502D92 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| DE LA TORRE,GUERRERO/SELENE | TOGS930925MZSSRL08 | TOGS930925L86 | R12033 | | 0 | 08:00 | ZSSSA000613 | 1,870.00 | FEDERAL |
| DE LA TORRE,GUZMAN/MARIA CATALINA | TOGC741109MMCRZT09 | TOGC741109NV2 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| DE LA TORRE,HERNANDEZ/ARMANDO | TOHA730830HZSSRR00 | TOHA730830KB1 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| DE LA TORRE,HERNANDEZ/EVELYN | TOHE890108MDGRRV00 | TOHE890108TF1 | M02036 | | 0 | 08:00 | ZSSSA002240 | 8,282.00 | FEDERAL |
| DE LA TORRE,HERRERA/CARLOTA AMALIA | TOHCS711044MZSSRR05 | TOHCS71104464 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| DE LA TORRE,MEDRANO/MARIBEL | TOMM880504MZSSRD08 | TOMM880504RQ2 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| DE LA TORRE, MERCADO/YANNIN ROSALBA | TOMY850331MZSRN06 | TOMY8503312N2 | M01006 | | 0 | 08:00 ZSSSA000152 | 30,860.00 | FEDERAL |
| DE LA TORRE, MORENO/OFELIA | TOMO580317MZSRRF09 | TOMO580317T5A | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| DE LA TORRE, NI&O/TOMASA | TONT570307MZSRX006 | TONT570307W8 | M02031 | | 0 | 08:00 ZSSSA013172 | 15,089.00 | FEDERAL |
| DE LA TORRE, RAMIREZ/MARIA | TORM880414MZSRMR07 | TORM880414V71 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA TORRE, RENTERIA/ANTONIO | TORA690305HZSRNN05 | TORA690305P27 | M03012 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| DE LA TORRE, ROBLES/ROCIO DEL CARMEN | TORR920308MZSRBC08 | TORR920308AP0 | MP98512 | | 0 | 08:00 ZSSSA000922 | 3,500.00 | FEDERAL |
| DE LA TORRE, ROCHA/SERGIO DAVID | TORS781229HZSRCR01 | TORS781229IQ7 | M03022 | | 0 | 07:00 ZSSSA012853 | 7,445.00 | FEDERAL |
| DE LA TORRE, RODRIGUEZ/KARLA | TORK811101MZSRDR02 | TORK811101PB2 | M01003 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| DE LA TORRE, SANDOVAL/NUBIA RUBI | TOSN890220MZSRNB08 | TOSN890220E85 | M02036 | | 0 | 08:00 ZSSSA001441 | 8,282.00 | FEDERAL |
| DE LA TORRE, TRONCOSO/ALICIA NOHEMI | TOTAR20623MZSRRL07 | TOTAR20623PU9 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| DE LA TORRE, TRONCOSO/LILIANA | TOTL850413MZSRRL05 | TOTL850413DY4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA TORRE, URE&O/TANIA BERENICE | TOUT901128MZSRNN05 | TOUT901128UI0 | M02001 | | 0 | 08:00 ZSSSA000613 | 14,609.56 | FEDERAL |
| DE LA TORRE, VEGA/VIRIDIANA GUADALUPE | TOVV850129MZSRGR04 | TOVV850129BDA | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| DE LA TORRE, Y RAMOS/ANA LILIA | TORA641101MCLRMN14 | TORA641101U98 | M01007 | | 0 | 08:00 ZSSSA001844 | 14,305.00 | FEDERAL |
| DE LARA, BARRERA/LORENA | LABL820730MZSRRL08 | LABL820730T59 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| DE LARA, GARCIA/DANIELA VALENTINA | LAGD940904MZSRRN13 | LAGD940904UB4 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| DE LEON, AVILA/MARINA | LEAM780617MZSNVR04 | LEAM780617KU0 | M01007 | | 0 | 08:00 ZSSSA001803 | 14,305.00 | FEDERAL |
| DE LEON, GARCIA/IRMA ESTHELA | LEGI641111MZSNRR07 | LEGI641111MW8 | M02107 | | 0 | 08:00 ZSSSA000514 | 14,156.00 | FEDERAL |
| DE LEON, HERNANDEZ/JORGE EUSTAQUIO | LEHJ850108HZSNRR04 | LEHJ850108L62 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DE LEON, MENDOZA/MARIO ANDRES | LEMM820717HZSNRR01 | LEMM820717AW4 | M01006 | | 0 | 08:00 ZSSSA000975 | 14,910.00 | FEDERAL |
| DE LEON, MURILLO/ARNULFO | LEMA710824HSPNRR01 | LEMA710824SH7 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| DE LEON, PACHECO/LUIS ALEJANDRO | LEPL880415HZSNCS06 | LEPL880415V46 | M03023 | | 0 | 07:00 ZSSSA012574 | 7,420.00 | FEDERAL |
| DE LEON, PALACIOS/ALEJANDRO CESAR | LEPA720414HZSNLL00 | LEPA720414322 | CF41015 | | 0 | 08:00 ZSSSA012615 | 14,896.00 | FEDERAL |
| DE LEON, PEREZ/JOSE JUAN | LEPJ880306HZSNRN02 | LEPJ880306656 | M02036 | | 0 | 08:00 ZSSSA012771 | 4,680.00 | FEDERAL |
| DE LEON, RIZO/MARIA DE JESUS | LERJ690415MVZNS09 | LERJ690415W2 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| DE LIRA, ELIZONDO/ALEJANDRA DEL ROCIO | LIEA850103MZSRLL08 | LIEA850103KL4 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DE LIRA, HERNANDEZ/CLAUDIA MARIBEL | LIHC821016MZSRRL03 | LIHC821016PH2 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LIRA, SAMANIEGO/NOE REFUGIO | LISN860115HZSRMX09 | LISN860115E87 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| DE LOERA, ARELLANO/GABRIELA RUBI | LOAG880705MZSRRR02 | LOAG880705D41 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| DE LOERA, BRIONES/JOSE ANTONIO | LOBA640508HZSNRR05 | LOBA640508IR4 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| DE LOERA, BRIONES/MIGUEL | LOBM690315HZSRRG00 | LOBM690315NI0 | M03023 | | 0 | 07:00 ZSSSA012504 | 7,420.00 | FEDERAL |
| DE LOERA, MORALES/SILVESTRE GERARDO | LOMS851007HZSRRL01 | LOMS851007GE3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LOS SANTOS, AGUILAR/RICARDO | SAAR740222HZSNGC01 | SAAR740222BQ1 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| DE LUNA, BERNAL/GUSTAVO | LUBG690601HZSNRS07 | LUBG6906012L4 | M03004 | | 0 | 08:00 ZSSSA001354 | 8,688.00 | FEDERAL |
| DE LUNA, BORREGO/MARIA MONSERRAT | LUBM870809MZSNRN09 | LUBM870809GY1 | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| DE LUNA, ESCOBEDO/LUZ YANETH | LUEL810727MZSNZ00 | LUEL810727ND1 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DE LUNA, ESCOBEDO/MARIA ELENA | LUEE681010MZSNS05 | LUEE681010A1A | M03022 | | 0 | 07:00 ZSSSA000152 | 7,445.00 | FEDERAL |
| DE LUNA, HERNANDEZ/MARCELA | LUHM870116MCMNRR02 | LUHM870116HG0 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| DE LUNA, MARQUEZ/SALVADOR | LUMS660728HJCNRL06 | LUMS660728QJ3 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DE LUNA, MARTINEZ/LILIANA ALEJANDRA | LUML780725MZSNRL02 | LUML780725Q33 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| DE LUNA, SANDOVAL/MARIA LIDIA LOURDES | LUSL561219MZSNND05 | LUSL561219R91 | M02031 | | 0 | 08:00 ZSSSA012574 | 15,089.00 | FEDERAL |
| DE LUNA, SANDOVAL/RICARDO AGUSTIN | LUSR700403HZSNNC07 | LUSR700403J16 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DE NAVA, GAYTAN/REYNA GRACIELA | NAGR810920MASVY01 | NAGR810920TR4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DE ROBLES, DE CASAS/ALVERICO | ROCA750806HZSBSL08 | ROCA750806996 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| DE ROBLES, FIGUEROA/GUILLELMO | ROFG880620HJZSBL05 | ROFG880620S14 | M01006 | | 0 | 08:00 ZSSSA001610 | 14,473.00 | FEDERAL |
| DE ROBLES, LOPEZ/JOSE ANTONIO | ROLA900408HJCBPN12 | ROLA900408HT0 | M02035 | | 0 | 08:00 ZSSSA001506 | 5,714.00 | FEDERAL |
| DE SANTIAGO, ARANDA/ESTEBAN | SAAE790610HZSNRS01 | SAAE790610U4A | M03020 | | 0 | 07:00 ZSSSA000613 | 7,495.00 | FEDERAL |
| DE SANTIAGO, BELTRAN/MARGARITA | SABM720809MZSNLR04 | SABM720809GE9 | M01006 | | 0 | 08:00 ZSSSA001803 | 14,910.00 | FEDERAL |
| DE SANTIAGO, CASTRO/ALMA ADRIANA | SACA720201MZSNS05 | SACA720201N68 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| DE SANTIAGO, DE LA TORRE/CARLOMAGNO | SATC820703HZSNRR03 | SATC820703PL1 | M02043 | | 0 | 08:00 ZSSSA001453 | 9,997.00 | FEDERAL |
| DE SANTIAGO, DE LUNA/BEATRIZ | SALB750819MZSNNT06 | SALB750819LV9 | CF41024 | | 0 | 08:00 ZSSSA000613 | 15,557.00 | FEDERAL |
| DE SANTIAGO, DIAZ/MARGARITA | SADM721204MZSNZR01 | SADM721204RS6 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| DE SANTIAGO, ESPINOZA/ZULEIMA | SAEZ911021MJCNS09 | SAEZ911021V71 | M02003 | | 0 | 08:00 ZSSSA012450 | 3,888.00 | FEDERAL |
| DE SANTIAGO, FLORES/LUIS OCTAVIO | SAFL780106HZSNLS16 | SAFL780106Q59 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| DE SANTIAGO, MALDONADO/JORGE ALBERTO | SAMJ871009HZSNLR00 | SAMJ871009NS5 | M03025 | | 0 | 07:00 ZSSSA002141 | 7,320.00 | FEDERAL |
| DE SANTIAGO, MALDONADO/MA. ZULEMA | SAMZ731026MZSNLL09 | SAMZ731026E21 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DE SANTIAGO, MORENO/LUZ MARIA | SAML640401MDGNRZ04 | SAML640401CF4 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| DE SANTIAGO, MORENO/MARIA DE LOS ANGELES | SAMA671129MZSNRN09 | SAMA671129PS7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DE SANTIAGO, MORENO/MARIA DEL ROSARIO | SAMR660216MDGNRS01 | SAMR660216MA6 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DE SANTIAGO, MORENO/MARIA TERESA | SAMT610531MDGNRR01 | SAMT610531IN4 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| DE SANTIAGO, PEREZ/EDUARDO | SAP851029HZSNRD04 | SAP851029UK0 | M03025 | | 0 | 07:00 ZSSSA012615 | 7,320.00 | FEDERAL |
| DE SANTIAGO, RODRIGUEZ/MARIA CONCEPCION | SARCS81225MZSNND09 | SARCS81225JTA | M02040 | | 0 | 08:00 ZSSSA012824 | 9,177.00 | FEDERAL |
| DE SANTIAGO, RODRIGUEZ/YARAVI GUADALUPE | SARY931009MZSNDR04 | SARY931009HH9 | AM98572 | | 0 | 08:00 ZSSSA000526 | 700.00 | FEDERAL |
| DE SANTIAGO, SALINAS/PERLA LILIANA | SASP880316MZSNLR06 | SASP880316AV0 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| DE SANTIAGO, TORRES/ENRICO JOSUE | SATE770720HZSNRR01 | SATE770720T19 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| DE SANTIAGO, VILLA/VITALIA | SAVV740807MJCNT05 | SAVV740807F1A | M03021 | | 0 | 07:00 ZSSSA000613 | 7,470.00 | FEDERAL |
| DE SANTOS, CALDERA/YAZMIN ALEJANDRA | SACY921113MZSNLZ00 | SACY921113KF3 | M02036 | | 0 | 08:00 ZSSSA000304 | 8,282.00 | FEDERAL |
| DE SANTOS, MACIAS/ALEJANDRA EGLAE | SAMA881204MZSNCL02 | SAMA881204D82 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,846.16 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| DEL HOYO,SANTILLAN/ANA MARIA | HOSA670816MZSYNN00 | HOSA670816TM4 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| DEL HOYO,SANTILLAN/JUAN MANUEL | HOSJ601208HZSYNN02 | HOSJ6012086X0 | M01004 | | 0 | 08:00 | ZSSSA012771 | 17,283.00 | FEDERAL |
| DEL LLANO,OLIVO/ILEANA | LAOI890106MZSLLL04 | LAOI890106397 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| DEL LLANO,OLIVO/IRADA | LAOI860718MZSLR08 | LAOI860718BY5 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DEL MURO,GUARDADO/CRISPIN | MUGC700610HZSRRR09 | MUGC700610ES8 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| DEL MURO,GUARDADO/DAVID | MUGD680217HZSRRV03 | MUGD680217CYA | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DEL MURO,GUARDADO/ERIK | MUGE750311HZSRRR08 | MUGE750311JZA | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| DEL MURO,NUN&E/ANGELICA GABRIELA | MUNA840501MZSRXN04 | MUNA840501PA7 | M02015 | | 0 | 08:00 | ZSSSA012516 | 12,801.00 | FEDERAL |
| DEL MURO,ROJAS/EDGAR EDUARDO | MURE780326HZSRJD03 | MURE7803265I6 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| DEL MURO,ROMERO/JULIA GABRIELA | MURJ811113MZSRML06 | MURJ811113519 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| DEL MURO,SERNA/MARIBEL | MUSM830322MZSRRR03 | MUSM830322CBA | CF41015 | | 0 | 08:00 | ZSSSA012656 | 14,896.00 | FEDERAL |
| DEL REAL,DURAN/LAURA | REDL771018MZSLRR09 | REDL771018IA0 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DEL REAL,FLORES/LAURA | REFL860505MZSLR08 | REFL860505U23 | M02105 | | 0 | 08:00 | ZSSSA012574 | 12,801.00 | FEDERAL |
| DEL REAL,LOPEZ/OSCAR ARTURO | RELO791210HZSLPS00 | RELO791210IC4 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| DEL REAL,MARTINEZ/ADRIANA OLIVIA | REMA851209MZSLRD06 | REMA851209N3 | M03024 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| DEL REAL,RODRIGUEZ/IGNACIO | RERI470311HZSLDG04 | RERI470311NA4 | M03005 | | 0 | 08:00 | ZSSSA012632 | 7,509.00 | FEDERAL |
| DEL REAL,ROMO/ZANNDOR JACOB | RERZ860124HZSLMN17 | RERZ860124UK0 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| DEL REAL,RUEDAS/MARIA ISABEL | RERI641105MZSLDS00 | RERI641105JW3 | M02107 | | 0 | 08:00 | ZSSSA001856 | 14,156.00 | FEDERAL |
| DEL REAL,VELASQUEZ/DULCE NOHEMI | REVD950602MZSLLL02 | REVD950602K71 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| DEL RIO,ACOSTA/IVAN NOE | RIAI770430HZSXCV01 | RIAI770430AF1 | M03018 | | 0 | 07:00 | ZSSSA000613 | 7,820.00 | FEDERAL |
| DEL RIO,ACOSTA/MARIA DEL MAR | RIAM740725MZSXCR04 | RIAM740725GY4 | M03018 | | 0 | 07:00 | ZSSSA000613 | 7,820.00 | FEDERAL |
| DEL RIO,ACU&A/ALTAGRACIA | RIAA690212MZSXC106 | RIAA690212218 | M03005 | | 0 | 08:00 | ZSSSA001050 | 7,509.00 | FEDERAL |
| DEL RIO,ACU&A/GRACIELA | RIAG670623MZSXCR08 | RIAG670623U78 | M02082 | | 0 | 08:00 | ZSSSA001050 | 9,047.00 | FEDERAL |
| DEL RIO,ACU&A/MAYELA | RIAM790608MZSXC02 | RIAM790608HL4 | M03022 | | 0 | 07:00 | ZSSSA012533 | 7,445.00 | FEDERAL |
| DEL RIO,ARANA/ANTONIO ESAU | RIAA930819HZCXRN04 | RIAA930819N1 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,473.00 | FEDERAL |
| DEL RIO,DURAN/CITLALY | RIDC950812MZSXRT01 | RIDC950812H0 | EP98592 | | 0 | 08:00 | ZSSSA000625 | 600.00 | FEDERAL |
| DEL RIO,GARCIA/JOSE ISRAEL EDGARDO | RIGI790423HZSXR07 | RIGI790423UF3 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DEL RIO,GUERRERO/BLANCA ROSA | RIGB860130MZSXL01 | RIGB860130QL3 | M03022 | | 0 | 07:00 | ZSSSA013172 | 7,445.00 | FEDERAL |
| DEL RIO,LARA/ROCIO MILAGROS | RILR860521MZSXCRC0 | RILR860521LIA | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| DEL RIO,LOPEZ/JOSE ANTONIO | RILA901219HZSXPN08 | RILA901219F46 | M04001 | | 0 | 08:00 | ZSSSA013143 | 5,899.83 | FEDERAL |
| DEL RIO,MAGALLANES/LUCIA CAROLINA | RIML830209MZSXGC07 | RIML830209FY7 | M02040 | | 0 | 08:00 | ZSSSA000700 | 9,177.00 | FEDERAL |
| DEL RIO,MALDONADO/JESUS GUILLERMO | RIMJ820110HZSXL01 | RIMJ820110V6 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| DEL RIO,MONTOYA/BEATRIZ | RIMB540222MZSXNT07 | RIMB540222CV5 | M02095 | | 0 | 08:00 | ZSSSA000164 | 8,908.00 | FEDERAL |
| DEL RIO,PEREZ/ARLENE | RIPA860129MZSXR04 | RIPA8601295I4 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| DEL RIO,RAMIREZ/CESAR | RIRC651005HZSXM09 | RIRC651005M63 | M01010 | | 0 | 08:00 | ZSSSA000152 | 17,958.00 | FEDERAL |
| DEL RIO,ROBLES/CESAR | RIRC930426HSLXBS03 | RIRC9304261X1 | M01006 | | 0 | 08:00 | ZSSSA001483 | 14,473.00 | FEDERAL |
| DEL RIO,RODRIGUEZ/ANDREA ITZEL | RIRA930524MZSXD03 | RIRA930524SV9 | M02066 | | 0 | 08:00 | ZSSSA002235 | 14,213.00 | FEDERAL |
| DEL RIO,SORIANO/IGNACIO | RISI730201HZSXR06 | RISI730201TX2 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| DEL RIO,TRONCOSO/GILBERTO | RITG750517HZSXL02 | RITG750517M1 | M01007 | | 0 | 08:00 | ZSSSA013102 | 14,305.00 | FEDERAL |
| DEL RIO,ZAPATA/ARELY BENAIZ | RIZA901129MZSXP04 | RIZA901129LJ3 | M02006 | | 0 | 08:00 | ZSSSA000572 | 8,990.00 | FEDERAL |
| DEL RIO,ZAPATA/FLOR DE MARIA | RIZF700517MZSXP04 | RIZF700517K3 | M03025 | | 0 | 07:00 | ZSSSA001861 | 7,320.00 | FEDERAL |
| DEL RIO,ZAPATA/JOSE ALBERTO | RIZA690408HZSXPL08 | RIZA690408T64 | M03025 | | 0 | 07:00 | ZSSSA012504 | 7,320.00 | FEDERAL |
| DELAHANTY,PEDROZA/KARLA ROSALIA | DEPK821009MDGLDR07 | DEPK8210095V1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| DELENA,GARCIA/JORGE HUMBERTO | DEGJ811113HNTRLR04 | DEGJ811113E38 | M01004 | | 0 | 08:00 | ZSSSA002235 | 16,776.00 | FEDERAL |
| DELGADILLO,AGUAYO/LORENA DEL ROCIO | DEAL760103MZSLGR04 | DEAL760103CV5 | CF41058 | | 0 | 08:00 | ZSSSA000712 | 11,097.00 | FEDERAL |
| DELGADILLO,CORTES/MARIA ELENA | DECE730520MSPRLR09 | DECE730520R0Q | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| DELGADILLO,PEREZ/IRIS DAELIA | DEPI930723MZSLRR00 | DEPI930723MPA | EP98582 | | 0 | 08:00 | ZSSSA000922 | 900.00 | FEDERAL |
| DELGADILLO,SAUCEDO/MA. DEL SOCORRO | DESS910820MZSLCC01 | DESS910820GT9 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| DELGADO,/FERNANDA NATALY | DEXF931223MZSLXR06 | DEXF931223V3 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DELGADO,/OMAR | DEXM810317HZSLXM09 | DEXM810317Q7 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DELGADO,ACU&A/TERESITA DE JESUS | DEAT731001MZSLCR01 | DEAT731001M7A | M02105 | | 0 | 08:00 | ZSSSA002240 | 12,801.00 | FEDERAL |
| DELGADO,AGUIRRE/EDNA MARIA | DEAE770119ZSLGD07 | DEAE770119SM7 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELGADO,ALVARADO/JAVIER | DEAJ580803HZSLV07 | DEAJ580803210 | CF41075 | | 0 | 08:00 | ZSSSA000164 | 11,954.00 | FEDERAL |
| DELGADO,ALVARADO/LETICIA | DEAL640519MZSLLL00 | DEAL6405193R1 | M02081 | | 0 | 08:00 | ZSSSA000152 | 10,175.00 | FEDERAL |
| DELGADO,AVILA/GRICELDA | DEAG650421MZSLVR07 | DEAG6504215W5 | M03024 | | 0 | 07:00 | ZSSSA000613 | 7,370.00 | FEDERAL |
| DELGADO,AVILA/OMAR | DEAO900814HZSLVM02 | DEAO9008148B6A | M03025 | | 0 | 07:00 | ZSSSA012462 | 8,184.00 | FEDERAL |
| DELGADO,BERNAL/JOSE IVAN | DEBI841122HASLRV04 | DEBI8411227N7 | M03011 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| DELGADO,CASTA&EDA/NOHEMI | DECN801006MCLSH05 | DECN801006MK5 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DELGADO,CHAVEZ/MARIA DEL CONSUELO | DECC860121MZSLHN02 | DECC860121IP9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELGADO,CHAVEZ/MARIA ELENA | DECE880413MZSLH01 | DECE880413FEA | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| DELGADO,CONTRERAS/MA. CONCEPCION | DECC800617MZSLNN23 | DECC800617NH2 | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| DELGADO,COVARRUBIAS/ANA LETICIA | DECA820414MZSLVN04 | DECA820414EY0 | M02036 | | 0 | 08:00 | ZSSSA001424 | 12,929.00 | FEDERAL |
| DELGADO,DAVILA/EVA | DEDE661008MZSLV03 | DEDE6610086T8 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| DELGADO,DE LA TORRE/CECILIA | DETC800109MZSLRC09 | DETC800109FHA | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DELGADO,DE LA TORRE/JOSE HUMBERTO | DETH781020HZSLRM04 | DETH781020526 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| DELGADO,DE LA TORRE/MARCO ANTONIO | DETM850113HZSLRR00 | DETM850113ML3 | M02006 | | 0 | 08:00 | ZSSSA013172 | 8,990.00 | FEDERAL |
| DELGADO,ESCARE&O/MARCO | DEEM580915HZSLSR17 | DEEM5809155H9 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| DELGADO,ESPARZA/ESMERALDA | DEEF831111MZSLSS01 | DEEF831111NNS | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|--------------------|----------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| DELGADO, ESPARZA/LAURA LIZETH | DEEL900517MZSLR08 | DEEL900517NA1 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| DELGADO, ESPINOZA/ZORAIDA IRENE | DEEZ851202MZSLR08 | DEEZ851202HY0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELGADO, FLORES/HORTENCIA | DEFH700903MZSLR04 | DEFH700903AQ2 | M02035 | | 0 | 08:00 | ZSSSA000893 | 9,572.00 | FEDERAL |
| DELGADO, GARAY/FATIMA GUILLERMINA | DEGF870122MZSLR06 | DEGF870122X2 | M04004 | | 0 | 08:00 | ZSSSA013143 | 6,754.91 | FEDERAL |
| DELGADO, GARCIA/MARINA | DEGM750214MZSLR08 | DEGM750214RS1 | M02081 | | 0 | 08:00 | ZSSSA012450 | 10,175.00 | FEDERAL |
| DELGADO, GARCIA/VICTOR MARIO | DEGV700818HZSLR09 | DEGV700818FS | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| DELGADO, GUARDADO/DULCE MARIA | DEGD920714MZSLR00 | DEGD920714KA8 | MP98522 | | 0 | 08:00 | ZSSSA001016 | 2,400.00 | FEDERAL |
| DELGADO, GUILLEN/ADRIANA | DEGA880416MZSLD08 | DEGA880416L9 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| DELGADO, GUTIERREZ/ANA GABRIELA | DEGA881018MZSLT06 | DEGA881018R11 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DELGADO, HERNANDEZ/DEVANIRA ARCELIA | DEHD801104MZSLR06 | DEHD801104E11 | M02036 | | 0 | 08:00 | ZSSSA012870 | 8,282.00 | FEDERAL |
| DELGADO, HERNANDEZ/ESTEFANIA | DEHE960902MHGLR500 | DEHE960902321 | EP98582 | | 0 | 08:00 | ZSSSA000164 | 900.00 | FEDERAL |
| DELGADO, HERNANDEZ/FERNANDO ANTONIO | DEHF670605HZSLR02 | DEHF670605M66 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| DELGADO, ISAIS/TOMAS | DEIT620105HZSLM05 | DEIT620105KF2 | M03021 | | 0 | 07:00 | ZSSSA001861 | 7,470.00 | FEDERAL |
| DELGADO, MAGALLANES/NORMA ESMERALDA | DEMNR810410MZSLG07 | DEMNR810410C2A | M02105 | | 0 | 08:00 | ZSSSA001395 | 12,801.00 | FEDERAL |
| DELGADO, MARCIAL/ROGELIO | DEMR790601HZSLR09 | DEMR790601FK3 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| DELGADO, MEJIA/LILIA SUSANA | DEML820824MZSLJ03 | DEML820824N29 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DELGADO, MENDEZ/FAUSTINO JAVIER | DEMF780408HZSLN07 | DEMF780408HA7 | M03024 | | 0 | 07:00 | ZSSSA012853 | 7,370.00 | FEDERAL |
| DELGADO, MENDEZ/MA. OFELIA | DEMO670408MZSLNF06 | DEMM670408SA1 | M03021 | | 0 | 07:00 | ZSSSA013201 | 7,470.00 | FEDERAL |
| DELGADO, MORALES/MICHAELA | DEMM870929MZSLRC08 | DEMM870929T21 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DELGADO, MURO/NORA LETICIA | DEMN741011MZSLR07 | DEMN741011S13 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| DELGADO, OLMEDO/YOLANDA | DEOY791025MZSLL07 | DEOY791025Z47 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELGADO, OROPÉZ/DAVID ALEJANDRO | DEOD860917HZSLR06 | DEOD860917QH3 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| DELGADO, ORTIZ/MA. TERESA | DEOT700111MZSLR15 | DEOM700111PB2 | CF41059 | | 0 | 08:00 | ZSSSA012516 | 12,296.00 | FEDERAL |
| DELGADO, OVALLE/LESLIE FABIOLA | DEOL900813MZSLV500 | DEOL900813KC4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,039.00 | FEDERAL |
| DELGADO, PACHECO/DELIA | DEPD800706MZSLC06 | DEPD800706FR9 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| DELGADO, PERALES/CECILIA BERENICE | DEPC900904MZSLR06 | DEPC900904E69 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,040.00 | FEDERAL |
| DELGADO, RAMIREZ/MA. DE LOURDES | DERL681207MZSLM01 | DERM681207F46 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DELGADO, RANGE/OLGIA | DERG860329MZSLN04 | DERG860329N3 | M02040 | | 0 | 08:00 | ZSSSA012462 | 9,177.00 | FEDERAL |
| DELGADO, REYNA/FABIOLA MONSERRATH | DERF990120MZSLY01 | DERF990120W75 | EP98572 | | 0 | 08:00 | ZSSSA000053 | 1,600.00 | FEDERAL |
| DELGADO, ROSALES/OLGA ELIZABETH | DERO860614MZSLS08 | DERO860614GK6 | M02001 | | 0 | 08:00 | ZSSSA002240 | 13,654.00 | FEDERAL |
| DELGADO, SANCHEZ/ADRIANA LORENA | DESA760507MZSLN002 | DESA760507719 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DELGADO, SANCHEZ/TERESA GENESIS | DEST871226MZSLN00 | DEST871226E84 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| DELGADO, SEDANO/JAIME | DESJ690919HZSLM03 | DESJ690919BA0 | CF41056 | | 0 | 08:00 | ZSSSA012632 | 9,035.00 | FEDERAL |
| DELGADO, SOLIS/ROSARIO NAYELLI | DESR780911MMCL506 | DESR780911RM0 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| DELGADO, UREANDA/ISIDRA ISABEL | DEUI870606MNTLR508 | DEUI8706063E6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DELGADO, VALDEZ/MARCELA MICHELLE | DEVM951229MZSLR05 | DEVM951229B2 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| DELGADO, VALDEZ/MARIA CATALINA | DEVCS50429MZSLT03 | DEVCS50429KL7 | M02040 | | 0 | 08:00 | ZSSSA012632 | 9,177.00 | FEDERAL |
| DELGADO, VANEGAS/RUBEN ALEJANDRO | DEVVR701114HZSLN07 | DEVVR701114A4U | CF41075 | | 0 | 08:00 | ZSSSA000123 | 11,954.00 | FEDERAL |
| DELGADO, VELAZQUEZ/PERLA EDILIA | DEVP771207MASL07 | DEVP771207E19 | M02105 | | 0 | 08:00 | ZSSSA012550 | 12,801.00 | FEDERAL |
| DELGADO, VILLANUEVA/MA. GORETTY | DEVG780620MZSLR11 | DEVM780620KC0 | M02105 | | 0 | 08:00 | ZSSSA000316 | 12,801.00 | FEDERAL |
| DELGADO, ZAPATA/CECILIA | DEZC740208MZSLPC01 | DEZC740208Q21 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELUORGE, ROSALES/FATIMA ESTEFANIA | DERF931216MZSLT09 | DERF9312163Q1 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| DELUORGE, ROSALES/JORGE ISMAEL | DERJ920619HZSLR09 | DERJ920619SF7 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| DEMETRIO, SAUCEDO/YARLY BIANEY | DESY790303MZSLM00 | DESY790303S74 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DER REAL, MARTINEZ/MAYRA VERONICA | REMM940810MZSLRY06 | REMM940810HWA | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| DEVORA, AVILA/MARGARITA | DEAM741017MZSLV09 | DEAM741017LE9 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| DEVORA, HERNANDEZ/GABRIELA GRACIELA | DEHG690424MZSLR08 | DEHG690424I74 | M01007 | | 0 | 08:00 | ZSSSA013143 | 14,305.00 | FEDERAL |
| DEVORA, IBAÑEZ/MARIA FLOR | DEIF631026MZSLV07 | DEIF631026ST6 | M02082 | | 0 | 08:00 | ZSSSA000695 | 9,047.00 | FEDERAL |
| DEVORA, MORALES/MIGUEL | DEMM690407HZSLR06 | DEMM690407KP0 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| DEVORA, RODARTE/GILBERTO | DERG410109HZSLD02 | DERG410109GH6 | CF41014 | | 0 | 08:00 | ZSSSA012574 | 19,597.00 | FEDERAL |
| DEVORA, ROSAS/KARLA GUADALUPE | DERK821123MDGVS09 | DERK8211239UA | M02012 | | 0 | 08:00 | ZSSSA012771 | 8,688.00 | FEDERAL |
| DEVORA, SANCHEZ/LUCIA | DESL831201MZSLV05 | DESL8312014V6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DIAZ DE LEON, BURCIAGA/GABRIELA | DIBG770421MZSLR05 | DIBG770421U3 | M02001 | | 0 | 08:00 | ZSSSA000526 | 13,654.00 | FEDERAL |
| DIAZ DE LEON, BURCIAGA/GRICELDA | DIBG750815MZSLR00 | DIBG750815E92 | M03021 | | 0 | 07:00 | ZSSSA012450 | 7,470.00 | FEDERAL |
| DIAZ DE LEON, BURCIAGA/JOSE MANUEL | DIBM800310HZSLR06 | DIBM8003109BA | M03019 | | 0 | 07:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| DIAZ DE LEON, BURCIAGA/SAYRA | DIBS820813MZSLR07 | DIBS820813Q39 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DIAZ DE LEON, CHIHUAHUA/LUIS | DICL960110HZSLH01 | DICL9601107DA | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DIAZ DE LEON, CORTES/ROCIO | DICR861013MZSLR09 | DICR8610137I3 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| DIAZ DE LEON, DIAZ DE LEON/JUAN GABRIEL | DIDJ760613HZSLZ03 | DIDJ760613P75 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| DIAZ, MARIA ANGELITA | DIXA950608MNEZXR01 | DIXA950608Q1 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| DIAZ, ALONSO/ALMA PATRICIA | DIAA900310MZSLZ02 | DIAA900310F29 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| DIAZ, ALONSO/CARLOS | DIAA490415HASZLR00 | DIAA490415C72 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| DIAZ, BELMONTES/ANA MARIA | DIBA801207MZSLN18 | DIBA801207AA6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DIAZ, CARRERA/MARIA GUADALUPE | DICG881113MZSLR009 | DICG881113C59 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| DIAZ, CARRILLO/MARIA MARICELA | DICM910902MZSLR04 | DICM910902C16 | R12033 | | 0 | 08:00 | ZSSSA000613 | 1,870.00 | FEDERAL |
| DIAZ, CASTREJON/UZIEL | DICU760704HMSZS206 | DICU760704CC0 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| DIAZ, CASTRUITA/DEISY | DICD860818MZSLS508 | DICD860818IK0 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| DIAZ, CERVANTES/AYRALDO GERZAIN | DICA960510HZSLRY00 | DICA960510L11 | AM98572 | | 0 | 08:00 | ZSSSA012853 | 700.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| DIAZ_CHAVEZ/BLANCA SHINARA | DIC8950708MZSZHL00 | DIC8950708JG2 | AM98572 | | 0 | 08:00 ZSSSA013143 | 700.00 | FEDERAL |
| DIAZ_DEL RIO/RICARDO | DIRR730126HJCZXC15 | DIRR730126B6A | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| DIAZ_DEVORA/ELISEO | DIDE750614HZSZVL04 | DIDE7506145V6 | M02036 | | 0 | 08:00 ZSSSA012574 | 8,282.00 | FEDERAL |
| DIAZ_DORADO/MAHONRY SALOME | DIDM870111HZSZRH04 | DIDM870111DN3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DIAZ_DORADO/OSCAR ALONSO | DIDO880724HZSZRS07 | DIDO880724K46 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DIAZ_ELIAS/SELENE INALTE | DIES691012MZSZLL01 | DIES6910125Q1 | M03022 | | 0 | 07:00 ZSSSA012516 | 7,445.00 | FEDERAL |
| DIAZ_ENCISO/LOURDES ESTEFANIA | DIEL920409MZSZNR06 | DIEL920409J48 | M02049 | | 0 | 08:00 ZSSSA012533 | 20,108.00 | FEDERAL |
| DIAZ_ESCUDERO/GUSTAVO | DIEG750414HVZSS504 | DIEG750414JE3 | CF41055 | | 0 | 08:00 ZSSSA012591 | 7,502.00 | FEDERAL |
| DIAZ_FLORES/CAROLINA | DIFC930710MZSZLR08 | DIFC930710G93 | MP98522 | | 0 | 08:00 ZSSSA000910 | 2,400.00 | FEDERAL |
| DIAZ_GALLARDO/HERLINDA | DIGH780425MZSZLR08 | DIGH780425FHA | M03020 | | 0 | 07:00 ZSSSA001861 | 7,495.00 | FEDERAL |
| DIAZ_GARAMENDI/ANDREA | DIGA910704MZSZRN09 | DIGA910704UP4 | M02036 | | 0 | 08:00 ZSSSA000152 | 5,446.98 | FEDERAL |
| DIAZ_GARCIA/HUMBERTO | DIGH850208HZSZRM08 | DIGH850208G78 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ_GARCIA/LORENA | DIGL900817MZSZRR04 | DIGL900817Q25 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| DIAZ_HERNANDEZ/ARACELY | DIHA830126MZSZRR04 | DIHA830126P97 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ_HERNANDEZ/JOSE ROBERTO | DIHR871020HZSZRB06 | DIHR871020UX8 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| DIAZ_HERNANDEZ/ROSAURA | DIHR640525MZSZRS01 | DIHR6405256N5 | M02036 | | 0 | 08:00 ZSSSA000992 | 12,929.00 | FEDERAL |
| DIAZ_HERRERA/MARTHA ALICIA | DIHM710810MZSZRR01 | DIHM710810AN9 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| DIAZ_IBARRA/ROLANDO | DIIR801219HCLZBL02 | DIIR8012198B4 | M02035 | | 0 | 08:00 ZSSSA000671 | 9,572.00 | FEDERAL |
| DIAZ_LOERA/DIANA JANETH DE JESUS | DILD960213MZSZRN03 | DILD9602135G0 | EP98592 | | 0 | 08:00 ZSSSA000514 | 600.00 | FEDERAL |
| DIAZ_LOPEZ/BERTHA VIRIDIANA | DILB820304MZSZPR02 | DILB820304TM8 | M02049 | | 0 | 08:00 ZSSSA012870 | 11,787.00 | FEDERAL |
| DIAZ_LOPEZ/CYNTHIA JOSEFINA | DILC840111MZSZPY09 | DILC840111QWA | M03018 | | 0 | 07:00 ZSSSA012480 | 7,820.00 | FEDERAL |
| DIAZ_LUEVANO/LAURA LIZETH | DILL830125MZSZVR08 | DILL830125776 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| DIAZ_MANCINAS/ERIK LEONARDO | DIME831009HGDZNR05 | DIME8310096C9 | M01004 | | 0 | 08:00 ZSSSA013172 | 16,776.00 | FEDERAL |
| DIAZ_MARIN/LUIS FERNANDO | DIML951107HZSZRS05 | DIML9511073V6 | EP98592 | | 0 | 08:00 ZSSSA012940 | 600.00 | FEDERAL |
| DIAZ_MARQUEZ/ANGELICA | DIMA840103MZSZRN03 | DIMA840103JV9 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ_MONTELLANO/JOSE ANTONIO | DIMA690711HZSZNN08 | DIMA690711E25 | M03023 | | 0 | 07:00 ZSSSA012450 | 7,420.00 | FEDERAL |
| DIAZ_MORALES/PABLO | DIMP800205HZSZRB02 | DIMP800205K80 | M01006 | | 0 | 08:00 ZSSSA001395 | 14,910.00 | FEDERAL |
| DIAZ_MU&OZ/DANIEL | DIMD880919HZSZXN00 | DIMD880919Q68 | M02006 | | 0 | 08:00 ZSSSA000613 | 8,990.00 | FEDERAL |
| DIAZ_MU&OZ/VICTOR | DIMV830420HZSZXC09 | DIMV830420B28 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| DIAZ_ORTIZ/DANIELA | DIOD891011MZSZRN02 | DIOD891011C47 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ_PEREZ/JOSE JUAN | DIPJ830504HGZTRN08 | DIPJ8305043U4 | M01006 | | 0 | 08:00 ZSSSA012911 | 14,910.00 | FEDERAL |
| DIAZ_PICASSO/EDGAR | DIPB860626HZSZCD05 | DIPB860626G58 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DIAZ_RENTERIA/PERLA MARISOL ALICIA | DIRP910407MASZNR00 | DIRP910407LA0 | M02001 | | 0 | 08:00 ZSSSA000572 | 7,670.00 | FEDERAL |
| DIAZ_REYES/CINTYA | DIRC910606MZSZYN02 | DIRC910606AY5 | M02035 | | 0 | 08:00 ZSSSA001861 | 7,084.76 | FEDERAL |
| DIAZ_REYES/JUAN ANTONIO DE JESUS | DIRJ861125HZSZYN08 | DIRJ861125P92 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| DIAZ_RIOS/EDMUNDO | DIRE691116HMCZSD07 | DIRE6911162X3 | M01006 | | 0 | 08:00 ZSSSA001721 | 14,910.00 | FEDERAL |
| DIAZ_VICTORIO/JAQUELINE | DIVJ800512MJCZCQ16 | DIVJ800512A30 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| DIAZ_VILLALOBOS/EVELYN PATRICIA | DIVE911031MZSZLV07 | DIVE9110319A6 | M02035 | | 0 | 08:00 ZSSSA012450 | 5,040.00 | FEDERAL |
| DIOSDADO,CALDERA/DIANA ESMERALDA | DICD860704MZSSLN00 | DICD860704UT1 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| DIP,MARTINEZ/MARIA TERESA | DIMT820114MZSZPR05 | DIMT820114CX9 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DIP,MARTINEZ/MAYRA | DIMM850817MZSZPR01 | DIMM850817JF6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DOMINGUEZ,HERNANDEZ/VICTOR HUGO | DOHV890913HZSZMR04 | DOHV890913DV4 | M01006 | | 0 | 08:00 ZSSSA001593 | 14,473.00 | FEDERAL |
| DOMINGUEZ,ARGOMANIZ/LUIS MARCO | DOAL890914HZSZMR01 | DOAL890914T29 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| DOMINGUEZ,AVALOS/VERONICA | DOAV720801MZSZMR06 | DOAV720801LM7 | M03025 | | 0 | 07:00 ZSSSA012591 | 10,152.00 | FEDERAL |
| DOMINGUEZ,CABRAL/GILBERTO | DOCG811117HZSZMBL09 | DOCG811117GRA | M03012 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| DOMINGUEZ,CAMPOS/EDGAR ROBERTO | DOCE811219HZSZMM00 | DOCE811219KW5 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| DOMINGUEZ,CAMPOS/ELADIO | DOCE830118HZSZML02 | DOCE830118AR9 | M01006 | | 0 | 08:00 ZSSSA012771 | 14,910.00 | FEDERAL |
| DOMINGUEZ,CAMPOS/PEDRO | DOCP721020HZSZMM04 | DOCP721020B94 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| DOMINGUEZ,CASTILLO/LUIS ALBERTO | DOCL880713HZSZMS09 | DOCL880713DQ1 | M03011 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| DOMINGUEZ,CASTILLO/VICTOR MANUEL | DOCV870312HZSZMSC01 | DOCV870312HW2 | M03023 | | 0 | 07:00 ZSSSA012450 | 7,420.00 | FEDERAL |
| DOMINGUEZ,CAZARES/RAFAEL | DOCR840113HZSZMF06 | DOCR840113853 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| DOMINGUEZ,CHAVEZ/DIANA | DOCD921020MZSZMHN01 | DOCD921020T80 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,040.00 | FEDERAL |
| DOMINGUEZ,DE LUNA/CLARA MAGALY | DOLC841214MZSZMLN04 | DOLC841214CV3 | M02040 | | 0 | 08:00 ZSSSA012450 | 9,177.00 | FEDERAL |
| DOMINGUEZ,DELGADO/SANDRA | DODS851004MZSZMLN08 | DODS851004RY8 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DOMINGUEZ,DOMINGUEZ/LUIS ANTONIO | DODL781217HZSZMM02 | DODL781217LC1 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| DOMINGUEZ,ELIAS/ARMANDO | DOEA770601HZSZMLR03 | DOEA770601UJA | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DOMINGUEZ,ELIAS/LUIS ALEJANDRO | DOEL830119HZSZML06 | DOEL830119186 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| DOMINGUEZ,ELIAS/SANDRA EDITH | DOES780512MZSZMLN10 | DOES780512IPA | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| DOMINGUEZ,ELIZALDE/AMPARO | DOEA711217MZSZMLM07 | DOEA711217NY5 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| DOMINGUEZ,ELIZALDE/JULIO CESAR | DOEJ880702HZSZMLL02 | DOEJ880702BC9 | M01004 | | 0 | 08:00 ZSSSA013143 | 19,152.00 | FEDERAL |
| DOMINGUEZ,FIGUEROA/MARLA | DOFM930414MDGMGR05 | DOFM930414LU4 | MP98512 | | 0 | 08:00 ZSSSA013172 | 3,500.00 | FEDERAL |
| DOMINGUEZ,FRAUSTO/RITA | DOFR910414MZSZMR08 | DOFR910414F15 | M02035 | | 0 | 08:00 ZSSSA000152 | 18,805.00 | FEDERAL |
| DOMINGUEZ,FRÍAS/REBECA | DOFR710911MGZTMR09 | DOFR710911RNA | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| DOMINGUEZ,GARCIA/MARIA ERNESTINA | DOGE781217MZSZMR08 | DOGE781217N44 | M03021 | | 0 | 07:00 ZSSSA013143 | 7,470.00 | FEDERAL |
| DOMINGUEZ,HERNANDEZ/HILDA | DOHH890905MZSZMRL04 | DOHH890905E57 | M02040 | | 0 | 08:00 ZSSSA013143 | 8,908.00 | FEDERAL |
| DOMINGUEZ,HERNANDEZ/MA. DE LOS ANGELES | DOHA770919MZSZMR07 | DOHM770919U72 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| DOMINGUEZ,HERNANDEZ/ROSALBA | DOHR870203MZSZMR06 | DOHR870203699 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| DOMINGUEZ,MEDINA/LUZ MARIA | DOML720126MDGMD202 | DOML720126L59 | CF41024 | | 0 | 08:00 ZSSSA013172 | 15,557.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| DOMINGUEZ,MEDINA/SOCORRO | DOMS810627MZSMDC00 | DOMS810627R98 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| DOMINGUEZ,MENDEZ/ALDO ESTEBAN | DOMA930815HZSMNL04 | DOMA930815JH9 | M02035 | | 0 | 08:00 ZSSSA013143 | 5,446.98 | FEDERAL |
| DOMINGUEZ,MONTIYA/VALERIA M. | DOMV930129NMENML06 | DOMV9301294E4 | EP98592 | | 0 | 08:00 ZSSSA012853 | 600.00 | FEDERAL |
| DOMINGUEZ,OLIVERA/ALMA TERESA | DOOA900704MDFMLL08 | DOOA900704473 | M02035 | | 0 | 08:00 ZSSSA000613 | 12,279.56 | FEDERAL |
| DOMINGUEZ,PARGA/EUSTOLIA | DOPE641016MZSMRS02 | DOPE641016FF8 | M03025 | | 0 | 07:00 ZSSSA012800 | 7,320.00 | FEDERAL |
| DOMINGUEZ,PEREZ/DULCE VANESSA | DOPD870912MZSMRL03 | DOPD8709124T3 | M02040 | | 0 | 08:00 ZSSSA013196 | 9,177.00 | FEDERAL |
| DOMINGUEZ,RODRIGUEZ/ALVARO EDUARDO CEDRIC | DORA880204HZSMDL02 | DORA880204TK6 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| DOMINGUEZ,RODRIGUEZ/MIRIAM DANIELA | DORM940224MZSMR09 | DORM940224PV8 | M02036 | | 0 | 08:00 ZSSSA013172 | 11,006.04 | FEDERAL |
| DOMINGUEZ,ROMERO/MARIO | DORM580519HDFMRR04 | DORM580519R05 | M02035 | | 0 | 08:00 ZSSSA001610 | 9,572.00 | FEDERAL |
| DOMINGUEZ,SANCHEZ/RAUL | DOSR630325HZSMNL09 | DOSR630325223 | M02038 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| DOMINGUEZ,SEGOVIA/VICENTE | DOSV530510HZSMGC01 | DOSV530510M49 | M03004 | | 0 | 08:00 ZSSSA001622 | 8,688.00 | FEDERAL |
| DOMINGUEZ,SOTO/CARINA CRISTIAN | DOSC870920MZSMTR09 | DOSC870920HI1 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DOMINGUEZ,VALDEZ/ROSA KAREN | DOVR770303MZSMLS07 | DOVR770303S80 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| DOMINGUEZ,VAZQUEZ/JONATHAN JOSUE | DOVJ901114HJCMZM05 | DOVJ9011143R8 | M01006 | | 0 | 08:00 ZSSSA000152 | 17,914.00 | FEDERAL |
| DOMINGUEZ,VAZQUEZ/MARLEN ELIZABETH | DOVM920723MJCMZR04 | DOVM920723IH4 | M02049 | | 0 | 08:00 ZSSSA013143 | 14,144.00 | FEDERAL |
| DOMINGUEZ,VELAZQUEZ/FATIMA | DOVF940730MCLMLT09 | DOVF940730BQ4 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| DOMINGUEZ,VILLA/AURORA | DOVA611018MZSMRL08 | DOVA611018C98 | M02040 | | 0 | 08:00 ZSSSA012795 | 9,177.00 | FEDERAL |
| DOMINGUEZ,VILLARROEL/DIANA LIDIA | DOVD209211MMCMMLN09 | DOVD209211M73 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| DON,HERNANDEZ/ESTHER | DOHE501226MZSMR05 | DOHE501226JH5 | M03005 | | 0 | 08:00 ZSSSA000700 | 7,509.00 | FEDERAL |
| DONLUCAS,GOMEZ/ROMAN | DOGR920329HZSMNM08 | DOGR920329EV7 | MP98512 | | 0 | 08:00 ZSSSA000951 | 3,500.00 | FEDERAL |
| DORADO,FRAUSTO/LAURA MARGARITA | DOFL691019MZSMRR04 | DOFL691019RF1 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| DORADO VILLA/EVA | DOVE770504MZSMR07 | DOVE770504CP7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| DORADO VILLA/VIVIANA DE LA LUZ | DOVV890607MZSMR09 | DOVV890607CNA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| DUARTE,ALCANTAR/DANARA MARIA | DUAD850504MCHRLN01 | DUAD850504IQ9 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| DUARTE,ALVAREZ/MARIO ESTEBAN | DUAM670917HZSMR02 | DUAM670917D63 | CF41060 | | 0 | 08:00 ZSSSA012516 | 12,705.00 | FEDERAL |
| DUARTE,CHAVEZ/OLIDIA | DUCO640619MZSMR06 | DUCO640619AB6 | M02107 | | 0 | 08:00 ZSSSA000654 | 14,156.00 | FEDERAL |
| DUARTE,DAMIAN/JUAN ERNESTO | DUDJ830220HZSMR04 | DUDJ830220MA0 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| DUARTE,DOMINGUEZ/AIDA DELHI | DUDA800311MSRMD05 | DUDA800311FN5 | M01006 | | 0 | 08:00 ZSSSA001313 | 14,910.00 | FEDERAL |
| DUARTE,RODRIGUEZ/ADRIANA MARTA | DURA671005MZSMR06 | DURA671005GM1 | M01007 | | 0 | 08:00 ZSSSA001844 | 14,305.00 | FEDERAL |
| DUE&AS,APARICIO/ROXANA POLET | DUAR880219MZSMR06 | DUAR880219LC3 | EP98572 | | 0 | 08:00 ZSSSA000316 | 1,600.00 | FEDERAL |
| DUE&AS,BORJON/ISRAEL IVAN | DUBI920319HZSMR06 | DUBI920319IX9 | M02035 | | 0 | 08:00 ZSSSA013143 | 3,240.00 | FEDERAL |
| DUE&AS,CORTES/CARLA CONCEPCION | DUCC781204MZSMR07 | DUCC781204LA3A | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| DUE&AS,CORTES/CLAUDIA EMILIA | DUCC840823MZSMR01 | DUCC840823UG8 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DUE&AS,CRUZ/KARINA GUADALUPE | DUCK811211MZSMR01 | DUCK811211DDA | M01006 | | 0 | 08:00 ZSSSA000106 | 14,910.00 | FEDERAL |
| DUE&AS,HERRERA/EVARISTO | DUHE790127HZSMR08 | DUHE7901278R6 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| DUE&AS,JUAREZ/LUCILA ISABEL | DUIJ870816MZSMR05 | DUIJ870816M52 | M01006 | | 0 | 08:00 ZSSSA000700 | 14,910.00 | FEDERAL |
| DUE&AS,OTERO/JORGE EDUARDO | DUOJ770626HZSMR09 | DUOJ770626S80 | M03004 | | 0 | 08:00 ZSSSA001844 | 8,688.00 | FEDERAL |
| DUE&AS,PAEZ/CARLOS ALBERTO | DUPC800901HJCMZR04 | DUPC800901U15 | M03022 | | 0 | 07:00 ZSSSA012516 | 7,445.00 | FEDERAL |
| DUE&AS,RIESTRA/JESUS GUSTAVO | DURJ921224HZSMR09 | DURJ921224BQ8 | M02006 | | 0 | 08:00 ZSSSA002235 | 14,645.00 | FEDERAL |
| DUE&AS,RIESTRA/KAREN PAOLA | DURK881215MZSMR04 | DURK881215MH2 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| DUE&AS,RODRIGUEZ/JUANA DE JESUS | DURJ921231MZSMR08 | DURJ921231KC7 | M03025 | | 0 | 07:00 ZSSSA000152 | 3,410.00 | FEDERAL |
| DUE&AS,ROMERO/JOSE DE JESUS | DURJ701105HZSMR03 | DURJ701105KD0 | M02082 | | 0 | 08:00 ZSSSA001745 | 9,047.00 | FEDERAL |
| DUE&AS,ROMERO/VIRGINIA | DURV630521MZSMR00 | DURV630521BC5 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| DUE&AS,SALAS/LETICIA | DUSL830123MZSMR06 | DUSL830123G6A | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| DUE&AS,SALAS/MARIA JANERY | DUSJ881109MZSMR05 | DUSJ881109G6E | M02035 | | 0 | 08:00 ZSSSA000152 | 3,960.00 | FEDERAL |
| DUE&EZ,SANCHEZ/SOLEDAD MARTINA | DUSSE610827MDGXLN04 | DUSSE610827E53 | M01007 | | 0 | 08:00 ZSSSA012701 | 14,305.00 | FEDERAL |
| DUQUE,JARA/ALBERTO | DUIJN850401MZSMR02 | DUIJN850401K75 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| DURAN,AGUIJO/JOSE LUIS | DUAL710201HZSMR09 | DUAL710201H45 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| DURAN,AVELAR/ALBERTO | DUA860123HZSMR08 | DUA860123V49 | M02036 | | 0 | 08:00 ZSSSA000041 | 8,282.00 | FEDERAL |
| DURAN,AVILA/PAUL EDUARDO | DUAP850921HMSRVL09 | DUAP850921DU7 | M03004 | | 0 | 08:00 ZSSSA001412 | 8,688.00 | FEDERAL |
| DURAN,BARRAGAN/CARLOS EDUARDO | DUBC730601HZSMR03 | DUBC730601DR8 | M01006 | | 0 | 08:00 ZSSSA012516 | 14,910.00 | FEDERAL |
| DURAN,CARDONA/ALEJANDRA | DUCA960815MZSMR03 | DUCA960815Z89 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| DURAN,DE AVILA/ANGELICA MARIA | DUA681210MZSMR08 | DUA681210KE9 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| DURAN,DUE&AS/FLOR DE MARIA | DUDF821223MASRXL08 | DUDF821223HD5 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| DURAN,FLORES/JOSE | DUFJ690412HZSMR08 | DUFJ690412N99 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| DURAN,GAMEZ/ESTEFANA TRINIDAD | DUGE880529MZSMR04 | DUGE880529BM9 | M03025 | | 0 | 07:00 ZSSSA001313 | 15,004.00 | FEDERAL |
| DURAN,GURROLA/J. MANUEL | DUGM520405HZSMR05 | DUGM520405KN4 | M01010 | | 0 | 08:00 ZSSSA000152 | 17,958.00 | FEDERAL |
| DURAN,IBARRA/J. SANTOS | DUII800519HZSMR11 | DUII800519C66 | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| DURAN,IBARRA/MANUEL ALEJANDRO | DUIIM841118HZSMR07 | DUIIM8411188G8 | M03024 | | 0 | 07:00 ZSSSA000922 | 7,370.00 | FEDERAL |
| DURAN,LLAMAS/ABSALON | DULAS20129HZSMR06 | DULAS201297CA | CF41055 | | 0 | 08:00 ZSSSA012615 | 7,502.00 | FEDERAL |
| DURAN,NI&O/AZAEEL ENRIQUE | DUNA821124HZSMR08 | DUNA821124D23 | M03006 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| DURAN,NI&O/MANUEL ALEJANDRO | DUNM770224HZSMR07 | DUNM770224V41 | M03004 | | 0 | 08:00 ZSSSA012713 | 12,918.10 | FEDERAL |
| DURAN,ORTEGA/CESAR VALENTIN | DUOC810307HZSMR06 | DUOC810307AN6 | M02105 | | 0 | 08:00 ZSSSA012853 | 12,801.00 | FEDERAL |
| DURAN,RAMIREZ/VERONICA | DURV760505MZSMR01 | DURV760505CN7 | M03023 | | 0 | 07:00 ZSSSA000922 | 7,420.00 | FEDERAL |
| DURAN,REYES/MARIA NOEMI | DURN580908MZSMR05 | DURN580908TC9 | M02105 | | 0 | 08:00 ZSSSA001506 | 12,801.00 | FEDERAL |
| DURAN,ROBLES/ELIZABETH | DURE790225MZSMR00 | DURE790225PG0 | M02001 | | 0 | 08:00 ZSSSA001395 | 13,654.00 | FEDERAL |
| DURAN,SANDOVAL/MARTHA EUGENIA | DUSM711217MZSMR09 | DUSM711217BB7 | M02036 | | 0 | 08:00 ZSSSA000934 | 8,282.00 | FEDERAL |
| DURAN,TSICARE&O/RUBEN | DUTR730315HZSMR03 | DUTR730315H57 | CF21905 | | 0 | 08:00 ZSSSA012632 | 8,157.13 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| DURAN,TISCARE&O/SOCORRO | DUTS660103MZSRSC00 | DUTS6601033W8 | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| DURAN,TORRES/GLORIA IRENE | DUTG720803MZSRRL03 | DUTG7208035M8 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DURAN,TORRES/JOSEFINA | DUTJ701007MZSRSS00 | DUTJ701007NM4 | M02107 | | 0 | 08:00 | ZSSSA000164 | 14,156.00 | FEDERAL |
| DURAN,TORRES/MARSELA | DUTM830610MZSRRR04 | DUTM830610HD4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DURON,RIVERA/ESMERALDA | DURE791027MZSRV004 | DURE7910273H9 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| DURON,SALAS/ADRIAN | DUSA770916HZSRLD08 | DUSA770916GS8 | M03018 | | 0 | 07:00 | ZSSSA012450 | 7,820.00 | FEDERAL |
| DURON,SALAS/DULCE CAROLINA | DUSD791224MZSRL14 | DUSD791224MA9 | M03022 | | 0 | 07:00 | ZSSSA013172 | 7,445.00 | FEDERAL |
| ECHVERRIA,BAUTISTA/JAVIER | EEB930526HZSCTV15 | EEB9305267D3 | CF40003 | | 0 | 08:00 | ZSSSA012615 | 17,644.00 | FEDERAL |
| ECHVERRIA,BECERRA/HILDEBERTO NEFTALI | EEBH670822HZSCLL05 | EEBH670822C13 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ECHVERRIA,BECERRA/SILVERIO | EEBS690630HZSCLL09 | EEBS690630881 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ELIAS,ARANA/RAMONA ELIZABETH | EIAR750831MZSLRN07 | EIAR750831211 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| ELIAS,BENITEZ/OSCAR EDUARDO | EIBO840908HZSLNS00 | EIBO8409086Q3 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| ELIAS,CALDERA/MARIA GUADALUPE | EICG890819MZSLLD02 | EICG890819LG5 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ELIAS,CRUZ/TERESA DE JESUS | EICT750504MZSLRR03 | EICT750504Q66 | M02015 | | 0 | 08:00 | ZSSSA012462 | 7,670.00 | FEDERAL |
| ELIAS,DIAZ/ESPERANZA | EIDE660708MZSLZS05 | EIDE660708AI1 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| ELIAS,ELIAS/CINTHIA | EIEC900423MZSLN01 | EIEC900423K50 | M02035 | | 0 | 08:00 | ZSSSA012853 | 6,245.32 | FEDERAL |
| ELIAS,ESQUIVEL/SILVIA | EIES671029MZSLS09 | EIES671029LA1 | M02107 | | 0 | 08:00 | ZSSSA000135 | 14,156.00 | FEDERAL |
| ELIAS,GARCIA/MA. GUADALUPE | EIGG661219MZSLRD01 | EIGM661219AL2 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| ELIAS,MARQUEZ/HECTOR GERARDO | EIMH660520HZSLRC03 | EIMH660520A46 | M03022 | | 0 | 07:00 | ZSSSA001861 | 7,445.00 | FEDERAL |
| ELIAS,SILVA/BRAULIO | EISB820612HMCLR06 | EISB820612PW3 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ELICERIO,GONZALEZ/CARMEN ALICIA | EIGC720713MZSLNR05 | EIGC720713CA4 | M02047 | | 0 | 08:00 | ZSSSA000152 | 7,541.00 | FEDERAL |
| ELICERIO,SOLIS/J JESUS | EISJ500822HZSLS09 | EISJ500822DF2 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| ELISERIO,CRUZ/JESUS | EICI770907HDFLRS03 | EICI770907Q24 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ELISERIO,CRUZ/LUIS ADRIAN | EICL760621HDFLRS03 | EICL760621S27 | M01006 | | 0 | 08:00 | ZSSSA001313 | 14,910.00 | FEDERAL |
| ELISERIO,CRUZ/TONATIUH | EICT890325HZSLRN05 | EICT890325LH3 | M01006 | | 0 | 08:00 | ZSSSA000806 | 14,473.00 | FEDERAL |
| ELIZALDE,TOSTADO/CINTHIA | EITC840627MZSLSN07 | EITC840627S7X | M02036 | | 0 | 08:00 | ZSSSA012615 | 8,282.00 | FEDERAL |
| ELIZONDO,RIVERA/HEIDI ANGLAY | EIRH780724MZSLVD00 | EIRH780724CU8 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ELIZONDO,VIRAMONTES/JOSE ANTONIO | EIVA650603HZSLRN00 | EIVA650603610 | M03004 | | 0 | 08:00 | ZSSSA001856 | 8,688.00 | FEDERAL |
| ENCINA,BARAJAS/PAOLA MIGUELINA | EIBP850615MZSNRL14 | EIBP8506151C0 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ENCISO,ALCALA/AGUSTIN DE JESUS | EIAA691125HJCNLG05 | EIAA691125NJ7 | CF53083 | | 0 | 08:00 | ZSSSA012516 | 9,863.81 | FEDERAL |
| ENCISO,CONTRERAS/EMMA | EICE680425MZSNMM08 | EICE680425F12 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ENCISO,DE LA TORRE/JUAN JOSE | EITJ650428HZSNRN04 | EITJ650428LT9 | M01010 | | 0 | 08:00 | ZSSSA012450 | 17,958.00 | FEDERAL |
| ENCISO,RAMIREZ/MARIA | EIRM610722MJCNR04 | EIRM610722NEA | M02036 | | 0 | 08:00 | ZSSSA012701 | 8,282.00 | FEDERAL |
| ENCISO,SALINAS/MIGUEL | EISM891118HZSNL005 | EISM8911186B6 | CF34068 | | 0 | 08:00 | ZSSSA012574 | 7,385.77 | FEDERAL |
| ENCISO,SOSA/VIOLETA | EISV880219MZSNLS03 | EISV880219A2A | M02035 | | 0 | 08:00 | ZSSSA012462 | 6,245.32 | FEDERAL |
| ENCISO,VALDES/HECTOR MANUEL | EIVH540330HZSNLC03 | EIVH540330UY6 | M03020 | | 0 | 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| ENRIQUEZ,BA&UELOS/MARLENI | EIBM790101MZSNXR04 | EIBM790101J72 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ENRIQUEZ,GAMEZ/TERESA DE JESUS | EIGT871015MZSNMR07 | EIGT87101571A | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ENRIQUEZ,GARCIA/LUIS GERARDO | EIGL760623HZSNRS06 | EIGL760623GW0 | M03023 | | 0 | 07:00 | ZSSSA012504 | 7,420.00 | FEDERAL |
| ENRIQUEZ,GARCIA/MARIA LETICIA | EIGL651203MZSNRT02 | EIGL6512035B0 | M02031 | | 0 | 08:00 | ZSSSA000695 | 15,089.00 | FEDERAL |
| ENRIQUEZ,GARCIA/MARIA SUSANA | EIGS771204MZSNRS06 | EIGS771204P63 | M02110 | | 0 | 08:00 | ZSSSA000526 | 12,091.00 | FEDERAL |
| ENRIQUEZ,GARCIA/RODRIGO | EIGR740919HZSNRD08 | EIGR740919A4A | M03006 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ENRIQUEZ,GOMEZ/DINO | EIGD790509HZSNMNO6 | EIGD790509EE4 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ENRIQUEZ,GOMEZ/EDMUNDO | EIGE770213HZSNMD04 | EIGE770213PKA | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ENRIQUEZ,GOMEZ/LORENA CECILIA | EIGL890302MZSNMR02 | EIGL890302M28 | M03025 | | 0 | 07:00 | ZSSSA012533 | 10,152.00 | FEDERAL |
| ENRIQUEZ,GOMEZ/OMAR | EIGO860322HZSNMM09 | EIGO860322AU6 | M02006 | | 0 | 08:00 | ZSSSA012783 | 8,990.00 | FEDERAL |
| ENRIQUEZ,HERNANDEZ/EFREN | EIHE811230HZSNRF07 | EIHE81123092A | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,170.00 | FEDERAL |
| ENRIQUEZ,MARTINEZ/ELENA JOSEFINA | EIME840802MZSNRL08 | EIME8408028R3 | M01006 | | 0 | 08:00 | ZSSSA001663 | 14,910.00 | FEDERAL |
| ENRIQUEZ,MARTINEZ/LUIS GERARDO | EIML940213HZSNRS02 | EIML940213J42 | M03025 | | 0 | 07:00 | ZSSSA001453 | 7,320.00 | FEDERAL |
| ENRIQUEZ,MIRANDA/MA. GRISELDA | EIMG690509MZSNRR00 | EIMG690509756 | M02107 | | 0 | 08:00 | ZSSSA000526 | 14,156.00 | FEDERAL |
| ENRIQUEZ,MU&OZ/EDUARDO ALFREDO | EIME911013HZSNXD00 | EIME911013S8A | M01006 | | 0 | 08:00 | ZSSSA012632 | 30,860.00 | FEDERAL |
| ENRIQUEZ,MU&OZ/SERGIO | EIMS800611HZSNRR05 | EIMS800611814 | M03023 | | 0 | 07:00 | ZSSSA012504 | 7,420.00 | FEDERAL |
| ENRIQUEZ,RAMOS/YURIDIA | EIRY900808MZSNMR04 | EIRY9008083V8 | M02036 | | 0 | 08:00 | ZSSSA002964 | 8,039.00 | FEDERAL |
| ENRIQUEZ,SOSA/PILAR | EISP740920HZSNLS03 | EISP740920T73 | M03024 | | 0 | 07:00 | ZSSSA013172 | 7,370.00 | FEDERAL |
| ENRIQUEZ,VALDEZ/FRANCISCO | EIVF651010HZSNLR09 | EIVF6510102I8 | M03006 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ENRIQUEZ,VARELA/ADRIAN | EIVA790429HZSNRD02 | EIVA7904296W5 | M01004 | | 0 | 08:00 | ZSSSA001016 | 17,283.00 | FEDERAL |
| ESCALANTE,CARRILLO/KARINA | EACK950620MZSSRR06 | EACK950620ME7 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| ESCALANTE,CASTRO/FRANCISCO JAVIER | EACF781203HZSSSR01 | EACF781203MG7 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ESCALANTE,FAJARDO/RAFAEL | EAFR731025HZSSIF06 | EAFR731025NF9 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| ESCALANTE,TELLES/MA ISABEL | EAML760915HDFSGS08 | EAML76091572A | M01006 | | 0 | 08:00 | ZSSSA001844 | 14,910.00 | FEDERAL |
| ESCALANTE,MONTES/JORGE ESAUL | EAMJ870609HDFSGS08 | EAMJ870609QF0 | M01006 | | 0 | 08:00 | ZSSSA002013 | 24,934.00 | FEDERAL |
| ESCALANTE,OLIVAN/JOSE PEDRO | EAOP810823HZSSLD08 | EAOP810823J33 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ESCALANTE,RAMOS/SANDRA | EARS731129MZSSMNO0 | EARS731129QM6 | M02107 | | 0 | 08:00 | ZSSSA012474 | 14,156.00 | FEDERAL |
| ESCALANTE,RECENDIZ/JORGE | EARJ921024HZSSCR06 | EARJ921024PIA | R12033 | | 0 | 08:00 | ZSSSA000613 | 1,870.00 | FEDERAL |
| ESCALANTE,SERRANO/JORGE | EASJ851120HZSSRR06 | EASJ851120FA1 | M02001 | | 0 | 08:00 | ZSSSA001016 | 13,654.00 | FEDERAL |
| ESCALANTE,TELLES/MA ISABEL | EATI800707MZSSL16 | EATI800707S11 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ESCALERA,LOPEZ/FELIPE DE JESUS | EALF571229HZSSPL07 | EALF571229BM9 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ESCAMILLA,JIMENEZ/ERASMO | EAEJ701111HZSSMR04 | EAEJ701111KA8 | M03004 | | 0 | 08:00 | ZSSSA001791 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| ESCAMILLA, PERALES/GONZALO | EAPG700921HZSSRN08 | EAPG700921UX5 | CF41062 | | 0 | 08:00 | ZSSSA001506 | 14,369.00 | FEDERAL |
| ESCARCIA, DEL RIO/MARYCRUZ | EARM920503MZSSXR09 | EARM920503LE7 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| ESCARCIA, VAZQUEZ/LIZBETH | EAVL990303MZSSZ09 | EAVL990303MB9 | EP98592 | | 0 | 08:00 | ZSSSA000625 | 600.00 | FEDERAL |
| ESCARE&O, ACOSTA/MA. DEL REFUGIO | EAAR781230MZSSCF02 | EAAM7812304F1 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESCARE&O, ACOSTA/MARIA | EAAM660702MZSSCR02 | EAAM660702NS2 | M02105 | | 0 | 08:00 | ZSSSA012480 | 12,801.00 | FEDERAL |
| ESCARE&O, DEVORA/MARIA ELZA | EADE720626MZSSVL08 | EADE7206263H4 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESCARE&O, FLORES/CARMEN SUSANA | EAF951111MZSSLR00 | EAF951111F0 | AM98572 | | 0 | 08:00 | ZSSSA012450 | 700.00 | FEDERAL |
| ESCARE&O, HUERTA/GABRIELA | EAHG830121MZSSRB03 | EAHG830121QU5 | M02015 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| ESCARE&O, JUAREZ/GONZALO | EAIJ670110HZSSRN00 | EAIJ670110RL6 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ESCARE&O, LOPEZ/GUADALUPE | EALG690414MDFSPD06 | EALG690414RZ3 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| ESCARE&O, MARTINEZ/ISRAEL | EAMI730524HZSSR02 | EAMI730524BX0 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| ESCARE&O, MENDEZ/MARIA DEL REFUGIO | EAMR840418MZSSNF02 | EAMR8404186U9 | M02105 | | 0 | 08:00 | ZSSSA000222 | 12,801.00 | FEDERAL |
| ESCARE&O, MENDEZ/MARIA GUADALUPE | EAMG840418MZSSND08 | EAMG840418INA | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| ESCARE&O, OLIVARES/ESMERALDA | EAOE761108MZSSLS09 | EAOE761108P0 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| ESCARE&O, SANLLEON/LAURA ELENA | EASL660817MZSSNR03 | EASL660817PF0 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESCARE&O, SANTILLAN/VICTORIA | EASV591223MZSSNC01 | EASV591223J78 | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| ESCOBAR, ALBA/MARYELA TERESA | EOAM800131MZSSLR06 | EOAM800131HLA | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ESCOBAR, BADILLO/MANUEL | EOBM731008HZSSDN08 | EOBM731008P54 | CF41015 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |
| ESCOBAR, BELMONTES/JOCELYN OSYAN | EOBJ990423MZSSLC01 | EOBJ990423PY4 | AM98572 | | 0 | 08:00 | ZSSSA012480 | 700.00 | FEDERAL |
| ESCOBAR, CHAVEZ/SANDRA LIZBETH | EOC5791231MZSSHN04 | EOC5791231FK4 | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| ESCOBAR, FELIX/TANIA MAYELA | EOFT831125MZSSLN04 | EOFT831125J52 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ESCOBAR, MARTINEZ/BRENDA ELIZABETH | EOMB930210MNLRR05 | EOMB930210HW5 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,039.00 | FEDERAL |
| ESCOBAR, MONREAL/MAXIN | EOMM771209MZSSNX06 | EOMM7712098K6 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ESCOBEDO, ALVAREZ/GLORIA DELIA | EOAG770914MZSSL05 | EOAG770914EK6 | M02015 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| ESCOBEDO, BATES/IRENE SARAH | EOBI890202MASSRT09 | EOBI890202RK8 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESCOBEDO, CAMACHO/CELIA | EOCC680404MZSSML05 | EOCC680404GKA | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ESCOBEDO, CAMACHO/MARTA | EOCM620415MZSSMR03 | EOCM620415V31 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| ESCOBEDO, CAMACHO/RAQUEL | EOCR710105MZSSMQ08 | EOCR7101056R2 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ESCOBEDO, CARRERA/JESUS ALBERTO | EOCJ870806HZSSRS05 | EOCJ870806FT2 | M02036 | | 0 | 08:00 | ZSSSA000555 | 8,282.00 | FEDERAL |
| ESCOBEDO, CARRILLO/GIOVANNI FRANCESCO | EOCG800207HTLSRV09 | EOCG800207TV5 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| ESCOBEDO, COLIN/MARIA DOLORES | EOCD840320MZSSL05 | EOCD840320B33 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ESCOBEDO, DE AVILA/LEANETT | EOAJ830201MZSSVN02 | EOAJ830201TA8 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ESCOBEDO, ESPITIA/FRANCISCO | EOEF910226HZSSR02 | EOEF9102267A8 | CF40004 | | 0 | 08:00 | ZSSSA013143 | 7,954.00 | FEDERAL |
| ESCOBEDO, HERNADEZ/ELVIA | EOHE650824MZSSRL06 | EOHE650824RP9 | M02058 | | 0 | 08:00 | ZSSSA012450 | 8,270.00 | FEDERAL |
| ESCOBEDO, HERNANDEZ/RODOLFO | EOHR870805HZSSRD07 | EOHR870805I80 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ESCOBEDO, HERRERA/JOSE CARLOS | EOHC870326HZSSRR08 | EOHC870326FN7 | M03025 | | 0 | 07:00 | ZSSSA012492 | 10,152.00 | FEDERAL |
| ESCOBEDO, LOMAS/LILIANA | EOIL720109MZSSML08 | EOIL720109Q32 | M03019 | | 0 | 07:00 | ZSSSA012533 | 7,545.00 | FEDERAL |
| ESCOBEDO, MACIAS/JAQUELINE | EOMJ860123MASSCQ04 | EOMJ860123AH7 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESCOBEDO, MACIAS/LUIS FELIPE | EOML831119HZSSC09 | EOML831119LS5 | M03006 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ESCOBEDO, MALDONADO/MONICA CAROLINA | EOMM850908MZSSLN03 | EOMM850908N69 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| ESCOBEDO, MEDINA/RAUL ALEJANDRO | EOMR911021HZSSDL09 | EOMR911021L80 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| ESCOBEDO, MONREAL/GABRIELA ROCIO | EOMG830701MZSSNB02 | EOMG830701PY3 | M02035 | | 0 | 08:00 | ZSSSA001861 | 8,934.98 | FEDERAL |
| ESCOBEDO, MURO/MIGUEL | EOMM510419HZSSRG06 | EOMM510419A15 | M03022 | | 0 | 07:00 | ZSSSA012462 | 7,445.00 | FEDERAL |
| ESCOBEDO, PEREZ/ALMENDRA ALEJANDRA | EOP820807MZSSRL06 | EOP820807LY1 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| ESCOBEDO, PINEDO/MARIA DE LA LUZ | EOP620820MZSSNZ07 | EOP6208206X7 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ESCOBEDO, PUENTES/GORETLY | EOPG820402MZSSNR04 | EOPG8204027GA | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| ESCOBEDO, RAMIREZ/RSESSND04 | EORR730321HZSSM04 | EORR730321EG2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ESCOBEDO, SANCHEZ/FRANCISCO JAVIER | EOSF860620HZSSNR05 | EOSF860620U35 | M02006 | | 0 | 08:00 | ZSSSA013172 | 3,888.00 | FEDERAL |
| ESCOBEDO, SANCHEZ/MARIA DEL REFUGIO | EOSR700920MZSSNF08 | EOSR7009203H3 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| ESCOBEDO, SORIANO/JOSE LUIS | EOSL50119HZSSRS01 | EOSL50119UA4 | M03012 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ESCOBEDO, SOTO/CLAUDIA | EOSC641220MZSSL09 | EOSC641220LA3 | M03021 | | 0 | 07:00 | ZSSSA001861 | 7,470.00 | FEDERAL |
| ESCOBEDO, SOTO/JOSE FRANCISCO | EOSF660923HZSSRT05 | EOSF660923N4 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ESCOBEDO, TRIANA/JOSE CARLO | EOTC780615HDGSR06 | EOTC780615F26 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ESCOBEDO, VAZQUEZ/ANTONIO | EOVA591223HZSSZN02 | EOVA591223I14 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ESCOBEDO, VAZQUEZ/HUMBERTO | EOVH960223HZSSZM06 | EOVH960223VB2 | M03025 | | 0 | 07:00 | ZSSSA013143 | 8,866.00 | FEDERAL |
| ESCOBEDO, VILLEGAS/ELENA | EOVE630714MZSSL01 | EOVE630714I71 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| ESCOBEDO, ZAMARRON/NADIA CARINA | EOZN780317MZSSMD00 | EOZN780317J11 | M02016 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| ESINOSA, VACIO/JUAN | EIVJ900619HZSSCN08 | EIVJ900619R13 | MP98512 | | 0 | 08:00 | ZSSSA001400 | 3,500.00 | FEDERAL |
| ESPARZA, DE ROBLES/CARLOS MIGUEL | EARC680109HICSRB06 | EARC680109893 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ESPARZA, /HECTOR | EAXH670907HZSSXC03 | EAXH670907QA2 | M03018 | | 0 | 07:00 | ZSSSA012450 | 7,820.00 | FEDERAL |
| ESPARZA, /JUAN CARLOS | EAXJ751209HZSSXN09 | EAXJ7512094P2 | M03004 | | 0 | 08:00 | ZSSSA012533 | 8,688.00 | FEDERAL |
| ESPARZA, BRETADO/MARIA DE ATOCHA | EABA930604MZSSRT06 | EABA930604E47 | AM98572 | | 0 | 08:00 | ZSSSA012492 | 700.00 | FEDERAL |
| ESPARZA, CASTRO/FLOR OBDULIA | EACF820923MZSSSL01 | EACF820923IB1 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| ESPARZA, CHAVEZ/CLAUDIA | EACC890316MZSSHL02 | EACC890316IC2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ESPARZA, CHAVEZ/MARIA FERNANDA | EACF981107MZSSHR06 | EACF981107RH3 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| ESPARZA, ELIAS/ELIA GUILLERMINA | EAE481016MZSSL04 | EAE4810168A5 | CF41062 | | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| ESPARZA, ELIAS/GUILLERMO | EAE430927HZSSL03 | EAE430927BC0 | CF41055 | | 0 | 08:00 | ZSSSA012591 | 7,502.00 | FEDERAL |
| ESPARZA, ESPARZA/GLORIA ELIZABETH | EAE770329MZSSSL05 | EAE770329A66 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ESPARZA,FERNANDEZ/KARINA LIZBETH | EAFK841117MZSSRR05 | EAFK841117V7 | M02001 | | 0 | 08:00 ZSSSA012480 | 13,254.00 | FEDERAL |
| ESPARZA,GONZALEZ/ALEJANDRA | EAGA900102MZSSNL05 | EAGA900102L36 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ESPARZA,GONZALEZ/DIANA NATALY | EAGD840325MZSSNN07 | EAGD840325336 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ESPARZA,GONZALEZ/LIRIO OSIRIS | EAGL810622MZSSNR05 | EAGL810622L16 | M02003 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| ESPARZA,GONZALEZ/XOCHITL DE LOURDES | EAGX750211MZSSNC03 | EAGX750211QZ5 | M02107 | | 0 | 08:00 ZSSSA001016 | 14,156.00 | FEDERAL |
| ESPARZA,GONZALEZ/MARIO | EAGM651201HGTSRR01 | EAGM651201TQ9 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| ESPARZA,HERNANDEZ/FRANCISCA | EAHF561222MZSSRR08 | EAHF561222L10 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ESPARZA,HERNANDEZ/JOSE ANTONIO | EAHA720614HZSSRN02 | EAHA720614HB5 | M01010 | | 0 | 08:00 ZSSSA012474 | 17,958.00 | FEDERAL |
| ESPARZA,ITURBIDE/GABRIELA DE LA SOLEDAD | EAI6661229MJCSTB04 | EAI6661229IQ0 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| ESPARZA,MENA/MARLEN | EAMM900529MCLSNR07 | EAMM9005295T5 | M02036 | | 0 | 08:00 ZSSSA000823 | 8,282.00 | FEDERAL |
| ESPARZA,MONTAÑEZ/ZAIRA JIMENA | EAMZ900804MZSSNR03 | EAMZ9008048A7 | M03023 | | 0 | 07:00 ZSSSA000152 | 7,420.00 | FEDERAL |
| ESPARZA,NAVA/ANABEL | EANA830312MZSSVN04 | EANA830312JE2 | M02040 | | 0 | 08:00 ZSSSA012462 | 2,592.00 | FEDERAL |
| ESPARZA,NAVA/MARIA AUXILIO | EANA570329MZSSVX08 | EANA570329G28 | M03025 | | 0 | 07:00 ZSSSA000625 | 7,320.00 | FEDERAL |
| ESPARZA,ORTIZ/MARTIN ABELARDO | EAOM791217HZSSRR03 | EAOM791217MUA | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| ESPARZA,PEREZ/CLAUDIA LILIANA | EAPC900930MZSSRL05 | EAPC900930R63 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ESPARZA,PEREZ/EMMA GRISELDA | EAPE820412MZSSRM07 | EAPE820412P2 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| ESPARZA,PINEDO/VERONICA | EAPV751004MZSSNR08 | EAPV751004FWA | M02059 | | 0 | 08:00 ZSSSA012533 | 7,509.00 | FEDERAL |
| ESPARZA,REYES/ELISA | EARE870522MZSSYL04 | EARE870522MH8 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| ESPARZA,ROMAN/MARLENE IGNACIA | EARM790813MASSMR03 | EARM790813RR7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ESPARZA,SAUCEDO/IVANESSA YADIRA | EASV940601MZSSCN07 | EASV940601I74 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| ESPARZA,SOTO/JOSE JORGE | EASJ700406HCLSTR08 | EASJ700406S17 | M02036 | | 0 | 08:00 ZSSSA002955 | 8,282.00 | FEDERAL |
| ESPARZA,SOTO/MARINA | EASM761206MCLSTR05 | EASM761206F72 | M02035 | | 0 | 08:00 ZSSSA000695 | 9,572.00 | FEDERAL |
| ESPARZA,VAZQUEZ/ALMA YESENIA | EAV840410MZSSZL04 | EAV840410B55 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| ESPARZA,VELAZCO/SAMUEL | EAVS660312HZSSLM01 | EAVS660312KV9 | CF41040 | | 0 | 08:00 ZSSSA012550 | 16,762.00 | FEDERAL |
| ESPARZA,VELAZCO/YOLANDA ANGELICA | EAVY830528MZSSLL09 | EAVY8305283U0 | M02003 | | 0 | 08:00 ZSSSA001856 | 8,688.00 | FEDERAL |
| ESPARZA,VILLAGRANA/MARVIN OSWALDO | EAVM881206HZSSLR07 | EAVM881206T87 | M02003 | | 0 | 08:00 ZSSSA012516 | 14,211.00 | FEDERAL |
| ESPINO, DIAZ/MARIANA | EIDM920512MZSSZR04 | EIDM9205124F3 | MP98512 | | 0 | 08:00 ZSSSA001861 | 3,500.00 | FEDERAL |
| ESPINO,FLORES/ANTONIO | EIFA871118HZSSLN04 | EIFA8711183AA | M01006 | | 0 | 08:00 ZSSSA001190 | 14,473.00 | FEDERAL |
| ESPINO,OROPEZA/CARLOS | EIOC720816HZSSRR03 | EIOC720816C0 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ESPINO,SANCHEZ/JORGE ALBERTO | EISJ860127HZSSNR06 | EISJ860127LE4 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| ESPINO,TORRES/ALMA ROSA | EITA790404MZSSRL05 | EITA7904043V2 | M02001 | | 0 | 08:00 ZSSSA001856 | 13,654.00 | FEDERAL |
| ESPINO,VALDEZ/MARGARITA | EIVM790130MZSSLR09 | EIVM790130P1 | M02036 | | 0 | 08:00 ZSSSA001861 | 8,282.00 | FEDERAL |
| ESPINO,VALENZUELA/SANDRA | EIVS880815MZSSLN06 | EIVS8808153E1 | M02036 | | 0 | 08:00 ZSSSA002955 | 8,282.00 | FEDERAL |
| ESPINOSA,ANTONIO DE JESUS | EIAN850115HZSSXN03 | EIAN850115X3 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| ESPINOSA,MONICA ZARAIN | EIXM840827MZSSXN01 | EIXM840827Z71 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| ESPINOSA,BADILLO/TERESITA SILVIA JOHANNA | EIBT940413MZSSDM02 | EIBT940413IK0 | RI2033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| ESPINOSA,CUEVAS/JORGE | EICJ561109HZSSVR04 | EICJ561109EN7 | M01011 | | 0 | 08:00 ZSSSA013143 | 20,603.00 | FEDERAL |
| ESPINOSA,ESCOBEDO/MARIA TERESA | EIET541219MZSSSR04 | EIET541219G55 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ESPINOSA,ESCOBEDO/MIGUEL ANGEL | EIEM650204HZSSG000 | EIEM650204H87 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| ESPINOSA,GAYTAN/RICARDO | EIGR671128HZSSYC03 | EIGR6711283G7 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| ESPINOSA,MARQUEZ/HECTOR EDUARDO | EIMH590320HZSSRC00 | EIMH590320R14 | M01011 | | 0 | 08:00 ZSSSA013172 | 20,603.00 | FEDERAL |
| ESPINOSA,MARQUEZ/JOSE ENRIQUE | EIME640927HZSSRN04 | EIME640927RV5 | M03001 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ESPINOSA,MARTINEZ/ROSALINA | EIMR660923MCCSR056 | EIMR6609235B9 | M01006 | | 0 | 08:00 ZSSSA012474 | 14,910.00 | FEDERAL |
| ESPINOSA,MIRELES/AMPARO | EIMA680611MZSSRM02 | EIMA6806115V8 | M02047 | | 0 | 08:00 ZSSSA000613 | 7,541.00 | FEDERAL |
| ESPINOSA,MURO/JAVIER ANTONIO | EIMU800312HZSSRV07 | EIMU800312576 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| ESPINOSA,NUÑEZ/ESTHER | EINE830120MDFXS07 | EINE830120UR4 | M02049 | | 0 | 08:00 ZSSSA012450 | 11,787.00 | FEDERAL |
| ESPINOSA,RAMIREZ/GABRIELA | EIRG710412MZSSMB03 | EIRG710412M3 | M01006 | | 0 | 08:00 ZSSSA012574 | 14,910.00 | FEDERAL |
| ESPINOSA,RAMIREZ/MAYRA LIZET | EIRM800101MZSSMY02 | EIRM800101P10 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ESPINOSA,RUBIO/PARIS ALAIN | EIRP780906HRSRBR09 | EIRP780906LJ2 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| ESPINOSA,SANDOVAL/SILVERIO MISSAEL | EISS950726HZSSNL09 | EISS950726LY5 | EP98582 | | 0 | 08:00 ZSSSA000695 | 900.00 | FEDERAL |
| ESPINOSA,VILLA/SILVIA ERICA | EIVS780729MZSSLL01 | EIVS780729ECA | M03021 | | 0 | 07:00 ZSSSA012533 | 7,470.00 | FEDERAL |
| ESPINOZA, JUAN MANUEL | EIJU830506HZSSXN01 | EIJU8305068Z3 | M03024 | | 0 | 07:00 ZSSSA001506 | 7,370.00 | FEDERAL |
| ESPINOZA,DE LA CRUZ/GABRIELA JANNET | EICG830219MZSSRB04 | EICG830219G11 | M02110 | | 0 | 08:00 ZSSSA013143 | 12,091.00 | FEDERAL |
| ESPINOZA,GARCIA/MOISES | EIGM850924HZSSRS08 | EIGM850924551 | M03018 | | 0 | 07:00 ZSSSA000613 | 7,820.00 | FEDERAL |
| ESPINOZA,GOYTIA/ROSA MARIA | EIGR560831MCHYS07 | EIGR56083184A | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| ESPINOZA,LOZANO/EDUARDO | EILE690816HZSSD03 | EILE690816FR5 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| ESPINOZA,LOZANO/OSWALDO | EILO760628HZSSZ509 | EILO760628GA8 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| ESPINOZA,MARCO/ZAMIRA | EIMZ791202MZSSRM08 | EIMZ791202A1 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| ESPINOZA,MARTINEZ/ANA LORENA | EIMA870726MZSSRN08 | EIMA8707269Z2 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ESPINOZA,NAJERA/ELIAS | EINE671017HZSSJL08 | EINE671017DN8 | M03022 | | 0 | 07:00 ZSSSA012516 | 7,445.00 | FEDERAL |
| ESPINOZA,NAVARRO/ISELA | EINI780325MJCVS03 | EINI78032589A | M02036 | | 0 | 08:00 ZSSSA013172 | 16,092.00 | FEDERAL |
| ESPINOZA,PASILLAS/MIRTA MARIANA | EIPM950119MZSSSR06 | EIPM950119944 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| ESPINOZA,SAUCEDO/JOSE LUIS | EISL620615HZSSCS00 | EISL620615C8 | M03021 | | 0 | 07:00 ZSSSA001016 | 7,470.00 | FEDERAL |
| ESPINOZA,VELAZQUEZ/YAJAIRA BRILLIT | EIVY950423MZSSLL05 | EIVY9504233B0 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| ESPINOZA,ZEPEDA/GOZALDO | EIZG750110HZSSPN02 | EIZG750110LP5 | CF41059 | | 0 | 08:00 ZSSSA012533 | 12,296.00 | FEDERAL |
| ESPINOZA,ZUAGA/ENRIQUE | EIZE930425HPSXN07 | EIZE930425516 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| ESPIGUA,GARCIA/ALEJANDRO | EIGA841128HZSSRL05 | EIGA841128KW9 | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| ESPIGUA,LOPEZ/PATRICIA | EILP880104MZSSPT02 | EILP8801045H4 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|----------------------|----------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| ESPITIA,SANDOVAL/LETICIA | EISL800828MZSSNT02 | EISL800828K49 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| ESQUEDA,DAVILA/ILZE NAYELI ANAHI | EUDI910212MZSSVL06 | EUDI910212E52 | MP98512 | | 0 | 08:00 | ZSSSA001383 | 3,500.00 | FEDERAL |
| ESQUEDA,FRAIRE/KARINA | EUFK970807MZSSRR00 | EUFK970807IQ3 | EP98592 | | 0 | 08:00 | ZSSSA001832 | 600.00 | FEDERAL |
| ESQUEDA,PEREZ/ROSANA | EUPR780318MZSSRS02 | EUPR780318LU3 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| ESQUIVEL,ADAME/ANGELICA | EUA730203MZSSDN07 | EUA730203A32 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESQUIVEL,ADAME/IRVING | EUA891230HZSSDR05 | EUA891230N4 | M02035 | | 0 | 08:00 | ZSSSA012462 | 7,519.84 | FEDERAL |
| ESQUIVEL,AGUAYO/MARTHA ELENA | EUA650415MZSSGR08 | EUA650415R86 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ESQUIVEL,AGUILAR/YADIRA | EUA841228MZSSGD06 | EUA841228DV5 | M02105 | | 0 | 08:00 | ZSSSA000432 | 12,801.00 | FEDERAL |
| ESQUIVEL,CALVILLO/GRISELDA MARGARITA | EUCG750107MZSSLR07 | EUCG750107DL3 | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| ESQUIVEL,CALVILLO/MANUEL ALEJANDRO | EUCM820224HZSSLN03 | EUCM820224C50 | M02006 | | 0 | 08:00 | ZSSSA013172 | 8,990.00 | FEDERAL |
| ESQUIVEL,CALVILLO/OCTAVIO SERGIO | EUCO780311HZSSLC03 | EUCO780311PF1 | M02107 | | 0 | 08:00 | ZSSSA002136 | 14,156.00 | FEDERAL |
| ESQUIVEL,CARRERA/IRMA | EUCI640408MZSSRR04 | EUCI640408A66 | M02035 | | 0 | 08:00 | ZSSSA001342 | 9,572.00 | FEDERAL |
| ESQUIVEL,CARRERA/JUANA JOSEFINA | EUCJ760413MASSRN01 | EUCJ760413A70 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,CASTILLO/IMELDA | EUCI651002MZSSVM01 | EUCI651002U77 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| ESQUIVEL,CRUZ/EVANGELINA | EUCE830704MZSSRV00 | EUCE830704R83 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESQUIVEL,DE LUNA/PAOLA | EULP920904MZSSML06 | EULP920904BK2 | M02035 | | 0 | 08:00 | ZSSSA012853 | 6,685.60 | FEDERAL |
| ESQUIVEL,DUARTE/CARLOS | EUDC660304HZSSRR09 | EUDC660304S18 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ESQUIVEL,GASPAR/CLAUDIA LORENA | EUGC771112MZSSLL09 | EUGC771112NB3 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,GASPAR/MONICA | EUGM760922MZSSN00 | EUGM760922PP2 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,270.00 | FEDERAL |
| ESQUIVEL,GASPAR/IRIDIANA JANNETH | EUGV830219MZSSR04 | EUGV830219IE6 | M03022 | | 0 | 07:00 | ZSSSA012853 | 7,445.00 | FEDERAL |
| ESQUIVEL,HERNANDEZ/FRANCISCO JAVIER | EUHF950627HZSSRR01 | EUHF950627FN0 | M02035 | | 0 | 08:00 | ZSSSA000152 | 4,320.00 | FEDERAL |
| ESQUIVEL,HURTADO/ALMA DELIA | EUHA670508MZSSRL05 | EUHA670508FB9 | M02036 | | 0 | 08:00 | ZSSSA001721 | 8,282.00 | FEDERAL |
| ESQUIVEL,LOPEZ/PATRICIA | EULP740711MZSSPT07 | EULP740711J22 | M02047 | | 0 | 08:00 | ZSSSA000613 | 7,541.00 | FEDERAL |
| ESQUIVEL,MAURICIO/IRIDIANA THALIA | EUMV910402MZSSRR05 | EUMV910402D34 | M02035 | | 0 | 08:00 | ZSSSA013172 | 9,334.70 | FEDERAL |
| ESQUIVEL,MIRANDA/JUAN | EUMJ790131HASSRN03 | EUMJ790131FAA | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| ESQUIVEL,MONREAL/WINSTON ARTURO | EUMW901101HZSSNN08 | EUMW901101D61 | M01006 | | 0 | 08:00 | ZSSSA000613 | 5,512.00 | FEDERAL |
| ESQUIVEL,MURILLO/SILVIA | EUMS660714MZSSRL07 | EUMS660714I29 | M02105 | | 0 | 08:00 | ZSSSA000526 | 12,801.00 | FEDERAL |
| ESQUIVEL,ORTIZ/ERIKA ELIZABETH | EUOE841216MDGSSR05 | EUOE841216C92 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ESQUIVEL,PACHECO/MARCELINA | EUPM860610MZSSCR00 | EUPM860610W6 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| ESQUIVEL,RIVERA/JOSE ENRIQUE | EURE820708HZSSVN02 | EURE820708S38 | M03020 | | 0 | 07:00 | ZSSSA012771 | 7,495.00 | FEDERAL |
| ESQUIVEL,RODRIGUEZ/CANDIDO | EURC740606HZSSDN05 | EURC740606C12 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| ESQUIVEL,RUVALCABA/JORGE ALBERTO | EURJ710329HZSSVR04 | EURJ710329C56 | M01007 | | 0 | 08:00 | ZSSSA000526 | 14,305.00 | FEDERAL |
| ESQUIVEL,SANCHEZ/ROBERTO | EUSR571001HZSSNB03 | EUSR571001R20 | M01006 | | 0 | 08:00 | ZSSSA001832 | 14,910.00 | FEDERAL |
| ESQUIVEL,SOTO/MA. GUADALUPE | EUSG650219MZSSTD09 | EUSG650219B65 | M02036 | | 0 | 08:00 | ZSSSA000980 | 8,282.00 | FEDERAL |
| ESQUIVEL,TORRES/MARIA TERESA | EUTT661203MZSSRR05 | EUTT661203B77 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| ESQUIVEL,TORRES/ROGELIO | EUTR840906HZSSRG07 | EUTR840906A9A | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,VALENCIA/AURORA | EUVA791005MIMNSLR06 | EUVA791005B5A | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,VALENCIA/PATRICIA | EUPV831105MZSSLT09 | EUPV831105OC6 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| ESQUIVEL,VARELA/ARACELI | EUV820714MZSSRN13 | EUV820714NC4 | M03025 | | 0 | 07:00 | ZSSSA013172 | 9,548.00 | FEDERAL |
| ESQUIVEL,VARELA/CLARA NELY | EUV781125MZSSRL07 | EUV781125BQ2 | M02105 | | 0 | 08:00 | ZSSSA012701 | 12,801.00 | FEDERAL |
| ESQUIVEL,VARELA/SANDRA | EUVS740418MZSSRN00 | EUVS740418JR9 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| ESQUIVEL,VENEGAS/ERIKA | EUVE800311MDFSNR07 | EUVE800311SHA | M01007 | | 0 | 08:00 | ZSSSA012800 | 14,305.00 | FEDERAL |
| ESTEVANE,RAMIREZ/ERIKA DEL ROCIO | EERE911124MZSSMR05 | EERE911124J90 | M02001 | | 0 | 08:00 | ZSSSA013160 | 7,670.00 | FEDERAL |
| ESTRADA,/MARIO | EAXM541212HZSSXR03 | EAXM541212J26 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| ESTRADA,ALVAREZ/ANA ELENA | EAAA880902MZSSLN05 | EAAA880902D7 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ESTRADA,CHAIRES/MARTHA OLGA | EACM690605MASSHR07 | EACM690605I40 | M02015 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| ESTRADA,DELGADO/ANA HORTENCIA | EADA850728MZSSLN04 | EADA850728B89 | M02066 | | 0 | 08:00 | ZSSSA012591 | 14,213.00 | FEDERAL |
| ESTRADA,DIAS/ANA SESILIA | EADA770421MZSSSN06 | EADA770421R22 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| ESTRADA,ESCOBAR/LAMBERTO | EAEI780917HZSSM06 | EAEI780917BE5 | M01006 | | 0 | 08:00 | ZSSSA000712 | 14,910.00 | FEDERAL |
| ESTRADA,GUTIERREZ/KARINA | EAGK880618MZSSTR07 | EAGK880618HQ9 | M02036 | | 0 | 08:00 | ZSSSA000070 | 8,282.00 | FEDERAL |
| ESTRADA,MAGALLANES/ABDI | EAMA901229HZSSGB01 | EAMA901229FA4 | MP98522 | | 0 | 08:00 | ZSSSA002141 | 2,400.00 | FEDERAL |
| ESTRADA,ORTEGA/VANESSA | EAOV920228MZSSRN04 | EAOV920228G26 | M02040 | | 0 | 08:00 | ZSSSA013213 | 16,841.00 | FEDERAL |
| ESTRADA,PI&A/MARTIN DE JESUS | EAPM700206HZSSXR01 | EAPM700206Z25 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| ESTRADA,RODRIGUEZ/VERONICA | EARV700218MZSSDR01 | EARV700218GM7 | M02036 | | 0 | 08:00 | ZSSSA001622 | 8,282.00 | FEDERAL |
| ESTRADA,SANCHEZ/OLGA YESENIA | EASO790114MZSSNL05 | EASO790114AN9 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESTUPI&AN,RIVAS/ZULEMA VERZAIDA | EURZ861015MZSSVL08 | EURZ861015UN5 | M02049 | | 0 | 08:00 | ZSSSA013213 | 20,108.00 | FEDERAL |
| EZPINO,RAYA/JAVIER | EIRJ620404HMNZYV05 | EIRJ620404I90 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| FABELA,ARREDONDO/ERNESTINA | FAAE50310MZSSBR09 | FAAE50310J734 | M02105 | | 0 | 08:00 | ZSSSA002155 | 12,801.00 | FEDERAL |
| FABELA,BORJON/IRMA YANITZY | FABI790515MZSSBR06 | FABI790515SC7 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FABELA,CHAIRES/MARIA DEL CARMEN | FACC940913MZSSBR05 | FACC940913S53 | EP98582 | | 0 | 08:00 | ZSSSA002155 | 900.00 | FEDERAL |
| FABELA,GONZALEZ/JESUS | FAGI870429HZSSBN05 | FAGI870429T77 | M03005 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| FABELA,PEREZ/JAIME ALONSO | FAPJ641126HZSSBR01 | FAPJ641126G82 | M01004 | | 0 | 08:00 | ZSSSA000695 | 17,283.00 | FEDERAL |
| FABELA,RAMIREZ/NATHALY | FARN880913MZSSBMT00 | FARN880913DK5 | M02036 | | 0 | 08:00 | ZSSSA000374 | 8,282.00 | FEDERAL |
| FACIO,SOLIS/ANGELICA | FASA770721MZSSCLN06 | FASA770721PP6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| FACUNDO,CAAMA&O/TRINIDAD | FACTS40620MVZSSCMR02 | FACTS40620V96 | M03019 | | 0 | 07:00 | ZSSSA000164 | 7,545.00 | FEDERAL |
| FAJARDO,BARRAZA/MARIA ELENA DEL CARMEN | FABE620906MDGJRL08 | FABE620906G371 | CF41040 | | 0 | 08:00 | ZSSSA012533 | 16,762.00 | FEDERAL |
| FAJARDO,ESCOBAR/JESUS RAUL | FAEJ790327HGRJSS06 | FAEJ790327AB0 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| FAJARDO,FAJARDO/ALEJANDRA ISABEL | FAFA950525MZSSJL03 | FAFA950525MF1 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| FAJARDO, LOPEZ/ZAYRA YASMIN | FALZ870630MZSJY09 | FALZ870630KR9 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,473.00 | FEDERAL |
| FALCON, REYES/PABLO ALEJANDRO | FARP831201HZSLYB08 | FARP8312011H6 | M03019 | | 0 | 07:00 | ZSSSA012771 | 7,545.00 | FEDERAL |
| FALCON, SALAZAR/JORGE LUIS | FASJ671111HZSLR09 | FASJ671111JG0 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| FALCON, SALAZAR/OSCAR | FASO781108HZSL06 | FASO781108J76 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| FAVILA, ESCOBAR/DIEGO ALEJANDRO | FAED900515HDFVSG04 | FAED900515311 | M04002 | | 0 | 08:00 | ZSSSA012450 | 6,434.38 | FEDERAL |
| FAVILA, PERALES/NANCY YAZMIN | FAPN910427MZSVRN00 | FAPN910427HE6 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,846.16 | FEDERAL |
| FELIX, ANGEL/AARON HERNAN | FEAA791209HMLNRO9 | FEAA791209S75 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| FELIX, BELMONTES/JOSE | FEBJ561112HZSL04 | FEBJ561112758 | M02006 | | 0 | 08:00 | ZSSSA001395 | 8,990.00 | FEDERAL |
| FELIX, BERUMEN/HILDA | FEBH700406MZSLR03 | FEBH700406BM5 | M03019 | | 0 | 07:00 | ZSSSA012574 | 7,545.00 | FEDERAL |
| FELIX, BERUMEN/JOSE ALFREDO | FEBA731119HZSLR03 | FEBA7311198J5 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| FELIX, BERUMEN/PEDRO | FEBP621009HZSLRD05 | FEBP621009LP7 | M01008 | | 0 | 08:00 | ZSSSA000152 | 15,547.00 | FEDERAL |
| FELIX, CARRILLO/GLORIA ESTELA | FECG740513MZSLR06 | FECG740513S73 | M03020 | | 0 | 07:00 | ZSSSA000514 | 7,495.00 | FEDERAL |
| FELIX, CARRILLO/MERCEDES | FECM690607MZSLRR07 | FECM6906073MA | M01006 | | 0 | 08:00 | ZSSSA001832 | 14,910.00 | FEDERAL |
| FELIX, CASTA&ON/JUDITH | FECJ900709MZSLSD09 | FECJ900709313 | M02049 | | 0 | 08:00 | ZSSSA013143 | 11,441.00 | FEDERAL |
| FELIX, DOMINGUEZ/MARIA GUADALUPE | FEDG620903MZSLMD04 | FEDG620903GK1 | M01007 | | 0 | 08:00 | ZSSSA001832 | 14,305.00 | FEDERAL |
| FELIX, FERNANDEZ/HILDA ADRIANA | FEFH940601MZSLR02 | FEFH940601P49 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| FELIX, FERNANDEZ/PEDRO | FEFP901227HZSLRD01 | FEFP901227455 | M03004 | | 0 | 08:00 | ZSSSA013196 | 11,364.00 | FEDERAL |
| FELIX, FLORES/ROXANA | FEFR640831MZSLX06 | FEFR640831N88 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| FELIX, GALVAN/CARLOS | FEFC780130HZSLR08 | FEFC780130K18 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| FELIX, MARTINEZ/JOSE ROBERTO | FEMR840607HZSLR05 | FEMR840607D40 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| FELIX, MARTINEZ/LINDA PRISCILLA | FEML810123MZSLRN04 | FEML810123MW1 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| FELIX, MU&OZ/ELVA PAOLA | FEMF860804MZSLX100 | FEMF860804KH0 | M03025 | | 0 | 07:00 | ZSSSA000922 | 10,230.00 | FEDERAL |
| FELIX, MU&EZ/OFELIA | FENO650412MZSLXF00 | FENO6504128Q3 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| FELIX, RAMIREZ/FRANCISCO XAVIER JUNIOR | FERF911108HZSLMR06 | FERF9111089G9 | MP98522 | | 0 | 08:00 | ZSSSA001395 | 2,400.00 | FEDERAL |
| FELIX, REYES/J. MANUEL | FERM611116HZSLYN04 | FERJ611116AP9 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| FELIX, ROBLES/ELVIRA | FERE770505MZSLBL01 | FERE770505H50 | M02105 | | 0 | 08:00 | ZSSSA012795 | 12,801.00 | FEDERAL |
| FELIX, ROBLES/MARCOS | FERM750412HZSLBR04 | FERM750412AD2 | M03023 | | 0 | 07:00 | ZSSSA001506 | 7,420.00 | FEDERAL |
| FELIX, RODRIGUEZ/ENRIQUE ALEJANDRO | FERE840906HZSLDN09 | FERE840906P08 | M02015 | | 0 | 08:00 | ZSSSA012911 | 12,801.00 | FEDERAL |
| FEMAT, HERNANDEZ/ANTONIO | FEHA761102HZSMRN00 | FEHA761102V7A | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| FERNANDES, DE PAIVA/VINICIUS | FEPV800122HNERNV07 | FEPV800122IA5 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| FERNANDEZ, ADAME/ALMA VELIA | FEAA740823MZSLRD00 | FEAA740823AH1 | M02105 | | 0 | 08:00 | ZSSSA001231 | 12,801.00 | FEDERAL |
| FERNANDEZ, ALMANZA/SANJUANA | FEAS70605MZSLRN08 | FEAS70605MY6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FERNANDEZ, AVALOS/ADRIAN | FEAA650405HZSRVD05 | FEAA650405JW2 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| FERNANDEZ, BARBA/OLGA YOLANDA | FEBO580605MZSLR09 | FEBO58060532A | M02077 | | 0 | 08:00 | ZSSSA012480 | 15,242.00 | FEDERAL |
| FERNANDEZ, CARDIEL/ELOI SADDAI | FECES51010HZSLR04 | FECES510104I5 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| FERNANDEZ, CARLOS/NATHALIA | FECN800322MZSLRR08 | FECN800322TK5 | M01003 | | 0 | 08:00 | ZSSSA013184 | 14,910.00 | FEDERAL |
| FERNANDEZ, CARLOS/PAULINA | FECP870808MZSLR00 | FECP870808AJA | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,473.00 | FEDERAL |
| FERNANDEZ, CARLOS/VANESSA | FECV820131MZSLRRN09 | FECV820131R43 | M01003 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| FERNANDEZ, CARRILLO/AMALIA | FECAS80810MZSLRRM08 | FECAS808104B1 | M02107 | | 0 | 08:00 | ZSSSA000625 | 14,156.00 | FEDERAL |
| FERNANDEZ, CARRILLO/MA. SOLEDAD | FECSS51226MZSLRR07 | FECSS51226F62 | M02107 | | 0 | 08:00 | ZSSSA000625 | 14,156.00 | FEDERAL |
| FERNANDEZ, CORREA/ANA MARIA | FECA540726MZSLRN04 | FECA540726P67 | M02047 | | 0 | 08:00 | ZSSSA002136 | 7,541.00 | FEDERAL |
| FERNANDEZ, DAVILA/MINERVA | FEDM871217MZSLRN05 | FEDM871217AE4 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| FERNANDEZ, FLORES/ANDRES | FEFA870428HZSLRN08 | FEFA870428S26 | CF41031 | | 0 | 08:00 | ZSSSA013143 | 13,641.00 | FEDERAL |
| FERNANDEZ, FLORES/FABIOLA | FEFF820524MZSLRB09 | FEFF820524453 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| FERNANDEZ, GALLEGOS/JOSE DE JESUS | FEFJ730511HDFRLS02 | FEFJ730511HPA | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| FERNANDEZ, HERNANDEZ/CRESCENCIO | FELH581229HZSLRR03 | FELH581229H82 | M03021 | | 0 | 07:00 | ZSSSA012591 | 7,470.00 | FEDERAL |
| FERNANDEZ, LOPEZ/FERNANDO | FELF560902HZSLR06 | FELF560902I12 | M01008 | | 0 | 08:00 | ZSSSA001844 | 15,547.00 | FEDERAL |
| FERNANDEZ, LOPEZ/MARIA DE LOS ANGELES | FELA790407MZSLRN09 | FELA790407J16 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| FERNANDEZ, LOPEZ/VERONICA ALEJANDRA | FELV730924MZSLR04 | FELV730924QH3 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FERNANDEZ, MEDINA/GUSTAVO ALBERTO | FEMG690126HZSLRD03 | FEMG690126AN5 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| FERNANDEZ, MERCADO/MARIA ESTHER | FEME681211MZSLRR05 | FEME681211RR3 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| FERNANDEZ, MORALES/HUGO | FEMH920928HZSLRR00 | FEMH9209283N0 | M01006 | | 0 | 08:00 | ZSSSA000362 | 14,473.00 | FEDERAL |
| FERNANDEZ, ORTEGA/DAVID EDUARDO | FEOB861025HZSLRV00 | FEOB861025V82 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| FERNANDEZ, ORTEGA/KARLA MARIA | FEOK830928MZSLRR02 | FEOK830928G66 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FERNANDEZ, PARGA/JOSE BONIFACIO | FEPP821115HZSLRR02 | FEPP821115PN3 | M03006 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| FERNANDEZ, PEREZ/KARLA VANESSA | FEPK960121MZSLRR04 | FEPK960121P18 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| FERNANDEZ, RAMIREZ/PATRICIA | FERP650902MZSLRM08 | FERP650902444 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| FERNANDEZ, RODRIGUEZ/LUISA ANAHI | FERL920508MZSLRD08 | FERL920508S02 | MP98512 | | 0 | 08:00 | ZSSSA001226 | 3,500.00 | FEDERAL |
| FERNANDEZ, RUIZ/MIGUEL ANGEL | FERM861112HDFRZG04 | FERM861112GK5 | M02001 | | 0 | 08:00 | ZSSSA002141 | 13,654.00 | FEDERAL |
| FERNANDEZ, RUVALCABA/GRISELDA | FERG800518MZSLRV01 | FERG800518L17 | M02036 | | 0 | 08:00 | ZSSSA001021 | 8,282.00 | FEDERAL |
| FERNANDEZ, RUVALCABA/MARIA DEL CARMEN | FERC740716MZSLRV09 | FERC740716A38 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| FERNANDEZ, SANCHEZ/OSCAR | FESO430408HZSLRNS01 | FESO430408QL6 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 22,153.32 | FEDERAL |
| FERNANDEZ, SIFUENTES/MIRYAM MARLENE | FESM961221MZSLRFR05 | FESM961221BR0 | EP98582 | | 0 | 08:00 | ZSSSA001313 | 900.00 | FEDERAL |
| FERNANDEZ, TREJO/KARLA DANIELA | FETK941224MZSLRR06 | FETK941224951 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| FERRER, CUEVAS/CARLOS | FECF60423HZSLRV01 | FECF60423HE0 | M03025 | | 0 | 07:00 | ZSSSA002136 | 7,320.00 | FEDERAL |
| FIERRRO, ROJO/MIGUEL ANGEL | FIRM810427HZSLRIG08 | FIRM810427JY2 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| FIGUEROA, BARAJAS/NAYELI MAGDALENA | FIBN880722MDGGRY02 | FIBN880722DA6 | M03025 | | 0 | 07:00 | ZSSSA001313 | 7,320.00 | FEDERAL |
| FIGUEROA, DE LARA/JORGE LUIS | FILJ810726HASGRR01 | FILJ810726B25 | M01006 | | 0 | 08:00 | ZSSSA000840 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| FIGUEROA,GUEVARA/BLANCA ESTHELA | FIGB790406MZSGVL07 | FIGB790406JP1 | M03024 | | 0 | 07:00 | ZSSSA012853 | 7,370.00 | FEDERAL |
| FIGUEROA,GUEVARA/MARIA GUADALUPE | FIGG850701MZSGVD06 | FIGG850701BG9 | M03022 | | 0 | 07:00 | ZSSSA012841 | 7,445.00 | FEDERAL |
| FIGUEROA,NOVELLA/ALFONSO | FINA780803HMMNGVL00 | FINA7808036U3 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| FIGUEROA,NU&EZ/PALOMA DE JESUS | FINP950130MZSGXL03 | FINP950130MQ2 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| FIGUEROA,TORRES/JOSE MANUEL | FITM901117HGRGRN05 | FITM901117NR8 | M04001 | | 0 | 08:00 | ZSSSA012450 | 5,899.83 | FEDERAL |
| FIGUEROA,VALENZUELA/LUCIA | FIVL770307MZSLC00 | FIVL770307D27 | M02105 | | 0 | 08:00 | ZSSSA012632 | 12,801.00 | FEDERAL |
| FLEMATE,MEDRANO/DOMINGO | FEMD600722HZLDM01 | FEMD600722I26 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| FLORES,/MARTHA | FOXMS40306MZSLXR05 | FOMAS40306BS9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| FLORES,/OMAR ALEJANDRO | FOXO720721HZSLXM07 | FQOM7207219U7 | M01006 | | 0 | 08:00 | ZSSSA012836 | 14,910.00 | FEDERAL |
| FLORES,/SERGIO ADRIAN | FOXSE50425HZSLXR01 | FQSE50425H45 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| FLORES,AGUAYO/SHEILA GUADALUPE | FOAS940816MZSLGH08 | FOAS940816PJ9 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| FLORES,AHUMADA/MARIA LETICIA | FOAL591129MZSLHT04 | FOAL5911292TA | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| FLORES,ALDABA/JOSE LUIS | FOAL840727HZSLSD08 | FOAL840727I06 | M03022 | | 0 | 07:00 | ZSSSA012771 | 7,445.00 | FEDERAL |
| FLORES,ALONSO/HIRAM | FOAH770811HZSLLR09 | FOAH770811B65 | M01007 | | 0 | 08:00 | ZSSSA000736 | 14,305.00 | FEDERAL |
| FLORES,ALVAREZ/GUILERMO | FOAG870625HZSLLD07 | FOAG870625N30 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FLORES,ARELLANO/ELIZABETH | FOAE820106MCLRL06 | FOAE820106E89 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| FLORES,ARIAS/MANUEL | FOAM550803HZSLRN07 | FOAM550803TG8 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,CABRERA/AMERICA NOEMI | FOCA940518MGTBLM05 | FOCA940518A16 | MP98532 | | 0 | 08:00 | ZSSSA002124 | 2,000.00 | FEDERAL |
| FLORES,CALDERON/JESUS ALBERTO | FOCJ951224HASLS01 | FOCJ951224HP3 | AM98572 | | 0 | 08:00 | ZSSSA001016 | 700.00 | FEDERAL |
| FLORES,CANCINO/JOAQUIN | FOCJ720826HZSLNQ02 | FOCJ720826PRA | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| FLORES,CANDELLAS/JOSE FERNANDO | FOCF830319HZSLNR00 | FOCF830319380 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| FLORES,CARRANZA/MONICA | FOCM820925MDFLRN08 | FOCM820925TQ3 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| FLORES,CARRIZALES/MARIO ALFONSO | FOCM670908MCHLRR04 | FOCM670908N18 | M01006 | | 0 | 08:00 | ZSSSA001284 | 14,910.00 | FEDERAL |
| FLORES,CASAS/PEDRO | FOCP510720HZSLSD01 | FOCP510720MM9 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| FLORES,CASTA&EDA/JOSE LUIS | FOCL800908HZSLSS05 | FOCL800908CE8 | M03018 | | 0 | 07:00 | ZSSSA012574 | 7,820.00 | FEDERAL |
| FLORES,CASTA&EDA/RAUL | FOCR710226HZSLSD00 | FOCR710226J91 | CF41014 | | 0 | 08:00 | ZSSSA000152 | 19,597.00 | FEDERAL |
| FLORES,CASTA&EDA/SELENE | FOCS890809MZSLSD04 | FOCS890809NR6 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,039.00 | FEDERAL |
| FLORES,CASTRO/CORA ENMA | FOCC800822MZSLSR08 | FOCC800822HE4 | M02036 | | 0 | 08:00 | ZSSSA001815 | 8,282.00 | FEDERAL |
| FLORES,CERVANTES/JORGE ALBERTO | FOCJ770520HZSLRR01 | FOCJ770520798 | M01006 | | 0 | 08:00 | ZSSSA002240 | 14,910.00 | FEDERAL |
| FLORES,CHAVEZ/GERARDO | FOCG721003HZSLHR01 | FOCG721003QW2 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| FLORES,CISNEROS/JOSE LUIS | FOCL900614HZSLSS00 | FOCL900614GV2 | M02035 | | 0 | 08:00 | ZSSSA012450 | 8,136.64 | FEDERAL |
| FLORES,COLON/ARMANDO | FOCA780718HZSLR07 | FOCA780718AR4 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,CORREA/MARIA DE JESUS | FOCJ911225MZSLRS04 | FOCJ911225A3A | MP98522 | | 0 | 08:00 | ZSSSA002141 | 2,400.00 | FEDERAL |
| FLORES,CORTES/CRISTIAN | FOCC940329HZSLRR08 | FOCC9403297P4 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| FLORES,CRUZ/MARTHA PATRICIA | FOCM860223MZSLRR01 | FOCM860223252 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| FLORES,DE LA O/WENDY ANGELICA | FOOW920324MZSLXN07 | FOOW920324S38 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| FLORES,DE LA ROSA/MA. DE LOURDES | FORL630209MZSLSR09 | FORM630209Y3 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| FLORES,DELGADO/JOSE LUIS | FODL530923HZSLSD09 | FODL530923I92 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| FLORES,DIAZ DE LEON/IOSAFAT | FODJ860208HZSLZS00 | FODJ860208L26 | M03020 | | 0 | 07:00 | ZSSSA012550 | 7,495.00 | FEDERAL |
| FLORES,DIAZ/GERARDO ANTONIO | FODG761016HZSLZR00 | FODG761016SH1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| FLORES,DIAZ/MA. GUADALUPE | FODG770918MZSLZD07 | FODG770918I01 | M03022 | | 0 | 07:00 | ZSSSA012574 | 7,445.00 | FEDERAL |
| FLORES,DUE&AS/JULISSA ANEL | FODJ890619MZSLXL00 | FODJ890619HY7 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| FLORES,ESCOBEDO/CLAUDIA XOCHITL | FOEC730926MZSLSL05 | FOEC730926PH0 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,502.00 | FEDERAL |
| FLORES,ESCOBEDO/MARTHA ALICIA | FOEM760508MZSLSR01 | FOEM7605087B4 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| FLORES,ESPARZA/JOSE ALFREDO | FOEA740113HZSLSD07 | FOEA740113IM3 | M03022 | | 0 | 07:00 | ZSSSA001016 | 7,445.00 | FEDERAL |
| FLORES,ESPARZA/MARGARITA | FOEM731017MZSLSR02 | FOEM731017I20 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| FLORES,ESPARZA/REYNALDO | FOER670326HZSLV01 | FOER670326I34 | M03025 | | 0 | 07:00 | ZSSSA001016 | 7,320.00 | FEDERAL |
| FLORES,FLORES/JESUS OMAR | FOFJ871001HZSLSD08 | FOFJ871001I16 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FLORES,FRIAS/MARTHA ARACELI | FOFM800627MZSLRR01 | FOFM800627881 | M02040 | | 0 | 08:00 | ZSSSA001313 | 9,177.00 | FEDERAL |
| FLORES,GALICIA/OSCAR HUMBERTO | FOGO741224HZSLSD06 | FOGO741224QZ7 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| FLORES,GALLEGOS/AMADEO | FOGA730212HZSLLM05 | FOGA7302125Y0 | M02003 | | 0 | 08:00 | ZSSSA001016 | 8,688.00 | FEDERAL |
| FLORES,GALLEGOS/CECILIA | FOGC671227MZSLC00 | FOGC671227G53 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,GALLEGOS/JESSICA | FOGJ940106MZSLSD03 | FOGJ940106BY4 | M03025 | | 0 | 07:00 | ZSSSA012550 | 7,170.00 | FEDERAL |
| FLORES,GALLEGOS/MA. ESTELA | FOGES71024MZSLSD02 | FOGES71024F67 | M02050 | | 0 | 08:00 | ZSSSA012533 | 9,044.00 | FEDERAL |
| FLORES,GALLEGOS/TRANSITO | FOGT640820HZSLLR00 | FOGT6408208I3 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,GAMBODA/MARICELA | FOGM880306MZSLMR07 | FOGM8803063RA | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FLORES,GARCES/JOSE JUAN | FOGJ750220HZSLRN01 | FOGJ750220G69 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| FLORES,GARCIA/CLAUDIA ELIZABETH | FOGC800212MZSLRL05 | FOGC800212N6A | M02107 | | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| FLORES,GARCIA/FRANCISCO JAVIER | FOGF660707HZSLRR09 | FOGF6607078I9 | M03004 | | 0 | 08:00 | ZSSSA012550 | 8,688.00 | FEDERAL |
| FLORES,GARCIA/LUCIA | FOGL710104MZSLRC01 | FOGL710104S50 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| FLORES,GARCIA/MAYRA ELIZABETH | FOGM920603MZSLRY00 | FOGM920603UN2 | M02036 | | 0 | 08:00 | ZSSSA000782 | 8,282.00 | FEDERAL |
| FLORES,GONZALEZ/MARTHA EUGENIA | FOGM641115MASLNR04 | FOGM641115I92 | M02048 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| FLORES,GONZALEZ/YARA ISELA | FOGY890906MZSLNR09 | FOGY890906995 | M02036 | | 0 | 08:00 | ZSSSA012672 | 8,282.00 | FEDERAL |
| FLORES,GUTIERREZ/JUAN ANTONIO | FOGJ701208HZSLTN04 | FOGJ701208L03 | M02035 | | 0 | 08:00 | ZSSSA013015 | 15,475.98 | FEDERAL |
| FLORES,GUTIERREZ/OSCAR MANUEL | FOGO711120HZSLTS06 | FOGO711120GH3 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| FLORES,HERNANDEZ/BEATRIZ DAMARIS | FOHB920219MZSLRT04 | FOHB9202195U9 | M02036 | | 0 | 08:00 | ZSSSA000263 | 8,282.00 | FEDERAL |
| FLORES,HERNANDEZ/EDUARDO EMMANUEL | FOHE830801HZSLRD07 | FOHE830801J58 | M01006 | | 0 | 08:00 | ZSSSA000350 | 14,910.00 | FEDERAL |
| FLORES,HERNANDEZ/LUIS MARTIN | FOHL881120HZSLRS03 | FOHL881120C18 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| FLORES,JARA/FIDEL GERARDO | FOJF690125HZSLRD01 | FOJF690125SS9 | M01006 | | 0 | 08:00 | ZSSSA012533 | 14,910.00 | FEDERAL |
| FLORES,JARA/LUCILA IVETT | FOJL801206MZSLRC01 | FOJL801206PV6 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| FLORES,JASSO/JOSE CRUZ | FOJC720202HZSLSR00 | FOJC720202I45 | CF41060 | | 0 | 08:00 | ZSSSA012533 | 12,705.00 | FEDERAL |
| FLORES,LEAL/ANA MARCELA | FOLA710306MZSLLN01 | FOLA710306MG8 | M03019 | | 0 | 07:00 | ZSSSA012615 | 7,545.00 | FEDERAL |
| FLORES,LEAL/SONIA ALEJANDRA | FOLS751206MZSLLN03 | FOLS751206GG1 | M02105 | | 0 | 08:00 | ZSSSA000700 | 12,801.00 | FEDERAL |
| FLORES,LERMA/JORGE HUMBERTO | FOLJ750526HGDGLRR08 | FOLJ750526TN2 | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| FLORES,LOERA/ELIZABETH | FOLE831014MNTLRL03 | FOLE831014TA0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| FLORES,LOERA/LIZBETH | FOLL770729MZSLRZ00 | FOLL770729MG2 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| FLORES,LOPEZ/CECILIA ALEJANDRA | FOLC900202MGTLP C00 | FOLC900202IQ1 | M02036 | | 0 | 08:00 | ZSSSA001861 | 9,752.30 | FEDERAL |
| FLORES,LOPEZ/LILIANA | FOLL771123MZSLPL01 | FOLL771123IC9 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| FLORES,LOPEZ/MA DE LA LUZ | FOLL680415MZSLPZ08 | FOLL680415NS2 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| FLORES,LUCIO/MIGUEL HORACIO | FOLM940621HZSLCG03 | FOLM940621T78 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| FLORES,LUNA/RICARDO | FOLR810513HZSLNC07 | FOLR810513TW1 | M02015 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| FLORES,MADERA/VERONICA | FOMV791229MNTLDT05 | FOMV791229MW8 | M03025 | | 0 | 07:00 | ZSSSA002235 | 10,152.00 | FEDERAL |
| FLORES,MARTINEZ/BENITO | FOMB950512HZSLRN06 | FOMB950512D9A | EP98592 | | 0 | 08:00 | ZSSSA012795 | 600.00 | FEDERAL |
| FLORES,MEDINA/IVAN GERARDO | FOMI820301HZSLVD08 | FOMI820301DQ2 | M03005 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| FLORES,MEDINA/JOSE LUIS | FOML731018HZSLDS19 | FOML731018IV3 | M02074 | | 0 | 08:00 | ZSSSA012480 | 8,990.00 | FEDERAL |
| FLORES,MENCHACA/MARIA DEL CARMEN | FOMC711014MZSLNR01 | FOMC711014AC2 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| FLORES,MERCADO/ANA MARIA | FOMA631223MSRLRN06 | FOMA631223BU5 | M02112 | | 0 | 08:00 | ZSSSA013143 | 12,574.00 | FEDERAL |
| FLORES,MERCADO/HILDA | FOMH880905MZSLRL06 | FOMH8809054X2 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| FLORES,MONTANA/LORENA | FOML811220MZSLNR06 | FOML811220M43 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| FLORES,MONTES/SOCORRO | FOMS600513MZSLNC07 | FOMS6005137KA | M02105 | | 0 | 08:00 | ZSSSA000700 | 12,801.00 | FEDERAL |
| FLORES,MUÑOZ/LAURA ALEJANDRA | FOML871018MZSLRX04 | FOML871018AI3 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| FLORES,MURILLO/HUMBERTO | FOMH771007HZSLRM09 | FOMH771007LH8 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| FLORES,MURO/JAVIER | FOMJ701108HZSLRV00 | FOMJ701108B93 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| FLORES,NAVARRO/JUAN ANTONIO | FONJ730227HZSLVN06 | FONJ730227K56 | M03021 | | 0 | 07:00 | ZSSSA012550 | 7,470.00 | FEDERAL |
| FLORES,NUÑEZ/MARIA GUADALUPE | FONG810413MZSLXD09 | FONG810413KJ6 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| FLORES,OROZCO/MARIO ALEJANDRO | FOOM810507HJCLRD01 | FOOM810507CP5 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| FLORES,PALACIO/ERIKA JAZMIN | FOPe820815MZSLLR03 | FOPe820815FC4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 6,685.60 | FEDERAL |
| FLORES,PALACIOS/ANABEL | FOPA831019MZSLLN05 | FOPA8310192YA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| FLORES,PEREYRA/LILIBETH | FOPL900122MZSLRL07 | FOPL900122G94 | M01006 | | 0 | 08:00 | ZSSSA000263 | 14,473.00 | FEDERAL |
| FLORES,PEREZ/ANA KAREN | FOPA961108MZSLRN02 | FOPA961108K23 | AM98572 | | 0 | 08:00 | ZSSSA012492 | 700.00 | FEDERAL |
| FLORES,PEREZ/ANA LILIA | FOPA740106MZSLRN06 | FOPA740106M65 | M03018 | | 0 | 07:00 | ZSSSA012824 | 7,820.00 | FEDERAL |
| FLORES,PEREZ/BRISIDA | FOPB760820MZSLR07 | FOPB7608204F9 | M02003 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| FLORES,PEREZ/LUIS ANTONIO | FOPL830821HZSLRS00 | FOPL830821UR0 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| FLORES,PONCE/JUAN FRANCISCO | FOPJ720902HZSLNN05 | FOPJ720902B22 | M03023 | | 0 | 07:00 | ZSSSA012550 | 7,420.00 | FEDERAL |
| FLORES,PONCE/VICTOR MANUEL | FOPV770508HZSLNC08 | FOPV770508E58 | M02059 | | 0 | 08:00 | ZSSSA012550 | 7,509.00 | FEDERAL |
| FLORES,PUENTE/LAURA ESTELA | FOPL780805MZSLNR06 | FOPL7808052Y3 | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| FLORES,PUENTE/VERONICA LORENA | FOPV800101MZSLNR04 | FOPV800101AU1 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| FLORES,PUENTES/JOSE LUIS DE JESUS | FOPL921225HZSLNS07 | FOPL921225J34 | M03025 | | 0 | 07:00 | ZSSSA002071 | 7,502.00 | FEDERAL |
| FLORES,RAMIREZ/EVELYN | FORE871010MMLMV01 | FORE871010FV7 | M01006 | | 0 | 08:00 | ZSSSA000140 | 14,910.00 | FEDERAL |
| FLORES,RAMIREZ/MARIA DEL REFUGIO | FORR600705MZSLMFO1 | FORR600705DD8 | M02095 | | 0 | 08:00 | ZSSSA000152 | 8,908.00 | FEDERAL |
| FLORES,RAMIREZ/MARIA GUADALUPE | FORG910105MDFLMD03 | FORG910105S33 | MP98512 | | 0 | 08:00 | ZSSSA000041 | 3,500.00 | FEDERAL |
| FLORES,RAMIREZ/MIGUEL HORACIO | FORM711018HZSLMG09 | FORM711018PY1 | M02038 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| FLORES,RAYGOZA/MIRNA SARAY | FORM770502MZSLYR04 | FORM7705023X8 | M02031 | | 0 | 08:00 | ZSSSA001856 | 15,089.00 | FEDERAL |
| FLORES,REYES/SARAY | FORS901114MZSLYR06 | FORS901114CJ5 | M02036 | | 0 | 08:00 | ZSSSA000876 | 8,282.00 | FEDERAL |
| FLORES,ROBLES/MARIA CECILIA | FORC880412MZSLBC02 | FORC880412799 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| FLORES,RODARTE/ERIKA | FORE920401MZSLDR09 | FORE920401P92 | M01006 | | 0 | 08:00 | ZSSSA001861 | 15,158.00 | FEDERAL |
| FLORES,RODARTE/LOURDES YADIRA | FORL841220MZSLDR01 | FORL841220FX6 | M02003 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| FLORES,RODRIGUEZ/CARITINA | FORC600527MZSLDR02 | FORC600527CB8 | M02003 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| FLORES,RODRIGUEZ/KARLA MARIA | FORK860810MZSLDR06 | FORK8608108T5 | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,654.00 | FEDERAL |
| FLORES,ROMERO/JUAN ALBERTO | FORJ980315HZSLMNO0 | FORJ980315H78 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| FLORES,ROMO/LUIS OCTAVIO | FORL810108HZSLMS02 | FORL810108F08 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| FLORES,RUIZ/HEIDI EDITH | FORH830115MZSLZD05 | FORH830115R8A | M01006 | | 0 | 08:00 | ZSSSA000992 | 14,910.00 | FEDERAL |
| FLORES,SALINAS/JOSEFA ODILIA | FOSJ770209MZSLS06 | FOSJ770209UR0 | M03020 | | 0 | 07:00 | ZSSSA012480 | 7,495.00 | FEDERAL |
| FLORES,SAMAN/MIGUEL ANGEL | FOSM810101HZSLMG03 | FOSM810101G4H | CF34260 | | 0 | 08:00 | ZSSSA012516 | 11,552.21 | FEDERAL |
| FLORES,SANCHEZ/ADRIANA | FOSA870827MZSLND09 | FOSA870827E54 | M03020 | | 0 | 07:00 | ZSSSA012615 | 7,495.00 | FEDERAL |
| FLORES,SEPTIEN/ELDEN | FOSA860504HZSLPL06 | FOSA860504TV9 | M03006 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,SEPTIEN/IVAN | FOSI810913HZSLPV03 | FOSI810913FN7 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,SOLIS/CYNTHIA GUADALUPE | FOSC850502MZSLLY13 | FOSC850502749 | M02035 | | 0 | 08:00 | ZSSSA012450 | 2,880.00 | FEDERAL |
| FLORES,SOLIS/PEDRO OCTAVIO | FOSP731208HZSLLD08 | FOSP731208LNA | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| FLORES,TAPIA/MARTA | FOTM800716MZSLPR07 | FOTM800716QY3 | M02036 | | 0 | 08:00 | ZSSSA003000 | 8,282.00 | FEDERAL |
| FLORES,VARGAS/JOSE ANTONIO | FOVA670502HDFLRN02 | FOVA6705027B6 | M02058 | | 0 | 08:00 | ZSSSA000152 | 8,270.00 | FEDERAL |
| FLORES,VAZQUEZ/LUIS RAUL | FOVL871025HZSLZS00 | FOVL871025S55 | M01006 | | 0 | 08:00 | ZSSSA001791 | 14,473.00 | FEDERAL |
| FLORES,VENEGAS/ELVIRA | FOVE770828MZSLNL02 | FOVE770828UIA | M02107 | | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| FLORES,VENEGAS/HORACIO | FOVH910701HZSLNR00 | FOVH910701QY6 | M03006 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| FLORES,VIDAL/PEDRO | FOVP710917HZSLDD02 | FOVP7109174C8 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| FLORES,VILLAGRANA/GILBERTO | FOVG600923HZSLLL09 | FOVG600923IG0 | M03004 | | 0 | 08:00 | ZSSSA000444 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| FLORES, YA&EZ/AMERICA MELISSA | FOYA950104MASLXM00 | FOYA950104F25 | AM98572 | | 0 | 08:00 ZSSSA012853 | 700.00 | FEDERAL |
| FLORES, ZAMORA/CARLOS | FOZC621128HZSLMR05 | FOZC621128L78 | M03005 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| FLORES, ZAMORA/SERAFINA | FOZS640201MGTLMR02 | FOZS640201TM2 | M03025 | | 0 | 07:00 ZSSSA001453 | 7,320.00 | FEDERAL |
| FLORES, ZAVALA/ZITA LUCIA | FOZZ661015MZSLVT05 | FOZZ661015S88 | M02082 | | 0 | 08:00 ZSSSA000152 | 9,047.00 | FEDERAL |
| FLORES, ZU&IGA/MARIA DEL CARMEN | FOZC600730MCCCLXR01 | FOZC600730LP6 | M02001 | | 0 | 08:00 ZSSSA012492 | 13,654.00 | FEDERAL |
| FONSECA, GARCIA/LUIS ALFONSO | FOGL720321HGTNR06 | FOGL720321C1 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| FONSECA, GUTIERREZ/EDNA | FOGE830322MASNTD03 | FOGE830322L7 | M02036 | | 0 | 08:00 ZSSSA012701 | 8,282.00 | FEDERAL |
| FOURZAN, ROYVAL/ALMA ROSA | FORA550828PWA | FORA550828PWA | M01007 | | 0 | 08:00 ZSSSA000526 | 14,305.00 | FEDERAL |
| FRAGA, CERRILLO/FRIDA EDILIA | FACF860714MZSRRR02 | FACF860714G67 | M01006 | | 0 | 08:00 ZSSSA001313 | 14,910.00 | FEDERAL |
| FRAGOSO, DORADO/GERARDO | FADG690909HZSRRR03 | FADG690909UC6 | M03005 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| FRAIRE, BELMONTES/JUAN DAVID | FABJ930330HBCRLN03 | FABJ930330111 | OP98562 | | 0 | 08:00 ZSSSA013102 | 900.00 | FEDERAL |
| FRAIRE, DE SANTIAGO/STEVE | FASS930619HZSRRN05 | FASS930619IR5 | MP98512 | | 0 | 08:00 ZSSSA001733 | 3,500.00 | FEDERAL |
| FRAIRE, ESTRADA/OSCAR | FAEO740902HZSRSS09 | FAEO740902ELA | M03022 | | 0 | 07:00 ZSSSA000695 | 7,445.00 | FEDERAL |
| FRAIRE, GONZALEZ/ROGELIO | FAGR840417HZSRNG01 | FAGR840417E15 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| FRAIRE, LOPEZ/DULCE LILIANA | FALD831211MDGRPL05 | FALD831211AT1 | M02107 | | 0 | 08:00 ZSSSA000695 | 14,156.00 | FEDERAL |
| FRAIRE, MARTINEZ/MA. OLIVA | FAMO690430MZSRRL01 | FAMO690430HJ6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| FRAIRE, PE&A/NALLELY ANABEL | FAPN870322MZSRXL04 | FAPN870322H57 | M02036 | | 0 | 08:00 ZSSSA002964 | 8,282.00 | FEDERAL |
| FRAIRE, PEREZ/JENIFER OLDANDIA | FAPJ830128MZSRNR02 | FAPJ830128B29 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| FRAIRE, RAMIREZ/MARTHA ELENA | FARM660411MZSRMR03 | FARM660411T85 | M02072 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| FRAIRE, REYES/IRMA ALEJANDRA | FARI921222MZSRRY02 | FARI921222KF7 | OP98562 | | 0 | 08:00 ZSSSA013090 | 750.00 | FEDERAL |
| FRAIRE, SALAZAR/DORA HERMILA | FASD800307MZSRLR03 | FASD800307JK0 | M02105 | | 0 | 08:00 ZSSSA001202 | 12,801.00 | FEDERAL |
| FRAIRE, SOLIS/ARMANDO | FASA710827HZSRLR04 | FASA710827G4A | M03024 | | 0 | 07:00 ZSSSA000695 | 7,370.00 | FEDERAL |
| FRANCO, BARRAGAN/MANUEL | FABM880929HNERRN06 | FABM880929G97 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| FRAUSTO, CASTA&EDA/CLAUDIA | FACC820222MZCRSL00 | FACC820222QC2 | M02105 | | 0 | 08:00 ZSSSA000543 | 12,801.00 | FEDERAL |
| FRAUSTO, CASTA&EDA/GABRIELA | FACG780822MZSRSS09 | FACG78082278A | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| FRAUSTO, ESPARZA/LILIANA | FAEL870203MZSRLS08 | FAEL870203IF5 | M01006 | | 0 | 08:00 ZSSSA000316 | 14,473.00 | FEDERAL |
| FRAUSTO, GARCIA/DOMITILA | FAGD690507MZSRRM00 | FAGD690507RG3 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| FRAUSTO, GOMEZ/VERONICA | FAGV820311MZSRMR00 | FAGV820311B54 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| FRAUSTO, INGUANZO/BEATRIZ | FAIB760930MZSRRN08 | FAIB760930T16 | M03005 | | 0 | 08:00 ZSSSA000531 | 7,509.00 | FEDERAL |
| FRAUSTO, MARTINEZ/ALFREDO | FAMA850609HZSRRLO7 | FAMA850609DQ1 | M02035 | | 0 | 08:00 ZSSSA002141 | 9,572.00 | FEDERAL |
| FRAUSTO, RENTERIA/JOSE DEL REFUGIO | FARR830724HZSRNF09 | FARR830724J56 | M01006 | | 0 | 08:00 ZSSSA001004 | 14,910.00 | FEDERAL |
| FRAUSTO, REYNA/LUCINA | FARL600516MZSRYC06 | FARL600516H39 | M02036 | | 0 | 08:00 ZSSSA000526 | 12,929.00 | FEDERAL |
| FRAUSTO, RODRIGUEZ/ANDRES | FARA711219HZSRDN03 | FARA711219RD4 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| FRAUSTO, RODRIGUEZ/ARACELI | FARA641010MZSRDR06 | FARA641010P97 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| FRAUSTO, ROJAS/MARIA DE LOS ANGELES | FARA871107MZSRJN06 | FARA871107M18 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| FRAUSTO, SANCHEZ/DEISY DANALI | FASD810806MZSRNS03 | FASD810806E80 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| FRAUSTO, VELASCO/CECILIA | FAVC910429MZSRLC02 | FAVC910429E88 | M02035 | | 0 | 08:00 ZSSSA001395 | 5,714.00 | FEDERAL |
| FRAYLE, CARDENAS/MARIO | FACM760307HZSRRR08 | FACM760307AP7 | CF34261 | | 0 | 08:00 ZSSSA012516 | 8,157.13 | FEDERAL |
| FRIAS, CARRILLO/CARLOS | FICC611122HZSRNR22 | FICC611122M97 | M02038 | | 0 | 08:00 ZSSSA000613 | 8,688.00 | FEDERAL |
| FRIAS, CERVANTES/LAURA MARIA | FICL751207MZSRRR09 | FICL751207D04 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| FRIAS, DELGADO/TERESA DE JESUS | FIDT791015MZSRLR04 | FIDT791015N41 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| FRIAS, GARCIA/MARCELA | FIGM591122MZSRRR02 | FIGM591122L11 | M02003 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| FRIAS, MARTINEZ/GERARDO DANIEL | FIMG750904HZSRRR06 | FIMG750904Z28 | CF41059 | | 0 | 08:00 ZSSSA012656 | 12,296.00 | FEDERAL |
| FRIAS, MARTINEZ/MARIA DE LOURDES | FIML720211MZSRRR04 | FIML720211AU1 | M03025 | | 0 | 07:00 ZSSSA012656 | 10,152.00 | FEDERAL |
| FRIAS, RAMIREZ/ANTONIO MOISES | FIRA591029HZSRMN07 | FIRA591029EC1 | CF41059 | | 0 | 08:00 ZSSSA012615 | 12,296.00 | FEDERAL |
| FRIAS, SANCHEZ/MARIANA DEL SOCORRO | FISM910624MZSRRN01 | FISM910624E85 | M02049 | | 0 | 08:00 ZSSSA012462 | 10,880.00 | FEDERAL |
| FRIAS, YA&EZ/ADRIANA | FIYA811008MZSRXD08 | FIYA811008VA2 | M03021 | | 0 | 07:00 ZSSSA000922 | 7,470.00 | FEDERAL |
| FRIAS, YA&EZ/MARIA DEL ROSARIO | FIVR931127MZSRXS08 | FIVR931127T33 | M02035 | | 0 | 08:00 ZSSSA000922 | 4,680.00 | FEDERAL |
| FUENTES, GONZALEZ/JULIAN | FUGJ670704HZSNL02 | FUGJ670704F59 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| FUENTES, LUNA/GRISelda | FULG800430MZSNR08 | FULG800430EV2 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| FUENTES, MARTINEZ/ILIANA LORENA | FUMI840822MZSNRLO9 | FUMI840822C11 | M02040 | | 0 | 08:00 ZSSSA012450 | 1,728.00 | FEDERAL |
| FUENTES, OROZCO/MARIA NATHALI | FUON841127MZSNRT09 | FUON841127O60 | M02006 | | 0 | 08:00 ZSSSA012450 | 8,990.00 | FEDERAL |
| GAETA, REYES/LUIS MIGUEL | GARL751128HZSTYS02 | GARL751128S76 | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| GAETA, REYES/MARIA GUADALUPE | GARG861208MZSTYD07 | GARG861208M26 | M02036 | | 0 | 08:00 ZSSSA002240 | 8,282.00 | FEDERAL |
| GAETA, VALDEZ/EDUARDO | GAVE811021HZSTLD09 | GAVE811021PW2 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| GAETA, VELASCO/MARIA DE LA LUZ | GAVL830907MJCTLZ09 | GAVL830907B24 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| GALAN, LOPEZ/GLORIA | GALG641222MZSLP04 | GALG641222Z9H | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| GALAVIZ, AGUAYO/JOSE GUADALUPE | GAAG670110HZSLGD06 | GAAG670110HJ6 | M01004 | | 0 | 08:00 ZSSSA000922 | 17,283.00 | FEDERAL |
| GALAVIZ, GONZALEZ/FERNANDO | GAGF730202HZSLNR01 | GAGF730202R96 | M02107 | | 0 | 08:00 ZSSSA012824 | 14,156.00 | FEDERAL |
| GALAVIZ, MEJIA/ALEJANDRA | GAMA770629MZSLJL08 | GAMA770629M00 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| GALAVIZ, PEREZ/FARIDY | GAPF650524MQRRLR07 | GAPF6505243CA | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| GALEANA, MONTALVO/IMELDA | GAMI760513MZSLNM07 | GAMI760513331 | M02035 | | 0 | 08:00 ZSSSA012450 | 4,320.00 | FEDERAL |
| GALICIA, FLORES/CLEMENTE | GAF651123HZSLLL09 | GAF651123CV5 | M01007 | | 0 | 08:00 ZSSSA013143 | 14,305.00 | FEDERAL |
| GALICIA, FLORES/EFREN | GAF670618HZSLF03 | GAF670618F72 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| GALICIA, SOTO/ALEJANDRO OCTAVIO | GASA690811HZSLTL00 | GASA6908119G1 | CF41062 | | 0 | 08:00 ZSSSA012516 | 14,369.00 | FEDERAL |
| GALINDO, DE AVILA/JULIA CECILIA | GAAJ820820MZSLV03 | GAAJ820820M82 | M01006 | | 0 | 08:00 ZSSSA000432 | 14,910.00 | FEDERAL |
| GALINDO, MONTROYA/EDGAR REFUGIO | GAME900125HASLND02 | GAME900125SQ6 | M02059 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| GALINDO, RAMIREZ/IVAN EMMANUEL | GARI850603HCLLMV09 | GARI850603215 | M02006 | | 0 | 08:00 ZSSSA012450 | 8,726.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| GALINDO,RIVERA/SANDRA JUDITH | GARS931028MZSLVN06 | GARS931028IK3 | M02035 | | 0 | 08:00 ZSSSA013143 | 2,160.00 | FEDERAL |
| GALINDO,ROBLES/JACQUELINE | GARJ831022MZSLBC01 | GARJ831022UV7 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| GALINDO,RODRIGUEZ/DIEGO IVAN | GARD920909HZSLDG00 | GARD920909D84 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| GALLARDO,AGUILERA/IVAN DE JESUS | GAAI851109HZSLGV04 | GAAI851109DC5 | M01006 | | 0 | 08:00 ZSSSA002240 | 14,910.00 | FEDERAL |
| GALLARDO,CORVERA/OSMAR MAURICIO | GACO910401HZSLRS15 | GACO910401AQ2 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| GALLARDO,GONZALEZ/JAZMANY | GAGJ890331HZSLNZ03 | GAGJ890331G44 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| GALLARDO,HERNANDEZ/MARIA DEL REFUGIO | GAHR840227MZSLRF07 | GAHR840227R44 | M02036 | | 0 | 08:00 ZSSSA000111 | 8,282.00 | FEDERAL |
| GALLARDO,MORENO/DELIA | GAMD740628MZSLRL05 | GAMD740628G35 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| GALLARDO,RAMIREZ/ABIGAIL | GARA930109MZSLMB09 | GARA930109TB6 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| GALLARDO,RODRIGUEZ/LAURA CARELY | GARL880115MZSLDR04 | GARL880115FY5 | M02036 | | 0 | 08:00 ZSSSA001506 | 8,282.00 | FEDERAL |
| GALLARDO,ROMAN/KARINA NAYELI | GARK751219MZSLMR07 | GARK751219TT9 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| GALLARDO,ROMAN/MAURICIO ENRIQUE | GARM680731HZSLMR01 | GARM680731J40 | M03004 | | 0 | 08:00 ZSSSA012533 | 8,688.00 | FEDERAL |
| GALLEGOS,ACEVEDO/ROSA ELENA | GAAR770421MZSLCS08 | GAAR770421NL4 | M01007 | | 0 | 08:00 ZSSSA001646 | 14,305.00 | FEDERAL |
| GALLEGOS,CARDONA/JUAN CARLOS | GACJ730314HDFLRN06 | GACJ730314Q1A | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| GALLEGOS,CARDONA/SALVADOR | GACS701121HDFLR08 | GACS701121HHA | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| GALLEGOS,CARLOS/MA. DE JESUS | GACJ650611MZSLRS05 | GACJ650611CZ8 | M03011 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| GALLEGOS,CARREON/HECTOR ALEJANDRO | GACH711025HZSLRC03 | GACH711025Z75 | M03023 | | 0 | 07:00 ZSSSA013143 | 7,420.00 | FEDERAL |
| GALLEGOS,CASTRO/TIMOTEO | GACT770821HZSLMS05 | GACT770821NCO | M02105 | | 0 | 08:00 ZSSSA001506 | 12,801.00 | FEDERAL |
| GALLEGOS,CORREA/MA. DE FATIMA | GACF660610MZSLRT08 | GACF660610MT8 | M01009 | | 0 | 08:00 ZSSSA013143 | 16,867.00 | FEDERAL |
| GALLEGOS,DAVILA/HERLINDA | GADH791002MZSLVR05 | GADH791002L71 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| GALLEGOS,DE LA CRUZ/ROSA | GACR640902MZSLRS01 | GACR640902LG7 | M03020 | | 0 | 07:00 ZSSSA001016 | 7,495.00 | FEDERAL |
| GALLEGOS,DE LA TORRE/MARISELA | GATM751006MJCRLR01 | GATM751006T71 | M02036 | | 0 | 08:00 ZSSSA000922 | 8,282.00 | FEDERAL |
| GALLEGOS,FLORES/OMAR DANIEL | GAFO901213HZSLM03 | GAFO901213A2A | M02035 | | 0 | 08:00 ZSSSA001506 | 7,519.84 | FEDERAL |
| GALLEGOS,GALAVIZ/EVELIA | GAGE820319MZSLLV07 | GAGE820319KT2 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| GALLEGOS,GARCIA/ARNULFO | GAGA631208HZSLRR04 | GAGA631208JTB | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |
| GALLEGOS,GARCIA/DANIEL | GAGD880112HZSLRN08 | GAGD880112VC4 | M03012 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| GALLEGOS,GARCIA/ISAAC ABRAHAM | GAGI801009HZSLRS05 | GAGI801009J7A | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GALLEGOS,GARCIA/JOSE MANUELINO | GAGM650619HZSLRN02 | GAGM650619CF7 | M03020 | | 0 | 07:00 ZSSSA001506 | 7,495.00 | FEDERAL |
| GALLEGOS,GARCIA/LUIS ANGEL | GAGL860607HZSLRS06 | GAGL860607LC5 | M03023 | | 0 | 07:00 ZSSSA001016 | 7,420.00 | FEDERAL |
| GALLEGOS,GUERRERO/GREGORIA | GAGG561123MZSLRR05 | GAGG561123DX3 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| GALLEGOS,GUZMAN/ALEJANDRA LIZETH | GAGA921011MZSLZL09 | GAGA921011BL9 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| GALLEGOS,GUZMAN/MARIA GUADALUPE | GAGG950627MZSLZD06 | GAGG950627543 | M03025 | | 0 | 07:00 ZSSSA001506 | 7,170.00 | FEDERAL |
| GALLEGOS,HERNANDEZ/TERESA ELIZABETH | GAHT861015MZSLRR00 | GAHT861015T69 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,801.00 | FEDERAL |
| GALLEGOS,MACIAS/MARLEN | GAMM851206MZSLCR06 | GAMM851206S88 | M03011 | | 0 | 08:00 ZSSSA000572 | 7,509.00 | FEDERAL |
| GALLEGOS,MARTINEZ/KARINA | GAMK950220MZSLRR04 | GAMK950220T76 | EP98582 | | 0 | 08:00 ZSSSA001016 | 900.00 | FEDERAL |
| GALLEGOS,MARTINEZ/ROCIO | GAMR930109MZSLRC08 | GAMR930109EQ7 | MP98512 | | 0 | 08:00 ZSSSA001371 | 3,500.00 | FEDERAL |
| GALLEGOS,MAURICIO/MIGUEL | GAMM530415HZSLRG05 | GAMM530415V4 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| GALLEGOS,MEDELLIN/HUGO ALEJANDRO | GAMH791208HZSLDG07 | GAMH791208PLA | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| GALLEGOS,MONTEJANO/CYNTHIA YADIRA | GAMC820109MCLLNY02 | GAMC820109G79 | M02066 | | 0 | 08:00 ZSSSA012656 | 14,213.00 | FEDERAL |
| GALLEGOS,MUÑOZ/VICENTE | GAMV660515HZSLXC09 | GAMV660515L11 | CF41074 | | 0 | 08:00 ZSSSA013184 | 11,444.00 | FEDERAL |
| GALLEGOS,MURILLO/CUAUHTEMOC | GAMC770329HZSLRH07 | GAMC770329G70 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| GALLEGOS,MURILLO/JEAN LOVIS | GAMJ850122HZSLRN01 | GAMJ850122C62 | M03023 | | 0 | 07:00 ZSSSA000543 | 7,420.00 | FEDERAL |
| GALLEGOS,MURILLO/JONATHAN | GAMJ860407HZSLRN00 | GAMJ860407SM4 | M03025 | | 0 | 07:00 ZSSSA000152 | 15,004.00 | FEDERAL |
| GALLEGOS,MURILLO/LUIS MANUEL | GAML790531HZSLRS00 | GAML790531I64 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| GALLEGOS,MURILLO/NORMA OSIRIS | GAMN821207MZSLRR07 | GAMN821207U7 | M03022 | | 0 | 07:00 ZSSSA012480 | 7,445.00 | FEDERAL |
| GALLEGOS,NORIEGA/ARACELI | GANA800402MZSLRR07 | GANA800402IV7 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| GALLEGOS,NORIEGA/CAMILLO EDUARDO | GANC880331HZSLRM01 | GANC880331NN1 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| GALLEGOS,PAEZ/HERON ALEJANDRO | GAPH700628HDFLZR05 | GAPH700628JL3 | M01004 | | 0 | 08:00 ZSSSA001313 | 17,283.00 | FEDERAL |
| GALLEGOS,PEREZ/JUAN CARLOS | GAPJ790430HZSLRN04 | GAPJ790430AV2 | M01007 | | 0 | 08:00 ZSSSA001762 | 14,305.00 | FEDERAL |
| GALLEGOS,ROBLES/ALFONSO | GARA791117HZSLB09 | GARA791117HV2 | M03022 | | 0 | 07:00 ZSSSA000152 | 7,445.00 | FEDERAL |
| GALLEGOS,ROBLES/MARIA TRINIDAD | GART841117MZSLBR09 | GART841117L30 | M02001 | | 0 | 08:00 ZSSSA000164 | 13,654.00 | FEDERAL |
| GALLEGOS,RODRIGUEZ/ELVIRA ALICIA | GARE520429MZSLDL01 | GARE520429PU9 | M02035 | | 0 | 08:00 ZSSSA001016 | 9,572.00 | FEDERAL |
| GALLEGOS,ROMO/DAVID | GARD811229HZSLMV08 | GARD811229F2 | M03004 | | 0 | 08:00 ZSSSA012754 | 12,918.10 | FEDERAL |
| GALLEGOS,ROMO/PATRICIA | GARP760805MZSLMT00 | GARP760805N94 | M03021 | | 0 | 07:00 ZSSSA012516 | 7,470.00 | FEDERAL |
| GALLEGOS,SORIANO/ERIKA ESMERALDA | GASE821009MZSLRR04 | GASE821009SM7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| GALLEGOS,SOSA/JUAN ANTONIO ENCARNACION | GASJ940520HZSLSN08 | GASJ940520INA | M02036 | | 0 | 08:00 ZSSSA001675 | 8,039.00 | FEDERAL |
| GALLEGOS,TORRES/ALEJANDRA MONSERRAT | GATA990215MZSLRL00 | GATA990215I1M6 | EP98582 | | 0 | 08:00 ZSSSA000234 | 900.00 | FEDERAL |
| GALLEGOS,TOVAR/MA. LAURA | GATL621223MZSLVR07 | GATL621223G65 | M02040 | | 0 | 08:00 ZSSSA012853 | 9,177.00 | FEDERAL |
| GALLEGOS,VALLEJO/OMAYRA ALEJANDRA | GAVO780812MZSLRM07 | GAVO780812FT9 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| GALLO,GUERRERO/GISSELLE | GAGG870914MDFLSR00 | GAGG870914BU4 | M01016 | | 0 | 08:00 ZSSSA012783 | 20,603.00 | FEDERAL |
| GALVAN,CARDONA/JULIETA | GACJ861118MZSLRL08 | GACJ861118RH8 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| GALVAN,DE AVILA/JOSE RAMSES | GAAR830102HZSLVM01 | GAAR830102BC4 | MP98512 | | 0 | 08:00 ZSSSA001296 | 3,500.00 | FEDERAL |
| GALVAN,DE AVILA/MA DEL ROSARIO | GAAR710704MZSLV06 | GAAR710704UKA | M03022 | | 0 | 07:00 ZSSSA012450 | 7,445.00 | FEDERAL |
| GALVAN,DE LA ROSA/YA NFDIA | GARY890513MZSLX03 | GARY890513V54 | M03025 | | 0 | 07:00 ZSSSA012450 | 6,820.00 | FEDERAL |
| GALVAN,DOMINGUEZ/GABRIELA | GADG860523MZSLMB04 | GADG860523J2 | M02036 | | 0 | 08:00 ZSSSA000164 | 8,282.00 | FEDERAL |
| GALVAN,GALVAN/ALMA OLIVIA | GAGA850308MZSLLL00 | GAGA850308T72 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| GALVAN,GASPAR/FRANCISCA | GAGF881004MZSLSR00 | GAGF881004K1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GALVAN,GUTIERREZ/MARIA ELIZABETH | GAGE841125MZSLYL04 | GAGE841125S29 | M03025 | | 0 | 07:00 ZSSSA013143 | 10,230.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GALVAN,JIMENEZ/RAUL | GAJR720526HZSLML07 | GAJR720526TR5 | M03004 | | 0 | 08:00 | ZSSSA012574 | 8,688.00 | FEDERAL |
| GALVAN,JIMENEZ/REFUGIO JAVIER | GAJR630704HZSLMF02 | GAJR630704SP8 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| GALVAN,JUAREZ/EVA | GAJE520614MZSLRV05 | GAJE520614EP2 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GALVAN,LOPEZ/NORMA EDITH | GALN730303MDFLPR04 | GALN730303U2 | M01007 | | 0 | 08:00 | ZSSSA000526 | 14,305.00 | FEDERAL |
| GALVAN,MEDINA/PEDRO MISAE | GAMP741217HZSLDD05 | GAMP741217NG0 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| GALVAN,PEREZ/ARIANA ALEJANDRA | GAPA851125MDGLRR07 | GAPA8511253R1 | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| GALVAN,RAMIREZ/JOSE LUIS | GARL651231HZSLMS05 | GARL651231I16 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GALVAN,RODRIGUEZ/EDGAR | GARE881203HZSLDD09 | GARE881203I80 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| GALVEZ,FLORES/DORIS BERENICE | GAFD870508MZSLR02 | GAFD870508AE5 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GALVEZ,LUNA/JAFET IVAN | GALH880213HZSLNF02 | GALH880213S20 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| GALVEZ,URE&A/JOHANNA PAMELA | GAUJ920321MZSLRH07 | GAUJ920321NA1 | EP98592 | | 0 | 08:00 | ZSSSA001856 | 600.00 | FEDERAL |
| GAMA,VALADEZ/JOSE ALFREDO | GAVA531231HZSMLL09 | GAVA5312314W3 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GAMBOA, /JUAN MANUEL | GAXJ780218HZSMXN00 | GAXJ780218T4 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| GAMBOA, /VERONICA | GAXV730901MZSMXR05 | GAVE730901AC4 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| GAMBOA,ALANIZ/DAVID ALEJANDRO | GAAD740606HZSLMV05 | GAAD740606PH1 | M03022 | | 0 | 07:00 | ZSSSA013184 | 7,445.00 | FEDERAL |
| GAMBOA,BA&UELOS/MARIA MONSERRAT | GABM960610MZSMXN09 | GABM960610Q7 | EP98572 | | 0 | 08:00 | ZSSSA001436 | 1,600.00 | FEDERAL |
| GAMBOA,BARRAGAN/MARIA GUADALUPE | GABG681025MZSMRD08 | GABG681025A21 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,502.00 | FEDERAL |
| GAMBOA,CARRILLO/GABRIEL | GACG690324HZSMR803 | GACG690324F79 | M01007 | | 0 | 08:00 | ZSSSA012615 | 14,305.00 | FEDERAL |
| GAMBOA,CARRILLO/JOSEFINA | GACJ711221MZSMR518 | GACJ711221X1 | M03021 | | 0 | 07:00 | ZSSSA013143 | 7,470.00 | FEDERAL |
| GAMBOA,CARRILLO/SANDRA GABRIELA | GACS860514MZSMRN01 | GACS860514A53 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GAMBOA,COLUNGA/MAGDA KAREN | GACM880818MZSMLG00 | GACM880818V0 | M02036 | | 0 | 08:00 | ZSSSA001016 | 12,929.00 | FEDERAL |
| GAMBOA,DUARTE/LORENA | GADL801007MZSMRR04 | GADL801007K6 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GAMBOA,HERNANDEZ/GERARDO | GAHG820507HZSMRR06 | GAHG820507UX8 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GAMBOA,NU&EZ/AGUSTIN GUSTAVO | GANAB860703HZSMXG04 | GANAB860703HN5 | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GAMBOA,NU&EZ/JUAN CARLOS | GANJ840618HZSMXN00 | GANJ840618AZ6 | M03025 | | 0 | 07:00 | ZSSSA002136 | 7,320.00 | FEDERAL |
| GAMBOA,ORTEGA/MARIA GORETI | GAOG850918MZSMRR06 | GAOG850918E30 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GAMBOA,ROBLES/JAVIER | GARJ581115HZSMBV05 | GARJ581115PB8 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| GAMBOA,VILLA/JULIAN CARLOS | GAVJ640814HZSMLL06 | GAVJ640814C1 | M01010 | | 0 | 08:00 | ZSSSA012450 | 17,958.00 | FEDERAL |
| GAMEZ,AGUILAR/MA. CONCEPCION | GAAC761220MZSMGN15 | GAAC761220H9 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| GAMEZ,DE SANTIAGO/EDUARDO | GA5E850225HZSMND01 | GA5E850225G3 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GAMEZ,ESPARZA/CLAUDIA ELIZABETH | GAEC871021MZSMLS03 | GAEC8710214R6 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GAMEZ,GARCIA/MA. DE LA LUZ | GAGL570327MZSMRZ02 | GAGL570327V3 | M02035 | | 0 | 08:00 | ZSSSA000526 | 9,572.00 | FEDERAL |
| GAMEZ,LAMAS/MA. DEL ROSARIO | GALM630510MZSMM501 | GALM630510J24 | M02035 | | 0 | 08:00 | ZSSSA000893 | 5,446.98 | FEDERAL |
| GAMEZ,LEAL/JUAN CARLOS | GALJ760208HZSMLN06 | GALJ760208NUA | M02105 | | 0 | 08:00 | ZSSSA001535 | 12,801.00 | FEDERAL |
| GAMEZ,OLIVAS/GRACE | GAOG950814MSLMLR04 | GAOG950814SM5 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| GAMON,CASTILLO/JOSE ANTONIO | GACA920122HZSM5N02 | GACA920122UQ8 | M03006 | | 0 | 08:00 | ZSSSA001016 | 7,289.00 | FEDERAL |
| GANDARA,JASSO/BENJAMIN | GAJB630420HZSNSN04 | GAJB630420G90 | M02077 | | 0 | 08:00 | ZSSSA001856 | 15,242.00 | FEDERAL |
| GANDARA,JASSO/DIANA LETICIA | GAJD760615MZSNSN04 | GAJD760615Z29 | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |
| GANDARA,JASSO/MARIA DE LA PAZ | GAJP690124MZSNS209 | GAJP6901244Y8 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| GANDARA,JASSO/SERGIO | GAJS720306HZSNSR05 | GAJS720306L59 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| GANDARA,RENTERIA/LYDIA ELIZABETH | GARL810528MZSNNY03 | GARL810528A1 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARAMENDI,DIAZ/ELVA ALICIA | GADE790328MZSRZL05 | GADE790328EJ5 | M03020 | | 0 | 07:00 | ZSSSA000152 | 7,495.00 | FEDERAL |
| GARAMENDI,ROCHA/GLORIA VERONICA | GARG720507MZSRCL09 | GARG720507922 | M03021 | | 0 | 07:00 | ZSSSA000152 | 7,470.00 | FEDERAL |
| GARAY,ALVAREZ/MANUELA | GAAM670104MZSRLN05 | GAAM6701048P3 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| GARAY,CASTRO/MA. DEL ROSARIO | GACR710108MZSRSS01 | GACR7101087M4 | M02105 | | 0 | 08:00 | ZSSSA000572 | 12,801.00 | FEDERAL |
| GARAY,DE LA TORRE/MARIA DEL CARMEN | GATC571127MZSRRR07 | GATC571127L40 | M01007 | | 0 | 08:00 | ZSSSA012474 | 14,305.00 | FEDERAL |
| GARAY,DIMAS/JOSE MANUEL | GADM621127HZSRMN09 | GADM62112738A | M03023 | | 0 | 07:00 | ZSSSA001832 | 7,420.00 | FEDERAL |
| GARAY,GAYTAN/IANET RENATA | GAGJ771112MZSRYN00 | GAGJ771112FN5 | M01006 | | 0 | 08:00 | ZSSSA001943 | 14,910.00 | FEDERAL |
| GARAY,LOPEZ/ANGELICA | GALA770920MZICRPN04 | GALA7709207F9 | M01007 | | 0 | 08:00 | ZSSSA012754 | 23,854.32 | FEDERAL |
| GARAY,OLVERA/DOMENICA BEATRIZ | GAOD790612MVRZLM02 | GAOD790612U9 | M01006 | | 0 | 08:00 | ZSSSA012516 | 14,910.00 | FEDERAL |
| GARAY,PALACIOS/EDITH | GAP670813MZSRLD01 | GAP670813A2A | M02095 | | 0 | 08:00 | ZSSSA012450 | 8,908.00 | FEDERAL |
| GARAY,RAMIREZ/REYES | GARR820106HZSRMY06 | GARR820106I87 | M01006 | | 0 | 08:00 | ZSSSA012615 | 24,934.00 | FEDERAL |
| GARAY,RENTERIA/LUZ MANUELA | GARL751201MZSRNZ01 | GARL751201C51 | M01007 | | 0 | 08:00 | ZSSSA000053 | 14,305.00 | FEDERAL |
| GARAY,REYES/BLANCA ESTELA | GARB680527MCHRYL08 | GARB680527ED1 | M02040 | | 0 | 08:00 | ZSSSA012696 | 9,177.00 | FEDERAL |
| GARAY,SOTO/SANDRA | GASS700815MZSRTN01 | GASS700815GCA | M03018 | | 0 | 07:00 | ZSSSA012533 | 7,820.00 | FEDERAL |
| GARAY,VALDEZ/ALBERTO JORGE | GAVA850118HZSRL01 | GAVA850118E1 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| GARAY,VALDEZ/BLANCA LUCIA | GAVB790215MZSRL04 | GAVB790215529 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARAY,VAZQUEZ/LUIS MIGUEL | GAVL820504HZSRZS06 | GAVL820504I16 | M03020 | | 0 | 07:00 | ZSSSA012836 | 7,495.00 | FEDERAL |
| GARAY,VAZQUEZ/YANALTEH SARAHÍ | GAVY890520MZSRZN06 | GAVY890520356 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| GARCES,QUINTANAR/ROSA | GAQR650720MZSRNS03 | GAQR650720NJ8 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| GARCIA, /LUZ ELENA | GAXL570717MZSRXZ06 | GAXL570717BG1 | M03005 | | 0 | 08:00 | ZSSSA000695 | 7,509.00 | FEDERAL |
| GARCIA,ADAME/LUIS ALBERTO | GAAL830618HZSRDS07 | GAAL830618BW8 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| GARCIA,AGUAYO/RUBEN | GAAR831130HZSRGB09 | GAAR831130E23 | M01006 | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| GARCIA,AGUILAR/NOEMI | GAAN570101MZSRGM04 | GAAN570101S7 | M01004 | | 0 | 08:00 | ZSSSA001506 | 17,283.00 | FEDERAL |
| GARCIA,ALANIZ/ANA JAQUELINE | GAAA871021MZSRL05 | GAAA871021SFA | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,039.00 | FEDERAL |
| GARCIA,ALANIZ/CARMEN ANGELICA | GAAC700802MZSRLR08 | GAAC7008023I4 | M02036 | | 0 | 08:00 | ZSSSA000164 | 8,282.00 | FEDERAL |
| GARCIA,ALCALA/MARIO | GAAM871116HZSRLR02 | GAAM871116A78 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA,ALMARAZ/JUANA YADIRA | GAAJ840928MZSRLN07 | GAAJ840928LV2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| GARCIA_ALMARAZ/SELENE | GAAS820621MZSRL05 | GAAS820621Q34 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA_ALVARADO/MARICELA | GAAM710928MZSRLR18 | GAAM710928736 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| GARCIA_ALVARADO/TANIA YAHAIRA | GAAT860522MZSRLN04 | GAAT860522259 | M03025 | | 0 | 07:00 ZSSSA012591 | 7,320.00 | FEDERAL |
| GARCIA_ALVAREZ/ANA LIZBETH | GAA941025MZSRLN02 | GAA9410253T2 | AM98572 | | 0 | 08:00 ZSSSA000572 | 700.00 | FEDERAL |
| GARCIA_AMEZCUA/SOLEDA | GAAS800419MJCRML08 | GAAS8004195B5 | M03019 | | 0 | 07:00 ZSSSA012480 | 7,545.00 | FEDERAL |
| GARCIA_AQUINO/MARIELA | GAAM950510MZSRQR02 | GAAM950510DK9 | AM98572 | | 0 | 08:00 ZSSSA012615 | 700.00 | FEDERAL |
| GARCIA_ARANDA/HUGO | GAAH590208HZSRRR04 | GAAH590208J77 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA_ARELLANO/LIZETH ALICIA | GAAL861003MDGRRZ05 | GAAL861003CD9 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| GARCIA_ARIAS/JOSE DE LOURDES | GAAL780211HTCRRR18 | GAAL780211RC9 | M02043 | | 0 | 08:00 ZSSSA001313 | 9,997.00 | FEDERAL |
| GARCIA_ARMAS/MARIELA | GAAM860920MZSRRR05 | GAAM860920MK9 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| GARCIA_AVALOS/JESUS ANGEL | GAAJ940612HZSRV508 | GAAJ9406125M9 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| GARCIA_AVILA/MARGARITA | GAAM770907MDFRVR02 | GAAM770907BL1 | M02105 | | 0 | 08:00 ZSSSA000700 | 12,801.00 | FEDERAL |
| GARCIA_AVILA/MARIA DE JESUS | GAAJ571225MDGRVS09 | GAAJ571225BW3 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| GARCIA_AVILES/ANGELICA | GAAA710526MZSRVN03 | GAAA710526UP7 | M01008 | | 0 | 08:00 ZSSSA013143 | 15,547.00 | FEDERAL |
| GARCIA_AYALA/ERICK EDUARDO | GAAE911016HZSRYR01 | GAAE911016J50 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| GARCIA_BA&UELOS/MARIO | GABM810326HZSRXK02 | GABM810326UU1 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| GARCIA_BADILLO/SELENE ESTRELLA | GABS770408MCLRDL05 | GABS770408UL7 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| GARCIA_BALTIERRA/JOSE ALFREDO | GABA891011JHZSRL07 | GABA8910117V9 | M03006 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| GARCIA_BALTIERRA/LILIANA PATRICIA | GABL930317MZSRL01 | GABL930317J54 | M02036 | | 0 | 08:00 ZSSSA012853 | 6,245.32 | FEDERAL |
| GARCIA_BARRON/CLAUDIA LORENA | GABC641008MZSRR09 | GABC6410087V2 | M03020 | | 0 | 07:00 ZSSSA012574 | 7,495.00 | FEDERAL |
| GARCIA_BASURTO/MARIA GUADALUPE | GABG820803MZSRSD06 | GABG820803DG8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA_BELMONTES/MA. CONSUELO | GABC630828MZSRLN08 | GABC6308282G5 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| GARCIA_BETANCOURT/REYNA ANGELICA | GABR800106MZSRTY02 | GABR8001064H3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA_CABRAL/FERNANDO | GACF800912HCLRBR02 | GACF80091214A | M02001 | | 0 | 08:00 ZSSSA012480 | 13,654.00 | FEDERAL |
| GARCIA_CALDERA/SALVADOR VICENTE | GACS921002HZSRL04 | GACS9210027P0 | MP98512 | | 0 | 08:00 ZSSSA000811 | 3,500.00 | FEDERAL |
| GARCIA_CALDERON/CARMEN GABRIELA | GACC920610MZSRLR02 | GACC920610DN0 | M02036 | | 0 | 08:00 ZSSSA000654 | 13,561.02 | FEDERAL |
| GARCIA_CALDERON/LAURA | GACL780204MZSRLR05 | GACL780204V54 | M02107 | | 0 | 08:00 ZSSSA000135 | 14,156.00 | FEDERAL |
| GARCIA_CALDERON/SILVIA | GACS681016MZSRL02 | GACS681016BV0 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| GARCIA_CAMPÓS/YATZIRI MARLENE | GACY950401MDFRMT06 | GACY9504012U7 | EP98572 | | 0 | 08:00 ZSSSA000321 | 1,600.00 | FEDERAL |
| GARCIA_CANCINO/JESUS ALFONSO | GACJ841101JHZSRN508 | GACJ841101TC6 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| GARCIA_CARDOSO/IVAN | GACI870529HZSRV01 | GACI870529UE3 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| GARCIA_CARLOS/GERARDO ALFONSO | GACG830509HZSRR05 | GACG830509IRA | M02075 | | 0 | 08:00 ZSSSA000613 | 8,688.00 | FEDERAL |
| GARCIA_CARMONA/MARIO ARMANDO | GACM820718HZSRRR05 | GACM8207189CA | M01007 | | 0 | 08:00 ZSSSA001692 | 14,305.00 | FEDERAL |
| GARCIA_CARRILLO/ROSA ANGELICA | GACR820504MZSRRS00 | GACR820504G61 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| GARCIA_CASAS/CINDY GABRIELA | GACC930605MZSRSN07 | GACC930605G89 | M02035 | | 0 | 08:00 ZSSSA000152 | 3,960.00 | FEDERAL |
| GARCIA_CASTA&EDA/BEATRIZ ADRIANA | GACB891112MZSRS07 | GACB891112598 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA_CASTA&EDA/BEATRIZ CECILIA | GACB820109MZSRS07 | GACB820109551 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| GARCIA_CASTA&EDA/FRANCISCO JAVIER | GACF860310HZSRR00 | GACF8603108X2 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| GARCIA_CASTA&EDA/JAVIER | GACJ710829JZSRSV01 | GACJ710829JAA | M01006 | | 0 | 08:00 ZSSSA000321 | 14,910.00 | FEDERAL |
| GARCIA_CASTA&EDA/MARIANA BERENICE | GACM940908MZSRSR09 | GACM940908U74 | RS98572 | | 0 | 08:00 ZSSSA012480 | 700.00 | FEDERAL |
| GARCIA_CASTA&ON/BELEM | GACB800816MZSRS00 | GACB800816C8A | M03018 | | 0 | 07:00 ZSSSA012824 | 7,820.00 | FEDERAL |
| GARCIA_CASTILLO/MA. DE LOURDES | GACL740303MZSRSR03 | GACM740303R7A | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| GARCIA_CASTILLO/SONIA OLIVIA | GACS821021MZSRSN09 | GACS8210218P0 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| GARCIA_CASTRUITA/GIL MANUEL | GACG810116HZSRL09 | GACG8101165B9 | M02035 | | 0 | 08:00 ZSSSA012450 | 3,240.00 | FEDERAL |
| GARCIA_CERVANTES/ANA ELIZABETH | GACB881010MZSRRN09 | GACB881010K96 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| GARCIA_CHAIRES/NORMA ANGELICA | GACN761124MDFRHR01 | GACN761124C12 | M03018 | | 0 | 07:00 ZSSSA012533 | 7,820.00 | FEDERAL |
| GARCIA_CHAIRES/ANA LUISA | GACB810621MZSRRN01 | GACB810621K41 | M01006 | | 0 | 08:00 ZSSSA001803 | 14,910.00 | FEDERAL |
| GARCIA_CHAIRES/ARTURO | GACA930310HZSRRH06 | GACA9303104Q5 | MP98512 | | 0 | 08:00 ZSSSA000461 | 3,500.00 | FEDERAL |
| GARCIA_CHAVEZ/CARLOS ALBERTO | GACC720802HZSRRH06 | GACC720802CH7 | M02015 | | 0 | 08:00 ZSSSA012812 | 12,801.00 | FEDERAL |
| GARCIA_CHAVEZ/MARIA ISAAC | GACI731019MTRSH505 | GACI731019FN3 | M02107 | | 0 | 08:00 ZSSSA000321 | 14,156.00 | FEDERAL |
| GARCIA_CONTRERAS/J. JESUS | GACJ810819HZSRRN500 | GACJ810819FW5 | M03025 | | 0 | 07:00 ZSSSA013143 | 10,912.00 | FEDERAL |
| GARCIA_CONTRERAS/MA. FELIX | GACF571120MZSRLN04 | GACF571120ZE9 | M03024 | | 0 | 07:00 ZSSSA012591 | 7,370.00 | FEDERAL |
| GARCIA_CRUZ/MARIA VICTORIA | GACV621223MZSRRR09 | GACV621223L62 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| GARCIA_DE LUNA/SILVINO | GALS780914HTRN01 | GALS7809148J9 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| GARCIA_DE SANTIAGO/CLAUDIA PATRICIA | GASC950125MZSRLN04 | GASC950125HX2 | AM98572 | | 0 | 08:00 ZSSSA013143 | 700.00 | FEDERAL |
| GARCIA_DE SANTIAGO/IRMA | GAS1650404MZSRRN01 | GAS16504049IA | M02048 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| GARCIA_DEHESA/DIANA MARGARITA | GADD650116MDFRHN01 | GADD650116USA | M01007 | | 0 | 08:00 ZSSSA013143 | 14,305.00 | FEDERAL |
| GARCIA_DEL RIO/ANA ISABEL | GARA860511MZSRRN03 | GARA860511759 | M01006 | | 0 | 08:00 ZSSSA000304 | 14,910.00 | FEDERAL |
| GARCIA_DELGADO/JESSICA | GADJ911026MZSRLS01 | GADJ911026J9R | M03025 | | 0 | 07:00 ZSSSA012516 | 7,320.00 | FEDERAL |
| GARCIA_DELGADO/MARIA CRISTINA | GADC881120MZSRLR05 | GADC881120AD8 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,320.00 | FEDERAL |
| GARCIA_DEVORA/ARTURO | GADA770412HZSRRV09 | GADA770412NN5 | M01006 | | 0 | 08:00 ZSSSA012865 | 14,910.00 | FEDERAL |
| GARCIA_DIAZ/EDITH MARGARITA | GADE830430MZSRRZD04 | GADE830430AL7 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| GARCIA_DIAZ/PAULINA GUADALUPE | GADP830514MDFRZL08 | GADP8305148E5 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| GARCIA_DIAZ/SUSAN YAZMIN | GADS930326MZSRSZ04 | GADS930326TD0 | MP98512 | | 0 | 08:00 ZSSSA001552 | 3,500.00 | FEDERAL |
| GARCIA_DOMINGUEZ/CRISTINA MICAELA | GADC600929MZSRRM06 | GADC600929UJ8 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA_DUARTE/VANESA ELIZABET | GADV861204MZSRRN01 | GADV861204IA3 | M02036 | | 0 | 08:00 ZSSSA000596 | 8,282.00 | FEDERAL |
| GARCIA_DUE&AS/LUPITA MAGDALENA | GADL870307MZSRXP04 | GADL870307512 | M01004 | | 0 | 08:00 ZSSSA000152 | 16,776.00 | FEDERAL |
| GARCIA_ELIAS/ISIS | GAEI790613MZSRLS07 | GAEI790613JG7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GARCIA_ESCOBAR/SANDRA CAROLINA | GAES890301MZSRN05 | GAES8903016E6 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| GARCIA_ESPINO/JAFET ADALBERTO | GAEJ840910HZRSF07 | GAEJ8409105F0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA_ESPINOZA/RODRIGO | GAER790920HZSRSD07 | GAER790920MX5 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| GARCIA_ESQUIVEL/ALMA LIZBETH | GAEA841111MZSRSL01 | GAEA841111LQ0 | M03023 | | 0 | 07:00 | ZSSSA000922 | 7,420.00 | FEDERAL |
| GARCIA ESTRADA/ALEJANDRA | GAEA920626MZSRSL05 | GAEA920626VA4 | M02036 | | 0 | 08:00 | ZSSSA000695 | 8,934.98 | FEDERAL |
| GARCIA_FABILA/MAYANITH | GAFM930320MZSRBY03 | GAFM930320M40 | M03024 | | 0 | 07:00 | ZSSSA012492 | 10,202.00 | FEDERAL |
| GARCIA_FERNANDEZ/FRANCISCO JAVIER | GAFF900702HZSRRR08 | GAFF900702DS9 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GARCIA_FERNANDEZ/ISMAEL | GAFI860521HZSRRS07 | GAFI860521MQ0 | M03025 | | 0 | 07:00 | ZSSSA000625 | 7,170.00 | FEDERAL |
| GARCIA_FLORES/JOSE MISAEL | GAFM780622HZSRLS03 | GAFM780622LRA | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| GARCIA_FLORES/IOSUE | GAFJ921024HZSRLS04 | GAFJ921024UY3 | M02003 | | 0 | 08:00 | ZSSSA000613 | 8,688.00 | FEDERAL |
| GARCIA_FLORES/OMAR SAID | GAFO940812HZSRLM01 | GAFO940812BH6 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GARCIA_FRIAS/JAIME MANUEL | GAFJ610812HZSRNM04 | GAFJ610812C72 | M01007 | | 0 | 08:00 | ZSSSA013143 | 14,305.00 | FEDERAL |
| GARCIA_GALLARDO/CLAUDIA IVETH | GAGC840716MZSRLL02 | GAGC840716ZGA | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GARCIA_GAMBOA/VERONICA AMELIA | GAGV760202MZSRMR06 | GAGV760202UC6 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| GARCIA_GARCIA/BLANCA YUDITH | GAGB801010MDGRRL09 | GAGB801010RE4 | M01004 | | 0 | 08:00 | ZSSSA012516 | 36,578.00 | FEDERAL |
| GARCIA_GARCIA/CLAUDIA VANESSA | GAGC820518MZSRRL04 | GAGC820518H9A | M02110 | | 0 | 08:00 | ZSSSA013143 | 12,091.00 | FEDERAL |
| GARCIA_GARCIA/JANETH | GAGJ730313MZSRRN01 | GAGJ730313K3 | M02035 | | 0 | 08:00 | ZSSSA000613 | 10,587.50 | FEDERAL |
| GARCIA_GARCIA/LUIS ANGEL | GAGL810730HZSRSS08 | GAGL810730B68 | M03022 | | 0 | 07:00 | ZSSSA001926 | 7,445.00 | FEDERAL |
| GARCIA_GARCIA/SILVIA KARINA | GAGS750704MDFRRL03 | GAGS750704BR8 | CF41040 | | 0 | 08:00 | ZSSSA012615 | 16,762.00 | FEDERAL |
| GARCIA_GOMEZ/LUIS EDUARDO | GAGL941031HZSRMS05 | GAGL9410317J1 | AM98572 | | 0 | 08:00 | ZSSSA001832 | 700.00 | FEDERAL |
| GARCIA_GONZALEZ/MA. CONSUELO | GAGM750111MZSRNN00 | GAGM750111F29 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GARCIA_GONZALEZ/UBALDO JAVIER | GAGU801117HZSRNB06 | GAGU801117IA6 | M03012 | | 0 | 08:00 | ZSSSA002136 | 7,509.00 | FEDERAL |
| GARCIA_GONZALEZ/VICENTE | GAGV840420HZSRNC08 | GAGV840420SB2 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| GARCIA_GUJARDO/KARINA ELIZABETH | GAGK920921MZSRJR04 | GAGK920921TF1 | M04001 | | 0 | 08:00 | ZSSSA013143 | 5,899.83 | FEDERAL |
| GARCIA_GUEVARA/MARIA DEL ROCIO | GAGR760411MZSRVC01 | GAGR760411LA1 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| GARCIA_HERNANDEZ/BLANCA ESTELA | GAHB641204MZSRRL02 | GAHB6412043M4 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| GARCIA_HERNANDEZ/CLAUDIA DEL ROCIO | GAHC780322MZSRRL00 | GAHC780322W6 | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| GARCIA_HERNANDEZ/EFRAIN | GAHE670831HZSRF09 | GAHE670831284 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GARCIA_HERNANDEZ/ELIA | GAHE711104MZSRRL03 | GAHE711104CK5 | M02050 | | 0 | 08:00 | ZSSSA013143 | 9,044.00 | FEDERAL |
| GARCIA_HERNANDEZ/LORENA | GAHL680815MZSRRR06 | GAHL680815UP6 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GARCIA_HERNANDEZ/ROBERTO | GAHR800607HZSRRB02 | GAHR800607IC3 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| GARCIA_HERNANDEZ/RUBEN GUSTAVO | GAHR630902HZSRRB03 | GAHR630902V2A | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| GARCIA_HERNANDEZ/SILVIA IRMA | GAHS610309MZSRRL07 | GAHS610309SM4 | M01008 | | 0 | 08:00 | ZSSSA000526 | 15,547.00 | FEDERAL |
| GARCIA_HERRERA/CARLOS | GAHC800402HZSRRL08 | GAHC800402NB6 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| GARCIA_HUERTA/GERARDO | GAHG730116HZSRRR00 | GAHG730116NA5 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA_IBARRA/HILARIO | GAIH740114HZSRBL03 | GAIH740114K61 | M01006 | | 0 | 08:00 | ZSSSA000864 | 14,910.00 | FEDERAL |
| GARCIA_IBARRA/LAURA | GAIL791022MZSRBR04 | GAIL791022PT0 | M03025 | | 0 | 07:00 | ZSSSA012550 | 7,320.00 | FEDERAL |
| GARCIA_ISAIS/ARGELIA | GAIA720323MZSRSR08 | GAIA720323D32 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| GARCIA_JIMENEZ/LUZ ADRIANA | GAIL910114MZSRM209 | GAIL910114677 | M02035 | | 0 | 08:00 | ZSSSA000152 | 2,160.00 | FEDERAL |
| GARCIA_JIMENEZ/OLGA PATRICIA | GAIJ0681028MZSRML08 | GAIJ0681028D16 | M02015 | | 0 | 08:00 | ZSSSA012812 | 12,801.00 | FEDERAL |
| GARCIA_JUAAREZ/LUZ ESTHERA | GAIL791020MZSRZR04 | GAIL791020TI9 | M01006 | | 0 | 08:00 | ZSSSA012550 | 14,910.00 | FEDERAL |
| GARCIA_LEON/IBETH YOLANDA | GALI750522MZSRNB03 | GALI750522IP5 | M03018 | | 0 | 07:00 | ZSSSA001856 | 7,820.00 | FEDERAL |
| GARCIA_LOPEZ/ARACELLY | GALA760131MZSRPR00 | GALA760131E69 | M02059 | | 0 | 08:00 | ZSSSA000572 | 7,509.00 | FEDERAL |
| GARCIA_LOPEZ/HAIDE PATRICIA | GALH850720MZSRPD02 | GALH8507209TA | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| GARCIA_LOPEZ/LUIS DANIEL | GALL941228HZSRPS04 | GALL941228RG8 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| GARCIA_LOPEZ/OLIVIA | GALO860808MZSRPL02 | GALO860808G77 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| GARCIA_LUCERO/EVA GRICELDA | GALE731026MZSPRCV04 | GALE731026TA9 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| GARCIA_MACIAS/ANA BERTHA | GAMA740623MZSRNC08 | GAMA740623S11 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| GARCIA_MACIAS/JUANA MARIA | GAMJ751023MZSRNC04 | GAMJ751023PD5 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| GARCIA_MACIAS/MARIA DEL CONSUELO | GAMC860909MZSRNC01 | GAMC860909AM1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA_MACIAS/NORMA LETICIA | GAMN600409MZSRRC02 | GAMN600409LV4 | M02035 | | 0 | 08:00 | ZSSSA013172 | 9,572.00 | FEDERAL |
| GARCIA_MALDONADO/GLORIA ELISA | GAMG640622MNLRL00 | GAMG640622B24 | M02015 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA_MARES/ADRIAN | GAMA840109HZSRRD01 | GAMA840109LS2 | M03025 | | 0 | 07:00 | ZSSSA012783 | 7,320.00 | FEDERAL |
| GARCIA_MARIN/JOSE LUIS | GAML800114HZSRRS05 | GAML800114B79 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| GARCIA_MARQUEZ/LORENA | GAML731027MZSRRR05 | GAML731027SU6 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GARCIA_MARTINEZ/ARACELI | GAMA680906MDGRRR00 | GAMA680906PX0 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| GARCIA_MARTINEZ/ARTURO CESAR | GAMA771007HZSRRR08 | GAMA771007SU1 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GARCIA_MARTINEZ/CARLOS ALEJANDRO | GAMC750108HZSRRR06 | GAMC750108943 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| GARCIA_MARTINEZ/CELICA | GAMC771202MZSRRL02 | GAMC771202HY0 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA_MARTINEZ/DELIA | GAMD780622MZSRRL00 | GAMD780622GP9 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARCIA_MARTINEZ/IRMA | GAMI701004MZSRRR06 | GAMI701004QH6 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA_MARTINEZ/JUAN PABLO | GAMJ790415HZSRRN08 | GAMJ790415TA2 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| GARCIA_MARTINEZ/MARIA DEL ROSARIO | GAMR780419MZSRRS02 | GAMR780419PR1 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| GARCIA_MARTINEZ/MARICRUZ | GAMM720823MZSRRR03 | GAMM720823TF8 | M02105 | | 0 | 08:00 | ZSSSA000526 | 12,801.00 | FEDERAL |
| GARCIA_MARTINEZ/OLIMPIA | GAMO681012MZSRRL00 | GAMO681012AV4 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| GARCIA_MARTINEZ/SARA ELIA | GAMS640428MZSRRR05 | GAMS640428TB9 | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| GARCIA_MEDINA/ANGELICA LUCILA | GAMA671212MZSRDN00 | GAMA671212MN0 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GARCIA_MEDINA/JUDITH GRISEL | GAMJ830723MZSRDD07 | GAMJ8307239H9 | M02001 | | 0 | 08:00 | ZSSSA002141 | 13,654.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|----------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GARCIA_MENDIOLA/ZELENE | GAMZ930831MZSRNL01 | GAMZ930831DDA | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| GARCIA_MEZA/JUAN ELISA | GAMJ630712MZSRZN02 | GAMJ630712254 | M02112 | | 0 | 08:00 | ZSSSA000613 | 12,574.00 | FEDERAL |
| GARCIA_MIRELES/FERNANDO | GAMF750619HZSRRR07 | GAMF750619PV3 | M02057 | | 0 | 08:00 | ZSSSA013143 | 8,496.00 | FEDERAL |
| GARCIA_MIRELES/GERARDO | GAMG781028HZSRRR06 | GAMG781028BN47 | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GARCIA_MIRELES/JUAN LUIS | GAMJ880717HZSRRL06 | GAMJ880717IY5 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| GARCIA_MIRELES/MARIBEL | GAMM761203MZSRRR05 | GAMM761203DM8 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA_MONTAÑEZ/BLANCA ESTHER | GAMB730629MZSRNL04 | GAMB730629394 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| GARCIA_MONTELLANO/MARIA ISABEL | GAMI790214MZSRNS06 | GAMI7902149CA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GARCIA_MONTOYA/LAURA FABIOLA | GAML860629MZSRNR00 | GAML8606299A5 | M01006 | | 0 | 08:00 | ZSSSA012701 | 14,910.00 | FEDERAL |
| GARCIA_MONTOYA/RICARDO | GAMR671121HZSRNC03 | GAMR671121TS9 | M01007 | | 0 | 08:00 | ZSSSA000613 | 14,305.00 | FEDERAL |
| GARCIA_MORA/ALDO RENE | GAMA891115HZSRRL06 | GAMA891115UF4 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| GARCIA_MORALES/ERIKA ALEJANDRA | GAME780511MJCRRR07 | GAME7805116Q9 | M02006 | | 0 | 08:00 | ZSSSA000164 | 8,990.00 | FEDERAL |
| GARCIA_MORALES/MA. DEL CARMEN | GAMC651124MZSRRR04 | GAMC651124KF0 | CF41015 | | 0 | 08:00 | ZSSSA012591 | 14,896.00 | FEDERAL |
| GARCIA_MORALES/MARIBEL | GAMM830524MZSRRR00 | GAMM8305248G3 | M02036 | | 0 | 08:00 | ZSSSA013160 | 8,282.00 | FEDERAL |
| GARCIA_MURILLO/SANDRA KARINA | GAMS871106MZSRNR02 | GAMS871106929 | M02029 | | 0 | 08:00 | ZSSSA002223 | 14,318.00 | FEDERAL |
| GARCIA_MURILLO/ZAIRA ITZEL | GAMZ910227MZSRRR08 | GAMZ9102271V8 | M01006 | | 0 | 08:00 | ZSSSA000152 | 15,158.00 | FEDERAL |
| GARCIA_MURO/JESUS | GAMJ980220HZSRRS02 | GAMJ980220LP3 | M03025 | | 0 | 07:00 | ZSSSA013143 | 9,548.00 | FEDERAL |
| GARCIA_MUNGARAY/JUAN JOSE | GANJ691227HZSRNR08 | GANJ691227FQ3 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| GARCIA_OJEDA/LUIS MIGUEL | GAOL730811HZSRJS08 | GAOL730811FQ0 | M03023 | | 0 | 07:00 | ZSSSA012504 | 7,420.00 | FEDERAL |
| GARCIA_OLAGUE/NANCY | GAON750103MZSRNL01 | GAON750103N35 | M01006 | | 0 | 08:00 | ZSSSA001815 | 14,910.00 | FEDERAL |
| GARCIA_OLVERA/TERESA | GAOT820103MZSRRL06 | GAOT820103569 | M02110 | | 0 | 08:00 | ZSSSA013143 | 12,091.00 | FEDERAL |
| GARCIA_ORDAZ/MA. DEL SOL | GAOS751023MZSRRL08 | GAOS7510231KA | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA_ORNELAS/KAREN | GAOK800923MBCRRR03 | GAOK800923UT7 | M01004 | | 0 | 08:00 | ZSSSA012771 | 17,283.00 | FEDERAL |
| GARCIA_ORTEGA/CRISTINA ALEJANDRA | GAOC840629MZSRRR03 | GAOC840629UN8 | M03025 | | 0 | 07:00 | ZSSSA012783 | 7,170.00 | FEDERAL |
| GARCIA_ORTIZ/KARINA CONCEPCION | GAOK791208MZSRRR03 | GAOK791208HV7 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| GARCIA_ORTIZ/VELIA YOLANDA | GAOV651229MZSRRL01 | GAOV651229IT0 | M01006 | | 0 | 08:00 | ZSSSA002136 | 14,910.00 | FEDERAL |
| GARCIA_PEÑA/CESAR FERNANDO | GAPC811202HCLRXS00 | GAPC811202JTA | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| GARCIA_PEDROZA/GUILLELMO | GAPG650821HZZSRDL03 | GAPG650821NB2 | M01006 | | 0 | 08:00 | ZSSSA000041 | 14,910.00 | FEDERAL |
| GARCIA_PERALES/JOSE ALFREDO | GAPA810319HZSRRL00 | GAPA810319QI9 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA_PEREZ/ALONSO | GAPA930708HZSRRL05 | GAPA9307089S1 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| GARCIA_PEREZ/BERIA | GAPB891021MZSRRR03 | GAPB8910215GA | M02036 | | 0 | 08:00 | ZSSSA000613 | 10,169.90 | FEDERAL |
| GARCIA_PEREZ/BRENDA BERENICE | GAPB870723MZSRRR06 | GAPB870723GF7 | AM98572 | | 0 | 08:00 | ZSSSA013143 | 700.00 | FEDERAL |
| GARCIA_PEREZ/GLORIA JANETH | GAPG810610MZSRRL08 | GAPG810610BJ2 | M02048 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| GARCIA_PEREZ/NOEL | GAPN901012HJCRLL09 | GAPN901012VE9 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| GARCIA_PEREZ/OMAR | GAPOS91203HZSRRL03 | GAPOS91203J13 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| GARCIA_PEREZ/PABLO | GAPP850520HZSRRR07 | GAPP850520TS3 | M01006 | | 0 | 08:00 | ZSSSA000876 | 14,473.00 | FEDERAL |
| GARCIA_PEREZ/ROXANA JUDITH | GAPP960201MZSRRX05 | GAPP960201LV0 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| GARCIA_PILA/JORGE LUIS | GAPJ810421HNERLR04 | GAPJ810421EJA | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| GARCIA_RAMIREZ/CLAUDIA ELIZABETH | GARC791108MZSRML01 | GARC7911089J2 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA_RAMIREZ/FELIPE | GARF700530HJCRML04 | GARF700530RJ7 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| GARCIA_RAMIREZ/ISRAEL | GARI820615HZSRML08 | GARI820615TS2 | M03005 | | 0 | 08:00 | ZSSSA013172 | 7,509.00 | FEDERAL |
| GARCIA_RAMIREZ/JAIRO | GARI841126HZSRMR04 | GARI841126N85 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| GARCIA_RAMIREZ/MARIA PETRA | GARP570531MZSRMT09 | GARP570531HN1 | M02105 | | 0 | 08:00 | ZSSSA012480 | 12,801.00 | FEDERAL |
| GARCIA_RECENDEZ/MIRYAM INES | GARM891223MZSRRC00 | GARM891223599 | M02035 | | 0 | 08:00 | ZSSSA013143 | 7,084.76 | FEDERAL |
| GARCIA_RECENDEZ/SANDRA GUADALUPE | GARS880423MZSRNC03 | GARS880423LX4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA_REGIS/OMAR | GARO750429HZSRGM09 | GARO750429Q98 | M02105 | | 0 | 08:00 | ZSSSA012533 | 12,801.00 | FEDERAL |
| GARCIA_RENDON/MARCO AURELIO | GARM720411HZSRNR09 | GARM720411C40 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GARCIA_REYES/ANA VIRGINIA | GARA881009MZSRYN04 | GARA881009BE3 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA_REYES/EDITH YADIRA | GARE840423MCMRYD08 | GARE840423BZ3 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| GARCIA_RIVAS/MA. DEL CARMEN | GARC661104MZSRVR09 | GARC661104HE1 | M03024 | | 0 | 07:00 | ZSSSA001016 | 7,370.00 | FEDERAL |
| GARCIA_RIVERA/MIRIAN | GARM700613MDFRVR04 | GARM700613NI1 | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |
| GARCIA_ROBLES/JULIO CESAR | GARJ680319HZSRRL05 | GARJ680319JN5 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| GARCIA_RODRIGUEZ/ANTONIO | GARA530518HZSRDN05 | GARA530518584 | M03025 | | 0 | 07:00 | ZSSSA013160 | 7,320.00 | FEDERAL |
| GARCIA_RODRIGUEZ/JOSE CRISTIAN | GARC940520HZSRDR03 | GARC940520I99 | M03025 | | 0 | 07:00 | ZSSSA001016 | 7,320.00 | FEDERAL |
| GARCIA_RODRIGUEZ/MA. MANUELA | GARM790205MZSRDN09 | GARM790205GB7 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARCIA_RODRIGUEZ/MARTHA LONGINA | GARM720424MZSRDR02 | GARM720424QY8 | M03024 | | 0 | 07:00 | ZSSSA012550 | 7,370.00 | FEDERAL |
| GARCIA_RODRIGUEZ/MARTHA LORENA | GARM690921MZSRDR07 | GARM690921K08 | M02035 | | 0 | 08:00 | ZSSSA000922 | 9,572.00 | FEDERAL |
| GARCIA_ROJAS/CAROLINA | GARC730525MZSRJR05 | GARC7305258X6 | M01006 | | 0 | 08:00 | ZSSSA001622 | 14,910.00 | FEDERAL |
| GARCIA_ROJO/BLANCA MARIBEL | GARB911123MZSRJL09 | GARB911123CM7 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA_ROMERO/JAIME | GARJ690911HZSRMM04 | GARJ6909116NA | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GARCIA_ROSALES/MARIA DE JESUS | GARI630419MZSRSS06 | GARI630419TM8 | M02031 | | 0 | 08:00 | ZSSSA000234 | 15,089.00 | FEDERAL |
| GARCIA_ROSALEZ/JAIME | GARI710211HZSRSM03 | GARI7102115A4 | M03006 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA_RUVALCABA/RAUL | GARR841028HZSRVL03 | GARR841028TH6 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| GARCIA_RUVALCABA/ROBERTO | GARR840429HZSRVB02 | GARR840429V37 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| GARCIA_SALAZAR/CINTHYA LUZ | GASC900807MZSRNL05 | GASC900807BG1 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| GARCIA_SALDIVAR/SAMUEL | GASS620418HZSRML05 | GASS620418VD9 | M01006 | | 0 | 08:00 | ZSSSA001721 | 14,910.00 | FEDERAL |
| GARCIA_SALINAS/JUANA YADIRA | GASJ840831MZSRNL07 | GASJ840831FE8 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| GARCIA_SALINAS/MARIANA | GASM770806MZSRRL07 | GASM770806PR7 | CF41015 | | 0 | 08:00 | ZSSSA012450 | 14,896.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GARCIA_SANCHEZ/ALBA IRIS | GASA940220MZSRNL01 | GASA940220GB5 | M02040 | | 0 | 08:00 | ZSSSA012462 | 2,592.00 | FEDERAL |
| GARCIA_SANCHEZ/ALFREDO | GASA671128HDFRNL06 | GASA671128Y9 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| GARCIA_SANCHEZ/ELVIA/MARIEL | GASE920224MZSRNL01 | GASE920224V64 | M02035 | | 0 | 08:00 | ZSSSA000613 | 11,855.06 | FEDERAL |
| GARCIA_SANCHEZ/LUIS MARTIN | GASL660212HZSRNS00 | GASL660212P4 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| GARCIA_SANCHEZ/SALVADOR | GASS660206HZSRNL08 | GASS660206A53 | CF41062 | | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| GARCIA_SANTAMARIA/FLORECELA | GASF741007MZSRNL01 | GASF741007L0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA_SAUCEDO/BERTHA PATRICIA | GASB800702MZSRCR02 | GASB800702Y2 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| GARCIA_SAUCEDO/LETICIA | GASL670203MZSRCR09 | GASL670203PR8 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| GARCIA_SAUCEDO/MARIA DEL REFUGIO | GASR690924MZSRCF07 | GASR690924GH6 | M02057 | | 0 | 08:00 | ZSSSA012516 | 8,496.00 | FEDERAL |
| GARCIA_SAUCEDO/NOREIDA | GASN870223MZSRCR07 | GASN870223T3 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| GARCIA_SEGOVIA/ROSALINDA ESTEFANIA | GASR930902MZSRG503 | GASR930902SW2 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GARCIA_SERRANO/ADAIRA LOURDES | GASA950211MZSRDD03 | GASA950211M7A | AM98572 | | 0 | 08:00 | ZSSSA002240 | 700.00 | FEDERAL |
| GARCIA_SILVA/MIGUEL ANGEL | GASM631001HZSRLG00 | GASM631001E7 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GARCIA_SUAREZ/ENEDINA | GASE741209MZSRRL18 | GASE741209A7 | CF41065 | | 0 | 08:00 | ZSSSA012591 | 16,487.00 | FEDERAL |
| GARCIA_TINAJERO/REYNA AZUCENA | GATR910113MZSRNY06 | GATR910113UR0 | M03025 | | 0 | 07:00 | ZSSSA012450 | 12,276.00 | FEDERAL |
| GARCIA_TORRES/LUIS JAIME | GATL900706HZSRNS09 | GATL900706U54 | M04001 | | 0 | 08:00 | ZSSSA013143 | 5,899.83 | FEDERAL |
| GARCIA_TOVAR/LEON | GATL570411HZSRVN04 | GATL570411K3A | GATL570411 | | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| GARCIA_TRINIDAD/EDUARDO | GATE790914HZSRDD03 | GATE790914I80 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GARCIA_URIBE/ROSA ANGELICA | GAUR800712MDFRS009 | GAUR800712PH0 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| GARCIA_VARGAS/MIRIAM PRISCILLA | GAVM830611MZSRRL06 | GAVM830611UV1 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| GARCIA_VAZQUEZ/CLAUDIA JAZMIN | GAVC880812MZSRZL09 | GAVC880812G2 | M02040 | | 0 | 08:00 | ZSSSA013184 | 16,841.00 | FEDERAL |
| GARCIA_VAZQUEZ/MARIA DEL CARMEN | GAVC640728MZSRZ05 | GAVC640728E2 | M02072 | | 0 | 08:00 | ZSSSA013172 | 9,572.00 | FEDERAL |
| GARCIA_VAZQUEZ/OLIVIA LLEMER | GAVO791026MZSRZL05 | GAVO791026PW0 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| GARCIA_VELAZQUEZ/DANIELA | GAVD931018MZSRNL01 | GAVD931018F0 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| GARCIA_VENEGAS/LIBETH | GAVL870121MZSRNZ00 | GAVL870121FF9 | M02001 | | 0 | 08:00 | ZSSSA012480 | 13,654.00 | FEDERAL |
| GARCIA_VICTORIA/NANCY ITZEL | GAVN840912MDFRCN00 | GAVN840912PFA | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| GARCIA_VILLA/ANA LAURA | GAVA830107MVZRLN06 | GAVA830107M2A | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA_VILLA/JOSE LUIS | GAVL880703HVZRLS08 | GAVL880703G37 | M03025 | | 0 | 07:00 | ZSSSA002136 | 10,912.00 | FEDERAL |
| GARCIA_VILLALOBOS/NORMA ADRIANA | GAVN900609MZSRRL02 | GAVN900609LX5 | M02003 | | 0 | 08:00 | ZSSSA013172 | 8,688.00 | FEDERAL |
| GARCIA_ZAPATA/MA. GUADALUPE | GAZG781212MZSRPD00 | GAZM781212CV7 | M03020 | | 0 | 07:00 | ZSSSA012591 | 7,495.00 | FEDERAL |
| GARCILAZO,MARTINEZ/JOSE ADRIAN DEL SOCORRO | GAMA520305HPLRRD19 | GAMA520305CY5 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARDU&O,PIMENTEL/JUAN LEONARDO | GAPJ930919HDFRNM02 | GAPJ930919KA5 | MP98522 | | 0 | 08:00 | ZSSSA001436 | 2,400.00 | FEDERAL |
| GARIBAY,MARTINEZ/ROSARIO LIZETH | GAMR830421MZSRRS05 | GAMR830421F72 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| GARZA BARCENAS, REYES/PEDRO | GARP820830HZSRYD07 | GARP820830I7 | M01004 | | 0 | 08:00 | ZSSSA001861 | 16,776.00 | FEDERAL |
| GARZA,ALONSO/MAYRA PATRICIA | GAAM871126MZSRLY01 | GAAM871126K56 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARZA, BARCENAS/J. ALFREDO | GABAS70320HZSRR05 | GABJ570320B7A | M01008 | | 0 | 08:00 | ZSSSA012853 | 15,547.00 | FEDERAL |
| GARZA, GUZMAN/PEDRO | GAGP650311HZSRZD00 | GAGP650311P56 | M02040 | | 0 | 08:00 | ZSSSA013143 | 9,177.00 | FEDERAL |
| GASPAR, DELGADILLO/ARMANDO | GADA831119HZSRLR04 | GADA831119F11 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| GASPAR, ORENDAY/GLORIA | GAGG691125MZSRL01 | GAGG691125K41 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| GASPAR, ORENDAY/MA DE LOURDES | GAOL650426MZSRR07 | GAOL650426K66 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| GASPAR, VALDIVIA/LAURA MARISOL | GAVL860705MZSRLR08 | GAVL860705F12 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GAUCIN, CRUZ/HILDA | GACH770121MZSCLR09 | GACH770121I16 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GAUCIN, LOPEZ/VERONICA | GALV770307MZSCLR01 | GALV770307S53 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GAUCIN, SALAZAR/EDGAR | GASE860821HZSCLD06 | GASE860821L33 | CF40004 | | 0 | 08:00 | ZSSSA012615 | 12,701.00 | FEDERAL |
| GAUCIN, VILLAVICENCIO/IRVIN ADRIAN | GAVI910303HZSCLR01 | GAVI910303RQ5 | M02003 | | 0 | 08:00 | ZSSSA000700 | 8,688.00 | FEDERAL |
| GAYTAN, ARENAS/ANA CELIA | GAAA691218MDFYRN02 | GAAA691218P64 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GAYTAN, BELTRAN/IDALIA SALOME | GABI861022MZSRYD06 | GABI861022KU6 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GAYTAN, ESCOBAR/MA. ANGELICA | GAEA700110MASYSN09 | GAEM700110R84 | M02036 | | 0 | 08:00 | ZSSSA000625 | 8,282.00 | FEDERAL |
| GAYTAN, FLORES/SILVIA | GAFS640919MZSYLL07 | GAFS640919F97 | M03005 | | 0 | 08:00 | ZSSSA000543 | 7,509.00 | FEDERAL |
| GAYTAN, GARCIA/SANJUANA | GAGS660518MZSRYN04 | GAGS660518Q79 | M02001 | | 0 | 08:00 | ZSSSA001856 | 13,654.00 | FEDERAL |
| GAYTAN, GONZALEZ/OLICER | GAGO820925HZSYNL07 | GAGO820925T57 | CF41076 | | 0 | 08:00 | ZSSSA012516 | 11,097.00 | FEDERAL |
| GAYTAN, GONZALEZ/PAMELA LIZETH | GAGP850923MZSYNM08 | GAGP850923Y77 | M03018 | | 0 | 07:00 | ZSSSA012771 | 7,820.00 | FEDERAL |
| GAYTAN, HERNANDEZ/FATIMA CONCEPCION | GAHF911209MZSYRT02 | GAHF911209MV7 | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,136.64 | FEDERAL |
| GAYTAN, JAIME/IDROMIRO | GAJI860228HZSYMD00 | GAJI860228TD5 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GAYTAN, JAIME/ISAAC | GAJI860228HZSYMS02 | GAJI860228AN1 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GAYTAN, LEOS/MARYCRUZ | GALM981019MZSRSR06 | GALM981019S11 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| GAYTAN, LOPEZ/FRANCISCO GERARDO | GALF801003HZSVPY05 | GALF801003CRA | M01006 | | 0 | 08:00 | ZSSSA001675 | 14,910.00 | FEDERAL |
| GAYTAN, LOPEZ/JUAN CARLOS | GALJ710926HZSYPN07 | GALJ710926QQ2 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| GAYTAN, LOPEZ/NORMA ANGELICA | GALN841026MZSYPY06 | GALN841026F19 | M01006 | | 0 | 08:00 | ZSSSA000152 | 24,804.00 | FEDERAL |
| GAYTAN, MEDINA/GUILLELMO | GAMG830712HZSYDL02 | GAMG830712G16 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GAYTAN, MORA/ROBERTO | GAMR830506HZSRYR08 | GAMR830506KFA | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GAYTAN, RODRIGUEZ/ADRIANA | GARA850721MZSYDD03 | GARA850721I19 | M01006 | | 0 | 08:00 | ZSSSA001704 | 14,910.00 | FEDERAL |
| GAYTAN, RODRIGUEZ/MA. DORA ELIA | GARD731002MZSYDR09 | GARD731002R2 | M02036 | | 0 | 08:00 | ZSSSA000432 | 8,282.00 | FEDERAL |
| GAYTAN, SALAS/FLAVIO | GASF770826HZSYLL08 | GASF770826GR9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GERMES, LUEVANOS/FERNANDO | GELF771228HZSRVR04 | GELF771228E78 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| GERMES, LUEVANOS/HILARIO | GELH861204HZSRV00 | GELH861204A65 | M03004 | | 0 | 08:00 | ZSSSA013131 | 12,918.10 | FEDERAL |
| GERMES, LUEVANOS/MARTHA ALIDA | GELM760902MZSRVR01 | GELM760902AF7 | M02107 | | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| GERMES, LUEVANOS/RICARDO | GELR841121HZSRVC06 | GELR841121A20 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GIACOMAN,GAMON/CHRISTIAN ARAT | GIGC770314HZSCMH01 | GIGC770314BV4 | M03022 | | 0 | 07:00 | ZSSSA000695 | 7,445.00 | FEDERAL |
| GIACOMAN,GARCIA/GUILLERMO ANTONIO | GIGG570430HZSCLR08 | GIGG570430IDA | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| GIACOMAN,MARTINEZ/CLAUDIA FARIDI | GIMC730915MZSCLL14 | GIMC730915V83 | M03025 | | 0 | 07:00 | ZSSSA002955 | 7,320.00 | FEDERAL |
| GIL,MACIAS/TANIA SELENE | GIMT840711MZSLCN00 | GIMT840711K58 | M01004 | | 0 | 08:00 | ZSSSA012450 | 36,578.00 | FEDERAL |
| GIRON,RAMIREZ/LORENA | GIRL660825MZSRMR04 | GIRL660825BC9 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GIRON,RECNDEZ/YELMALLI NAYELLI | GIRY810928BEP1 | GIRY810928EP1 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| GLORIA,GUZMAN/MARIANA | GOGM901214MSPLR07 | GOGM901214N30 | MP98512 | | 0 | 08:00 | ZSSSA001004 | 3,500.00 | FEDERAL |
| GODINA,GUTIERREZ/JUAN MANUEL | GOGJ691211HDFDTN01 | GOGJ691211UCA | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| GOITIA,MARTINEZ/CLAUDIA JANNET | GOMC821022MZSTRLO0 | GOMC821022SN6 | M02003 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| GOMEZ,AGUILAR/MA. CADELARIA | GOAC610202MZSMGN05 | GOAM6102021R0 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| GOMEZ,AGUILERA/GERARDO | GOAG860830HZSMGR09 | GOAG860830732 | M03025 | | 0 | 07:00 | ZSSSA000152 | 8,866.00 | FEDERAL |
| GOMEZ,ALCALA/MARIA CONSUELO | GOAC740727MZSMLN02 | GOAC740727RG5 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| GOMEZ,ALMANZA/AARON DOMINGO | GOAA810523HZSMRLR18 | GOAA810523ND1 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| GOMEZ,ALVAREZ/MA. DOLORES | GOAD821121MZSMML03 | GOAM821121Y96 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GOMEZ,BAEZ/PAULA | GOBP760629MZSMZL09 | GOBP760629HLZ | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GOMEZ,CABRERA/CARLOS ERNESTO | GOCC710829HCHMBR05 | GOCC710829S18 | M03006 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GOMEZ,CABRERA/MARTHA ELENA | GOCM810516MZSMBR01 | GOCM810516G28 | M02073 | | 0 | 08:00 | ZSSSA001424 | 7,509.00 | FEDERAL |
| GOMEZ,CAMPOS/PAULINA | GOCPC810719MZSMML17 | GOCPC810719EUA | M02015 | | 0 | 08:00 | ZSSSA012516 | 12,801.00 | FEDERAL |
| GOMEZ,CASTA&EDA/J. ISAIAS | GOCJ570327HZSMSS11 | GOCJ570327RH6 | M01006 | | 0 | 08:00 | ZSSSA001231 | 14,910.00 | FEDERAL |
| GOMEZ,CAVDIA/CARMEN CECILIA | GOC590802MNEEMVR09 | GOC590802V72 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| GOMEZ,CHAVEZ/ZELIUS | GOCZ790501HDFMHL08 | GOCZ790501SU2 | M01006 | | 0 | 08:00 | ZSSSA012935 | 14,910.00 | FEDERAL |
| GOMEZ,GAYTAN/GIBRRAN | GOGG830701HZSMYB09 | GOGG830701CA3 | M01007 | | 0 | 08:00 | ZSSSA001185 | 14,305.00 | FEDERAL |
| GOMEZ,GOMEZ/MARIA FELIX | GOGF740215MZSMML06 | GOGF740215F44 | M03023 | | 0 | 07:00 | ZSSSA000922 | 7,420.00 | FEDERAL |
| GOMEZ,GUTIERREZ/SERGIO RENE | GOGS750725HJCMTR06 | GOGS750725T11 | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| GOMEZ,HERRERA/FATIMA EVEL | GOHF790303MZSMRTO1 | GOHF790303HH5 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| GOMEZ,LARA/MARTHA LILIA | GOLM860314MZSMRR04 | GOLM860314L31 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GOMEZ,LEYVA/MARIA LORENA | GOLL670507MZSMYR07 | GOLL670507AQ9 | M02036 | | 0 | 08:00 | ZSSSA000135 | 8,282.00 | FEDERAL |
| GOMEZ,LOPEZ/MARIA DE LOURDES | GOLL661117MZSMR08 | GOLL661117T76 | M03020 | | 0 | 07:00 | ZSSSA012521 | 7,495.00 | FEDERAL |
| GOMEZ,MARES/EUSTACIO | GOME671117HZSMRS03 | GOME671117E00 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GOMEZ,MARES/OLGA | GOMO610618MZSMRL08 | GOMO610618KX2 | M02110 | | 0 | 08:00 | ZSSSA012480 | 12,091.00 | FEDERAL |
| GOMEZ,MARTINEZ/GABRIEL ALEJANDRO | GOMG930828HZSMR03 | GOMG930828KQ2 | MP98512 | | 0 | 08:00 | ZSSSA000905 | 3,500.00 | FEDERAL |
| GOMEZ,MARTINEZ/OSCAR JOSUE | GOMO860917HZSMRS07 | GOMO860917PR1 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| GOMEZ,MENDEZ/EDUARDO FABIAN | GOME800114HZSMND03 | GOME800114R89 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| GOMEZ,MORALES/JUAN | GOMJ741218HDFMRL06 | GOMJ741218SY6 | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| GOMEZ,MU&OZ/DAVID | GOMD700730HZSMXV01 | GOMD700730WV6 | M01006 | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| GOMEZ,ORTEGA/MARTHA MARIA | GOOM790531MZSMRR00 | GOOM790531DN4 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| GOMEZ,ORTEGA/PAULINA LIZETH | GOOP921111MZSMRL06 | GOOP921111P78 | M01006 | | 0 | 08:00 | ZSSSA013143 | 15,158.00 | FEDERAL |
| GOMEZ,ORTIZ/MARTHA | GOOM600628MZSMRR07 | GOOM600628A24 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GOMEZ,PEREZ/JUANA ISABEL | GOPJ760703MZSMRN03 | GOPJ760703U95 | M02006 | | 0 | 08:00 | ZSSSA012853 | 8,726.00 | FEDERAL |
| GOMEZ,REYES/DEISY ALEJANDRA | GORD831120MZSMY01 | GORD831120V15 | M02015 | | 0 | 08:00 | ZSSSA012841 | 12,801.00 | FEDERAL |
| GOMEZ,RICO/JOSE GOERING | GORG750920HNLNCR02 | GORG750920BK5 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| GOMEZ,RIVERA/JULIAN ARTURO | GORJ730908HZSMV03 | GORJ73090884A | M01007 | | 0 | 08:00 | ZSSSA001091 | 14,305.00 | FEDERAL |
| GOMEZ,RIVERA/VERONICA | GORV730415MZSMVR09 | GORV730415FN1 | M02074 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GOMEZ,RODRIGUEZ/CARLOS FERNANDO | GORC750421HJCMR05 | GORC750421B52 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GOMEZ,RODRIGUEZ/GUILLERMO | GORG680223HZSMDL06 | GORG680223R17 | M03004 | | 0 | 08:00 | ZSSSA000246 | 8,688.00 | FEDERAL |
| GOMEZ,RUIZ/PERLA CRISTAL | GORP820511MCLMZR03 | GORP8205112S9 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| GOMEZ,SALAZAR/MA. GUADALUPE | GOSG750405MZSMLD14 | GOSM750405QD8 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GOMEZ,SALCEDO/GABRIEL | GOSG740413HJCLMB04 | GOSG740413AU2 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| GOMEZ,SANTOS/ANGELICA MARIA | GOSA670315MZSMNN07 | GOSA670315394 | M02015 | | 0 | 08:00 | ZSSSA012841 | 12,801.00 | FEDERAL |
| GOMEZ,SANTOS/CARLOS ALBERTO | GOSC880522HZSMNR06 | GOSC880522HKA | M01006 | | 0 | 08:00 | ZSSSA000345 | 14,473.00 | FEDERAL |
| GOMEZ,SANTOS/FABIOLA | GOSF711202MZSMNB08 | GOSF711202TJA | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| GOMEZ,SANTOS/FERNANDO | GOSF730505HZSMNR03 | GOSF730505M32 | M02035 | | 0 | 08:00 | ZSSSA012450 | 9,572.00 | FEDERAL |
| GOMEZ,SANTOS/NORMA ARMIDA | GOSN681017MZSMNR07 | GOSN681017B65 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| GOMEZ,SEGURA/BRENDA | GOSB840315MBCMGR03 | GOSB8403159K4 | M02105 | | 0 | 08:00 | ZSSSA013160 | 12,801.00 | FEDERAL |
| GOMEZ,SIGALA/CLAUDIA | GOSC950408MZSMGL07 | GOSC950408NC4 | M03025 | | 0 | 07:00 | ZSSSA012615 | 10,152.00 | FEDERAL |
| GOMEZ,SILVA/MA. GUADALUPE | GOSG670523MZSMLD19 | GOSM670523KK0 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GOMEZ,SILVA/VERONICA | GOSV710808MSPMLR09 | GOSV710808NW8 | M01006 | | 0 | 08:00 | ZSSSA012824 | 14,910.00 | FEDERAL |
| GOMEZ,VALDEZ/ALEJANDRA | GOVA810512MZSMML08 | GOVA810512C62 | M01007 | | 0 | 08:00 | ZSSSA000922 | 14,305.00 | FEDERAL |
| GOMEZ,VALENCIANO/MILAGROS DE JESUS | GOVM840705MZSMML00 | GOVM840705CA7 | M03021 | | 0 | 07:00 | ZSSSA013143 | 7,470.00 | FEDERAL |
| GOMEZ,VALENZUELA/ABIGAIL BERENICE | GOVA930328MZSMLB06 | GOVA930328RF6 | MP98522 | | 0 | 08:00 | ZSSSA001745 | 2,400.00 | FEDERAL |
| GOMEZ,VAZQUEZ/MINERVA | GOVM620306MZSMZN03 | GOVM620306TY3 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| GONGORA,RUIZ DE ESPARZA/SANDRA YENI | GORS741030MZSNZ02 | GORS741030L1A | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| GONZALEZ,ADAME/CLAUDIA YEFINA | GOAC810319MZSNDL06 | GOAC810319EL7 | M03019 | | 0 | 07:00 | ZSSSA012591 | 7,545.00 | FEDERAL |
| GONZALEZ,AGUILAR/ROBERTO | GOAR670607HPLNGB07 | GOAR670607U17 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GONZALEZ,ALFARO/MIGUEL ANGEL | GOAM770701HZSNL803 | GOAM770701MM9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GONZALEZ,ANGUANO/YOLANDA | GOAY600409MZSNL01 | GOAY600409HX9 | M01007 | | 0 | 08:00 | ZSSSA001272 | 14,305.00 | FEDERAL |
| GONZALEZ,ARELLANO/ULISES | GOAU810804HZSNRL01 | GOAU810804BY2 | M02006 | | 0 | 08:00 | ZSSSA001856 | 8,990.00 | FEDERAL |
| GONZALEZ,ARTEAGA/MONICA | GOAM881102MZSNRN02 | GOAM881102U17 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,039.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| GONZALEZ, AYALA/JAIME GUSTAVO | GOAJ660403HZSNYMO6 | GOAJ660403H63 | M01010 | | 0 | 08:00 ZSSSA000700 | 17,958.00 | FEDERAL |
| GONZALEZ, BARRAGAN/CLAUDIA | GOBC700905MZSNRLO7 | GOBC700905285 | M02015 | | 0 | 08:00 ZSSSA012474 | 12,801.00 | FEDERAL |
| GONZALEZ, BARRAGAN/HECTOR JAIME | GOBH570429HZSNR005 | GOBH5704292R2 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| GONZALEZ, BARRAGAN/LAURA ELENA | GOBL591021MZSNR005 | GOBL591021JC9 | M02031 | | 0 | 08:00 ZSSSA012450 | 15,089.00 | FEDERAL |
| GONZALEZ, BELTRAN/GABRIELA | GOBG800427MZSNL808 | GOBG800427869 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| GONZALEZ, BUSTOS/AIDEE IRIS LISSETTE | GOBA771001MZSNSD09 | GOBA7710018W8 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| GONZALEZ, CALVA/ALBA | GOCA710117MTLNL006 | GOCA710117LE5 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| GONZALEZ, CALVA/LAURITA | GOCL780817MTLNL802 | GOCL780817Q3A | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| GONZALEZ, CAMPOS/ALDO ALBERTO | GOCA851009HZSNML07 | GOCA851009KP5 | CF41040 | | 0 | 08:00 ZSSSA013184 | 16,762.00 | FEDERAL |
| GONZALEZ, CARDENAS/AIDE SANTAMARIA | GOCA750524MZSNRD03 | GOCA750524QWA | M02040 | | 0 | 08:00 ZSSSA012771 | 9,177.00 | FEDERAL |
| GONZALEZ, CARDENAS/JOSE LUIS | GOCL710123HZSNRS05 | GOCL710123DP5 | M02058 | | 0 | 08:00 ZSSSA012516 | 8,270.00 | FEDERAL |
| GONZALEZ, CARRILLO/LILIANA ALEJANDRA | GOCL790907MSPNRL08 | GOCL790907N55 | M02016 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| GONZALEZ, CASTA&EDA/BERTA ALICIA | GOCS81206MZSNSR01 | GOCS81206973 | M01006 | | 0 | 08:00 ZSSSA012632 | 14,910.00 | FEDERAL |
| GONZALEZ, CHACON/ALEJANDRA | GOCA900921MDGNHL02 | GOCA900921RT1 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| GONZALEZ, CHAIREZ/CESAR | GOCC700316HZSNH08 | GOCC7003169F8 | CF34261 | | 0 | 08:00 ZSSSA012516 | 8,157.13 | FEDERAL |
| GONZALEZ, COLLAZO/MARGARITA | GOCM750520MZSNLR02 | GOCM7505202B3 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| GONZALEZ, CORTES/LUCIA | GOCL761107MZSNR003 | GOCL761107212 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| GONZALEZ, CORTEZ/ALICIA | GOCA800508MZSNR04 | GOCA800508BW6 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| GONZALEZ, DE ANDA/BRENDA CECILIA | GOAB911021MZSNR09 | GOAB911021BN7 | M02035 | | 0 | 08:00 ZSSSA013143 | 6,245.32 | FEDERAL |
| GONZALEZ, DE LA CRUZ/JOSE LEONARDO | GOCL830823HZSNR006 | GOCL830823G54 | M01006 | | 0 | 08:00 ZSSSA000432 | 14,473.00 | FEDERAL |
| GONZALEZ, DE SANTIAGO/JOSE DEFILINO | GOSD800206HZSNL08 | GOSD800206728 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| GONZALEZ, DE SANTIAGO/RODRIGO DANIEL | GOSR840313HZSNND01 | GOSR840313227 | M02006 | | 0 | 08:00 ZSSSA012783 | 8,990.00 | FEDERAL |
| GONZALEZ, DIAZ/DANIELA | GODD890725MZSNZ006 | GODD890725I18 | M03004 | | 0 | 08:00 ZSSSA012516 | 14,211.00 | FEDERAL |
| GONZALEZ, DOMINGUEZ/SAUL | GODS740725HZSNM04 | GODS740725I1A | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| GONZALEZ, DOMINGUEZ/YOLANDA | GODY570924MZSNM000 | GODY570924BG7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| GONZALEZ, ELICERIO/FERNANDO | GOEF840903HZSNLR03 | GOEF840903482 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| GONZALEZ, ELISERIO/MA GUADALUPE | GOEG701210MZSNLD01 | GOEG701210CJ7 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ, ESCALANTE/ELVIA ESMERALDA | GOEE750129MSPNS09 | GOEE750129558 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| GONZALEZ, ESCARE&O/RITO CESAR | GOER810522HZSNST10 | GOER8105221V7 | M02006 | | 0 | 08:00 ZSSSA000922 | 8,990.00 | FEDERAL |
| GONZALEZ, ESQUIVEL/GUILLERMO | GOEG880617HZSNL02 | GOEG880617UK6 | M03018 | | 0 | 07:00 ZSSSA013160 | 7,820.00 | FEDERAL |
| GONZALEZ, ESTRADA/SERVANDO SAMUEL | GOES820531HJCSNR00 | GOES820531AN1 | M03022 | | 0 | 07:00 ZSSSA012615 | 7,445.00 | FEDERAL |
| GONZALEZ, ESTRADA/TOMASA | GOET570307MZSNSM07 | GOET570307MQ3 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ, FABELA/YUVIA ELIZABETH | GOFY901204MZSNBV09 | GOFY901204I14 | M02035 | | 0 | 08:00 ZSSSA013143 | 4,320.00 | FEDERAL |
| GONZALEZ, FLORES/CATALINA | GOFC710403MZSNLT01 | GOFC7104036YA | M03025 | | 0 | 07:00 ZSSSA012516 | 7,320.00 | FEDERAL |
| GONZALEZ, FLORES/MAYRA MARGARITA | GOFM820619MZSNLY14 | GOFM820619V79 | M02036 | | 0 | 08:00 ZSSSA001016 | 8,282.00 | FEDERAL |
| GONZALEZ, FUENTES/CAROLINA | GOFB881208MSPNRR09 | GOFB881208Q22 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| GONZALEZ, GARCIA/CYNTHIA CARMINA | GOGC921007MZSNRY00 | GOGC921007K8 | M03025 | | 0 | 07:00 ZSSSA012550 | 7,170.00 | FEDERAL |
| GONZALEZ, GARCIA/FRIDA LETICIA | GOGF920725MZSNRR09 | GOGF920725TA9 | M02036 | | 0 | 08:00 ZSSSA001692 | 8,282.00 | FEDERAL |
| GONZALEZ, GARCIA/GRICELDA | GOGG821013MZSNRR01 | GOGG821013893 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| GONZALEZ, GARCIA/JOSE ANGEL | GOGA680104HZSNR008 | GOGA6801044E4 | M03013 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| GONZALEZ, GARCIA/JUANA | GOGJ591227MZSNRN04 | GOGJ591227C13 | M02105 | | 0 | 08:00 ZSSSA013184 | 12,801.00 | FEDERAL |
| GONZALEZ, GARCIA/MARIA REGINA | GOGR700907MZSNRG04 | GOGR700907T94 | M01007 | | 0 | 08:00 ZSSSA000893 | 14,305.00 | FEDERAL |
| GONZALEZ, GARCIA/MIRYAM | GOGM850424MGTNRR13 | GOGM850424EM3 | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| GONZALEZ, GAYTAN/METZLI MONSERRAT | GOGM950531MZSNY09 | GOGM950531X3 | EP98572 | | 0 | 08:00 ZSSSA002141 | 1,600.00 | FEDERAL |
| GONZALEZ, GODOY/JOSE ADAN | GOGA860413HZSNDD02 | GOGA860413350 | M02035 | | 0 | 08:00 ZSSSA000304 | 9,572.00 | FEDERAL |
| GONZALEZ, GOMEZ/GABRIELA ADELAIDA | GOGG881216MZSNM809 | GOGG8812167U0 | M02036 | | 0 | 08:00 ZSSSA000111 | 8,282.00 | FEDERAL |
| GONZALEZ, GONZALEZ/CYNTHIA | GOGC870203MZSNNN01 | GOGC870203IX0 | EP98592 | | 0 | 08:00 ZSSSA001856 | 600.00 | FEDERAL |
| GONZALEZ, GONZALEZ/JUAN ANDRES | GOGJ820510HZSNNN05 | GOGJ820510CA3 | M01007 | | 0 | 08:00 ZSSSA012725 | 23,854.32 | FEDERAL |
| GONZALEZ, GONZALEZ/MA. DEL PILAR | GOGP790915MZSNNL00 | GOGP790915F10 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ, GONZALEZ/MARIA MONSERRAT | GOGM820728MZSNNN06 | GOGM820728MR1 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| GONZALEZ, GURROLA/DENI CITLALI | GOGD000122MZSNR0A9 | GOGD000122KX2 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| GONZALEZ, GUTIERREZ/MARCELA | GOGM780727MSPNTR05 | GOGM780727D10 | MP98522 | | 0 | 08:00 ZSSSA001745 | 2,400.00 | FEDERAL |
| GONZALEZ, GUTIERREZ/MARTHA ANGELICA | GOGM750806MZSNTR05 | GOGM750806K80 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| GONZALEZ, HERNANDEZ/ARTURO | GOHA590505HZSNR005 | GOHA590505FU9 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| GONZALEZ, HERNANDEZ/LIBETH | GOHL920525MZSNR201 | GOHL920525E6H | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ, HERNANDEZ/SULLY LIZETH | GOHS860622MDGNRL03 | GOHS860622C71 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| GONZALEZ, HURTADO/ALMA ROSA | GOHA751003MNNR121 | GOHA751003PI3 | M03021 | | 0 | 07:00 ZSSSA012516 | 7,470.00 | FEDERAL |
| GONZALEZ, IBARRA/BRENDA HERLINDA | GOIB891216MZSNBR02 | GOIB891216J37 | M02035 | | 0 | 08:00 ZSSSA001016 | 6,685.60 | FEDERAL |
| GONZALEZ, IBARRA/CLAUDIA MONICA | GOIC911010MZSNBL04 | GOIC911010T81 | M02035 | | 0 | 08:00 ZSSSA012853 | 7,084.76 | FEDERAL |
| GONZALEZ, IBARRA/JOSE LUIS | GOIL710818HZSNBS05 | GOIL710818HF2 | M03004 | | 0 | 08:00 ZSSSA012533 | 8,688.00 | FEDERAL |
| GONZALEZ, INFANTE/SERGIO HASLY | GOIS851015HZSNNR07 | GOIS851015CCA | M01004 | | 0 | 08:00 ZSSSA013143 | 36,578.00 | FEDERAL |
| GONZALEZ, LEANDRO/WILLIAM PEDRO | GOLW890720HZSNML08 | GOLW890720DV7 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| GONZALEZ, LLAMAS/MA. CONCEPCION | GOLM651227MZSNLN05 | GOLM651227HL7 | M02003 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| GONZALEZ, LOPEZ/ALEJANDRA LUCERO | GOLA890610MZSNPL02 | GOLA890610G30 | M02035 | | 0 | 08:00 ZSSSA013143 | 5,040.00 | FEDERAL |
| GONZALEZ, LOPEZ/CRUZ ADRIANA | GOLC811012MZSNPNR08 | GOLC811012G21 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| GONZALEZ, LOPEZ/ISABEL CRISTINA | GOLI820912MZSNPS08 | GOLI820912PYA | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| GONZALEZ, LOPEZ/JUAN JOSUE | GOLJ760224HZSNPN02 | GOLJ760224DQ6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| GONZALEZ, LOPEZ/RAFAEL | GOLR790311HCLNPF04 | GOLR7903112P4 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|----------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| GONZALEZ, LOPEZ/REYNA MARIA | GOLR890106MZNPNY01 | GOLR890106959 | M02036 | | 0 | 08:00 | ZSSSA000625 | 8,282.00 | FEDERAL |
| GONZALEZ, LOPEZ/SANDRA | GOLS761120MZSNPN07 | GOLS761120255 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| GONZALEZ, LUNA/DONALDO III | GOLD720322HZSNNN03 | GOLD7203229M1 | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GONZALEZ, MAGADAN/ERIKA | GOME800512MZSNGR05 | GOME800512I83 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| GONZALEZ, MALDONADO/ANA LILIA | GOMA800427MZSNL06 | GOMA8004277X5 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GONZALEZ, MARQUEZ/MARIA TRINIDAD CELESTE | GOMT951026MZSNRR05 | GOMT9510262T9 | AM98572 | | 0 | 08:00 | ZSSSA012450 | 700.00 | FEDERAL |
| GONZALEZ, MARTINEZ/DANIEL | GOMD800608HZSNRN02 | GOMD800608NP3 | M02058 | | 0 | 08:00 | ZSSSA012632 | 8,270.00 | FEDERAL |
| GONZALEZ, MARTINEZ/SALVADOR | GOMS670121HOCNRL02 | GOMS670121694 | M01006 | | 0 | 08:00 | ZSSSA013090 | 14,910.00 | FEDERAL |
| GONZALEZ, MARTINEZ/VERONICA YARELI | GOMV861106MZSNRR05 | GOMV861106QR0 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GONZALEZ, MARTINEZ/VICENTE | GOMV811015HCHNRC08 | GOMV811015617 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| GONZALEZ, MEDINA/ANGELICA | GOMA670802MZSNND06 | GOMA670802T3A | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| GONZALEZ, MEDINA/JORGE ALBERTO | GOMJ810315HZSNDR04 | GOMJ8103152T4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GONZALEZ, MEDINA/JUAN FERNANDO | GOMJ740208HASNDN00 | GOMJ740208NFA | M03021 | | 0 | 07:00 | ZSSSA012550 | 7,470.00 | FEDERAL |
| GONZALEZ, MENCHACA/ANA GRICELL | GOMAB821221MZSNND06 | GOMAB821221DU6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ, MENDEZ/MAYRA ALEJANDRA | GOMM880807MZSNNY04 | GOMM8808078E9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GONZALEZ, MERAZ/MARISOL | GOMM921005MZSNRR03 | GOMM921005FN3 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ, MIRANDA/BLANCA ESTHER | GOMB670710MZSNRL06 | GOMB670710N28 | M02031 | | 0 | 08:00 | ZSSSA000613 | 15,089.00 | FEDERAL |
| GONZALEZ, MORA/ALDO DANIEL | GOMA930423HZSNRL07 | GOMA930423310 | M03025 | | 0 | 07:00 | ZSSSA012771 | 4,774.00 | FEDERAL |
| GONZALEZ, MU&OZ/ROXANA | GOMR920501MZSNXX04 | GOMR920501H23 | M02049 | | 0 | 08:00 | ZSSSA012533 | 11,441.00 | FEDERAL |
| GONZALEZ, MU&OZ/SILVIA | GOMS890621MZSNXL00 | GOMS890621B84 | M03025 | | 0 | 07:00 | ZSSSA012615 | 7,170.00 | FEDERAL |
| GONZALEZ, NAVAJA/CLAUDIA | GONC810512MZSNVL03 | GONC810512L8L | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| GONZALEZ, ONTIVEROS/JOSE ANGEL | GOOA690905HZSNND04 | GOOA690905IPA | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GONZALEZ, ONTIVEROS/LUZ MARIA | GOOL710303MZSNZ04 | GOOL710303V17 | M02001 | | 0 | 08:00 | ZSSSA012480 | 13,654.00 | FEDERAL |
| GONZALEZ, ONTIVEROS/OFELIA | GOO680114MZSNFN03 | GOO680114AM2 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| GONZALEZ, ONTIVEROS/VANESSA | GOOV940929MZSNND01 | GOOV940929A15 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| GONZALEZ, ORTEGA/JOSE FABIAN | GOOF790514HZSNRB04 | GOOF790514EW5 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| GONZALEZ, ORTIZ/JESUS | GOOJ880725HZSNRS08 | GOOJ880725F22 | M01006 | | 0 | 08:00 | ZSSSA001704 | 14,910.00 | FEDERAL |
| GONZALEZ, ORTIZ/LAURA STEPHANIA | GOOL920819MZSNRR05 | GOOL920819S15 | M03004 | | 0 | 08:00 | ZSSSA012574 | 14,211.00 | FEDERAL |
| GONZALEZ, ORTIZ/MARIA ELENA | GOOE940929MZSNRL07 | GOOE9409296NA | M02036 | | 0 | 08:00 | ZSSSA002112 | 8,282.00 | FEDERAL |
| GONZALEZ, ORTIZ/MIGUEL ANGEL | GOOM890103HZSNRG03 | GOOM890103H12 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| GONZALEZ, ORTIZ/ZUEMI ALEJANDRA | GOOZ840618MZSNRM00 | GOOZ840618485 | M02050 | | 0 | 08:00 | ZSSSA013143 | 9,044.00 | FEDERAL |
| GONZALEZ, PADILLA/LAURA LILIANA | GOPB801231MZSNDR08 | GOPB801231N56 | M03023 | | 0 | 07:00 | ZSSSA012533 | 7,420.00 | FEDERAL |
| GONZALEZ, PADRON/OLGA ELENA | GOPB891226MNLNDL06 | GOPB891226FM1 | M04004 | | 0 | 08:00 | ZSSSA012450 | 6,754.91 | FEDERAL |
| GONZALEZ, PARGA/REYES | GOPR610106MZSNRY05 | GOPR6101064E4 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| GONZALEZ, PEÑA/FRANCISCO XAVIER | GOPF771028HJCNXR07 | GOPF771028GD2 | M02012 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| GONZALEZ, PERALES/GRISelda LIZZET | GOPG840114MZSNRR07 | GOPG840114M20 | M03025 | | 0 | 07:00 | ZSSSA012591 | 10,152.00 | FEDERAL |
| GONZALEZ, PEREZ/PEDRO | GOPP681022HZSNRD05 | GOPP681022FR0 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GONZALEZ, PRIETO/OLIVIA DANIELA | GOPY941229MZSNRL01 | GOPY941229I96 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| GONZALEZ, QUEZADA/MANUEL DE JESUS | GOQM680523HJCNZ06 | GOQM680523B37 | M01006 | | 0 | 08:00 | ZSSSA000700 | 14,910.00 | FEDERAL |
| GONZALEZ, RAMOS/MA DE JESUS | GORM861216MZSNMS04 | GORM861216I19 | M03025 | | 0 | 07:00 | ZSSSA012492 | 10,152.00 | FEDERAL |
| GONZALEZ, RANGEL/RAFAEL | GORR761024HJCNRF01 | GORR761024P18 | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| GONZALEZ, RAUDALES/ROSA ANGELICA | GORR830518MZSNDS13 | GORR830518I10 | M02036 | | 0 | 08:00 | ZSSSA000555 | 8,282.00 | FEDERAL |
| GONZALEZ, RENTERIA/ADRIAN | GORA780421HZSNND06 | GORA780421I19 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| GONZALEZ, REYES/BLANCA LUCIA | GORB741215MZSNYL13 | GORB741215D90 | CF41038 | | 0 | 08:00 | ZSSSA012516 | 9,035.00 | FEDERAL |
| GONZALEZ, REYES/ISA CRISTINA | GORI791104MZSNY01 | GORI791104GCO | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GONZALEZ, REYNOSO/ANA PAULINA | GORA920830MJCNYN04 | GORA920830E2 | M03022 | | 0 | 07:00 | ZSSSA000700 | 7,445.00 | FEDERAL |
| GONZALEZ, RINCON/DOLORES ALEJANDRA | GORD951019MZSNNL08 | GORD951019TD1 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| GONZALEZ, RIOS/ROSA MARIA | GORR800128MZSNSS04 | GORR800128PK8 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GONZALEZ, RIOS/RUBEN | GORR890315HZSN5806 | GORR8903156B8 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| GONZALEZ, RIVAS/GERARDO FABIO | GORG830919HZSNVR09 | GORG830919964 | M03025 | | 0 | 07:00 | ZSSSA002141 | 7,170.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/EDEL | GORE871001HCLNDD03 | GORE871001UW0 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/EDITH | GORE931029MCLNDD09 | GORE931029H9 | M02036 | | 0 | 08:00 | ZSSSA000753 | 8,039.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/JUAN MANUEL | GORJ720422HZSNND00 | GORJ720422PF8 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/JULIO RUBEN | GORJ841221HZSNDL05 | GORJ841221E28 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/MANUEL | GORM730630HZSNND08 | GORM730630CM0 | M03021 | | 0 | 07:00 | ZSSSA012656 | 7,470.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/MARIA DE LOS ANGELES | GORA811225MZSNND07 | GORA811225IAA | M02110 | | 0 | 08:00 | ZSSSA012474 | 12,091.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/RAFAEL | GORR840601HZSNDF06 | GORR840601AA8 | M03012 | | 0 | 08:00 | ZSSSA013172 | 7,509.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/SARA | GORS891124MZSNDR03 | GORS891124I30 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GONZALEZ, RODRIGUEZ/VANESSA EDITH | GORV880605MZSNND04 | GORV880605W4 | M03020 | | 0 | 07:00 | ZSSSA001395 | 7,495.00 | FEDERAL |
| GONZALEZ, ROMERO/JESUS ALFREDO | GORJ910427FN6 | GORJ910427FN6 | M03025 | | 0 | 07:00 | ZSSSA012615 | 6,820.00 | FEDERAL |
| GONZALEZ, ROMERO/LINDA CRISTINA | GORL760428MZSNMN08 | GORL760428B37 | M03020 | | 0 | 07:00 | ZSSSA012533 | 7,495.00 | FEDERAL |
| GONZALEZ, ROMO/ROBERTO | GORR790609HGTNMB03 | GORR790609PN3 | M03005 | | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| GONZALEZ, ROSAS/CIUTLAHUAC | GORC731216HZSNST01 | GORC731216KK6 | M02081 | | 0 | 08:00 | ZSSSA012853 | 10,175.00 | FEDERAL |
| GONZALEZ, ROSAS/MA. INES | GORI760530MZSNNS16 | GORM760530UE7 | M02035 | | 0 | 08:00 | ZSSSA013073 | 15,475.98 | FEDERAL |
| GONZALEZ, RUIZ/FAUSTINO | GORF740131HZSNZ06 | GORF740131V30 | M03005 | | 0 | 08:00 | ZSSSA000164 | 7,509.00 | FEDERAL |
| GONZALEZ, RUIZ/MAGDA CECILIA | GORM890330MZSNZG08 | GORM890330UH2 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| GONZALEZ, SALDAÑA/SANDRA YADIRA | GOS5920725MZSNLN04 | GOS5920725D53 | M03023 | | 0 | 07:00 | ZSSSA012480 | 7,420.00 | FEDERAL |
| GONZALEZ, SANCHEZ/ANA MARGARITA | GOSA850205MJCNN02 | GOSA850205356 | M03025 | | 0 | 07:00 | ZSSSA012550 | 7,170.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GONZALEZ,SANCHEZ/CLAUDIA ELIZABETH | GOSC900524MJCNNL05 | GOSC900524MA7 | M01006 | | 0 | 08:00 | ZSSSA002991 | 14,473.00 | FEDERAL |
| GONZALEZ,SANCHEZ/CLAUDIA ELIZABETH | GOSC900524MJCNNL05 | GOSC900524MA7 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,473.00 | FEDERAL |
| GONZALEZ,SANTOS/JORGE OCTAVIO | GOSJ851114HZSNR09 | GOSJ8511146T2 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GONZALEZ,SARELLANO/EDITH | GOSE900918MZSNR08 | GOSE9009188E8 | M02036 | | 0 | 08:00 | ZSSSA013143 | 5,846.16 | FEDERAL |
| GONZALEZ,SERRANO/WILLIAM | GOSW730414HZSNR09 | GOSW730414M23 | CF41058 | | 0 | 08:00 | ZSSSA012516 | 11,097.00 | FEDERAL |
| GONZALEZ,SERRATO/JUAN | GOSJ650723HDGNR06 | GOSJ650723QF1 | M03023 | | 0 | 07:00 | ZSSSA000695 | 7,420.00 | FEDERAL |
| GONZALEZ,SOLIS/CELIA GERARDA | GOSC571104MZNLL09 | GOSC571104QR7 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ,SOTO/EDUARDO MIGUEL | GOSE891221HZSNTD05 | GOSE891221485 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| GONZALEZ,TAPIA/JOSE LUIS | GOTL590627HZSNP08 | GOTL5906274DA | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| GONZALEZ,TORRES/J. SERGIO | GOTS660405HASNR18 | GOTJ660405555 | M01006 | | 0 | 08:00 | ZSSSA000391 | 14,910.00 | FEDERAL |
| GONZALEZ,TORRES/MARIA GUADALUPE | GOTG921117MZSNR01 | GOTG921117M10 | M02035 | | 0 | 08:00 | ZSSSA013172 | 5,446.98 | FEDERAL |
| GONZALEZ,TORRES/MIGUEL | GOTM790602HZSNR01 | GOTM790602LP1 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| GONZALEZ,TORRES/PATRICIA | GOTP840320MZSNR01 | GOTP840320UK1 | M02015 | | 0 | 08:00 | ZSSSA001856 | 24,238.00 | FEDERAL |
| GONZALEZ,TOVAR/DIEGO ABRAHAM | GOTD940405HZSNV02 | GOTD940405N80 | MP98522 | | 0 | 08:00 | ZSSSA002240 | 2,400.00 | FEDERAL |
| GONZALEZ,ULLOA/LAURA | GOLU830330MMLNR01 | GOLU830330E96 | M01006 | | 0 | 08:00 | ZSSSA001021 | 14,910.00 | FEDERAL |
| GONZALEZ,VALDEZ/IVAN ROGELIO | GOVI800612HMCNVL02 | GOVI800612GG2 | M02043 | | 0 | 08:00 | ZSSSA002136 | 9,997.00 | FEDERAL |
| GONZALEZ,VALLE/JOSE ANTONIO | GOVA730602HCHLN04 | GOVA730602HU6 | CF41062 | | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| GONZALEZ,VAZQUEZ/CECILIO RAUL | GOVC551122HJCNZ00 | GOVC551122UMA | M03004 | | 0 | 08:00 | ZSSSA013015 | 12,918.10 | FEDERAL |
| GONZALEZ,VAZQUEZ/PATRICIA | GOVP880712MZNST03 | GOVP880712F40 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| GONZALEZ,VELAZQUEZ/GILDA GABRIELA | GOVG940701MZNLL07 | GOVG9407018R6 | EP98582 | | 0 | 08:00 | ZSSSA000164 | 900.00 | FEDERAL |
| GONZALEZ,VILLEGAS/ESPERANZA ADRIANA | GOVE790228MZNLS08 | GOVE790228D2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| GONZALEZ,ZEPEDA/PEDRO | GOZP870428HZSNP02 | GOZP87042888A | M02003 | | 0 | 08:00 | ZSSSA001395 | 8,688.00 | FEDERAL |
| GOVEA, PADRON/MARTHA AIDE | GOPM620125MSPVDR04 | GOPM620125P60 | M01011 | | 0 | 08:00 | ZSSSA012450 | 20,603.00 | FEDERAL |
| GOYTIA,/SILVIA EDITH | GOXS841017MZYX03 | GOSI841017JIA | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GOYTIA,CASTREJON/MARIA CRUZ | GOCC890502MZYSR06 | GOCC890502IQ2 | M02036 | | 0 | 08:00 | ZSSSA000456 | 8,282.00 | FEDERAL |
| GOYTIA,GONZALEZ/RICARDO ANDRES | GOGR970307HZSYN03 | GOGR970307C77 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| GOYTIA,ROJAS/CARMEN AHIDE | GORC820612MZYJR00 | GORC8206124D0 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GOYTIA,ROJAS/IRMA | GORIG650131MZYJR03 | GORIG650131CG5 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GRACIA,GONZALEZ/CLAUDIA YENIFER | GAGC770706MZYRNL09 | GAGC770706C7A | M02036 | | 0 | 08:00 | ZSSSA000362 | 8,282.00 | FEDERAL |
| GRACIA,HERNANDEZ/VALERIA YOCELYN | GAHV960702MZYRRL04 | GAHV960702IK3 | EP98582 | | 0 | 08:00 | ZSSSA002136 | 900.00 | FEDERAL |
| GRACIA,RAMIREZ/JACINTO | GARI700226HZSRM09 | GARI700226S44 | M03004 | | 0 | 08:00 | ZSSSA001506 | 8,688.00 | FEDERAL |
| GREY,GOMEZ/FEDERICO | GEFG800325HJCRMD05 | GEFG800325R4A | M03019 | | 0 | 07:00 | ZSSSA012632 | 7,545.00 | FEDERAL |
| GREY,GOMEZ/YOLANDA ISABEL | GEGY880102MJCRLM06 | GEGY880102E65 | M01006 | | 0 | 08:00 | ZSSSA012632 | 24,934.00 | FEDERAL |
| GRIMALDO,NAVA/ESTEFANIA | GINE941217MZYRSV06 | GINE941217820 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| GUADIANA,GUTIERREZ/MARCO ANTONIO | GUGM760713HZSDTR08 | GUGM760713SV1 | M02047 | | 0 | 08:00 | ZSSSA013143 | 7,541.00 | FEDERAL |
| GUAJARDO,/CYNTHIA | GUCX811216MZYJY00 | GUCX811216P40 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GUAJARDO,ARELLANO/AMPARO | GUA510413MZYRMO6 | GUA5104131LA | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUARDADO,BELMONTES/JOSE ANTONIO | GUBA810223HZSRLN00 | GUBA810223R37 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| GUARDADO,HERNANDEZ/NORBERTA | GUHN660607MZYRRO9 | GUHN660607186 | M03024 | | 0 | 07:00 | ZSSSA000613 | 7,370.00 | FEDERAL |
| GUARDADO,LARA/JOSE ARMANDO | GULA830121HZSRRR00 | GULA830121FP9 | M02105 | | 0 | 08:00 | ZSSSA012795 | 12,801.00 | FEDERAL |
| GUARDADO,MACIAS/LAURA SUSANA | GUML930220MZYRRC03 | GUML930220C55 | MP98512 | | 0 | 08:00 | ZSSSA001313 | 3,500.00 | FEDERAL |
| GUARDADO,MARTINEZ/CARLOS | GUMC680525HZSRRR07 | GUMC680525B27 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GUARDADO,MARTINEZ/JORGE ISRAEL | GUMJ771110HZSRRR08 | GUMJ771110C28 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| GUARDADO,MARTINEZ/NORMA ALICIA | GUMN690512MZYRRO0 | GUMN6905124R9 | M01006 | | 0 | 08:00 | ZSSSA001856 | 14,910.00 | FEDERAL |
| GUARDADO,MENDEZ/ADRIANA | GUMA910310MZYRND05 | GUMA910310FK3 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| GUARDADO,NAVARRO/NANCY FABIOLA | GUNN841203MZYRNV08 | GUNN841203KE1 | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| GUARDADO,PEREZ/REGINA | GUPR790907MZYRSG00 | GUPR7909075U6 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUARDADO,RAMIREZ/JOSE HERMILO | GURH651102HZSRRM08 | GURH651102A14 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| GUARDADO,UIJZ/MIGUEL ANGEL | GURM880217HZSRZG02 | GURM880217KB4 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| GUEL,ALVARADO/GRACIELA | GUAG810718MZYSLR06 | GUAG810718P2 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| GUEL,HERNANDEZ/BLANCA AIDA | GUHB860730MASLRL01 | GUHB860730GT4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUERRA,DE ANDA/NADIA YADIRA | GUAN770122MZYRND09 | GUAN770122PI0 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| GUERRA,ESPINOZA/BARBARA | GUEB951204MZYRSD03 | GUEB951204BQ2 | EP98592 | | 0 | 08:00 | ZSSSA001856 | 600.00 | FEDERAL |
| GUERRA,GONZALEZ/JONATHAN ERICK | GUGJ880510HZSRRN00 | GUGJ880510U8 | M03025 | | 0 | 07:00 | ZSSSA012574 | 10,152.00 | FEDERAL |
| GUERRA,HERRERA/MYRIAM | GUHM720524MASRRY01 | GUHM720524LA5 | M03019 | | 0 | 07:00 | ZSSSA001861 | 7,545.00 | FEDERAL |
| GUERRA,MEDELLIN/MARIA DEL SOCORRO | GUMS660802MZYRDC00 | GUMS660802KP4 | M03022 | | 0 | 07:00 | ZSSSA012533 | 7,445.00 | FEDERAL |
| GUERRA,MORENO/LAURA CECILIA | GUML820409MZYRRO7 | GUML820409J49 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| GUERRA,ORTIZ/JOSE LUIS | GUOL721206HZSRRS05 | GUOL721206KV9 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| GUERRERO,AGUILAR/ROSA ELENA | GUAR581002MZYRSG08 | GUAR5810023VA | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| GUERRERO,ALVAREZ/ROSA IMELDA | GUAR731106MASRLS00 | GUAR731106E32 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| GUERRERO,ARELLANO/FILIBERTO | GUA9900307HZSRR01 | GUA9900307E97 | M02003 | | 0 | 08:00 | ZSSSA000613 | 8,688.00 | FEDERAL |
| GUERRERO,ARROYO/YEADIRA XOCHITL | GUAY711010MZYRSD04 | GUAY7110104U2 | M01006 | | 0 | 08:00 | ZSSSA012632 | 14,910.00 | FEDERAL |
| GUERRERO,AVILA/EDGAR DAVID | GUAE800222HZSRVD04 | GUAE800222DAA | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| GUERRERO,AVILA/GABRIELA ALEJANDRA | GUAG840408MZYRVB02 | GUAG840408BP3 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| GUERRERO,AVILA/JOSE CRUZ | GUAC770315HZSRV08 | GUAC770315QE8 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| GUERRERO,AVILA/NORA KARINA | GUAN780723MZYRVL00 | GUAN780723S60 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GUERRERO,AVILES/OLIVIA | GUAO680120MZYRVL08 | GUAO680120JP5 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| GUERRERO,BAUTISTA/MIGUEL ANGEL | GUBM861007HZSRTG04 | GUBM8610079X6 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GUERRERO, CALDERA/MARIA DEL ROSARIO | GUCR600502MZSRLS03 | GUCR600502285 | M03023 | | 0 | 07:00 | ZSSSA000905 | 7,420.00 | FEDERAL |
| GUERRERO, CALVILLO/ZAIRA YANET | GUCZ790124MZSRLR19 | GUCZ790124KY6 | M02105 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| GUERRERO, CARDONA/RAFAEL | GUCR900303HZSRRF08 | GUCR900303571 | M03025 | | 0 | 07:00 | ZSSSA012533 | 7,170.00 | FEDERAL |
| GUERRERO, CHAVEZ/DAVID ALEJANDRO | GUCD840122HZSRHV09 | GUCD840122DDA | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| GUERRERO, CID/JOSE GERARDO | GUCG611123HZSRDR08 | GUCG611123J91 | M01007 | | 0 | 08:00 | ZSSSA002240 | 14,305.00 | FEDERAL |
| GUERRERO, CORPUS/NOE | GUCN920329HZSRRX06 | GUCN920329BP0 | M01006 | | 0 | 08:00 | ZSSSA001074 | 14,473.00 | FEDERAL |
| GUERRERO, DE LA TORRE/LUIS ENRIQUE | GUTL820513HZSRRS09 | GUTL820513180 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GUERRERO, ESPARZA/LILIA SORAYA | GUEL730628MZSRLS00 | GUEL730628D7 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUERRERO, GARCIA/HECTOR ANTONIO | GUGH851107HZSRRC01 | GUGH851107QM6 | M03025 | | 0 | 07:00 | ZSSSA012533 | 10,152.00 | FEDERAL |
| GUERRERO, GARCIA/MA GUADALUPE | GUGG810916MZSRRD08 | GUGG810916MQ6 | M02003 | | 0 | 08:00 | ZSSSA000526 | 8,688.00 | FEDERAL |
| GUERRERO, GARCIA/VICTOR HUGO | GUGV680911HZSRRC03 | GUGV680911G00 | M02038 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| GUERRERO, GARCIA/VICTOR MANUEL | GUGV620120HZSRRC08 | GUGV620120DA0 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GUERRERO, GONZALEZ/SERGIO EDUARDO | GUGS710106HZSRRR00 | GUGS710106ND1 | M01006 | | 0 | 08:00 | ZSSSA001354 | 14,910.00 | FEDERAL |
| GUERRERO, GUERRERO/CLARA | GUGC620825MZSRRL09 | GUGC6208255B6 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| GUERRERO, HERRERA/MA. AUXILIO | GUHA570524MZSRRX05 | GUHM570524NY4 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| GUERRERO, JIMENEZ/JOSE MANUEL | GUMJ940820HZSRRM06 | GUMJ9408206A3 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GUERRERO, LARA/NOHEMI ESMERALDA | GULN870417MZSRRH09 | GULN870417L61 | M01006 | | 0 | 08:00 | ZSSSA002042 | 24,934.00 | FEDERAL |
| GUERRERO, LARES/JOSE | GULJ660308HZSRRS06 | GULJ660308J43 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GUERRERO, LARES/JUAN | GULJ590701HZSRRN08 | GULJ590701E16 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| GUERRERO, LARES/MA. JUANA | GULJ690507MZSRRN02 | GULJ690507KW9 | M02015 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUERRERO, LOZANO/CARLOS | GULC860403HZSRZR08 | GULC860403LV7 | M02073 | | 0 | 08:00 | ZSSSA000572 | 7,509.00 | FEDERAL |
| GUERRERO, LUEVANO/ALAN | GULA880808HZSRV100 | GULA880808PG6 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| GUERRERO, MARTINEZ/ALEJANDRA | GUMA890904MZSRRL02 | GUMA8909049P6 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUERRERO, MARTINEZ/GABRIELA | GUMG891013MZSRRB08 | GUMG891013DC8 | CF41015 | | 0 | 08:00 | ZSSSA012574 | 14,896.00 | FEDERAL |
| GUERRERO, MARTINEZ/GLORIA LUZ | GUMG841215MZSRRL03 | GUMG841215JAI | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| GUERRERO, OLAGUE/MARIBEL | GUMM830629MASRLR09 | GUMM830629BCA | M03018 | | 0 | 07:00 | ZSSSA012615 | 7,820.00 | FEDERAL |
| GUERRERO, OLAGUE/ROSALBA | GUOR810901MZSRLS09 | GUOR810901AY2 | M02036 | | 0 | 08:00 | ZSSSA012615 | 8,282.00 | FEDERAL |
| GUERRERO, OROZCO/EVA | GUOE950406MZSRRV06 | GUOE950406GA8 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| GUERRERO, ORTIZ/MA. DE LOS ANGELES | GUOA790912MZSRRN18 | GUOA790912RT8 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| GUERRERO, OVALLE/LETICIA | GUOL811007MZSRRV00 | GUOL8110078R5 | M03020 | | 0 | 07:00 | ZSSSA000526 | 7,495.00 | FEDERAL |
| GUERRERO, PEREZ/MARICELA | GUPM810815MZSRRR03 | GUPM810815PL5 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUERRERO, REYES/JOSE MANUEL | GURM760505HZSRRN00 | GURM760505UY9 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GUERRERO, RIOS/ELVIA VELINDA | GURE760601MDGSRSL04 | GURE760601C11 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| GUERRERO, RIVERA/EDUARDO MARTIN | GURE851111HZSRVD09 | GURE851111B55 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUERRERO, RIVERA/PERLA DEL ROSARIO JESUS | GURP900206MZSRRV01 | GURP900206L55 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| GUERRERO, ROBLEDO/MIGUEL ANGEL | GURM711026HICRBB07 | GURM711026B52 | M01004 | | 0 | 08:00 | ZSSSA012771 | 17,283.00 | FEDERAL |
| GUERRERO, SERNA/HONORATO | GUSH610126HZSRRN01 | GUSH610126VB9 | M02073 | | 0 | 08:00 | ZSSSA000572 | 7,509.00 | FEDERAL |
| GUERRERO, SILVA/OMAR MIRZAIN | GUSO860506HZSRRM05 | GUSO860506Q8A | M03020 | | 0 | 07:00 | ZSSSA012615 | 7,495.00 | FEDERAL |
| GUERRERO, SOLIS/JOSE OSSKAR | GUSO910731HZSRLS08 | GUSO910731P76 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GUERRERO, TRUJILLO/ALMA JEANETTE | GUTA870322MZSRRL04 | GUTA870322B11 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUERRERO, VARGAS/JUAN MANUEL | GUVJ570209HZSRRN01 | GUVJ570209F98 | M03002 | | 0 | 08:00 | ZSSSA000613 | 13,654.00 | FEDERAL |
| GUERRERO, VEGA/DEYSI ELVIRA | GUVV820125MZSRGY11 | GUVV820125UP0 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| GUERRERO, VILLA/ZAIRA IBETTE | GUVZ870506MZSRLR01 | GUVZ87050685A | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,654.00 | FEDERAL |
| GUEVARA, LOPEZ/CLAUDIA IVONNE | GULC870923MZSVP101 | GULC870923TA9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUEVARA, OCHOA/SANJUANA | GUOS960417MZSVCN00 | GUOS960417J13 | EP98592 | | 0 | 08:00 | ZSSSA000531 | 600.00 | FEDERAL |
| GUEVARA, PANTOJA/ERIKIA GUADALUPE | GUPES10907MGTVNR04 | GUPES10907P17 | M04001 | | 0 | 08:00 | ZSSSA012450 | 5,899.83 | FEDERAL |
| GUEVARA, RIOS/MIGUEL | GURM590523HZSVMG02 | GURM590523KF8 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| GUEVARA, SANCHEZ/MAGDA | GUSM841014MZSVMG07 | GUSM841014L12 | M01007 | | 0 | 08:00 | ZSSSA000654 | 14,305.00 | FEDERAL |
| GUEVARA, SANTOS/KARINA IVETTE | GUSK891020MZSVMR02 | GUSK891020KRA | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUEVARA, VACIO/GUMARO ADOLFO | GUVG730801HZSVMC03 | GUVG730801EM3 | M01004 | | 0 | 08:00 | ZSSSA002141 | 17,283.00 | FEDERAL |
| GUILLÉN, ACOSTA/SONIA JETZABEL | GUA5891130MZSLCNO4 | GUA58911307L6 | CF40004 | | 0 | 08:00 | ZSSSA012656 | 12,701.00 | FEDERAL |
| GUILLÉN, GUERRERO/JOSE CRUZ | GUGC660316HJCLRR08 | GUGC660316FJ3 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| GUILLÉN, RIVERA/MA. GUADALUPE | GURG800808MZSLVD01 | GURG800808G19 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| GUILLÉN, VILLANUEVA/LETICIA | GUVL630207MZSL1705 | GUVL6302078Z8 | M02081 | | 0 | 08:00 | ZSSSA000152 | 10,175.00 | FEDERAL |
| GURROLA, ACOSTA/ADRIANA | GUA5930914MZSRCD06 | GUA5930914I77 | MP98512 | | 0 | 08:00 | ZSSSA000292 | 3,500.00 | FEDERAL |
| GURROLA, GARCIA/HUGO BENJAMIN | GUGH940114HZSRRG07 | GUGH940114S61 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GURROLA, GARCIA/MA DEL CARMEN | GUGC570905MZSRRR06 | GUGC5709058E8 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GURROLA, GARCIA/MIRIAM NAYELI | GUGM860503MZSRRR09 | GUGM860503Z25 | M02001 | | 0 | 08:00 | ZSSSA000613 | 13,654.00 | FEDERAL |
| GURROLA, HERNANDEZ/ROSA ELVA | GUHR710207MZSRRS06 | GUHR710207W99 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GURROLA, MEDINA/ROSA ELIDA | GUMR700811MCLRDS03 | GUMR7008119F8 | M02035 | | 0 | 08:00 | ZSSSA000123 | 9,572.00 | FEDERAL |
| GURROLA, MONTAÑA/LUCERO | GUML910913MZSRRN03 | GUML910913LC8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GURROLA, PERETE/JORGE ALBERTO | GUPJ890625HZSRRR06 | GUPJ890625824 | M02043 | | 0 | 08:00 | ZSSSA001062 | 9,997.00 | FEDERAL |
| GURROLA, REYES/DANIEL ARTEMIO | GURD860110HNERYN01 | GURD860110EP0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GURROLA, RUIZ/MANUEL | GURM561123HZSRRN04 | GURM5611238A7 | M01007 | | 0 | 08:00 | ZSSSA001506 | 14,305.00 | FEDERAL |
| GURROLA, SOLIS/ESTHELA | GUSE930906MZSRLS00 | GUSE930906RF6 | M02035 | | 0 | 08:00 | ZSSSA013143 | 4,320.00 | FEDERAL |
| GUTIERREZ, AHUMADA/YAZMIN YURIANA | GUAY881215MZSTH207 | GUAY881215KU0 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUTIERREZ, AVELLA/FAUSTO DANIEL | GUAF720731HSPVT500 | GUAF720731I23 | CF41003 | | 0 | 08:00 | ZSSSA013143 | 19,597.00 | FEDERAL |
| GUTIERREZ, BARBA/NOHEMI | GUBN710305MZSTRH00 | GUBN710305757 | CF41015 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| GUTIERREZ, CANSINO/MARIA DEL REFUGIO | GUCR820331MZSTNF04 | GUCR820331HLO | M02001 | | 0 | 08:00 ZSSSA000543 | 13,654.00 | FEDERAL |
| GUTIERREZ, CASTRO/NANCY FABIOLA | GUCN840211MZSTSN06 | GUCN840211C67 | M02001 | | 0 | 08:00 ZSSSA000164 | 13,654.00 | FEDERAL |
| GUTIERREZ, CERVANTES/OSWALDO | GUCO710606HZSTRS06 | GUCO710606G11 | M03006 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| GUTIERREZ, CERVANTES/RICARDO | GUCR780616HZSTRC01 | GUCR780616LCS | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| GUTIERREZ, CHAIREZ/ANA CLAUDIA | GUCA820110MZSTHN05 | GUCA820110G6M | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| GUTIERREZ, CHAIREZ/MANUEL DE JESUS | GUCM851015HZSTHN00 | GUCM851015U67 | M03025 | | 0 | 07:00 ZSSSA000613 | 15,686.00 | FEDERAL |
| GUTIERREZ, DE LA CRUZ/RITA PAULINA | GUCR900522MZSTR00 | GUCR9005227Q3 | M03025 | | 0 | 07:00 ZSSSA012533 | 7,320.00 | FEDERAL |
| GUTIERREZ, DE LA CRUZ/TERESA | GUCT800810MDFTRR00 | GUCT800810449 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| GUTIERREZ, DELGADO/BLANCA LETICIA | GUDB830401MZSTL09 | GUDB830401UQ7 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| GUTIERREZ, DIAZ/CARLA LETICIA | GUDC880117MSLTZR04 | GUDC8801172K3 | M02049 | | 0 | 08:00 ZSSSA000152 | 11,787.00 | FEDERAL |
| GUTIERREZ, DIAZ/YESSENIA | GUDY920831MZSTZ500 | GUDY920831KE6 | M02036 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| GUTIERREZ, FERNANDEZ/BEATRIZ | GUFB780415MZSTR05 | GUFB780415TU5 | M03025 | | 0 | 07:00 ZSSSA002136 | 7,170.00 | FEDERAL |
| GUTIERREZ, FERNANDEZ/FRANCISCO | GUFF761213HZSTRR05 | GUFF7612132N6 | M03022 | | 0 | 07:00 ZSSSA012771 | 7,445.00 | FEDERAL |
| GUTIERREZ, FERREIRA/SANTA MAGDALENA | GUF8860526MDFTRN03 | GUF8860526274 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| GUTIERREZ, FUENTES/ROLANDO | GUFR791216HZSTR05 | GUFR7912168A2 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| GUTIERREZ, GALLEGOS/GERARDO | GUGG910706HZSTR09 | GUGG9107067G9 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| GUTIERREZ, GARCIA/SALVADOR | GUGS800911HZSTR07 | GUGS800911LQ0 | M03022 | | 0 | 07:00 ZSSSA013172 | 7,445.00 | FEDERAL |
| GUTIERREZ, GAYTAN/LAURA ALEJANDRA | GUGL900530MZSTR07 | GUGL900530DX0 | M02035 | | 0 | 08:00 ZSSSA013143 | 8,136.64 | FEDERAL |
| GUTIERREZ, GONZALEZ/ITZAYANA | GUGI931231MZSTNT15 | GUGI9312318J3 | MP98512 | | 0 | 08:00 ZSSSA000316 | 3,500.00 | FEDERAL |
| GUTIERREZ, GONZALEZ/SULY ESMERALDA | GUGS800423MZSTML04 | GUGS800423JP3 | M02036 | | 0 | 08:00 ZSSSA002013 | 8,282.00 | FEDERAL |
| GUTIERREZ, GUERRERO/MA. DEL SOCORRO | GUGS650411MZSTR02 | GUGS650411MW4 | M03020 | | 0 | 07:00 ZSSSA000526 | 7,495.00 | FEDERAL |
| GUTIERREZ, GUERRERO/SANTIAGA | GUGS660725MGTTRN01 | GUGS660725R80 | M03021 | | 0 | 07:00 ZSSSA000613 | 7,470.00 | FEDERAL |
| GUTIERREZ, HUERTA/JOSEFINA | GUHJ620120MZSTR06 | GUHJ6201209LA | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| GUTIERREZ, LAMAS/SERGIO | GULS700324HZSTMR03 | GULS700324924 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| GUTIERREZ, MARIN/PEDRO | GUMP800629HZSTRD01 | GUMP800629LH9 | M03006 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| GUTIERREZ, MARTINEZ/RENE | GUMR641211HZSTRN01 | GUMR6412119Z5 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| GUTIERREZ, MATA/FELIPE DE JESUS | GUMF570818HZSTL02 | GUMF570818T49 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| GUTIERREZ, MENDOZA/DAVID ADRIAN | GUMD781212HDFTNV09 | GUMD781212J92 | M01006 | | 0 | 08:00 ZSSSA001301 | 14,473.00 | FEDERAL |
| GUTIERREZ, MORENO/LUIS ENRIQUE | GUML820519HZSTR03 | GUML820519VH8 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| GUTIERREZ, PACHECO/KARINA | GUPK770812MZSTR00 | GUPK770812GC2 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| GUTIERREZ, PARGA/MARIVEL | GUPM800923MZSTR03 | GUPM800923RC0 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| GUTIERREZ, PEREZ/ROSALBA | GUPR940809MZSTR05 | GUPR940809182 | OP98552 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| GUTIERREZ, PIRA/MILAGROS | GUPM760405MZSTKL03 | GUPM7604054E6 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| GUTIERREZ, RAMIREZ/REMIGIO | GURR820628HZCTMM06 | GURR820628D11 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| GUTIERREZ, RAYGOZA/PATRICIA ANGELICA | GURP590329MZSTR04 | GURP590329R13 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| GUTIERREZ, ROBLED0/OMAR IVAN | GUR0840511HZSTBM02 | GUR0840512BT7 | M02001 | | 0 | 08:00 ZSSSA012450 | 13,654.00 | FEDERAL |
| GUTIERREZ, ROBLES/ANGELICA | GURA660415MZSTBN01 | GURA660415LZ2 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| GUTIERREZ, ROBLES/MARIA PATRICIA | GURP661130MZSTBT06 | GURP661130T74 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| GUTIERREZ, ROCHA/KAREN DANIELA | GURK900113MZSTR09 | GURK9001135F6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GUTIERREZ, RODRIGUEZ/JAIME | GURJ750625HZSTDM08 | GURJ750625LH8 | M03012 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| GUTIERREZ, ROSALES/MARIA JOSEFINA | GURJ580321MJCTSS02 | GURJ580321UN6 | M03025 | | 0 | 07:00 ZSSSA000700 | 7,320.00 | FEDERAL |
| GUTIERREZ, RUIZ/ROBERTO | GURR660114HZSTZB09 | GURR660114QD4 | M02055 | | 0 | 08:00 ZSSSA000572 | 8,270.00 | FEDERAL |
| GUTIERREZ, SALDA&A/EDUARDO | GUSE940104HZSTLD01 | GUSE940104Y9 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| GUTIERREZ, SANDOVAL/GENOVEVA | GUSG621121MJCTNN07 | GUSG621121AD9 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| GUTIERREZ, SEPTENSON/MA GUADALUPE | GUSG640912MZSTTD07 | GUSG6409121F9 | M03022 | | 0 | 07:00 ZSSSA001313 | 7,445.00 | FEDERAL |
| GUTIERREZ, TREJO/ANA KAREN | GUTA910625MZSTRN02 | GUTA910625E38 | M02035 | | 0 | 08:00 ZSSSA013143 | 7,519.84 | FEDERAL |
| GUTIERREZ, TREJO/JUANA MARIA | GUTJ791023MZSTRN03 | GUTJ791023MCA | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| GUTIERREZ, TREJO/MARIA GABRIELA | GUTG760531MZSTRB08 | GUTG760531E63 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| GUTIERREZ, VALDEZ/ALEJANDRA MONSERRAT | GUV880620MZSTL02 | GUV880620JH4 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| GUTIERREZ, VALDEZ/ANTONIO | GUV940121HZSTLN00 | GUV9401212R5 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| GUTIERREZ, VALDEZ/DENNIA PAULTEH | GUV900526MZSTLN08 | GUV900526L53 | M03018 | | 0 | 07:00 ZSSSA012615 | 12,378.00 | FEDERAL |
| GUTIERREZ, VELA/EDGAR FERNANDO | GUVF70924HNLTD03 | GUVF709248K7 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| GUTIERREZ, VELA/JOSE SAUL | GUVS831201HZSTL05 | GUVS83120132A | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| GUTIERREZ, VIDALES/NORMA ALICIA | GUVN880103MZSTDR06 | GUVN880103DP1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| GUTIERREZ, VILLARREAL/VIRGINIA | GUVV810212MZSTLR08 | GUVV810212C55 | M02036 | | 0 | 08:00 ZSSSA000572 | 8,282.00 | FEDERAL |
| GUTIERREZ, ZAPATA/FRANCISCA | GUZF631029MZSTPR08 | GUZF631029JDA | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| GUTIERREZ, ZAPATA/JANETH | GUZJ830221MDGTPN06 | GUZJ8302218C6 | M01006 | | 0 | 08:00 ZSSSA001243 | 14,910.00 | FEDERAL |
| GUZMAN, ACU&A/ABRAHAM ISRAEL | GUA810328HZSZCB09 | GUA810328T62 | M02048 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| GUZMAN, ALVAREZ/ARCELIA | GUA710129MZSLR02 | GUA710129QY3 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| GUZMAN, CAMPOS/IRMA | GUCI581222MZSZMR03 | GUCI581222D60 | M02047 | | 0 | 08:00 ZSSSA000613 | 7,541.00 | FEDERAL |
| GUZMAN, CASTA&EDA/CELIA | GUC810602MZSZSL03 | GUC810602MXA | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| GUZMAN, CHAVEZ/JOSE CARLOS | GUC870106HZSZHR01 | GUC870106833 | M02006 | | 0 | 08:00 ZSSSA000152 | 4,320.00 | FEDERAL |
| GUZMAN, GALLEGOS/HUMBERTO | GUGH590209HZSZLM02 | GUGH590209297 | M01008 | | 0 | 08:00 ZSSSA000164 | 15,547.00 | FEDERAL |
| GUZMAN, GUARDADO/EVA ROSALBA | GUGE821202MZSZRV17 | GUGE8212029Q8 | M01006 | | 0 | 08:00 ZSSSA012480 | 14,910.00 | FEDERAL |
| GUZMAN, HERNANDEZ/ARTURO | GUH820904HZSZRR02 | GUH820904TY3 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| GUZMAN, JIMENEZ/LINDA KENYA | GUIL770208MDFZMN09 | GUIL770208HX6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| GUZMAN, LOPEZ/ALEJANDRA | GULA860706MZSZPL09 | GULA860706NC9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| GUZMAN, MARTINEZ/MARIA SUSANA | GUMS600201MZSZRS02 | GUMS6002015V9 | M01007 | | 0 | 08:00 ZSSSA000695 | 14,305.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| GUZMAN,MARTINEZ/NUBIA | GUMN820613MZSZRB00 | GUMN8206136C8 | M01006 | | 0 | 08:00 | ZSSSA000263 | 14,910.00 | FEDERAL |
| GUZMAN,MOTA/GLADYS OLIMPIA | GUMG860417MZSZTL01 | GUMG860417MY3 | M03018 | | 0 | 07:00 | ZSSSA000164 | 7,820.00 | FEDERAL |
| GUZMAN,MOTA/SANDRA GUADALUPE | GUMS880112MZSZTN02 | GUMS880112A28 | M01006 | | 0 | 08:00 | ZSSSA001272 | 14,473.00 | FEDERAL |
| GUZMAN,NUÑEZ/FELICITAS ZULEMA | GUNF840905MDGZXL02 | GUNF8409058X3 | M02003 | | 0 | 08:00 | ZSSSA001856 | 8,688.00 | FEDERAL |
| GUZMAN,ORTEGA/ALEJANDRO | GUOA870122HZSZRL06 | GUOA8701221H0 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUZMAN,PEREZ/ERIKA | GUPE771017MZSZRR07 | GUPE771017NX7 | M01006 | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| GUZMAN,PEREZ/GABRIEL | GUPG740503HJZCRB01 | GUPG740503U84 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GUZMAN,PEREZ/J. TRINIDAD | GUPT680818HJZSZRR03 | GUPT680818AT4 | M03021 | | 0 | 07:00 | ZSSSA000922 | 7,470.00 | FEDERAL |
| GUZMAN,PEREZ/OMAR | GUPO870227HZSZRM06 | GUPO870227GP3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUZMAN,QUINTANILLA/KARINA LISSETTE | GUQK950915MZSZNR00 | GUQK950915395 | M02040 | | 0 | 08:00 | ZSSSA012935 | 5,466.00 | FEDERAL |
| GUZMAN,RAMIREZ/DULCE MARIA | GURD811102MDGZML02 | GURD811102LUA | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| GUZMAN,RAMIREZ/LORENA | GURL791126HZSZMR06 | GURL791126C11 | M03021 | | 0 | 07:00 | ZSSSA000695 | 7,470.00 | FEDERAL |
| GUZMAN,RAYGOZA/MARIA GUADALUPE | GURG660922MJCZYD08 | GURG660922F76 | M02040 | | 0 | 08:00 | ZSSSA000152 | 9,177.00 | FEDERAL |
| GUZMAN,SANTOS/LOURDES GABRIELA | GUSL860414MVZZNR04 | GUSL860414ZM7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GUZMAN,ZAMBRANO/AMERICA VALERIA | GUZA940815MZSZMM02 | GUZA9408154J8 | EP98592 | | 0 | 08:00 | ZSSSA001832 | 600.00 | FEDERAL |
| HANDAL,ACOSTA/CARLOS ELIAS | HAAC730118HZSNCR05 | HAAC7301184W2 | M03004 | | 0 | 08:00 | ZSSSA000806 | 8,688.00 | FEDERAL |
| HARO,CRUZ/ELIZABETH GUADALUPE | HACE850325MSZRR00 | HACE8503258Q7 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| HARO,DELGADO/JUAN ENRIQUE | HADJ641026HZSRLN04 | HADJ641026V48 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| HARO,FACUNDO/ALFREDO | HAF761231HZSRLC02 | HAF761231136 | M03020 | | 0 | 07:00 | ZSSSA000164 | 7,495.00 | FEDERAL |
| HARO,GARCIA/FABIAN | HAGF840426HZSRRB04 | HAGF840426DNA | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HARO,MARTINEZ/DIANA BRISEIDA | HAMD840224MZSZRRN02 | HAMD840224R90 | M02049 | | 0 | 08:00 | ZSSSA012450 | 11,787.00 | FEDERAL |
| HARO,ORTIZ/IVAN | HAOI750719HZSZRRV03 | HAOI750719E6D | M03006 | | 0 | 08:00 | ZSSSA013172 | 7,509.00 | FEDERAL |
| HARO,PEREZ/JORGE GERARDO | HAPJ671026HZSZRR04 | HAPJ671026I62 | CF41015 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |
| HARO,PIÑON/IVONNE ZARAI | HAPI940628MZSZRXV08 | HAPI940628IR3 | M02001 | | 0 | 08:00 | ZSSSA013143 | 14,041.60 | FEDERAL |
| HARO,RAMOS/CLAUDIA ALEJANDRA | HARC770905MZSZRML00 | HARC770905LQA | M02036 | | 0 | 08:00 | ZSSSA002136 | 8,282.00 | FEDERAL |
| HARO,SANCHEZ/SANTIAGO | HASS900308HZSZRRN01 | HASS9003089M3 | M03011 | | 0 | 08:00 | ZSSSA000700 | 7,509.00 | FEDERAL |
| HARO,SANCHEZ/VICENTE | HASV830304HASRNC02 | HASV8303049B7 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| HAROS,CASTRO/MARIA LUCIA | HACL841203MZSZRSC08 | HACL841203JF8 | M02035 | | 0 | 08:00 | ZSSSA002124 | 9,572.00 | FEDERAL |
| HERMOSILLO,MARTINEZ/EIMMI CITLALI | HEME981029MZSZRRM01 | HEME981029CJ2 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| HERNANDEZ,/GABRIEL ALEJANDRO | HEXG820327HZSZRXB07 | HEXG820327BM5 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| HERNANDEZ,/MARIA DE LA LUZ | HEXL780819MZSZRX00 | HEXL780819PF0 | M03020 | | 0 | 07:00 | ZSSSA012533 | 7,495.00 | FEDERAL |
| HERNANDEZ,/MARTHA PATRICIA | HEXM611101MZSZRXR01 | HEXM611101DT4 | M02081 | | 0 | 08:00 | ZSSSA012480 | 10,175.00 | FEDERAL |
| HERNANDEZ,/SANDRO EZEQUIEL | EHES760820HCHZRRN06 | HESA760820UVA | M02006 | | 0 | 08:00 | ZSSSA013143 | 5,184.00 | FEDERAL |
| HERNANDEZ,ACOSTA/ADRIANA | HEAA850709MASRCD04 | HEAA850709K16 | M02035 | | 0 | 08:00 | ZSSSA012516 | 18,805.00 | FEDERAL |
| HERNANDEZ,AGUIYU/FELIPE DE JESUS | HEAF690205HZSRLG04 | HEAF6902055T9 | M03004 | | 0 | 08:00 | ZSSSA001873 | 8,688.00 | FEDERAL |
| HERNANDEZ,AGUILAR/LUZ DE NAZARETH | HEAL810829MZSZRSG03 | HEAL810829MNG | M02003 | | 0 | 08:00 | ZSSSA012482 | 8,688.00 | FEDERAL |
| HERNANDEZ,ALTAMIRANO/FELIX ANTONIO | HEAF830706HGRRL06 | HEAF8307065D6 | M01004 | | 0 | 08:00 | ZSSSA002235 | 36,578.00 | FEDERAL |
| HERNANDEZ,ALVARADO/DAVID DE JESUS | HEAD891229HZSRLV05 | HEAD891229K63 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| HERNANDEZ,ALVARADO/ELIZABETH | HEAE840113MZSZRLL05 | HEAE840113PK7 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,ALVARADO/KARLA PATRICIA | HEAK821104MZSZRLL09 | HEAK821104SD1 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/CONNOR IBEHT | HEAC780412MZSZRNL07 | HEAC780412E78 | M01006 | | 0 | 08:00 | ZSSSA012480 | 14,910.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/EDUARDO | HEAE830113HMCRLD02 | HEAE830113F18 | M03021 | | 0 | 07:00 | ZSSSA012533 | 7,470.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/FUENSANTA | HEAF860703MZSZRNL02 | HEAF860703PB1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/MAYRA NURIA | HEAM830910MZSZRLY05 | HEAM830910F13 | M02105 | | 0 | 08:00 | ZSSSA001272 | 12,801.00 | FEDERAL |
| HERNANDEZ,ARREGUIN/BEATRIZ | HEAB681016MZSZRR03 | HEAB681016D44 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| HERNANDEZ,ARREGUIN/JUANNA | HEAJ730218MZSZRRN07 | HEAJ730218AW3 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| HERNANDEZ,ARREGUIN/MARIA ELENA | HEAE710408MZSZRRL02 | HEAE710408AFA | M02105 | | 0 | 08:00 | ZSSSA000234 | 12,801.00 | FEDERAL |
| HERNANDEZ,ARTEAGA/ROSA MARIA | HEAR660726MZSZRRS02 | HEAR660726KKA | M03004 | | 0 | 08:00 | ZSSSA012516 | 8,688.00 | FEDERAL |
| HERNANDEZ,AVILA/GRACIELA | HEAG740510MCHRV07 | HEAG740510T52 | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |
| HERNANDEZ,BAÑUELOS/CLAUDIA MARLENE | HEBC840707MZSZRXL05 | HEBC840707586 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| HERNANDEZ,BAÑUELOS/MIRIAM | HEBM881011MZSZRXR01 | HEBM8810116B2 | M02035 | | 0 | 08:00 | ZSSSA012450 | 9,572.00 | FEDERAL |
| HERNANDEZ,BARRON/JOSE LUIS | HEBL710321HGTRRS05 | HEBL710321L1Y | CF34068 | | 0 | 08:00 | ZSSSA012591 | 7,385.77 | FEDERAL |
| HERNANDEZ,BAUTISTA/J. JESUS | HEBJ611224HZSZRTS09 | HEBJ611224583 | M03005 | | 0 | 08:00 | ZSSSA012574 | 7,509.00 | FEDERAL |
| HERNANDEZ,BECERRIL/YESICA MONSERRAT | HEBY870622HZSZRCS01 | HEBY870622HX5 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,BENITEZ/LILIANA | HEBL860910MZSZRNL09 | HEBL860910GJ5 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| HERNANDEZ,BERNAL/TERESA ELIZABETH | HEBT871018MZSZRRR05 | HEBT871018J57 | M02049 | | 0 | 08:00 | ZSSSA012853 | 11,787.00 | FEDERAL |
| HERNANDEZ,BOCANEGRA/MARIA DE LOS ANGELES | HEBA900214MASRNC09 | HEBA900214MP5 | M03025 | | 0 | 07:00 | ZSSSA012550 | 10,152.00 | FEDERAL |
| HERNANDEZ,BRAN/LUIS GERMAN | HEBL850221HGTRRS00 | HEBL850221EZ7 | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| HERNANDEZ,CABRAL/HECTOR JOAQUIN | HECH710910HZSZRBC07 | HECH7109105RA | M02056 | | 0 | 08:00 | ZSSSA012632 | 8,496.00 | FEDERAL |
| HERNANDEZ,CABRAL/IRMA ROSALIA | HECI721201MZSZRBR07 | HECI721201NQ9 | M02073 | | 0 | 08:00 | ZSSSA001506 | 7,509.00 | FEDERAL |
| HERNANDEZ,CADENA/NATALIA MARIA | HECN820427MSPRDT07 | HECN820427286 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| HERNANDEZ,CAMPOS/GUALBERTO | HECG860917HZSZRML09 | HECG860917L22 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,CAMPOS/PETRA | HECP831119MZSZRMT09 | HECP831119UK3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,CARDENAS/JOSE BASILIO | HECB610323HZSZRSL01 | HECB610323PB8 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| HERNANDEZ,CARDOSO/CARLOS GABRIEL | HECC860922BZRRR09 | HECC860922BN1 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| HERNANDEZ,CARRILLO/ANCELMO | HECA660626HMCRRN09 | HECA660626K72 | M03004 | | 0 | 08:00 | ZSSSA012550 | 8,688.00 | FEDERAL |
| HERNANDEZ,CASAS/ANDRES | HECA910321HZSZRSN06 | HECA910321847 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,CASTAÑEDA/CHRISTIAN IVONNE | HECC910524MZSZRSH05 | HECC910524UA3 | M02035 | | 0 | 08:00 | ZSSSA012450 | 6,685.60 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
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| HERNANDEZ,CASTA&EDA/GUINEVERE | HECG771106MZSRN01 | HECG771106M50 | M02015 | | 0 | 08:00 ZSSSA012870 | 12,801.00 | FEDERAL |
| HERNANDEZ,CASTA&EDA/KARLA ALEJANDRA | HECK900220MZSR504 | HECK900220AL6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,CASTA&EDA/LIZZULLI ELIZABETH | HECL830616MZSR502 | HECL830616P92 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| HERNANDEZ,CASTA&EDA/MONICA | HECM691208MCLRSN06 | HECM691208I87 | M01004 | | 0 | 08:00 ZSSSA000572 | 17,283.00 | FEDERAL |
| HERNANDEZ,CASTILLO/SANDRA EDITH | HECS850217MZSRN00 | HECS850217QL9 | M03025 | | 0 | 07:00 ZSSSA000152 | 12,958.00 | FEDERAL |
| HERNANDEZ,CASTORENA/LESLI MARIA | HECL880528MZSR501 | HECL880528R35 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| HERNANDEZ,CERDA/BLANCA ESTHELA | HECB550531MZSRRL11 | HECB550531RU2 | M03024 | | 0 | 07:00 ZSSSA000316 | 7,370.00 | FEDERAL |
| HERNANDEZ,CERVANTES/JUAN FRANCISCO | HECJ771004HZSRN09 | HECJ771004MI2 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |
| HERNANDEZ,CHAIREZ/MONICA MONSERRAT | HECM900805MZSRHN06 | HECM900805EU7 | M02003 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| HERNANDEZ,CHAVEZ/ADOLFO | HECA740916HZSRHD02 | HECA740916VA9 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| HERNANDEZ,CHAVEZ/ESTEBAN | HECE840308HZSRHS08 | HECE840308SM0 | M03004 | | 0 | 08:00 ZSSSA001675 | 8,688.00 | FEDERAL |
| HERNANDEZ,CHAVEZ/ROSA MARIA | HECR610830MDFRHS07 | HECR610830NKA | M02036 | | 0 | 08:00 ZSSSA012462 | 8,282.00 | FEDERAL |
| HERNANDEZ,CISNEROS/MA DEL ROSARIO | HECR630428MZSR500 | HECR630428IY5 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,COLIS/IVAN | HECI950822HZSRVL05 | HECI950822N78 | EP98592 | | 0 | 08:00 ZSSSA012853 | 600.00 | FEDERAL |
| HERNANDEZ,CONTRERAS/JOSE FELIPE | HECF780308HZSRN105 | HECF780308DL6 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| HERNANDEZ,CORDERO/GABRIEL | HECG681214HZSRB09 | HECG681214KV5 | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| HERNANDEZ,CORDERO/ERIKA YESENIA | HECE830806MZSRR03 | HECE830806P81 | M01006 | | 0 | 08:00 ZSSSA012771 | 14,910.00 | FEDERAL |
| HERNANDEZ,CORREA/RAMON GONZALO | HECR610815HZSRM04 | HECR610815PR8 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| HERNANDEZ,CORTES/ANTONIO | HECA890613HZSRN09 | HECA890613M82 | M02015 | | 0 | 08:00 ZSSSA013172 | 24,238.00 | FEDERAL |
| HERNANDEZ,DAVILA/MAYRA LIZETH | HEDM890821MZSRVY07 | HEDM8908219EA | M03025 | | 0 | 07:00 ZSSSA002141 | 7,320.00 | FEDERAL |
| HERNANDEZ,DAVILA/ROBERTO ANTONIO | HEDR590911HZSRV00 | HEDR590911U71 | M03002 | | 0 | 08:00 ZSSSA012516 | 13,654.00 | FEDERAL |
| HERNANDEZ,DE LUNA/NOEMI ESMERALDA | HELN780921MZSRNM05 | HELN780921RD0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| HERNANDEZ,DEVORA/IRMA LETICIA | HEDI651018MZSRV01 | HEDI651018GR0 | M02031 | | 0 | 08:00 ZSSSA001016 | 15,089.00 | FEDERAL |
| HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | HEDP880914MZSRZT01 | HEDP880914AJ7 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,DIOSDADO/JOSE LUIS | HEDL750103HZSR507 | HEDL750103JN2 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| HERNANDEZ,DIOSDADO/JUAN MANUEL | HEDJ691020HZSRN03 | HEDJ691020FT9 | M03012 | | 0 | 08:00 ZSSSA001832 | 7,509.00 | FEDERAL |
| HERNANDEZ,DIOSDADO/LILIANA | HEDL811215MASRSL00 | HEDL8112158NA | M01007 | | 0 | 08:00 ZSSSA000543 | 14,305.00 | FEDERAL |
| HERNANDEZ,DOMINGUEZ/GABRIELA | HEDG850228MZSRMB04 | HEDG8502289M6 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| HERNANDEZ,DOMINGUEZ/KARINA ROCIO | HEDK860331MZSRM02 | HEDK860331BE7 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,DURON/BERNARDINO | HEDB700915HZSRR03 | HEDB700915881 | M02081 | | 0 | 08:00 ZSSSA012480 | 10,175.00 | FEDERAL |
| HERNANDEZ,ECHEVERRIA/ALEJANDRO | HEEA851004HZSRCL04 | HEEA851004BA5 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,473.00 | FEDERAL |
| HERNANDEZ,ECHEVERRIA/FAUSTO | HEEF820906HZSRCS09 | HEEF820906UP8 | M02006 | | 0 | 08:00 ZSSSA012853 | 8,990.00 | FEDERAL |
| HERNANDEZ,ESCARO/&CESAR | HEEC830810HJCRSS09 | HEEC830810QI6 | M03005 | | 0 | 08:00 ZSSSA001861 | 7,509.00 | FEDERAL |
| HERNANDEZ,ESPINDOLA/MARIA DEL REFUGIO | HEER830704MASRFS07 | HEER830704C34 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,ESPINO/JESUS ENEDINO | HEEJ830302HDFRSS05 | HEEJ830302A81 | M03025 | | 0 | 07:00 ZSSSA000695 | 7,320.00 | FEDERAL |
| HERNANDEZ,ESPINO/MARIA CONCEPCION | HEEC681214MZSRN07 | HEEC681214UBA | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| HERNANDEZ,ESPINO/RAFAEL | HEER571021HZSR507 | HEER571021Z20 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| HERNANDEZ,ESQUIVEL/ANAVEL AYDE | HEEA770316MDFR5N04 | HEEA7703166B9 | M02105 | | 0 | 08:00 ZSSSA001856 | 12,801.00 | FEDERAL |
| HERNANDEZ,ESTRADA/TEODORO | HEET780519HCHRSD07 | HEET780519FDA | M01004 | | 0 | 08:00 ZSSSA001395 | 17,283.00 | FEDERAL |
| HERNANDEZ,FRAIRE/HUMBERTO | HEFH750303HZSRM08 | HEFH750303A4U | M03022 | | 0 | 07:00 ZSSSA002955 | 7,445.00 | FEDERAL |
| HERNANDEZ,GALLEGOS/ANTONIO | HEGA871009HDFRLL01 | HEGA871009F1 | M03025 | | 0 | 07:00 ZSSSA002141 | 7,320.00 | FEDERAL |
| HERNANDEZ,GALLEGOS/GESBI ESPERANZA | HEGG931207MZSRLL05 | HEGG931207PSA | M02040 | | 0 | 08:00 ZSSSA012853 | 9,177.00 | FEDERAL |
| HERNANDEZ,GARAY/ROSA YAZMIN | HEGR790423MZSR503 | HEGR790423AX9 | M02035 | | 0 | 08:00 ZSSSA001861 | 9,572.00 | FEDERAL |
| HERNANDEZ,GARCIA/ARTURO | HEGA861123HZVRRR08 | HEGA861123DT5 | M01004 | | 0 | 08:00 ZSSSA013143 | 35,112.00 | FEDERAL |
| HERNANDEZ,GARCIA/BERENICE | HEGB880606MZSRM01 | HEGB880606ZV5 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| HERNANDEZ,GARCIA/EDMUNDO MANUEL | HEGE700616HZSRRD17 | HEGE700616SR3 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| HERNANDEZ,GARCIA/EMMANUEL | HEGE841224HDFRMM01 | HEGE8412243E0 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| HERNANDEZ,GARCIA/MARIA DE JESUS | HEGJ750214MZSR503 | HEGJ750214H39 | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,GARCIA/ROSA MARIA | HEGR570111MZSR508 | HEGR570111GM3 | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,GARCIA/YARELI CLARIBEL | HEGY851106MJCRRR04 | HEGY851106TE9 | M02001 | | 0 | 08:00 ZSSSA012480 | 13,654.00 | FEDERAL |
| HERNANDEZ,GARCIA/YARIM DENISE | HEGY880127MJCRRR08 | HEGY8801278E8 | M03025 | | 0 | 07:00 ZSSSA012533 | 10,152.00 | FEDERAL |
| HERNANDEZ,GAYTAN/ADRIANA | HEGA840123MCCRVD15 | HEGA840123138 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,GAYTAN/ANA LILIA | HEGA760527MZSRN05 | HEGA760527ZQ9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,GOMEZ/FRANCISCO JAVIER | HEGF730801HZSRM07 | HEGF730801QX9 | M03025 | | 0 | 07:00 ZSSSA013143 | 12,276.00 | FEDERAL |
| HERNANDEZ,GOMEZ/NARCISO | HEGN681029HZSRM00 | HEGN681029G56 | M03019 | | 0 | 07:00 ZSSSA012591 | 7,545.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/ROSA ISELA | HEGR830831MZSRM05 | HEGR830831S12 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/RITA MARIA | HEGR800324MZSRN05 | HEGR8003249U6 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/ELSY SOFIA | HEGE951009MZSRN09 | HEGE951009EH1 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/FRANCISCO | HEGF961001HZSRN02 | HEGF961001HE1 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/RICARDO | HEGR721123HZSRN06 | HEGR721123998 | M01006 | | 0 | 08:00 ZSSSA012533 | 14,910.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/ROSALBA | HEGR841102MZSRN04 | HEGR841102UTA | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/YOLANDA | HEGY710814MZSRN03 | HEGY7108143I0 | M01006 | | 0 | 08:00 ZSSSA012533 | 14,910.00 | FEDERAL |
| HERNANDEZ,GOYTIA/ILIANA MAGDALENA | HEGI790525MZSRV00 | HEGI790525CA2 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| HERNANDEZ,GUARDADO/MARIA DE LOURDES | HEGL880205MZSRM04 | HEGL880205K11 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,GUERRERO/ENRIQUE | HEGE921227HZSRN08 | HEGE921227IY3 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,039.00 | FEDERAL |
| HERNANDEZ,GUERRERO/ERASMO | HEGE780326HZSRRL11 | HEGE780326TE2 | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,GUERRERO/LORENA SARAHÍ | HEGL760910MZSRM02 | HEGL760910TM2 | M03023 | | 0 | 07:00 ZSSSA012574 | 7,420.00 | FEDERAL |
| HERNANDEZ,GUERRERO/YUNUEN NETZULA | HEGY740325MASRNR06 | HEGY740325A60 | M03021 | | 0 | 07:00 ZSSSA012632 | 7,470.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| HERNANDEZ,GUILLEN/JORGE LUIS | HEGJ731027HHGRLR04 | HEGJ731027519 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| HERNANDEZ,GUTIERREZ/ANTONIO AMPARO | HEGA660117HMNRNT07 | HEGA660117253 | CF41013 | | 0 | 08:00 | ZSSSA000700 | 20,906.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/ALEJANDRO | HEHA580901HZSRRL05 | HEHA580901527 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/BRENDA KAREN | HEHB891004MDFRRR09 | HEHB891004F71 | EP98582 | | 0 | 08:00 | ZSSSA002136 | 900.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/CECILIA | HEHC920220MZSRRC00 | HEHC920220QI3 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| HERNANDEZ,HERNANDEZ/CECILIA | HEHC701120MZSRRC03 | HEHC701120QI3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/DAVID | HEHD921113HZSRRV07 | HEHD921113GL1 | M02003 | | 0 | 08:00 | ZSSSA001506 | 5,182.74 | FEDERAL |
| HERNANDEZ,HERNANDEZ/DAVID | HEHD890424HZSRRV00 | HEHD890424GL0 | M03011 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/JESSICA CELINA | HEHJ940214MZSRRS02 | HEHJ940214HI2 | EP98582 | | 0 | 08:00 | ZSSSA000572 | 900.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/JOSE LORENZO | HEHL901103HZSRRO05 | HEHL901103AA4 | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,136.64 | FEDERAL |
| HERNANDEZ,HERNANDEZ/LUIS ERNESTO | HEHL880228HZSRRS08 | HEHL880228G12 | M03006 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/LUIS FRANCISCO | HEHL800216HZSRRS00 | HEHL800216BA5 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/MARIO ENRIQUE | HEHM900418HDFRRR09 | HEHM900418M59 | MP98512 | | 0 | 08:00 | ZSSSA000432 | 3,500.00 | FEDERAL |
| HERNANDEZ,HERRERA/ENRIQUE | HEHE721126HZSRRN00 | HEHE721126FU8 | M03012 | | 0 | 08:00 | ZSSSA012574 | 7,509.00 | FEDERAL |
| HERNANDEZ,HERRERA/HECTOR | HEHH720718HZSRRC06 | HEHH720718R88 | M01004 | | 0 | 08:00 | ZSSSA002141 | 17,283.00 | FEDERAL |
| HERNANDEZ,HUITRON/LILIANA RUBI | HEHL830305MZSRRL05 | HEHL830305TG3 | M02036 | | 0 | 08:00 | ZSSSA001371 | 8,282.00 | FEDERAL |
| HERNANDEZ,IBARRA/JOAQUIN ARTURO | HEIJ900219HZSRBQ07 | HEIJ9002193U8 | M02035 | | 0 | 08:00 | ZSSSA000152 | 2,880.00 | FEDERAL |
| HERNANDEZ,JASSO/ARCELIA | HEJA781229MZSRRO03 | HEJA781229D57 | M02040 | | 0 | 08:00 | ZSSSA012516 | 9,177.00 | FEDERAL |
| HERNANDEZ,JASSO/JUDIT | HEJJ720925MZSRSD02 | HEJJ720925919 | M03020 | | 0 | 07:00 | ZSSSA013184 | 7,495.00 | FEDERAL |
| HERNANDEZ,JASSO/LETICIA MARIBEL | HEJL701230MZSRST15 | HEJL701230HF4 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| HERNANDEZ,JIMENEZ/ALMA GABRIELA | HEJA870324MZSRML07 | HEJA87032456A | M02015 | | 0 | 08:00 | ZSSSA012853 | 24,238.00 | FEDERAL |
| HERNANDEZ,JIMENEZ/JORGE EDUARDO | HEJJ880912HZSRMR00 | HEJJ880912FV0 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| HERNANDEZ,JIMENEZ/PATRICIA | HEJP800807MZSRMT09 | HEJP800807Q61 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,LEDESMA/PAOLA | HEL760524MMNRDL00 | HEL760524DJ9 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| HERNANDEZ,LEMUS/TALIA FERNANDA | HELT920926MZSRML02 | HELT920926I31 | M02035 | | 0 | 08:00 | ZSSSA012450 | 7,084.76 | FEDERAL |
| HERNANDEZ,LEON/RAUL ERNESTO | HELR590305HZSRNL08 | HELR590305P86 | M01004 | | 0 | 08:00 | ZSSSA000526 | 17,283.00 | FEDERAL |
| HERNANDEZ,LIMONES/ROBERTO ABRAHAM | HEL940304HZSRMB00 | HEL940304R9Y | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| HERNANDEZ,LIMAS/DIDIER ANTONIO | HELD821226HZSRLL04 | HELD821226G12 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| HERNANDEZ,LOERA/LEANDRA | HELL740226MZSRRN06 | HELL740226N3C | M02105 | | 0 | 08:00 | ZSSSA000024 | 12,801.00 | FEDERAL |
| HERNANDEZ,LOERA/LUZ MARIA | HELL780212MZSRZ01 | HELL780212CW5 | M03023 | | 0 | 07:00 | ZSSSA000922 | 7,420.00 | FEDERAL |
| HERNANDEZ,LOPEZ/BRENDA MICHELL | HELB841202MZSRPR09 | HELB841202598 | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,654.00 | FEDERAL |
| HERNANDEZ,LOPEZ/DELIA JANETH | HELD860522MZSRP03 | HELD860522I90 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| HERNANDEZ,LOPEZ/ERIKA | HELE860801MZSRPR03 | HELE860801593 | M02035 | | 0 | 08:00 | ZSSSA013131 | 15,475.98 | FEDERAL |
| HERNANDEZ,LOPEZ/JUANANA | HELJ620218MZSRPN06 | HELJ620218IY0 | M02047 | | 0 | 08:00 | ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,LOPEZ/MANUEL DE JESUS | HELM880116HZSRPN04 | HELM880116UK0 | M03019 | | 0 | 07:00 | ZSSSA012853 | 7,545.00 | FEDERAL |
| HERNANDEZ,LOPEZ/MARIA ISABEL | HELI771109MDGRPS03 | HELI771109Q14 | M02107 | | 0 | 08:00 | ZSSSA000695 | 14,156.00 | FEDERAL |
| HERNANDEZ,LOPEZ/RICARDO | HELR781114HCLRPC03 | HELR781114H93 | M02035 | | 0 | 08:00 | ZSSSA012450 | 9,572.00 | FEDERAL |
| HERNANDEZ,LOPEZ/ROSA LILIA | HELR810830MZSRPS04 | HELR810830SK7 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| HERNANDEZ,LOPEZ/SADUJ ENRIQUE | HELS910114HDFRPD09 | HELS910114HL3 | MP98512 | | 0 | 08:00 | ZSSSA002211 | 3,500.00 | FEDERAL |
| HERNANDEZ,LOPEZ/VERONICA | HELV720203MZSRPR07 | HELV720203Q11 | M02048 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| HERNANDEZ,LUEVANO/RAMIRO CESAR | HELR721016HTSRVM06 | HELR721016AD7 | M02081 | | 0 | 08:00 | ZSSSA000526 | 10,175.00 | FEDERAL |
| HERNANDEZ,MACIAS/ANA FRANCISCA | HEMA780114MZSRRC06 | HEMA780114714 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| HERNANDEZ,MACIAS/ARTURO | HEMA700730HASRCR07 | HEMA700730M6 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| HERNANDEZ,MACIAS/SANTOS ALFREDO | HEMS870812HZSRRC01 | HEMS870812JX8 | M03025 | | 0 | 07:00 | ZSSSA012504 | 7,170.00 | FEDERAL |
| HERNANDEZ,MALDONADO/RENDY ADALMIRA | HEMR840528MDGRLN07 | HEMR840528EB4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,MARQUEZ/CUITLAHUAC | HEMC580728HZSRRT07 | HEMC580728E55 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,170.00 | FEDERAL |
| HERNANDEZ,MARQUEZ/VICTOR MANUEL | HEMV630820HZSRRC03 | HEMV630820VEA | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| HERNANDEZ,MARTIN DEL CAMPO/JORGE | HEMJ560726HZSRRO02 | HEMJ560726A70 | M03004 | | 0 | 08:00 | ZSSSA001943 | 8,688.00 | FEDERAL |
| HERNANDEZ,MARTINEZ/ALDO JAVIER | HEMA790712HZSRRL07 | HEMA790712AM6 | CF41040 | | 0 | 08:00 | ZSSSA012656 | 16,762.00 | FEDERAL |
| HERNANDEZ,MARTINEZ/MARITZA GUADALUPE | HEMM901212MZSRRO08 | HEMM901212SK9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,MEDINA/MARCO ANTONIO | HEMM750621HASRRD00 | HEMM7506212U6 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| HERNANDEZ,MEDINA/MARLENE ADRIANA | HEMM750411MZSRDR00 | HEMM750411Q50 | M02035 | | 0 | 08:00 | ZSSSA000613 | 9,572.00 | FEDERAL |
| HERNANDEZ,MENDEZ/ROPSAN | HEMR950709MZSRNO03 | HEMR950709F43 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| HERNANDEZ,MENDEZ/DIEGO | HEMD920727HZSRNG05 | HEMD920727ZL4 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| HERNANDEZ,MENDOZA/ELVIRA | HEME540124MZSRNL08 | HEME540124J23 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| HERNANDEZ,MENDOZA/IVETTE | HEMI750405MDFRNV07 | HEMI750405KM5 | M01006 | | 0 | 08:00 | ZSSSA000135 | 14,910.00 | FEDERAL |
| HERNANDEZ,MONTAÑEZ/EDNA BELEN | HEME840404MZSRND07 | HEME840404GP8 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| HERNANDEZ,MORA/ZILPA ZARAY | HEMZ861224MZSRRL07 | HEMZ861224D52 | M02040 | | 0 | 08:00 | ZSSSA000613 | 9,177.00 | FEDERAL |
| HERNANDEZ,MORALES/MINERVA | HEMM521013MZSRNO06 | HEMM521013PF1 | M02105 | | 0 | 08:00 | ZSSSA002155 | 12,801.00 | FEDERAL |
| HERNANDEZ,MORAN/MARIA JOVITA | HEMJ701202MZSRRV07 | HEMJ701202SP6 | M02035 | | 0 | 08:00 | ZSSSA000526 | 9,572.00 | FEDERAL |
| HERNANDEZ,MORENO/MARIA CONCEPCION | HEMC990505MZSRRO08 | HEMC990505VE0 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| HERNANDEZ,MURILLO/FRANCISCO | HEMF810927HZSRRO04 | HEMF8109275A2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,NAVARRO/NICOLAS | HENN770327HGGVCO03 | HENN770327FK1 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| HERNANDEZ,NIETO/ANGELICA | HENA720803MZSRNT08 | HENA720803TLA | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| HERNANDEZ,NORIEGA/MARIA LUISA | HENL851205MZSRRS06 | HENL851205J27 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,OLAZABA/JUAN PABLO | HEOJ731227HZSRLL02 | HEOJ731227529 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| HERNANDEZ,OLVERA/REYNA | HEOR770123MZSLY08 | HEOR770123CB6 | M02105 | | 0 | 08:00 | ZSSSA000275 | 12,801.00 | FEDERAL |
| HERNANDEZ,OROZCO/MONICA CINTHYA | HEOM760602MYNRRN06 | HEOM760602A17 | M02006 | | 0 | 08:00 | ZSSSA012450 | 8,990.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| HERNANDEZ,OROZCO/YADIRA SALOME | HEOY780719MYNRRD01 | HEOY780719KZ8 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| HERNANDEZ,ORTEGA/DIANA JANETH | HEOD861011MZSRNR07 | HEOD861011GT7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,ORTEGA/LAURA EDITH | HEOL610206MJCRRR01 | HEOL610206S24 | M02105 | | 0 | 08:00 ZSSSA000700 | 12,801.00 | FEDERAL |
| HERNANDEZ,ORTIZ/MARIA GUADALUPE | HEOG840127MZSRRD05 | HEOG840127RJ6 | M02049 | | 0 | 08:00 ZSSSA013143 | 11,787.00 | FEDERAL |
| HERNANDEZ,ORTIZ/PAULINA | HEOP820628MZSRRL03 | HEOP820628R11 | M01006 | | 0 | 08:00 ZSSSA001856 | 14,910.00 | FEDERAL |
| HERNANDEZ,PALACIOS/JOSE ALEJANDRO | HEPA730319HZSRLL00 | HEPA730319I16 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| HERNANDEZ,PALACIOS/LIZ MONICA | HEPL761028MZSRLZ01 | HEPL761028U9 | M03021 | | 0 | 07:00 ZSSSA012574 | 7,470.00 | FEDERAL |
| HERNANDEZ,PASILLAS/ROSA MARIA | HEPR670428MZSRSS04 | HEPR670428LX3 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| HERNANDEZ,PERALTA/JOSE | HEPJ580307HZSRSS04 | HEPJ580307I1A | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| HERNANDEZ,PERALTA/SONIA ESMERALDA | HEPS851018MZSRNR01 | HEPS851018N6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,PEREYRA/BLAS EDUARDO | HEPB901023HZSRRL03 | HEPB901023W8 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,PEREYRA/CRISTINA MONSERRAT | HEPC851003MZSRRR06 | HEPC851003E78 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| HERNANDEZ,PEREZ/BERNABE | HEPB760827HSPRRR07 | HEPB760827G4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,PEREZ/LUISA | HEPL730608MTLRRS09 | HEPL730608GQA | M02036 | | 0 | 08:00 ZSSSA012853 | 9,646.00 | FEDERAL |
| HERNANDEZ,PEREZ/WILBERTH | HEPW881219HZSRRL07 | HEPW881219S0 | M01006 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| HERNANDEZ,PUENTE/ALMA ROSA | HEPA740105MZSRNL06 | HEPA740105CA5 | M02105 | | 0 | 08:00 ZSSSA001861 | 12,801.00 | FEDERAL |
| HERNANDEZ,PUENTE/FELIPE | HEPF690216HDFRNL07 | HEPF690216X2 | CF41015 | | 0 | 08:00 ZSSSA012516 | 14,896.00 | FEDERAL |
| HERNANDEZ,PULGARIN/LUIS ALBERTO | HEPL820711HZSRLLS04 | HEPL820711P90 | M01006 | | 0 | 08:00 ZSSSA000695 | 14,910.00 | FEDERAL |
| HERNANDEZ,QUIROZ/ISRAEL ROLANDO | HEQI730918HZSRSL13 | HEQI730918I96 | M03023 | | 0 | 07:00 ZSSSA013143 | 7,420.00 | FEDERAL |
| HERNANDEZ,RAMOS/ARELI | HERA820730MDFRMR04 | HERA820730MP7 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,RAMOS/FERNANDO | HERF650506HZSRMR01 | HERF650506BQ7 | M02058 | | 0 | 08:00 ZSSSA013143 | 8,270.00 | FEDERAL |
| HERNANDEZ,REYES/DEISY | HERD800422MZSRYS00 | HERD800422X99 | M03025 | | 0 | 07:00 ZSSSA012462 | 7,502.00 | FEDERAL |
| HERNANDEZ,REYES/MA. FLORINDA | HERF570331MZSRYL05 | HERF570331U4 | M02081 | | 0 | 08:00 ZSSSA000152 | 10,175.00 | FEDERAL |
| HERNANDEZ,RICO/AURORA NOHEMI | HERA960328MZSRRC05 | HERA960328AC5 | EP98582 | | 0 | 08:00 ZSSSA000123 | 900.00 | FEDERAL |
| HERNANDEZ,RICO/ERNESTO | HERE810428HZSRRC03 | HERE810428B9C | M02105 | | 0 | 08:00 ZSSSA000526 | 12,801.00 | FEDERAL |
| HERNANDEZ,RIOS/ADALBERTO | HERA771002HZSRSD02 | HERA771002C44 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| HERNANDEZ,RIOS/MAYRA ALEJANDRA | HERM930113MZSRYS02 | HERM930113L41 | M02035 | | 0 | 08:00 ZSSSA012450 | 8,136.64 | FEDERAL |
| HERNANDEZ,RIVAS/PAOLA FARIDY YESHEL | HERP860629MZSRVL08 | HERP860629Z72 | M01004 | | 0 | 08:00 ZSSSA000152 | 16,776.00 | FEDERAL |
| HERNANDEZ,ROBLES/ARACELI | HERA740508MZSRBR01 | HERA740508UV0 | M02035 | | 0 | 08:00 ZSSSA000164 | 9,572.00 | FEDERAL |
| HERNANDEZ,ROBLES/CECILIA MONTSERRAT | HERC890326MZSRBC00 | HERC890326Y6A | M02029 | | 0 | 08:00 ZSSSA012574 | 14,318.00 | FEDERAL |
| HERNANDEZ,ROCHA/JUAN FERNANDO | HERJ881103HZSRNC08 | HERJ881103NA7 | M01006 | | 0 | 08:00 ZSSSA000275 | 14,473.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/ALEJANDRA | HERA780715MZSRDL07 | HERA780715FQA | M02035 | | 0 | 08:00 ZSSSA000152 | 7,519.84 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/ANA LAURA | HERA831019MZSRDN01 | HERA831019CR1 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/CLAUDIA GABRIELA | HERC880225MZSRDL08 | HERC880225D8 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/JORGE | HERJ830416HGDRRD05 | HERJ830416CC4 | M02012 | | 0 | 08:00 ZSSSA012516 | 8,688.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/MARTHA PATRICIA | HERM951113MZSRDR09 | HERM951113U48 | AM98572 | | 0 | 08:00 ZSSSA000514 | 700.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/MIGUEL ANGEL | HERM760929HZSRDG00 | HERM760929B10 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/MYRIAM Y YAIRA | HERM801129MZSRDY03 | HERM801129AN9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/NOHEMI | HERN751225MZSRDH06 | HERN751225P3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/ROGELIO | HERR720228HZSRDG08 | HERR720228B30 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/VIOLETA MARYOLETH | HERV831022MZSRDL00 | HERV831022R77 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,ROJAS/LUIS FIDEL | HERL750111HZSRJIS05 | HERL750111DF6 | M03006 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| HERNANDEZ,ROMAN/CARLOTA | HERC580907MBCRMR05 | HERC580907E8 | M03006 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| HERNANDEZ,ROMERO/MARIA DEL CONSUELO | HERC661007MZSRMN02 | HERC661007N8 | M03019 | | 0 | 07:00 ZSSSA012533 | 7,545.00 | FEDERAL |
| HERNANDEZ,ROMERO/MARIA PATRICIA | HERP610825MZSRMT08 | HERP610825PJ8 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| HERNANDEZ,ROMO/YENDY OMAYRA BETZABEE | HERY820515MZSRMN06 | HERY820515LH8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,ROSALLES/BERENICE | HERB950420MZSRRO06 | HERB950420H57 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| HERNANDEZ,ROSALLES/GERARDO | HERG710402HZSRRO03 | HERG710402IQ7 | M02001 | | 0 | 08:00 ZSSSA000625 | 13,654.00 | FEDERAL |
| HERNANDEZ,RUIZ/FELIPE | HERF660305HZSRZL04 | HERF660305HQ8 | M03022 | | 0 | 07:00 ZSSSA000572 | 7,445.00 | FEDERAL |
| HERNANDEZ,RUIZ/JOSE JULIAN | HERJ780917HZSRZL00 | HERJ780917PK2 | M03022 | | 0 | 07:00 ZSSSA012574 | 7,445.00 | FEDERAL |
| HERNANDEZ,RUIZ/LIRIO ESMERALDA | HERL850624MZSRZ04 | HERL850624I12 | M01006 | | 0 | 08:00 ZSSSA012935 | 14,910.00 | FEDERAL |
| HERNANDEZ,SALDAÑA/BRICIA EUGENIA | HESE740514MZSRLR06 | HESE740514I3A | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| HERNANDEZ,SALDIVAR/YAIZIRI QUETZALY | HESY901015MZSRZL00 | HESY901015DW0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| HERNANDEZ,SALINAS/MIGUEL | HESM881128HDFRGL02 | HESM881128U84 | MP98522 | | 0 | 08:00 ZSSSA000555 | 2,400.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/ELDA YAJAIRA | HESE870702MJCRRN08 | HESE870702LE5 | M02001 | | 0 | 08:00 ZSSSA002141 | 13,654.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/JOSE | HESE520319HZSRNS06 | HESE520319K07 | M03025 | | 0 | 07:00 ZSSSA001313 | 7,320.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/LETICIA | HESE640213MZSRNT08 | HESE640213B80 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/MARIA DE JESUS | HESE650626MZSRNS07 | HESE650626PU8 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/ROCIO | HESE941103MZSRNC09 | HESE941103B5C | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| HERNANDEZ,SANTANA/CLAUDIA ELISA | HESE870116MZSRNL04 | HESE870116A61 | M03022 | | 0 | 07:00 ZSSSA000152 | 7,445.00 | FEDERAL |
| HERNANDEZ,SANTIVAN/JORGE LUIS | HESE800428HZSRNR01 | HESE800428LU0 | M02036 | | 0 | 08:00 ZSSSA012894 | 8,282.00 | FEDERAL |
| HERNANDEZ,SERRANO/MARIA DEL REFUGIO | HERS640706MZSRRF06 | HERS640706G6X | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,SIFUENTES/YANET | HESE850308MZSRFN04 | HESE850308HN3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,SILVA/OZIEL ANDRES | HESE0930314HCLRLZ05 | HESE0930314394 | MP98512 | | 0 | 08:00 ZSSSA001774 | 3,500.00 | FEDERAL |
| HERNANDEZ,SMITH MAC DONALD/ALEJANDRO | HESE780719HZSRML09 | HESE780719G6H | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| HERNANDEZ,SOTO/AMERICA ATENEA | HESE760223MZSRMT09 | HESE760223D05 | M02105 | | 0 | 08:00 ZSSSA001873 | 12,801.00 | FEDERAL |
| HERNANDEZ,TISCAREÑO/MARIA FERNANDA | HETF910427MASRSR05 | HETF910427I20 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,TREJO/ELIZABETH | HETE840808MJCRRLO6 | HETE840808H53 | M03025 | | 0 | 07:00 ZSSSA012632 | 10,152.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| HERRERA, TRUJILLO/LETICIA | HETL660209MZSRRT02 | HETL660209MK3 | M02081 | | 0 | 08:00 ZSSSA012853 | 10,175.00 | FEDERAL |
| HERRERA, TRUJILLO/RITA SUSANA | HETR690811MZSRRT04 | HETR690811AGA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| HERRERA, ULTRERAS/CESAR OSWALDO | HEUC770701HZSRLS02 | HEUC770701BD4 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| HERRERA, VALADEZ/CARMEN MARIA | HEVC890602MZSRLR01 | HEVC890602P57 | M02035 | | 0 | 08:00 ZSSSA000700 | 8,136.64 | FEDERAL |
| HERRERA, VALADEZ/NALLELI ANAI | HEVN860214MZSRLR02 | HEVN860214939 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| HERRERA, VALDES/DAVID | HEVD650627HZSRV09 | HEVD650627C38 | M03020 | | 0 | 07:00 ZSSSA000572 | 7,495.00 | FEDERAL |
| HERRERA, VALDES/ALVARO | HEVA720430HZSRLR07 | HEVA720430Z46 | M03025 | | 0 | 07:00 ZSSSA000152 | 13,640.00 | FEDERAL |
| HERRERA, VANEGAS/OSCAR MANUEL | HEVO860524HZSRNS07 | HEVO860524F5A | M03022 | | 0 | 07:00 ZSSSA000152 | 7,445.00 | FEDERAL |
| HERRERA, VASQUEZ/MATILDE | HEVM651014MZSRST09 | HEVM651014FK9 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HERRERA, VAZQUEZ/MARIA DEL REFUGIO | HEVR830601MZSRZ01 | HEVR830601N11 | M02105 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| HERRERA, VAZQUEZ/NAVELY MELINA | HEVN880628MOCRZY03 | HEVN8806286Y3 | M03020 | | 0 | 07:00 ZSSSA012480 | 7,495.00 | FEDERAL |
| HERRERA, VAZQUEZ/OCTAVIO | HEVO771012HZSRZC08 | HEVO7710128D8 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| HERRERA, VICENCIO/NANCY | HEVN851105MZSRCN05 | HEVN851105811 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| HERRERA, VIDALES/DAVID | HEVD740711HZSRVD03 | HEVD740711J51 | M02073 | | 0 | 08:00 ZSSSA001506 | 7,509.00 | FEDERAL |
| HERRERA, VILLARREAL/VERONICA | HEVV740509MZSRLR08 | HEVV740509EL3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| HERRERA, VILLASANA/RAUL | HEVR640514HZSRLR08 | HEVR640514PD3 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| HERRERA, ZAPATA/PAOLA ALEJANDRA | HEZP830124MZSRPL03 | HEZP830124IV7 | CF41024 | | 0 | 08:00 ZSSSA012450 | 15,557.00 | FEDERAL |
| HERRERA, ZAVALA/JORGE ARMANDO | HEZJ700521HZSRV09 | HEZJ700521RE5 | M01007 | | 0 | 08:00 ZSSSA000316 | 14,305.00 | FEDERAL |
| HERREJON, MARTINEZ/ROBERTO ADRIAN | HEMR900908HZSRB00 | HEMR900908F42 | M02035 | | 0 | 08:00 ZSSSA012462 | 6,245.32 | FEDERAL |
| HERRERA, MA, ESTHER | HEXE681129MZSRXS13 | HEXE681129Z86 | M02036 | | 0 | 08:00 ZSSSA000111 | 8,282.00 | FEDERAL |
| HERRERA, OMAR | HEXO830626HZSRXMO2 | HEXO830626EK1 | EP98582 | | 0 | 08:00 ZSSSA000234 | 900.00 | FEDERAL |
| HERRERA, ACOSTA/MARTHA | HEAM701108MZSRRC09 | HEAM701108HT8 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| HERRERA, ALAMILLO/JUAN GABRIEL | HEAJ780715HZSRLN02 | HEAJ780715B22 | M02073 | | 0 | 08:00 ZSSSA001511 | 7,509.00 | FEDERAL |
| HERRERA, ALVARADO/KARINA | HEAK870607MZSRLR04 | HEAK870607RTA | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HERRERA, ALVARADO/NOHEMI | HEAN930822MZSRLM08 | HEAN930822Q17 | EP98582 | | 0 | 08:00 ZSSSA000164 | 900.00 | FEDERAL |
| HERRERA, ANDRADE/JUAN MANUEL | HEAJ741107HZSRNN02 | HEAJ741107T89 | M03023 | | 0 | 07:00 ZSSSA012853 | 7,420.00 | FEDERAL |
| HERRERA, ANDRADE/MA. DE JESUS | HEAJ720410MZSRNS02 | HEAJ720410LK5 | M03011 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| HERRERA, ANDRADE/MA. DEL CARMEN | HEAC691225MZSRNR08 | HEAC6912254W7 | M03011 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| HERRERA, AVILA/MA. DE JESUS | HEAJ631215MZSRV02 | HEAJ631215H15 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| HERRERA, CABRAL/HUGO IVAN | HECH930507HZSRB02 | HECH930507GJ3 | M02006 | | 0 | 08:00 ZSSSA000572 | 14,645.00 | FEDERAL |
| HERRERA, CASTAÑEDA/NAYELI | HECN861116MZSRYS09 | HECN861116FK3 | M02029 | | 0 | 08:00 ZSSSA012516 | 14,318.00 | FEDERAL |
| HERRERA, CENICEROS/CESAR ALEJANDRO | HECC891010HZSRNS02 | HECC891010GB2 | M03021 | | 0 | 07:00 ZSSSA013172 | 7,470.00 | FEDERAL |
| HERRERA, CENICEROS/PEDRO APOLONIO | HECP830901HZSRND02 | HECP830901D80 | M03023 | | 0 | 07:00 ZSSSA012492 | 7,420.00 | FEDERAL |
| HERRERA, CENICEROS/ROSALBA | HECR801011MZSRNS00 | HECR801011T79 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| HERRERA, DE LA CRUZ/MARIA DE LOURDES | HECL960805MZSRRR04 | HECL960805M23 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| HERRERA, DIAZ/EZEQUIEL | HEDE480625HZSRZ03 | HEDE480625GC3 | M03012 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| HERRERA, DUEÑAS/JUANA | HEDJ720624MZSRKN00 | HEDJ720624UQ2 | M02110 | | 0 | 08:00 ZSSSA000152 | 12,091.00 | FEDERAL |
| HERRERA, ELIAS/YUNUEN | HEEY840427MZSRLN01 | HEEY840427TV8 | M02036 | | 0 | 08:00 ZSSSA000316 | 8,282.00 | FEDERAL |
| HERRERA, FRAUSTO/ANA MARIA | HEFA730115MZSRNN00 | HEFA730115475 | M02107 | | 0 | 08:00 ZSSSA000251 | 14,156.00 | FEDERAL |
| HERRERA, GAMBOA/LUIS IVAN | HEGL930725HZSRMS19 | HEGL930725420 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| HERRERA, GARCIA/TANIA BELEGUI | HEGT890824MASRRN14 | HEGT890824D08 | M01006 | | 0 | 08:00 ZSSSA001016 | 26,182.00 | FEDERAL |
| HERRERA, GONZALEZ/CLAUDIA | HEGC701118MDFRNL05 | HEGC701118GR0 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| HERRERA, GUEVARA/OLIVER MANUEL | HEGO841122HZSRV115 | HEGO841122FT1 | CF21905 | | 0 | 08:00 ZSSSA012550 | 8,157.13 | FEDERAL |
| HERRERA, HERNANDEZ/DALILA | HEHD830925MZSRLR07 | HEHD830925BN3 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HERRERA, HERNANDEZ/JUVENTINO | HEHJ610609HZSRV05 | HEHJ610609H81 | M03004 | | 0 | 08:00 ZSSSA000666 | 8,688.00 | FEDERAL |
| HERRERA, HERNANDEZ/RUBEN | HEHR911123HZSRRB08 | HEHR911123MK3 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HERRERA, JUAREZ/JOSE TOMAS | HEJT870831HZSRRM02 | HEJT870831R88 | M02035 | | 0 | 08:00 ZSSSA000152 | 10,169.90 | FEDERAL |
| HERRERA, LEDESMA/SILVESTRA | HELS610101MZSRDL01 | HELS610101R92 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| HERRERA, LONGORIA/BLANCA ESTELA | HEL8841124MZSRNL05 | HEL8841124N71 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HERRERA, LUJAN/LUIS ALBERTO | HELL860508HZSRJS03 | HELL860508D3A | M02003 | | 0 | 08:00 ZSSSA013172 | 4,536.00 | FEDERAL |
| HERRERA, MARTINEZ/FRANCISCO JAVIER | HEMF791011HZSRRR05 | HEMF791011B07 | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| HERRERA, MARTINEZ/IVONNE | HEMI780613MZSRRV09 | HEMI780613G50 | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |
| HERRERA, MARTINEZ/MAIRA SELENE | HEMM951130MZSRRR02 | HEMM951130CH8 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| HERRERA, MONTELLANO/MA EUGENIA | HEME681216MZSRNG06 | HEME681216QL7 | M02057 | | 0 | 08:00 ZSSSA000152 | 8,496.00 | FEDERAL |
| HERRERA, MORA/JUAN MANUEL | HEMJ890221HDGRRN05 | HEMJ890221R89 | M03004 | | 0 | 08:00 ZSSSA013196 | 11,364.00 | FEDERAL |
| HERRERA, PACHECO/ELIZABET | HEPE710212MZSRCL06 | HEPE7102129B8 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| HERRERA, RAMOS/LEONILA | HERL690510MZSRMN08 | HERL690510TC6 | M03024 | | 0 | 07:00 ZSSSA000514 | 7,370.00 | FEDERAL |
| HERRERA, REYES/JOSE MANUEL | HERM700911HZSRYN01 | HERM700911EF7 | M03025 | | 0 | 07:00 ZSSSA012550 | 7,170.00 | FEDERAL |
| HERRERA, REYNA/ALDRINT FABIAN | HERA810703HDFRYL09 | HERA810703136 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,320.00 | FEDERAL |
| HERRERA, RODRIGUEZ/SOLEDA | HERS901112MZSRDL07 | HERS901112UJ4 | M03025 | | 0 | 07:00 ZSSSA012591 | 10,152.00 | FEDERAL |
| HERRERA, SALAS/AMAJURI ALEJANDRO | HESA930131HZSRLM05 | HESA930131BD4 | MP98522 | | 0 | 08:00 ZSSSA000840 | 2,400.00 | FEDERAL |
| HERRERA, SALAZAR/IRENE | HESI780507MZSRLR02 | HESI780507G57 | M02105 | | 0 | 08:00 ZSSSA001313 | 12,801.00 | FEDERAL |
| HERRERA, SAUCEDO/MARIA GUADALUPE | HESG840518MZSRCD02 | HESG840518NG6 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| HERRERA, TALAMANTES/ROSALBA | HETR820122MCHRLS06 | HETR820122183 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| HERRERA, TOLENTINO/MARIA GUADALUPE | HETG950923MZSRLD04 | HETG950923Q84 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| HERRERA, TORRES/KORINA DESERET | HETK811023MDGRRR03 | HETK811023Q00 | M01004 | | 0 | 08:00 ZSSSA013155 | 17,283.00 | FEDERAL |
| HERRERA, VALDES/ALHELI | HEVA831114MZSRLR05 | HEVA831114IV0 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| HERRERA, ZAVALA/HERMILA | HEZH700303MZSRV03 | HEZH700303334 | M03004 | | 0 | 08:00 ZSSSA012591 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| HIDALGO,ALAMOS/JONIA CECILIA | HIAS870110MZSDLN09 | HIAS870110M50 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HIDALGO,MOLINA/OSNI RODOLFO | HIMO691116HNEDLS06 | HIMO691116I29 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| HIDALGO,SANCHEZ/FERNANDA DOMITZU | HISF930719MQTDNR00 | HISF930719HV1 | MP98512 | | 0 | 08:00 ZSSSA002194 | 3,500.00 | FEDERAL |
| HIDROGO,MORA/ERNESTO | HIME800331HCLDRR05 | HIME800331P7 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| HIDROGO,MORA/LUIS MANUEL | HIML721031HCLDRS06 | HIML721031D9D | M02006 | | 0 | 08:00 ZSSSA000695 | 8,990.00 | FEDERAL |
| HINOJOSA,HERRERA/HILDA AMALIA | HIH580701MZSNRLO9 | HIH580701L80 | M02081 | | 0 | 08:00 ZSSSA012492 | 10,175.00 | FEDERAL |
| HINOJOSA,SANTACRUZ/ARTURO IVAN | HISA940422H2SNR01 | HISA940422QH7 | M02035 | | 0 | 08:00 ZSSSA013172 | 9,334.70 | FEDERAL |
| HINOJOSA,SOLIS/FRANCISCO JAVIER | HISF840709HZSNLR02 | HISF840709C8 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HINOJOSA,TREJO/RICARDO | HITR870207H2SNR05 | HITR870207R26 | M02036 | | 0 | 08:00 ZSSSA000700 | 8,282.00 | FEDERAL |
| HINOSTROZA,CID/ANGELICA | HICA930531MZSDN09 | HICA930531A60 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| HINOSTROZA,ESCARO/RAUL | HIER981010H2ZSNL06 | HIER981010J63 | EP98592 | | 0 | 08:00 ZSSSA012853 | 600.00 | FEDERAL |
| HINOSTROZA,GONZALEZ/ANGELICA JANETH | HIGA807212M2ZSNN05 | HIGA807212EM7 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| HINOSTROZA,IBARRA/LUZ MARIA | HIIL700309M2ZSNB204 | HIIL700309D58 | M03023 | | 0 | 07:00 ZSSSA000234 | 7,420.00 | FEDERAL |
| HINOSTROZA,MARTINEZ/GUILLERMO | HIMG870409HZSNR06 | HIMG870409M74 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| HORTA, /JOSE RICARDO | HORR640724HJCRXC03 | HORR640724R66 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| HORTEALES,ROCHA/MARGARITA | HORM530415MMCRRC09 | HORM530415F89 | M01010 | | 0 | 08:00 ZSSSA012516 | 17,958.00 | FEDERAL |
| HUCHIN,NOVELO/JOSE MARTIN | HUNJ751209HQRV01 | HUNJ751209S73 | M02035 | | 0 | 08:00 ZSSSA013172 | 9,572.00 | FEDERAL |
| HUERTA,ARREOLA/MAURO | HUAM810922HZSRR07 | HUAM810922QWA | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| HUERTA,CABRERA/FRANCISCO JAVIER | HUCF861203HMCRR09 | HUCF861203D0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| HUERTA,DE LA TORRE/EDGAR MIGUEL | HUTE740910HBCRRD02 | HUTE740910T29 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| HUERTA,DOMINGUEZ/ESBEIDI YULHELLA | HUDE740302M2ZSRM05 | HUDE740302CNA | M03018 | | 0 | 07:00 ZSSSA013184 | 7,820.00 | FEDERAL |
| HUERTA,DOMINGUEZ/NORMA ELENA | HUDN750818M2ZSRM07 | HUDN750818B8 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| HUERTA,LOPEZ/MARIA DE JESUS | HULJ740916M2ZSRP00 | HULJ740916CR3 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| HUERTA,MONTOYA/ALVARO | HUMA621206HZSRN00 | HUMA621206E9 | M02095 | | 0 | 08:00 ZSSSA012492 | 8,908.00 | FEDERAL |
| HUERTA,MORALES/RITA | HUMR601111M2ZSRRT05 | HUMR601111JG7 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| HUERTA,MORONES/LAURA ELIZABETH | HUML871120M2ZSRR06 | HUML871120I12 | M02049 | | 0 | 08:00 ZSSSA013184 | 20,108.00 | FEDERAL |
| HUERTA,PEREZ/SUSANA MAYELA | HUPS660815M2ZSR00 | HUPS660815C3 | M01007 | | 0 | 08:00 ZSSSA000234 | 14,305.00 | FEDERAL |
| HUERTA,PRADO/MARIA DOLORES | HUPD891230M2ZSRR06 | HUPD891230MA3 | M02036 | | 0 | 08:00 ZSSSA000700 | 8,282.00 | FEDERAL |
| HUERTA,RODRIGUEZ/AARON | HURA870110H2ZSRD07 | HURA870110RAA | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| HUERTA,RODRIGUEZ/ALVARO SAUL | HURA900320HZSRD03 | HURA900320E97 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| HUERTA,RODRIGUEZ/MIGUEL ANGEL | HURM881207HZSRD04 | HURM881207NK6 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| HUERTA,VARGAS/YOLANDA | HUVY830907M2ZSRR06 | HUVY830907G0 | M02036 | | 0 | 08:00 ZSSSA000234 | 8,282.00 | FEDERAL |
| HUITRADO,HERNANDEZ/AMELIA FABIOLA | HUHA830127M2ZSTRM05 | HUHA830127E0 | M03023 | | 0 | 07:00 ZSSSA013143 | 7,420.00 | FEDERAL |
| HUITRADO,REVES/MARCELA | HURM780711M2ZSTR05 | HURM780711Y64 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| HUITRADO,REVES/MARITHA ALICIA | HURM730619M2ZSTR09 | HURM730619T7 | M02035 | | 0 | 08:00 ZSSSA013090 | 9,572.00 | FEDERAL |
| HUITRON,CARRANZA/VICTOR MANUEL | HUCV780530H2ZSTR08 | HUCV780530TG3 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| HUITRON,FERNANDEZ/ALEJANDRA | HUFA910413M2ZSTR00 | HUFA910413TU4 | M02001 | | 0 | 08:00 ZSSSA001856 | 7,670.00 | FEDERAL |
| HUITRON,GONZALEZ/MARCELA | HUGM710116M2ZSTR07 | HUGM710116SUA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| HUITRON,VELAZQUEZ/KARLA OXHANA | HUVK810704M2ZSTR07 | HUVK810704S16 | M02107 | | 0 | 08:00 ZSSSA000164 | 14,156.00 | FEDERAL |
| HUIZAR,HUIZAR/ANA KAREN | HUHA900909M2ZSZN04 | HUHA900909FR3 | M03025 | | 0 | 07:00 ZSSSA012574 | 10,152.00 | FEDERAL |
| HUIZAR,LOPEZ/CECILIA ELIM | HULC910227M2ZSZP04 | HULC910227D86 | M02035 | | 0 | 08:00 ZSSSA012615 | 6,245.32 | FEDERAL |
| HUIZAR,MARIN/JESUS ALVARO | HUMJ461110H2ZSR02 | HUMJ461110HMA | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| HUIZAR,RODRIGUEZ/GILBERTO | HURG920323H2SZDL00 | HURG920323I92 | MP98522 | | 0 | 08:00 ZSSSA000350 | 2,400.00 | FEDERAL |
| HURTADO, DIAZ/ANA LUISA | HUDA930621M2ZSRN04 | HUDA930621F68 | M02049 | | 0 | 08:00 ZSSSA012853 | 17,408.00 | FEDERAL |
| HURTADO, DIAZ/JAIME | HUDJ850320H2ZSRZM02 | HUDJ850320V39 | CF41024 | | 0 | 08:00 ZSSSA012853 | 15,557.00 | FEDERAL |
| HURTADO,DUEÑAS/SALVADOR EDUARDO | HUDS801213H2ZSRM02 | HUDS801213NM7 | M03025 | | 0 | 07:00 ZSSSA012853 | 15,686.00 | FEDERAL |
| HURTADO,MACIAS/NANCY OYUKY | HUMN870331MASRXL08 | HUMN870331I62 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| HURTADO,PEREIDA/ADRIANA ELIZABETH | HUPA860327M2ZSRR02 | HUPA860327I74 | M02036 | | 0 | 08:00 ZSSSA002136 | 8,282.00 | FEDERAL |
| HURTADO,RIZO/ARACELY | HURA670404M2ZSRZ04 | HURA670404T52 | M01008 | | 0 | 08:00 ZSSSA001856 | 15,547.00 | FEDERAL |
| HURTADO,RIZO/KOCHILT | HURX740427M2ZSRZ00 | HURX740427J22 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| I&IGUEZ,MEJIA/JORGE GABRIEL | IIMJ930712HJXCJR02 | IIMJ930712E6 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| I&IGUEZ,TREJO/MARITHA | IITM701218M2ZSRR08 | IITM701218E9 | M03023 | | 0 | 07:00 ZSSSA012632 | 7,420.00 | FEDERAL |
| IBA&EZ,FAVELA/MARIA ISABEL | IAFI881116M2ZSBV01 | IAFI881116AX4 | M02036 | | 0 | 08:00 ZSSSA002955 | 8,282.00 | FEDERAL |
| IBARRA,ACEVEDO/WIRELDA | IAAM930514M2ZSBR01 | IAAM930514BM7 | MP98522 | | 0 | 08:00 ZSSSA000111 | 2,400.00 | FEDERAL |
| IBARRA,ADAME/YESENIA | IAAY990530M2ZSBD05 | IAAY990530RA6 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| IBARRA,ARIAS/ALEJANDRINA | IAAA860201M2ZSBR03 | IAAA860201FX1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA,ARREDONDO/VERONICA | IAAV630308M2ZSBR05 | IAAV630308KFA | M03020 | | 0 | 07:00 ZSSSA012591 | 7,495.00 | FEDERAL |
| IBARRA,BOCANEGRA/HECTOR MIGUEL | IABH901201HNLBCC04 | IABH901201QF9 | M02035 | | 0 | 08:00 ZSSSA012853 | 3,600.00 | FEDERAL |
| IBARRA, CASTRUITA/MARIA DEL ROSARIO | IACR571006MCLBSS03 | IACR571006P19 | M02105 | | 0 | 08:00 ZSSSA000695 | 12,801.00 | FEDERAL |
| IBARRA, CASTRUITA/MARITHA CECILIA | IACM871222M2ZSBSR02 | IACM871222U20 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA,CHAVEZ/MA. ISABEL | IACI730909MASBHS07 | IACI730909A66 | M02036 | | 0 | 08:00 ZSSSA000712 | 8,282.00 | FEDERAL |
| IBARRA,CHAVEZ/MARIA | IACM781231MASBHR02 | IACM781231483 | M03021 | | 0 | 07:00 ZSSSA000712 | 7,470.00 | FEDERAL |
| IBARRA,CRUZ/JOSE LUIS | IACL760809H2ZSBR08 | IACL760809Q03 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| IBARRA,CRUZ/MARIA ALICIA | IACA700218M2ZSBR00 | IACA700218U28 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| IBARRA,DE LA ROSA/BYANKA THALIA | IAR8880213M2ZSBSY00 | IAR8880213T31 | M02006 | | 0 | 08:00 ZSSSA002141 | 8,990.00 | FEDERAL |
| IBARRA, DIAZ/GERARDO | IADG660722H2ZSBR06 | IADG660722AC7 | M03020 | | 0 | 07:00 ZSSSA012591 | 7,495.00 | FEDERAL |
| IBARRA,FRIAS/ZENETH JAQUELINE | IAFZ890716M2ZSBRN08 | IAFZ890716L15 | M02040 | | 0 | 08:00 ZSSSA012865 | 9,177.00 | FEDERAL |
| IBARRA,GAMEZ/ARNULFO | IAGA641107H2ZSBR09 | IAGA641107HHS | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| IBARRA,GOVEA/CLAUDIA IVONNE | IAGC841103MZSBVL16 | IAGC841103D74 | M02036 | | 0 | 08:00 ZSSSA001144 | 8,282.00 | FEDERAL |
| IBARRA,HERNANDEZ/GLORIA MARIA | IAHG860603MZSBRL09 | IAHG860603647 | M02036 | | 0 | 08:00 ZSSSA000975 | 8,282.00 | FEDERAL |
| IBARRA,HERNANDEZ/ILEANA | IAHI880822MQTBRLO7 | IAHI880822RQ6 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| IBARRA,HERNANDEZ/IVAN | IAHI800611HDFBRV07 | IAHI8006115P2 | M03025 | | 0 | 07:00 ZSSSA012450 | 4,774.00 | FEDERAL |
| IBARRA,HERNANDEZ/JESICA | IAHJ780412MDFBRS04 | IAHJ780412NL6 | M03019 | | 0 | 07:00 ZSSSA012450 | 7,545.00 | FEDERAL |
| IBARRA,HERRERA/JOSE ANGEL | IAHA700810HZSBRN00 | IAHA7008103X2 | M02003 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| IBARRA,JARAMILLO/AURORA | IAJA790116MZSBR09 | IAJA790116RY3 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| IBARRA,JUAREZ/LIDIA | IJAL551130MZSBRD01 | IJAL5511303Y3 | M02082 | | 0 | 08:00 ZSSSA000164 | 9,047.00 | FEDERAL |
| IBARRA,LOPEZ/PEDRO ALBERTO | IALP860228HZSBPD06 | IALP860228NG2 | M01006 | | 0 | 08:00 ZSSSA001156 | 14,473.00 | FEDERAL |
| IBARRA,LUEVANO/ALEJANDRA | IALA871008MZSBLV05 | IALA871008D25 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| IBARRA,LUEVANO/ARACELI | IALA811120MZSBRV03 | IALA811120A58 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| IBARRA,LUEVANO/CAROLINA | IALC800727MZSBRV09 | IALC800727R48 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| IBARRA,MARQUEZ/CLAUDIA LILIANA | IAMC760301MZSBRLO4 | IAMC760301R29 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA,MEDRELLIN/ROBERTO CARLOS | IAMR720607HZSBD089 | IAMR720607R80 | M01004 | | 0 | 08:00 ZSSSA001016 | 17,283.00 | FEDERAL |
| IBARRA,MENDEZ/HOMERO | IAMH860915HZSBNM00 | IAMH860915QK3 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| IBARRA,MENDEZ/ORALIA | IAMO871126MZSBRN06 | IAMO871126BZ7 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,473.64 | FEDERAL |
| IBARRA,MOLINA/MA. DEL ROSARIO | IAMM831111MZSBL511 | IAMM831111GN6 | M01006 | | 0 | 08:00 ZSSSA000712 | 24,934.00 | FEDERAL |
| IBARRA,NAJERA/LILIANA | IANL760215MZSBLJ04 | IANL760215UX7 | M01007 | | 0 | 08:00 ZSSSA013090 | 14,305.00 | FEDERAL |
| IBARRA,OLVERA/YOLANDA | IAOY670809MZSBL03 | IAOY670809H40 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| IBARRA,ORTIZ/OSVALDO | IAOO600723HZSBR507 | IAOO600723C7 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| IBARRA,PEREZ/AMEYALI | IAPA990910MZSBRM03 | IAPA990910J00 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| IBARRA,PEREZ/CARMINA IDALIA | IAPC661206MZSBR07 | IAPC661206GK8 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| IBARRA,RAMIREZ/DULCE LUCERO SARAHÍ | IARD940126MZSBRM02 | IARD940126M79 | M02035 | | 0 | 08:00 ZSSSA000152 | 8,535.80 | FEDERAL |
| IBARRA,RANGEL/ESTEBAN | IARE721213HZSBRN507 | IARE721213U27 | M03004 | | 0 | 08:00 ZSSSA012742 | 12,918.10 | FEDERAL |
| IBARRA,RODRIGUEZ/BEATRIZ ADRIANA | IARB770214MZSBDT07 | IARB770214752 | M03022 | | 0 | 07:00 ZSSSA001016 | 7,445.00 | FEDERAL |
| IBARRA,RODRIGUEZ/MAIRA VIANEY | IARM880420MASBDR07 | IARM880420PH2 | M02006 | | 0 | 08:00 ZSSSA000700 | 8,990.00 | FEDERAL |
| IBARRA,RODRIGUEZ/MARIO | IARM780425HASBDR14 | IARM780425LW7 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| IBARRA,ROJAS/JOSE | IARJ700726HZSBJ504 | IARJ700726J35 | M03006 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| IBARRA,ROSALES/PABLO ARTURO | IARP830523HZSBSB09 | IARP830523LMO | M02006 | | 0 | 08:00 ZSSSA002136 | 8,990.00 | FEDERAL |
| IBARRA,SEGURA/CLAUDIA | IASC771027MJCBLG05 | IASC771027R11 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| IBARRA,SILVA/PAULO | IASP640712HZSBL07 | IASP640712QD7 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| IBARRA,TISCAREO/GLORIA LUZ | IATG710410MZSBSL05 | IATG710410Q84 | M03019 | | 0 | 07:00 ZSSSA012550 | 7,545.00 | FEDERAL |
| IBARRA,TRUJILLO/MARGARITA | IATM891225MZSBR005 | IATM891225B14 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA,VARGAS/ANA ROSA | IAVA780426MZSBRN06 | IAVA780426615 | M02059 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| IBARRA,VARGAS/GLORIA LUCIA | IAVG820320MZSBRLO1 | IAVG820320342 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| IBARRA,VARGAS/JOSE LUIS | IAVL680718HZSBR506 | IAVL680718F13 | M03021 | | 0 | 07:00 ZSSSA012550 | 7,470.00 | FEDERAL |
| IBARRA,VARGAS/MA. DE LOURDES | IAVL720131MZSBR02 | IAVL720131R24 | M03023 | | 0 | 07:00 ZSSSA012550 | 7,420.00 | FEDERAL |
| IBARRA,VARGAS/MA. ISABEL | IAVI740616MZSBR508 | IAVI7406163D1 | M03018 | | 0 | 07:00 ZSSSA001016 | 7,820.00 | FEDERAL |
| IBARRA,VARGAS/MANUEL | IAVM790603HZSBRN08 | IAVM790603U88 | M03025 | | 0 | 07:00 ZSSSA013143 | 13,640.00 | FEDERAL |
| IDA,GUILLEN/DEHIRA GRISELDA | IAGD840707MCHDLH09 | IAGD840707F95 | M02001 | | 0 | 08:00 ZSSSA002136 | 13,654.00 | FEDERAL |
| INCHAURREGUI,HERNANDEZ/CLAUDIA IMELDA | IAHC880713MZSBRN02 | IAHC880713A13 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| INCHAURREGUI,PARRA/EMA BERENICE | IAPE710610MZSBRN08 | IAPE710610F5A | M03022 | | 0 | 07:00 ZSSSA012450 | 7,445.00 | FEDERAL |
| INCHAURREGUI,ROBLES/JOSE MANUEL | IARM810905HZSBRN17 | IARM810905963 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| INGUANZO,ALVAREZ/ALMA LETICIA | IUA881019MZSBRN06 | IUA881019Q22 | EP98592 | | 0 | 08:00 ZSSSA002100 | 600.00 | FEDERAL |
| INGUANZO,CONTRETRAS/NANCY CATALINA | IUCN780116MZSBRN07 | IUCN780116K17 | M02059 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| INGUANZO,OLMOS/ELOY | IUOE721107HJCNLL06 | IUOE7211071R4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| INGUANZO,OLMOS/LILIA | IUOL701020MJCNL01 | IUOL701020C55 | M02031 | | 0 | 08:00 ZSSSA012783 | 15,089.00 | FEDERAL |
| INGUANZO,RODRIGUEZ/CARLOS ALEJANDRO | IURC900411HZSBRN09 | IURC900411U1A | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| IRABURO,SANTA ANA/ADAN | IASA910916HZSBRN07 | IASA910916LM4 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,170.00 | FEDERAL |
| IRACHETA,RODRIGUEZ/JUAN EDUARDO | IARJ911010HZSBRN09 | IARJ911010F10 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| ISAIS,SANCHEZ/JORGE | IASI650208HZSBRN01 | IASI650208629 | M03019 | | 0 | 07:00 ZSSSA000526 | 7,545.00 | FEDERAL |
| ISAIS,SANCHEZ/LUIS FERNANDO | IASL831116HZSBRN03 | IASL831116I89 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| ISAIS,SANCHEZ/PATRICIA | IASP670818MZSBRN08 | IASP670818L6P | M02110 | | 0 | 08:00 ZSSSA013143 | 12,091.00 | FEDERAL |
| ISLAS,PONCE/ROSA MARTHA | IAPR780807MZSBRN01 | IAPR780807L45 | M02036 | | 0 | 08:00 ZSSSA000700 | 8,282.00 | FEDERAL |
| ITURRALDE,CALVILLO/SANDRA MARISA | IUCS710723MDFTLN07 | IUCS7107234W2 | M01006 | | 0 | 08:00 ZSSSA012574 | 14,910.00 | FEDERAL |
| JACOBO,ACEVEDO/PATRICIA DEL CARMEN | JAAP870512MZSBRN02 | JAAP870512BA7 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| JACOBO,ARELLANO/GABRIELA | JAA890626MZSBRN05 | JAA89062618A | M02035 | | 0 | 08:00 ZSSSA000613 | 10,587.50 | FEDERAL |
| JACOBO,CALDERA/ARACELI | JACA800213MZSBRN02 | JACA800213C44 | M03020 | | 0 | 07:00 ZSSSA012533 | 7,495.00 | FEDERAL |
| JACOBO,CALDERA/JUAN MANUEL | JACI730913HZSBRN03 | JACI730913M4K | M03020 | | 0 | 07:00 ZSSSA001856 | 7,495.00 | FEDERAL |
| JACOBO,CASTRO/MA. GUADALUPE | JACG810814MZSBRN00 | JACG8108145V4 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| JACOBO,CHAIREZ/VICTOR HUGO | JACV820426HZSBRN04 | JACV820426G8X | M03024 | | 0 | 07:00 ZSSSA001861 | 7,370.00 | FEDERAL |
| JACOBO,LOERA/JOSE ANTONIO | JALA890413HZSBRN09 | JALA890413F54 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| JACOBO,LOERA/LUIS FERNANDO | JALL820916HZSBRN05 | JALL820916Q87 | M02048 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| JACOBO,LOERA/NORA IMELDA | JALN780508MZSBRN00 | JALN7805088H3 | M02001 | | 0 | 08:00 ZSSSA012492 | 13,654.00 | FEDERAL |
| JACOBO,MUÑOZ/JENIFER LILIANA | JAMJ950106MZSBRN08 | JAMJ950106511 | AM98572 | | 0 | 08:00 ZSSSA012492 | 700.00 | FEDERAL |
| JACOBO,REYES/JUAN DE DIOS | JARJ670308HZSBRN04 | JARJ670308A60 | M03025 | | 0 | 07:00 ZSSSA012550 | 10,152.00 | FEDERAL |
| JACOBO,SAUCEDO/ANA MARIA | JASA770907MZSBRN04 | JASA770907DX6 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| JACQUEZ,CASTAÑEDA/JULIO | JACI840730HZSBRN09 | JACI840730UR2 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|---------|-------------------|-----------|----------------------------|
| JACQUEZ,GUZMAN/MA. ISABEL | JAGI720312MZCZS04 | JAGI720312F96 | M03019 | | 0 07:00 | ZSSSA000695 | 7,545.00 | FEDERAL |
| JACQUEZ,RIOS/ERASMO | JARE571125HZSCSR09 | JARE571125GY1 | M01006 | | 0 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| JAIME,DELGADILLO/JUANA | JADJ650624MZSMLN09 | JADJ650624H81 | M02107 | | 0 08:00 | ZSSSA001313 | 14,156.00 | FEDERAL |
| JAIME,GUZMAN/JOSE DE JESUS | JAGJ590909HZSMZS07 | JAGJ590909GB2 | M01004 | | 0 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| JAIME,RODRIGUEZ/MARCOS ALEJANDRO | JARM861025HZSMDR05 | JARM861025F97 | M02001 | | 0 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| JAIME,SANCHEZ/ANA FABIOLA | JASA860721MZSMNN05 | JASA860721154 | M02036 | | 0 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| JARA,/CARLA DEL SOCORRO | JAXC931104MZSRXR08 | JACX931104721 | M02036 | | 0 08:00 | ZSSSA013143 | 2,160.00 | FEDERAL |
| JARA,ALVARADO/JUANA PATRICIA | JAAJ940930MZSRLN01 | JAAJ940930EQ1 | EP98592 | | 0 08:00 | ZSSSA000514 | 600.00 | FEDERAL |
| JARA,BARRIOS/ROSA MARIELA | JABR701113MASRRS05 | JABR7011132D9 | M02107 | | 0 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| JARA,BARRIOS/SILVIA | JAB5751203MASRRL08 | JAB5751203GN3 | M02015 | | 0 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| JARA,CASTRO/GUSTAVO | JACG830720HZSRSS03 | JACG830720PN4 | M03018 | | 0 07:00 | ZSSSA001506 | 7,820.00 | FEDERAL |
| JARA,DOMINGUEZ/ROSALIA | JADR831218MZSRMS06 | JADR831218552 | M02036 | | 0 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| JARA,HERNANDEZ/ANA MARIA | JAHA891116MZSRRN07 | JAHA891116C47 | M02036 | | 0 08:00 | ZSSSA012450 | 8,039.00 | FEDERAL |
| JARA,ROBLES/Leticia GUADALUPE | JARL781007MZSRBT02 | JARL7810071Y2 | M01004 | | 0 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| JARA,SOLEDAD/RUBEN | JASR630731HASRLB08 | JASR6307319W1 | M03022 | | 0 07:00 | ZSSSA012533 | 7,445.00 | FEDERAL |
| JARAMILLO,CASTILLO/VICTOR MANUEL | JACV780225HZSRSC03 | JACV780225N11 | M02105 | | 0 08:00 | ZSSSA000526 | 12,801.00 | FEDERAL |
| JARAMILLO,CASTRO/MIGUEL ANGEL | JACM800102HZSRSG09 | JACM800102734 | M03020 | | 0 07:00 | ZSSSA000152 | 7,495.00 | FEDERAL |
| JARAMILLO,GARCIA/ARACELY | JAGA781214MZSRRR02 | JAGA781214DH8 | M03023 | | 0 07:00 | ZSSSA012656 | 7,420.00 | FEDERAL |
| JARAMILLO,GONZALEZ/JOSE ROBERTO | JAGR901214HZSRNB09 | JAGR901214KK1 | M01006 | | 0 08:00 | ZSSSA001786 | 14,473.00 | FEDERAL |
| JARAMILLO,LARA/MIRIAM LISBETH | JALM800508MZSRRR13 | JALM800508A24 | M02059 | | 0 08:00 | ZSSSA012656 | 7,509.00 | FEDERAL |
| JARAMILLO,LOPEZ/JORGE ADRIAN | JALJ820324HZSRPR00 | JALJ820324G86 | M03004 | | 0 08:00 | ZSSSA013085 | 12,918.10 | FEDERAL |
| JARAMILLO,MEDINA/JULIETA | JAMJ711201MZSRDL00 | JAMJ7112019TA | M03018 | | 0 07:00 | ZSSSA012771 | 7,820.00 | FEDERAL |
| JARAMILLO,ORTIZ/MARIA TERESA | JAOT671218MZSRRR09 | JAOT671218TB1 | M03020 | | 0 07:00 | ZSSSA012656 | 7,495.00 | FEDERAL |
| JARAMILLO,OYERVIDES/JUAN | JAQJ690615HZSRYN00 | JAQJ690615489 | M01004 | | 0 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| JASSO,/MANUEL DE JESUS | JAXM640115HZSSXN00 | JAXM640115921 | M03022 | | 0 07:00 | ZSSSA001861 | 7,445.00 | FEDERAL |
| JASSO,CHAIREZ/SUSANA | JACS840428MZSSH509 | JACS840428PR7 | M02036 | | 0 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| JASSO,DOMINGUEZ/MA. AUXILIO | JADA670713MZSSMX04 | JADM670713DU1 | M03019 | | 0 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| JASSO,ESTRADA/JOSE ASCENCION | JAE670326HZSSSS02 | JAE670326D28 | M03012 | | 0 08:00 | ZSSSA001861 | 7,509.00 | FEDERAL |
| JASSO,ESTRADA/JOSE OLEGARIO | JAE059036HZSSLS09 | JAE059036K35 | M03025 | | 0 07:00 | ZSSSA002235 | 7,320.00 | FEDERAL |
| JASSO,GUTIERREZ/MA. IRENE | JAGI721227MZSSTR00 | JAGI721227AQ3 | CF34263 | | 0 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| JASSO,MARTINEZ/FRANCISCO JAVIER | JAMF720814HZSSRR00 | JAMF720814464 | M03022 | | 0 07:00 | ZSSSA012550 | 7,445.00 | FEDERAL |
| JASSO,REYES/MARIA GUADALUPE | JARG800210MZSSYD00 | JARG800210TY5 | M02105 | | 0 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| JASSO,RODRIGUEZ/GABRIEL | JARG800806HZSSDB04 | JARG8008065B7 | M01006 | | 0 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| JAUREGUI,AGUIAJO/ARMINDA DEL CARMEN | JAAA851130MZSRGR08 | JAAA851130963 | M01006 | | 0 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| JAUREGUI,ARAMBULA/ADRIANA | JAAA920825MZSRRD00 | JAAA920825EC7 | MP98522 | | 0 08:00 | ZSSSA001243 | 2,400.00 | FEDERAL |
| JAUREGUI,CERVANTES/HUMBERTO | JACH930902HZSRRM09 | JACH930902ZZA | R12033 | | 0 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| JAUREGUI,LOPEZ/ANGELICA MARIA | JALA760804MZSRPN07 | JALA760804HE5 | M02036 | | 0 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JAUREGUI,PEREZ/EDGAR MANUEL | JAPE810113HGTRDD00 | JAPE810113E40 | M01004 | | 0 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| JAUREGUI,SANDOVAL/LUIS ENRIQUE | JASL740311HZSRNS06 | JASL7403119N9 | M03004 | | 0 08:00 | ZSSSA012632 | 8,688.00 | FEDERAL |
| JAYME,VALDES/DIANA CRISTINA | JAVD950228MZSYLN06 | JAVD950228Q9A | M03025 | | 0 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| JIMENEZ,/ROSA AURORA | JJXR600929MTCMXS03 | JJXR600929M45 | CF34263 | | 0 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| JIMENEZ,ALBINO/ARACELI | JIAA830405MZSMLR02 | JIAA830405AE9 | M02036 | | 0 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| JIMENEZ,ALVARADO/BERENICE | JIAB811201MDFMLR04 | JIAB811201TQ5 | M01006 | | 0 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| JIMENEZ,BARRERA/LIZZIE DEL ROSARIO | JIBL770214MNYMZR05 | JIBL770214UN4 | M02107 | | 0 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| JIMENEZ,CARMONA/MARIA GUADALUPE | JJCG890121MDFMRRD03 | JJCG890121RB9 | MP98512 | | 0 08:00 | ZSSSA000992 | 3,500.00 | FEDERAL |
| JIMENEZ,CARRILLO/ALEJANDRA MONSERRAT | JJCA860206MZSMLR07 | JJCA8602065X1 | M02036 | | 0 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| JIMENEZ,CASTAÑEDA/MARIANA ESTEFANIA | JJCM911223MZSMSR08 | JJCM911223DP9 | M04001 | | 0 08:00 | ZSSSA012450 | 5,899.83 | FEDERAL |
| JIMENEZ,CERVANTES/CARLOS ALBERTO | JJCC730223HZSMRR06 | JJCC730223G21 | M03023 | | 0 07:00 | ZSSSA002124 | 7,420.00 | FEDERAL |
| JIMENEZ,CERVANTES/DAGOBERTO ENRIQUE | JJCD810831HZSMRG01 | JJCD810831N80 | M03012 | | 0 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ,CERVANTES/JOSE ANTONIO | JJCA691122HZSMRN05 | JJCA6911227X5 | M03023 | | 0 07:00 | ZSSSA012574 | 7,420.00 | FEDERAL |
| JIMENEZ,CERVANTES/LUZ GABRIELA | JJCL740628MZSMZR05 | JJCL740628710 | M03021 | | 0 07:00 | ZSSSA012574 | 7,470.00 | FEDERAL |
| JIMENEZ,CHAVEZ/ROBERTO | JJCR810910HZSMHB03 | JJCR810910C14 | M02036 | | 0 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| JIMENEZ,CORDOVA/NANCY IVETH | JJCN911020MZSMRN01 | JJCN911020T5A | M02036 | | 0 08:00 | ZSSSA001243 | 8,282.00 | FEDERAL |
| JIMENEZ,CORTES/VERONICA | JJCV740323MGTMRR06 | JJCV740323F3A | M02036 | | 0 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JIMENEZ,DAVILA/GLADYS SELENEE | JJJD930829MASMVL09 | JJJD930829D15 | MP98512 | | 0 08:00 | ZSSSA000980 | 3,500.00 | FEDERAL |
| JIMENEZ,DE AVILA/ALEJANDRO | JJIAA800911HZSMVL09 | JJIAA800911L41 | M02015 | | 0 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| JIMENEZ,DE LA ROSA/ANA VALERIA | JJIRA810430MZSMNS08 | JJIRA810430A27 | M02001 | | 0 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| JIMENEZ,DE LA TORRE/KARLA IVETH | JJTK880825MZSMRR05 | JJTK880825T87 | M02036 | | 0 08:00 | ZSSSA000152 | 8,039.00 | FEDERAL |
| JIMENEZ,DIAZ/CLAUDIA CAROLINA | JJDC721107MZSMZL05 | JJDC721107FT6 | M03019 | | 0 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| JIMENEZ,DIAZ/MIGUEL ANGEL | JJDM650610HCHMZG05 | JJDM6506102CA | M01004 | | 0 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| JIMENEZ,DIAZ/RAFAEL OCTAVIO | JJDR570808HDFMZF07 | JJDR570808A54 | M01010 | | 0 08:00 | ZSSSA012450 | 17,958.00 | FEDERAL |
| JIMENEZ,GARCIA/HUMBERTO | JJGH940820HZSMRM05 | JJGH9408207K4 | M02036 | | 0 08:00 | ZSSSA000613 | 11,855.06 | FEDERAL |
| JIMENEZ,GOMEZ/MONICA IRENE | JJGM840628MZSMNN05 | JJGM840628R67 | M01006 | | 0 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| JIMENEZ,GOMEZ/PETRA | JJGP610421MOCMMT05 | JJGP610421N8A | M02006 | | 0 08:00 | ZSSSA012450 | 8,990.00 | FEDERAL |
| JIMENEZ,HERNANDEZ/DANIEL FERNANDO | JJHD940531HZSMRN00 | JJHD940531KR9 | MP98522 | | 0 08:00 | ZSSSA001424 | 2,400.00 | FEDERAL |
| JIMENEZ,HERNANDEZ/SUSANA | JJHS721206MZSMRS02 | JJHS7212063Z1 | M03025 | | 0 07:00 | ZSSSA013172 | 10,152.00 | FEDERAL |
| JIMENEZ,HERNANDEZ/YOLANDA | JJHY631231MZSMRL02 | JJHY631231HK3 | M01004 | | 0 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| JIMENEZ,JUAREZ/YOLANDA | JJY800810MZSMRL06 | JJY800810R87 | M02036 | | 0 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| JIMENEZ, LEGASPI/ELIZABETH | JILE910908MZSMGL07 | JILE9109087L6 | M04001 | | 0 | 08:00 | ZSSSA012450 | 5,899.83 | FEDERAL |
| JIMENEZ, LONGORIA/ALFREDO | JILA830723HDFMNL09 | JILA830723BK7 | M03020 | | 0 | 07:00 | ZSSSA012591 | 7,495.00 | FEDERAL |
| JIMENEZ, LONGORIA/LUIS EDUARDO | JILL840930HDFMNS02 | JILL8409308S7 | M02006 | | 0 | 08:00 | ZSSSA012783 | 8,990.00 | FEDERAL |
| JIMENEZ, LOPEZ/ CESAR ALEJANDRO | JILC911028HZSMPS00 | JILC911028M21 | M02003 | | 0 | 08:00 | ZSSSA012935 | 8,688.00 | FEDERAL |
| JIMENEZ, LOPEZ/MA. DEL ROSARIO | JILR661007MCHMPS06 | JILM661007161 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| JIMENEZ, MALDONADO/MA. GUADALUPE | JIMM820424MZSMLD15 | JIMM8204246Z2 | M02036 | | 0 | 08:00 | ZSSSA001453 | 8,282.00 | FEDERAL |
| JIMENEZ, MARTINEZ/JUDITH ADRIANA | JIMJ720502MSPMRD03 | JIMJ720502F60 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| JIMENEZ, MARTINEZ/TANIA LIZBETH | JIMT980117MZSMRN03 | JIMT980117Q11 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| JIMENEZ, ONTIVEROS/MARIA ELENA | JIOE950427MASMNL09 | JIOE950427AH8 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| JIMENEZ, PACHECO/ROSA MARIA | JIPR670714MZSMCS01 | JIPR6707144PA | M02047 | | 0 | 08:00 | ZSSSA012450 | 7,541.00 | FEDERAL |
| JIMENEZ, PITONES/DIANA | JIPD851101MZSMTN01 | JIPD851101L23 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| JIMENEZ, RAMIREZ/JOSE MANUEL | JIRM831104HZSMMN05 | JIRM831104ME0 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JIMENEZ, REYES/NORMA ANGELICA | JIRN820110MJCMYR05 | JIRN820110RM4 | M03021 | | 0 | 07:00 | ZSSSA001313 | 7,470.00 | FEDERAL |
| JIMENEZ, RODRIGUEZ/MARIA DEL REFUGIO | JIRR910324MZSMDFO7 | JIRR910324N8Y | M02035 | | 0 | 08:00 | ZSSSA002141 | 7,084.76 | FEDERAL |
| JIMENEZ, SALAZAR/CRISTINA | JISC781124MZSMLR07 | JISC7811246S0 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| JIMENEZ, SANCHEZ/AMELIA | JISA650919MZSMNM09 | JISA650919C55 | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ, SANCHEZ/MA. FORTUNATA | JISM701012MZSMNR07 | JISM701012JK6 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ, SANCHEZ/MARTHA ELVIA | JISM690511MZSMMN05 | JISM690511S15 | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ, TALAMANTES/GABRIELA | JITG710103MZSMLB04 | JITG710103QWA | M03020 | | 0 | 07:00 | ZSSSA000152 | 7,495.00 | FEDERAL |
| JIMENEZ, TORRES/EDUARDO AQUETZALI | JITE930708HZSMRD05 | JITE9307082K8 | MP98512 | | 0 | 08:00 | ZSSSA012795 | 3,500.00 | FEDERAL |
| JIMENEZ, URTADO/SOLEDDAD ARELI | JIU5771217MZSMRL08 | JIU5771217AG6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JIMENEZ, VAQUERA/CORAIMA ARMIDA | JIVC921110MZSMQR01 | JIVC9211106A1 | M03025 | | 0 | 07:00 | ZSSSA013160 | 7,320.00 | FEDERAL |
| JIMENEZ, VILLA/SELDA MARGARITA | JIVI790822MZSMLS06 | JIVI790822T44 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| JIMENEZ, VILLA/OSCAR | JIVO761205HJCMLS08 | JIVO761205413 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| JIMENEZ, ZAPATA/BERTHA ELENA | JIZB710725MZSMR08 | JIZB7107256DA | M03005 | | 0 | 08:00 | ZSSSA001861 | 7,509.00 | FEDERAL |
| JOAQUIN, LOZANO/ANA KAREN | JOLA891224MZSQZN08 | JOLA891224N88 | M03025 | | 0 | 07:00 | ZSSSA012615 | 7,320.00 | FEDERAL |
| JOAQUIN, LOZANO/MARIA CECILIA | JOLC890414MZSQZC01 | JOLC890414HT1 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| JOAQUIN, LOZANO/ROSALINA | JOLR620902MZSQZS02 | JOLR620902AR0 | M02105 | | 0 | 08:00 | ZSSSA000572 | 12,801.00 | FEDERAL |
| JOAQUIN, MEDINA/MARIA ANTONIA | JOMA681107MZSQDN09 | JOMA681107B88 | M03019 | | 0 | 07:00 | ZSSSA012615 | 7,545.00 | FEDERAL |
| JOAQUIN, SAUCEDO/ALEJANDRA PATRICIA GUADALUPE | JOSA800512MZSQCL06 | JOSA8005124W7 | M02105 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| JOAQUIN, VERA/JESUS | JOVJ890814HZSQRS07 | JOVJ890814TN3 | M03004 | | 0 | 08:00 | ZSSSA012986 | 12,918.10 | FEDERAL |
| JUAREZ, ARGUMEDO/CLAUDIA ANNET | JUAC850110MDGRRLO5 | JUAC8501109M2 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| JUAREZ, BAÑUELOS/ELIDIA | JUBE831204MZSRXL03 | JUBE8312045AA | M02036 | | 0 | 08:00 | ZSSSA001424 | 8,282.00 | FEDERAL |
| JUAREZ, BELMONTES/GENARO | JUBG630904HZSRLN02 | JUBG630904T81 | M03005 | | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| JUAREZ, BLANC/MONICA PAMELA | JUBM710522MDFRNL01 | JUBM7105228Z6 | M02015 | | 0 | 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| JUAREZ, BRIANO/HECTOR HUGO | JUBH911127HASRR07 | JUBH911127FC6 | M02006 | | 0 | 08:00 | ZSSSA012853 | 3,456.00 | FEDERAL |
| JUAREZ, CARRILLO/ALMA LORENA | JUCA860925MZSRRLO8 | JUCA860925B60 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| JUAREZ, CARRILLO/DANIEL | JUCD840207HZSRRN02 | JUCD840207L8Y | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| JUAREZ, CRUZ/MARIA DE JESUS | JUCJ830420MZSRRS08 | JUCJ8304206A2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JUAREZ, DE AVILA/ALIN ALEJANDRA | JUAA830114MZSRVL00 | JUAA830114PQ5 | M03025 | | 0 | 07:00 | ZSSSA013143 | 5,456.00 | FEDERAL |
| JUAREZ, DELGADO/ROBERTO | JUDR930721HZSRLB03 | JUDR930721QX1 | MP98512 | | 0 | 08:00 | ZSSSA000350 | 3,500.00 | FEDERAL |
| JUAREZ, ENCISO/MARIA DE JESUS | JUEJ540101MZSRNS09 | JUEJ5401012RA | M02077 | | 0 | 08:00 | ZSSSA013143 | 15,242.00 | FEDERAL |
| JUAREZ, ESCALANTE/ROSALBA YARELI | JUER830615MZSRSS00 | JUER830615HK8 | M01006 | | 0 | 08:00 | ZSSSA000671 | 14,473.00 | FEDERAL |
| JUAREZ, GARCIA/EDGAR AARON | JUGE820914HZSRRD17 | JUGE820914N50 | CF21905 | | 0 | 08:00 | ZSSSA012656 | 8,157.13 | FEDERAL |
| JUAREZ, GUERRA/ESAU | JUGE890603HZSRRS02 | JUGE890603J72 | M03023 | | 0 | 07:00 | ZSSSA001861 | 7,420.00 | FEDERAL |
| JUAREZ, GUERRERO/MANUEL RAFAEL | JUGM710115HZSRRN05 | JUGM710115668 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| JUAREZ, GUERRERO/MARIO ALBERTO | JUGM730119HZSRRR08 | JUGM730119MV8 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| JUAREZ, LINARES/ALEJANDRO ODILON | JULA700726HDFRNL04 | JULA7007262A7 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| JUAREZ, LUNA/JOSE FRANCISCO | JULF710614HZSRRN09 | JULF710614V91 | M03012 | | 0 | 08:00 | ZSSSA012615 | 7,509.00 | FEDERAL |
| JUAREZ, MACIAS/MARISA SELENE | JUMM851001MCLRCR03 | JUMM851001LK2 | M02036 | | 0 | 08:00 | ZSSSA000753 | 8,282.00 | FEDERAL |
| JUAREZ, MACIEL/MARIA TERESA | JUMT741203MZSRR04 | JUMT741203NAA | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| JUAREZ, MALDONADO/MIGUEL ANGEL | JUMM780515HZSRLG03 | JUMM7805157G4 | M03023 | | 0 | 07:00 | ZSSSA012533 | 7,420.00 | FEDERAL |
| JUAREZ, MEDINA/GLORIA | JUMG680308MZSRDL09 | JUMG680308DE9 | M02038 | | 0 | 08:00 | ZSSSA001506 | 8,688.00 | FEDERAL |
| JUAREZ, MEDRANO/GUILLERMO | JUMG871003HZSRDL00 | JUMG871003EF3 | M02036 | | 0 | 08:00 | ZSSSA012533 | 8,282.00 | FEDERAL |
| JUAREZ, MIRANDA/RAFAEL | JUMR730609HMNRFF00 | JUMR7306096G3 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| JUAREZ, MUÑOZ/PEDRO | JUMP670128HTRX04 | JUMP6701289S0 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| JUAREZ, MUÑOZ/JUAN ANTONIO | JUMJ830918HZSRXN05 | JUMJ8309189Z5 | M01006 | | 0 | 08:00 | ZSSSA002025 | 14,910.00 | FEDERAL |
| JUAREZ, OJEDA/JESUS | JUOJ860530HZSRJS06 | JUOJ860530FK8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JUAREZ, ORTIZ/ADANARI | JUOA790605MZSRRD02 | JUOA7906058R2 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| JUAREZ, ORTIZ/LUIS CARLOS | JUOL740822HZSRRS09 | JUOL740822T76 | M03012 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| JUAREZ, ORTIZ/VERONICA | JUOV830724MZSRRR09 | JUOV830724JF9 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| JUAREZ, PARGA/IRMA ROSA | JUPI600509MZSRRR07 | JUPI600509S18 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| JUAREZ, REYES/JORGE SALVADOR | JURJ881201HZSRYR03 | JURJ881201K02 | M03025 | | 0 | 07:00 | ZSSSA001506 | 7,320.00 | FEDERAL |
| JUAREZ, RIVERA/FLORE DE MARIA | JURF830329MZSRVL00 | JURF830329K81 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| JUAREZ, RODRIGUEZ/CELINA | JURC710928MZSRDL04 | JURC710928JEA | M02105 | | 0 | 08:00 | ZSSSA012591 | 12,801.00 | FEDERAL |
| JUAREZ, SALDIVAR/LEONARDO | JUSL640710HCLRLN00 | JUSL640710TG5 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| JUAREZ, SANCHEZ/BRENDA MARLEN FLORICIA | JUSB780928MZSRRN01 | JUSB780928SF9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| JUAREZ, URIBE/ANAYSSA JAZMIN | JUUA920417MZSRRN03 | JUUA920417EH8 | M02035 | | 0 | 08:00 | ZSSSA002141 | 6,245.32 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| JUAREZ,VAZQUEZ/CELIA | JUVC701021MMCRZL01 | JUVC701021S89 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| JULIO,VILLA/ZAU JOVAN | JUVZ840214HGRLLX00 | JUVZ8402145B2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| JUZAINO,BARRON/LIZETH ALEJANDRA | JUBL950212MZSZR207 | JUBL950212EY2 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| KUSULAS,TEJADA/ASPCIA RAQUEL NAFSICA | KUTA540826MZSSJ509 | KUTA540826F26 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| LAMAS,CERVANTES/EDGAR ANDRES | LACE860512HJCMRD05 | LACE860512R2G | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| LAMAS,GARCIA/MARIA DEL ROSARIO | LAGR600218MZSMR507 | LAGR6002187X4 | M02100 | | 0 | 08:00 | ZSSSA000526 | 11,161.00 | FEDERAL |
| LAMAS,GARCIA/MARIA DEL ROSARIO | LAGR600218MZSMR507 | LAGR6002187X4 | M02040 | | 0 | 08:00 | ZSSSA000152 | 11,161.00 | FEDERAL |
| LAMAS,ORTIZ/MARIA DEL REFUGIO | LAOR740903MZSMRF07 | LAOR740903TK4 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| LAMAS,SAUCEDO/JUAN LUIS | LASJ840925HZSMCN06 | LASJ840925ER0 | M02036 | | 0 | 08:00 | ZSSSA000461 | 8,282.00 | FEDERAL |
| LAMAS,VAZQUEZ/JUAN ALFREDO | LAVJ911112HZSMZNR00 | LAVJ911112UQ2 | M01006 | | 0 | 08:00 | ZSSSA001016 | 24,804.00 | FEDERAL |
| LAMAS,VEYNA/ROSA | LAVR590117MZSMYS07 | LAVR590117CW4 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| LAMAS,VEYNA/SILVIA ORALIA | LAVS660605MZSMYL07 | LAVS660605KU5 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| LANDEROS,CABRAL/MARIA GABRIELA | LACG831113MZSNB005 | LACG831113ZFO | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LANDEROS,CORRAL/JAVIER SHARIF | LACJ860318HZSNRV13 | LACJ860318P58 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| LANDEROS,HERRERA/FRANCISCO JAVIER | LAHF661108HZSNR05 | LAHF661108R23 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LANDEROS,HERRERA/ROBERTO | LAHR640820HZSNR04 | LAHR640820TL8 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LANDEROS,MACIAS/ENRIQUE | LAME680810HZSNCRN00 | LAME680810SCA | M02006 | | 0 | 08:00 | ZSSSA000152 | 8,990.00 | FEDERAL |
| LANDEROS,MONTABEZ/GUILLERMO | LAMG820902HZSNL03 | LAMG820902Z73 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LANDEROS,VENEGAS/CARLOS ENRIQUE | LAVC911227CR8 | LAVC911227CR8 | EP98582 | | 0 | 08:00 | ZSSSA000164 | 900.00 | FEDERAL |
| LANDEROS,VENEGAS/MARIO ALBERTO | LAVM881116HZSNR04 | LAVM881116MA3 | M02006 | | 0 | 08:00 | ZSSSA000152 | 8,990.00 | FEDERAL |
| LANDIN,FLORES/MARCO ANTONIO | LAFM811001HTSNLR03 | LAFM811001D64 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,473.00 | FEDERAL |
| LANDIN,LUNA/CLAUDIA MARCELA | LALC890405MZSNL06 | LALC890405S00 | M02003 | | 0 | 08:00 | ZSSSA013172 | 8,688.00 | FEDERAL |
| LARA,CARDONA/JOSE MANUEL | LACM890206HZSNR002 | LACM890206I74 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LARA,CERDA/MARIA DE LA LUZ | LACL800614MZSRZ09 | LACL8006143M7 | M01006 | | 0 | 08:00 | ZSSSA002955 | 14,910.00 | FEDERAL |
| LARA,CERDA/MARIA EUGENIA | LACE711115MZSRRG09 | LACE711115864 | M02105 | | 0 | 08:00 | ZSSSA000695 | 12,801.00 | FEDERAL |
| LARA,ESCARO/PAOLA | LAEP810826MZSRSL00 | LAEP810826D00 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LARA,FELIX/ANA CECILIA | LAF8A00217MZSRNL00 | LAF8A00217RH9 | CF41065 | | 0 | 08:00 | ZSSSA012516 | 16,487.00 | FEDERAL |
| LARA,GONZALEZ/MARIA TERESA | LAGT641013MZSNR03 | LAGT6410139M6 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| LARA,JUAREZ/MILTON | LAJM930115HZSRR00 | LAJM930115TVA | MP98522 | | 0 | 08:00 | ZSSSA012783 | 2,400.00 | FEDERAL |
| LARA,MORQUECHO/JOSE LUIS | LAML700522HZSRR503 | LAML700522S32 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LARA,MURUATO/JAIME | LAMJ791017HZSRRM05 | LAMJ791017KH6 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| LARA,RENTERIA/NANTLI ARACELI | LARN870103MDGRNN04 | LARN8701034HA | M01006 | | 0 | 08:00 | ZSSSA001506 | 15,158.00 | FEDERAL |
| LARA,RENTERIA/YANITZIA | LARY941208MZSRNN02 | LARY9412087K0 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| LARA,REYES/KASSANDRA | LARK950420MZSRY502 | LARK950420QB7 | EP98592 | | 0 | 08:00 | ZSSSA000543 | 600.00 | FEDERAL |
| LARA,SANCHEZ/JOSE MAURO | LASM920121HMCRRN08 | LASM9201218G6 | MP98512 | | 0 | 08:00 | ZSSSA000053 | 3,500.00 | FEDERAL |
| LAREDO,TISCAREO/JENIFFER MONTSERRAT | LATJ930217MZSR5N00 | LATJ930217ZQA | MP98522 | | 0 | 08:00 | ZSSSA000724 | 2,400.00 | FEDERAL |
| LARES,RODRIGUEZ/ESTELA | LARE731120MZSRD503 | LARE7311203VA | M03023 | | 0 | 07:00 | ZSSSA012701 | 7,420.00 | FEDERAL |
| LARIOS,ENRIQUEZ/RENE | LAER771029HJCRNN04 | LAER771029CJ5 | M01006 | | 0 | 08:00 | ZSSSA002240 | 14,910.00 | FEDERAL |
| LARIOS,HERNANDEZ/ERIK | LAHE760215HMCRRR09 | LAHE760215443 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LAURIANO,MONTALVO/MAYRA | LAMM920706MZSRNY08 | LAMM920706TU7 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| LAZALDE,CHACON/CLAUDIA JANNETTE | LACC780514JX9 | LACC780514JX9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LEA&OS,ROBLES/IRMA ANGELICA | LERI680707MZSXB08 | LERI680707P29 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LEA&OS,SANDOVAL/ANA GABRIELA | LES8A70515MZSXNN04 | LES8A70515819 | M02049 | | 0 | 08:00 | ZSSSA012632 | 20,108.00 | FEDERAL |
| LEAL,/ALONSO FABRICIO | LEXA800604HZSLXL00 | LEA800604NS0 | M03025 | | 0 | 07:00 | ZSSSA000572 | 7,170.00 | FEDERAL |
| LEAL,DAVILA/LAURA ANGELICA | LEDL910407T16 | LEDL910407T16 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,136.64 | FEDERAL |
| LEAL,ROBLEDO/DEYANIRA LIZETH | LERD810805MCLLBV03 | LERD810805MS4 | M02105 | | 0 | 08:00 | ZSSSA012935 | 12,801.00 | FEDERAL |
| LECHUGA,AGUILAR/JOSE ALEJANDRO | LEA8A40314HJZSCG02 | LEA8A403147A1 | M03023 | | 0 | 07:00 | ZSSSA001844 | 7,420.00 | FEDERAL |
| LECHUGA,CHAVEZ/JAIME | LECJ871216HZSCHM00 | LECJ871216R43 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| LECHUGA,RAMOS/GRISelda | LERG800308MZSCMR05 | LERG800308IC2 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| LEDESMA,BECERRA/FEDERICO | LEBF730909HZSDCD02 | LEBF730909F44 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| LEDESMA,LOPEZ/ROCIO | LELR851205MZSDPC05 | LELR851205AL2 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LEDESMA,REYES/ALONDRÁ | LERA930722MJCUDY07 | LERA930722F2F | MP98512 | | 0 | 08:00 | ZSSSA001820 | 3,500.00 | FEDERAL |
| LEDESMA,SANCHEZ/CITLALLI ANAID | LESC961018MZSDNT03 | LESC961018NV2 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| LEDEZMA,CHAIRES/MARIA EDUVIGES | LECE840829MZSDHD05 | LECE840829754 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LEDEZMA,GARCIA/BIVIANA | LEGB751202MDGDRV10 | LEGB751202BXA | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LEDEZMA,GARCIA/ELSA | LEGE770406MDGDRLO8 | LEGE770406IXA | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LEDEZMA,GARCIA/JORGE LUIS | LEGJ951102HZSDRR08 | LEGJ951102UN1 | M02035 | | 0 | 08:00 | ZSSSA000263 | 5,446.98 | FEDERAL |
| LEDEZMA,JOAQUIN/SONIA | LEJS890214MZSDQN04 | LEJS890214GCA | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| LEDEZMA,ORTIZ/MA. CONSUELO | LEOC600903MZSDRN14 | LEOC600903613 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| LEDEZMA,PI&ON/ERNESTO | LEPE771209HZSDXR07 | LEPE771209T27 | M01007 | | 0 | 08:00 | ZSSSA012474 | 14,305.00 | FEDERAL |
| LEJIA,SIFUENTES/LORENA ADRIANA | LESL750521MZSFR07 | LESL750521EV9 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LEMUS,CALDERA/MAYRA ALEJANDRA | LECM841031MZSMLY06 | LECM841031NI6 | M02001 | | 0 | 08:00 | ZSSSA012480 | 13,654.00 | FEDERAL |
| LEMUS,JIMENEZ/MA. DEL ROSARIO | LEJR610118MZSMMS03 | LEJR610118I3A | M02105 | | 0 | 08:00 | ZSSSA013201 | 12,801.00 | FEDERAL |
| LEMUS,OSORIO/MARTHA GUADALUPE | LEOM780924MZSMSR04 | LEOM780924SU6 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| LEMUS,RAMOS/BLANCA YAZMIN | LERB880709MZSNML05 | LERB880709RQA | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,473.00 | FEDERAL |
| LEMUS,ROJAS/MARIA CONCEPCION | LERC960306MZSNJN08 | LERC960306D50 | AM98572 | | 0 | 08:00 | ZSSSA012450 | 700.00 | FEDERAL |
| LEON,DE LA TORRE/LOURDES ESTEFANIA | LETL930212MZSNRR01 | LETL9302121F0 | MP98522 | | 0 | 08:00 | ZSSSA000572 | 2,400.00 | FEDERAL |
| LEON,FRAIRE/MARTHA PATRICIA | LEFM850317MZSNRR08 | LEFM850317I45 | M01006 | | 0 | 08:00 | ZSSSA000181 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-----------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| LEON, FUENTES/JANET JACQUELINE | LEFJ920103MJCNNN02 | LEFJ920103AD1 | MP98522 | | 0 | 08:00 ZSSSA001762 | 2,400.00 | FEDERAL |
| LEON, HUERTA/HECTOR | LEHH580531HGTNRC08 | LEHH580531ABA | M01011 | | 0 | 08:00 ZSSSA000152 | 20,603.00 | FEDERAL |
| LEON, LOPEZ/CLAUDIA DANIELA | LELC810816MZSNPL07 | LELC810816J14 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| LEON, VILCHIS/AMALIA | LEVA520701MDFNLM08 | LEVA520701NLO | M02105 | | 0 | 08:00 ZSSSA000543 | 12,801.00 | FEDERAL |
| LEON, VILLASEOR/HILDEBERTO | LEVH611218HMNNLL04 | LEVH6112189YA | M01008 | | 0 | 08:00 ZSSSA012853 | 15,547.00 | FEDERAL |
| LEOS, FLORES/ARACELI | LEFA950404MZZSLR08 | LEFA950404SN1 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| LEOS, GARCIA/PATRICIA | LEGP750706MZSSRT05 | LEGP750706E29 | M02047 | | 0 | 08:00 ZSSSA000152 | 7,541.00 | FEDERAL |
| LEOS, GAYTAN/ANA EDITH | LEGA910523MASSYN03 | LEGA910523TV0 | M02036 | | 0 | 08:00 ZSSSA012853 | 5,846.16 | FEDERAL |
| LEOS, MARTINEZ/JOEL | LEMJ670713HZSSRL06 | LEMJ6707135Y6 | M02006 | | 0 | 08:00 ZSSSA001016 | 8,990.00 | FEDERAL |
| LEOS, MUÑOZ/LILIANA | LEML990212MZSSXL08 | LEML990212UQ3 | EP98582 | | 0 | 08:00 ZSSSA000164 | 900.00 | FEDERAL |
| LERMA, MAGALLANES/CLARA | LEMC660818MZSRGL01 | LEMC660818IW1 | M03005 | | 0 | 08:00 ZSSSA012701 | 7,509.00 | FEDERAL |
| LEUVANO, LOPEZ/DAVID | LULD930703HZSPV03 | LULD9307036EA | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| LEYVA, CASTILLO/ANDRES | LECA841110HZSYSN03 | LECA8411109K7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| LEYVA, FLORES/FRANCISCO JAVIER | LEFF740824HZSLR00 | LEFF740824379 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| LEYVA, JARAMILLO/BRUNO ESTEBAN | LEJB890823HZSYRR08 | LEJB890823G26 | M02036 | | 0 | 08:00 ZSSSA000811 | 8,282.00 | FEDERAL |
| LEYVA, MORENO/VIOLETA | LEMV850320MZSYRL00 | LEMV850320R48 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| LEYVA, SOTO/GABRIEL ZAID | LESG920810HZSYTB00 | LESG920810QTA | M03025 | | 0 | 07:00 ZSSSA012591 | 7,170.00 | FEDERAL |
| LICERIO, DE LA CRUZ/VALERIO | LICV761115HZSCLR03 | LICV761115DW4 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| LICERIO, RODRIGUEZ/LORENA | LIRL860614MZSCDR03 | LIRL8606144X1 | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| LICERIO, TAPIA/ROSAURA | LITR760112MZSCP508 | LITR760112U33 | M03023 | | 0 | 07:00 ZSSSA001663 | 7,420.00 | FEDERAL |
| LICERIO, VAZQUEZ/CESAR GABRIEL | LIVC881024HZSCZ507 | LIVC881024BN1 | M01006 | | 0 | 08:00 ZSSSA012656 | 14,473.00 | FEDERAL |
| LICERIO, VAZQUEZ/JUAN PEDRO | LIVJ910323HZSCZ205 | LIVJ9103232X9 | M02035 | | 0 | 08:00 ZSSSA000811 | 5,714.00 | FEDERAL |
| LICERIO, VAZQUEZ/NORMA ELISABETH | LIVN800905MZSCZR03 | LIVN8009051V3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| LIMON, ALVARADO/ADRIAN ALEJANDRO | LIAA870110HZSMLD07 | LIAA870110DB9 | M03004 | | 0 | 08:00 ZSSSA012766 | 12,918.10 | FEDERAL |
| LIMON, BALDERAS/MA. DE LA LUZ | LILB1710801MZSML203 | LILB17108016R7 | M02105 | | 0 | 08:00 ZSSSA012853 | 12,801.00 | FEDERAL |
| LIMON, GARCIA/ALEJANDRA MANUELA | LIGA910902MZSMRL07 | LIGA910902U2A | M02035 | | 0 | 08:00 ZSSSA000152 | 3,960.00 | FEDERAL |
| LIMON, HERNANDEZ/NORMA ANGELICA | LIIH800424MZSMRR09 | LIIH8004243R7 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| LIMONES, ALDACO/JOSE LUIS | LIAL610627HZSMLS02 | LIAL610627AJA | M01006 | | 0 | 08:00 ZSSSA001202 | 14,910.00 | FEDERAL |
| LIMONES, BRICEO/CINTIA ALEJANDRA | LIBC880214MZSMRN03 | LIBC880214NP3 | M02015 | | 0 | 08:00 ZSSSA000695 | 24,238.00 | FEDERAL |
| LIMONES, GARCIA/GALDINA | LIGG670418MZSMRL02 | LIGG670418986 | M02035 | | 0 | 08:00 ZSSSA000695 | 9,572.00 | FEDERAL |
| LIMONES, GONZALEZ/MARIA GUADALUPE | LIGG851109MZSMND06 | LIGG851109H22 | M03023 | | 0 | 07:00 ZSSSA002955 | 7,420.00 | FEDERAL |
| LIMONES, RODRIGUEZ/ELIZABETH | LIRE890917MZSMDL00 | LIRE890917KF7 | M02035 | | 0 | 08:00 ZSSSA000695 | 11,006.04 | FEDERAL |
| LINARES, VALDES/EUGENIA | LIVE730705MZSMLG06 | LIVE730705AA8 | M02110 | | 0 | 08:00 ZSSSA012450 | 12,091.00 | FEDERAL |
| LIRA, CAMPOS/JOSEFINA | LICI750404MZSRMS09 | LICI7504045J5 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| LIRA, GALVAN/JOSE LUIS | LIGL710907HZSRLS09 | LIGL7109071K7 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| LIRA, GONZALEZ/IRMA LUDIVINA | LIGI751025MDGRNR01 | LIGI751025DI7 | M03023 | | 0 | 07:00 ZSSSA000526 | 7,420.00 | FEDERAL |
| LIRA, GONZALEZ/MA. DE LOURDES | LIGL650507MZSRNR00 | LIGL650507I91 | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| LIRA, HERRERA/CARLOS GERARDO | LIIH691218HZSRRR09 | LIIH691218ZV6 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| LIRA, PACHECO/SUSANA ANGELICA | LIPS941111MZSRCS08 | LIPS941111GH5 | EP98572 | | 0 | 08:00 ZSSSA001506 | 1,600.00 | FEDERAL |
| LIRA, REYES/JULIETA | LIRJ981109MZSRYL04 | LIRJ9811094F9 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| LIRA, SOTO/MARIA ELENA | LISE700811MZSRYL02 | LISE7008112H3 | M02035 | | 0 | 08:00 ZSSSA000386 | 9,572.00 | FEDERAL |
| LIZALDE, GARCIA/JOSE PABLO | LIGP701006HZSRRB09 | LIGP701006DE3 | M03021 | | 0 | 07:00 ZSSSA013172 | 7,470.00 | FEDERAL |
| LIZAMA, MONREAL/BRISEIDA | LIMB781110MZSZN06 | LIMB781110SN3 | M01006 | | 0 | 08:00 ZSSSA012870 | 14,910.00 | FEDERAL |
| LIZAMA, MONREAL/JOSE RAUL | LIMR820520HZSZN104 | LIMR820520LP0 | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |
| LLAMAS, HERNANDEZ/CARLOS ANIBAL | LAHC860118HZSLRR04 | LAHC8601185N0 | M01006 | | 0 | 08:00 ZSSSA012783 | 14,910.00 | FEDERAL |
| LLAMAS, MEDRANO/DANIEL JACOB | LAMD930603HZSLDN09 | LAMD930603T63 | MP98522 | | 0 | 08:00 ZSSSA000321 | 2,400.00 | FEDERAL |
| LLAMAS, MOJARRO/EFRAIN | LAME840217HZSLJF03 | LAME8402179V8 | M02058 | | 0 | 08:00 ZSSSA012615 | 8,270.00 | FEDERAL |
| LLAMAS, PRUDENCIO/LUZ DEL CARMEN | LAPL730420MZSLR203 | LAPL730420MNO | M03020 | | 0 | 07:00 ZSSSA012615 | 7,495.00 | FEDERAL |
| LLAMAS, RAMIREZ/MARIA DE JESUS | LARJ891206MJCMLS01 | LARJ891206G66 | MP98512 | | 0 | 08:00 ZSSSA001395 | 3,500.00 | FEDERAL |
| LLAMAS, RIVAS/HORTENCIA | LARH650917MZSLVR09 | LARH650917JF5 | M02001 | | 0 | 08:00 ZSSSA001453 | 13,654.00 | FEDERAL |
| LLAMAS, RIVAS/RIGOBERTO CARLOS | LARR810403HZSLVG05 | LARR810403TR0 | M02001 | | 0 | 08:00 ZSSSA012853 | 7,670.00 | FEDERAL |
| LLAMAS, ZAMORA/ROSA MARTHA | LAZR580417MTSLMS05 | LAZR580417PN5 | M02095 | | 0 | 08:00 ZSSSA012480 | 8,908.00 | FEDERAL |
| LLAMAS, ZAMORA/RUTH ANGELICA | LAZR701219MZSLMT08 | LAZR701219TM5 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| LLANAS, VAZQUEZ/MARIA DEL SOCORRO | LAVS990407MZSLZC08 | LAVS990407G17 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| LLANES, LOPEZ/ANGELICA PAOLA | LALA860723MZSLPN02 | LALA860723M99 | M02036 | | 0 | 08:00 ZSSSA000222 | 8,282.00 | FEDERAL |
| LLANES, LOPEZ/DAFNE | LALD931208MZSLPF04 | LALD931208IM4 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| LLANES, LUNA/MARIA GUADALUPE | LALG941124MZSLND01 | LALG941124GA8 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| LOBATOS, MARTINEZ/ISMAEL | LOMI801126HZSBR500 | LOMI801126TX4 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| LOERA, /JUAN MANUEL | LOXJ850828HZSRXN04 | LOXJ8508286D4 | M02043 | | 0 | 08:00 ZSSSA013172 | 9,704.00 | FEDERAL |
| LOERA, CASTORENA/GLORIA | LOCG850407MZSRL00 | LOCG85040712A | M02036 | | 0 | 08:00 ZSSSA003000 | 8,282.00 | FEDERAL |
| LOERA, FLORES/CLAUDIA ALEJANDRA | LOFC790424MZSRL03 | LOFC790424290 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| LOERA, GOMEZ/LUCIA | LOGL830807MZSRMC08 | LOGL830807R57 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| LOERA, LUMBRERAS/ZAYRA NAYELI | LOLZ910610MZSRMY01 | LOLZ910610S48 | M03023 | | 0 | 07:00 ZSSSA001844 | 7,420.00 | FEDERAL |
| LOERA, MORENO/SALVADOR | LOMS730103HZSRR08 | LOMS730103F57 | M02015 | | 0 | 08:00 ZSSSA012865 | 12,801.00 | FEDERAL |
| LOERA, RODRIGUEZ/JOSE DE JESUS | LORJ650711HASRD500 | LORJ650711RR8 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| LOERA, ROJERO/ERIKA ANEL | LORE780803MZSRJR00 | LORE780803RB6 | M01004 | | 0 | 08:00 ZSSSA000613 | 7,283.00 | FEDERAL |
| LOERA, SANTIAGO/ESTRELLA | LOSE960819MZSRNS09 | LOSE960819E73 | AM98572 | | 0 | 08:00 ZSSSA012771 | 1,700.00 | FEDERAL |
| LOERA, VERA/JOSE EDUARDO | LOVE891016HZSRRD07 | LOVE891016CR5 | M03025 | | 0 | 07:00 ZSSSA000700 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| LOERA,VILLASANA/MARIA DEL CONSUELO | LOVC700215MZSRLN05 | LOVC700215KP8 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| LONGORIA,ALVARADO/NANCY GUADALUPE | LOAN941114MZSNLN05 | LOAN941114L48 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| LONGORIA,CARDOZA/TAYDE | LOCT830123MZSNRY02 | LOCT830123SK9 | M02036 | | 0 | 08:00 ZSSSA001330 | 8,282.00 | FEDERAL |
| LONGORIA,GARCIA/ANA TOMASA | LOGA940923MZSNRN17 | LOGA940923JU9 | AM98572 | | 0 | 08:00 ZSSSA000613 | 700.00 | FEDERAL |
| LONGORIA,GARCIA/JOSE LEONCIO | LOGL561107HZSNRN04 | LOGL561107HD7 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| LONGORIA,GOMEZ/PABLO | LOGP790511HZSNMB04 | LOGP790511KQ1 | M03025 | | 0 | 07:00 ZSSSA012591 | 7,320.00 | FEDERAL |
| LONGORIA,GOMEZ/VICENTE | LOGV860604HZSNMC08 | LOGV860604RQ1 | M01006 | | 0 | 08:00 ZSSSA000321 | 14,910.00 | FEDERAL |
| LONGORIA,MEDINA/MA DEL CARMEN | L0MC690424MZSNDR01 | L0MC690424SM7 | M03004 | | 0 | 08:00 ZSSSA001856 | 8,688.00 | FEDERAL |
| LONGORIA,MEDINA/MA. TRINIDAD LETICIA | L0MT630602MZSNDR05 | L0MM630602CB6 | M02031 | | 0 | 08:00 ZSSSA013184 | 15,089.00 | FEDERAL |
| LONGORIA,RIVAS/CARLOS ALBERTO | L0RC820820HZSNVR04 | L0RC8208207GA | M03019 | | 0 | 07:00 ZSSSA012591 | 7,545.00 | FEDERAL |
| LONGORIA,RIVAS/JOSE GUADALUPE | L0RG761208HZSNVD03 | L0RG761208R51 | M03022 | | 0 | 07:00 ZSSSA012591 | 7,445.00 | FEDERAL |
| LOPEZ,/ANA ELVIRA | LOXA790125MZSPXN05 | LOAN790125NV4 | M03021 | | 0 | 07:00 ZSSSA000164 | 7,470.00 | FEDERAL |
| LOPEZ,ACOSTA/PERLA DEL ROCIO | LOAP850825MZSPCR03 | LOAP850825M11 | M01006 | | 0 | 08:00 ZSSSA001091 | 14,910.00 | FEDERAL |
| LOPEZ,ACU&A/MAYRA PATRICIA | LOAM791024MZSPCY09 | LOAM7910246Z5 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| LOPEZ,ADAME/VELIA MARGARITA | LOAV940506MZSPDL03 | LOAV9405064B6 | M02035 | | 0 | 08:00 ZSSSA000736 | 2,160.00 | FEDERAL |
| LOPEZ,AGUILAR/NORA EDITH | LOAN670617MZSPGR08 | LOAN670617C21 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| LOPEZ,AGUILERA/DORA NAYELI | LOAD950801MZSPGR04 | LOAD950801CS9 | AM98572 | | 0 | 08:00 ZSSSA001016 | 700.00 | FEDERAL |
| LOPEZ,ALCALA/MIGUEL ANGEL | LOAM760403HZSPLG06 | LOAM760403DN9 | M03004 | | 0 | 08:00 ZSSSA001605 | 8,688.00 | FEDERAL |
| LOPEZ,APARICIO/SANDRA LIZETTE | LOAS880927MZSPPN09 | LOAS8809277R9 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,473.00 | FEDERAL |
| LOPEZ,ARELLANO/VERONICA | LOAV940616MZSPRR01 | LOAV940616554 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| LOPEZ,AVILA/JESUS | LOAJ570530HDGVP508 | LOAJ570530MP7 | CF41062 | | 0 | 08:00 ZSSSA012615 | 14,369.00 | FEDERAL |
| LOPEZ,AVILA/LUIS PAUL0 | LOAL830527HZSPV06 | LOAL830527LCO | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| LOPEZ,BA&UELOS/FABIOLA KARINA | LOBF880325MZSPY01 | LOBF880325E89 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| LOPEZ,BA&UELOS/MARCELA IBETTE | LOBM810116MZSPXR09 | LOBM8101164E9 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| LOPEZ,BADILLO/IRVING GERARDO | LOBI820824HZSPDR01 | LOBI820824C81 | M02015 | | 0 | 08:00 ZSSSA013213 | 24,238.00 | FEDERAL |
| LOPEZ,BALTAZAR/YESICA | LOBY830919MZSPL502 | LOBY830919J73 | M02049 | | 0 | 08:00 ZSSSA012771 | 11,787.00 | FEDERAL |
| LOPEZ,BARAJAS/MA. DEL SOCORRO | LOBS680627MZSPRC17 | LOBM680627528 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| LOPEZ,BARAJAS/MARIA LORENA | LOBL760904MZSPRR07 | LOBL760904PW3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,BARAJAS/OLIVIA | LOBO680301MZSPRL09 | LOBO680301765 | CF41024 | | 0 | 08:00 ZSSSA001856 | 15,557.00 | FEDERAL |
| LOPEZ,BARRON/PAOLA | LOBP771116MDFPRL03 | LOBP771116AN8 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| LOPEZ,BELMONTES/JESUS ALBERTO | LOBJ941126HZSPLS08 | LOBJ941126MV3 | EP98571 | | 0 | 08:00 ZSSSA000905 | 2,000.00 | FEDERAL |
| LOPEZ,BENAVIDES/EFRAIN | LOBE870713HZSPNF05 | LOBE870713PG2 | M01006 | | 0 | 08:00 ZSSSA000823 | 14,473.00 | FEDERAL |
| LOPEZ,BOCANEGRA/MA. DEL CARMEN | LOBC630513MZSPCR02 | LOBM630513340 | M02105 | | 0 | 08:00 ZSSSA000164 | 12,801.00 | FEDERAL |
| LOPEZ,CALDERA/JESUS | LOCI751129HZSPLS00 | LOCI751129QP9 | M03005 | | 0 | 08:00 ZSSSA001856 | 7,509.00 | FEDERAL |
| LOPEZ,CALDERA/JOSE MAGDALENO | LOCM800723HZSPLG05 | LOCM800723PU9 | M03012 | | 0 | 08:00 ZSSSA013172 | 7,509.00 | FEDERAL |
| LOPEZ,CALDERA/MARIA | LOCM780507MZSPRL05 | LOCM780507SQ3 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| LOPEZ,CARRANZA/FAUSTO ESAU | LOCF810906HZSPRS01 | LOCF810906BU3 | M02006 | | 0 | 08:00 ZSSSA012783 | 8,990.00 | FEDERAL |
| LOPEZ,CASTILLO/SALOME DE JESUS | LOCS710322HZSPLS07 | LOCS710322F3F | M03004 | | 0 | 08:00 ZSSSA012550 | 8,688.00 | FEDERAL |
| LOPEZ,CASTORENA/FRANZELYA | LOCF740918MZSPSR07 | LOCF740918N79 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| LOPEZ,CEH/FABIO ALEXIS | LOCF930719HZSPHB04 | LOCF930719HA8 | MP98512 | | 0 | 08:00 ZSSSA000420 | 3,500.00 | FEDERAL |
| LOPEZ,CERVANTES/JOSE FERNANDO | LOCF880715HZSPRR04 | LOCF8807152B3 | M01006 | | 0 | 08:00 ZSSSA012701 | 14,910.00 | FEDERAL |
| LOPEZ,CHAVEZ/LILIANA | LOCL800410MZSPHL01 | LOCL800410E0L | M02066 | | 0 | 08:00 ZSSSA002235 | 14,213.00 | FEDERAL |
| LOPEZ,CHAVEZ/MA. DEL SOCORRO | LOCM730914MZSPHC10 | LOCM730914L13 | M02105 | | 0 | 08:00 ZSSSA001605 | 12,801.00 | FEDERAL |
| LOPEZ,CHAVEZ/TALMY EUGENIA | LOCT840410MZSPHL04 | LOCT840410FA7 | M03020 | | 0 | 07:00 ZSSSA012533 | 7,495.00 | FEDERAL |
| LOPEZ,CID/IVAN | LOCI930114HZSPDV03 | LOCI930114FD1 | M03025 | | 0 | 07:00 ZSSSA012533 | 10,152.00 | FEDERAL |
| LOPEZ,CORDERO/BERTHA | LOCB550606MZSPRR07 | LOCB550606172 | M02036 | | 0 | 08:00 ZSSSA000246 | 8,282.00 | FEDERAL |
| LOPEZ,CRUZ/ARTURO | LXCA670118HZSPRR06 | LXCA670118AGA | M03022 | | 0 | 07:00 ZSSSA012550 | 7,445.00 | FEDERAL |
| LOPEZ,CRUZ/MA BELEN | LOCB730125MZSPRL00 | LOCM7301259X1 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ,DAVILA/CRISTINA GUADALUPE | L0DC690825MZSPVR01 | L0DC690825730 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| LOPEZ,DE LA ROSA/CECILIA | L0RC941018MZSPSC03 | L0RC941018DT8 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| LOPEZ,DE LUNA/ISIDRO | L0LI700605HZSPNS01 | L0LI700605HA3 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| LOPEZ,DE SANTIAGO/DELIA | L0SD640828MZSPNL05 | L0SD640828AR3 | M02035 | | 0 | 08:00 ZSSSA012836 | 9,572.00 | FEDERAL |
| LOPEZ,DEVORA/JUANNA PATRICIA | L0DJ781013MZSPVN04 | L0DJ781013D63 | M02006 | | 0 | 08:00 ZSSSA002235 | 8,990.00 | FEDERAL |
| LOPEZ,DIAZ/GUILERMINA | L0DG631021MZSPD106 | L0DG631021DN7 | M03019 | | 0 | 07:00 ZSSSA001856 | 7,545.00 | FEDERAL |
| LOPEZ,DURAN/YOLANDA | L0DY920515MZSPRL05 | L0DY920515BH2 | M02035 | | 0 | 08:00 ZSSSA001395 | 6,245.32 | FEDERAL |
| LOPEZ,ESCOBEDO/EMMA ENRIQUETA | L0EE780325MZSPSM09 | L0EE7803251J6 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| LOPEZ,ESCOBEDO/MARIBEL | L0EM760401MZSPSR02 | L0EM760401EB5 | M02003 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| LOPEZ,ESCOBEDO/NIDIA LIZETH | L0EN770322MZSPSD01 | L0EN770322L61 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| LOPEZ,ESPARZA/ALEJANDRO | L0EA730909HASPLO17 | L0EA7309096NA | M03025 | | 0 | 07:00 ZSSSA012550 | 10,152.00 | FEDERAL |
| LOPEZ,ESPINOZA/MANUEL DE JESUS | L0EM860529HZSPSN00 | L0EM8605291J2 | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| LOPEZ,ESPINOZA/MONICA | L0EM810511MZSPSN03 | L0EM810511751 | M02040 | | 0 | 08:00 ZSSSA012615 | 16,841.00 | FEDERAL |
| LOPEZ,GAETA/LAURA ELENA | LOGL581120MZSPTR03 | LOGL5811207V1 | M03020 | | 0 | 07:00 ZSSSA012480 | 7,495.00 | FEDERAL |
| LOPEZ,GALINDO/MARIA GUADALUPE | LOGG850512MZSPLD06 | LOGG8505121X2 | M03021 | | 0 | 07:00 ZSSSA012450 | 7,470.00 | FEDERAL |
| LOPEZ,GAMEZ/ALICIA | LOGA720103MZSPML06 | LOGA720103T23 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| LOPEZ,GARAY/MARIA GUADALUPE | LOGG840303MZSPRD04 | LOGG840303CS2 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,GARCIA/ADRIAN | LOGA941203HCLPRD05 | LOGA941203AJ2 | M02035 | | 0 | 08:00 ZSSSA000152 | 4,320.00 | FEDERAL |
| LOPEZ,GARCIA/AMALIA | LOGA810216MJCPRM01 | LOGA810216NH5 | M02015 | | 0 | 08:00 ZSSSA012923 | 12,801.00 | FEDERAL |
| LOPEZ,GARCIA/BLANCA PATRICIA | LOGB710317MZSPRL02 | LOGB710317380 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-----------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| LOPEZ,GARCIA/CESAR | LOGC681202HZSPRS00 | LOGC681202RK6 | M03023 | | 0 | 07:00 | ZSSSA000700 | 7,420.00 | FEDERAL |
| LOPEZ,GARCIA/DIANA | LOGD810322MASPRN09 | LOGD810322NIO | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ,GARCIA/ROQUE EDMUNDO | LOGR830530HZSPRQ00 | LOGR830530Q62 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| LOPEZ,GARCIA/YAZMIN | LOGY780628MSPRZ01 | LOGY780628NX0 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| LOPEZ,GAYTAN/MA. ELENA | LOGE750214MZSPYL05 | LOGM750214596 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| LOPEZ,GIACOMAN/CLAUDIO | LOGC810208HZSPCL09 | LOGC810208EF2 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ,GIACOMAN/OLIVER | LOGO850715HZSPCL04 | LOGO850715SZ5 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ,GIACOMAN/SALVADOR ROBERTO | LOGS830924HZSPCL07 | LOGS830924CJ9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| LOPEZ,GOMEZ/JOACABETH | LOGJ901230MASPMC02 | LOGJ901230DX5 | M02035 | | 0 | 08:00 | ZSSSA012853 | 4,680.00 | FEDERAL |
| LOPEZ,GONZALEZ/ALEXIS VIANNEY | LOGA940106MTSPNL03 | LOGA940106TPA | MP98522 | | 0 | 08:00 | ZSSSA001424 | 2,400.00 | FEDERAL |
| LOPEZ,GONZALEZ/GERARDO | LOGG841102HZSPNR08 | LOGG841102KC4 | M02001 | | 0 | 08:00 | ZSSSA001016 | 13,654.00 | FEDERAL |
| LOPEZ,GONZALEZ/HAMMURABI | LOGH770513HZSPNM05 | LOGH770513MF7 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ,GONZALEZ/HUGO CESAR | LOGH801119HZSPNG08 | LOGH801119TB9 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| LOPEZ,GONZALEZ/JUAN FRANCISCO | LOGJ770908HZSPNN03 | LOGJ770908B9V | M03006 | | 0 | 08:00 | ZSSSA012550 | 7,509.00 | FEDERAL |
| LOPEZ,GONZALEZ/MA. EUGENIA | LOGE711201MZSPNG05 | LOGM711201JNO | M03019 | | 0 | 07:00 | ZSSSA001016 | 7,545.00 | FEDERAL |
| LOPEZ,GONZALEZ/MARTHA ALICIA | LOGM710116MZSPNR07 | LOGM710116380 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LOPEZ,GONZALEZ/SERGIO | LOGS610415HZSPNR02 | LOGS610415114 | M01006 | | 0 | 08:00 | ZSSSA000700 | 14,910.00 | FEDERAL |
| LOPEZ,GONZALEZ/VERONICA | LOGV730209MZSPNR03 | LOGV730209SS4 | M01007 | | 0 | 08:00 | ZSSSA000526 | 14,305.00 | FEDERAL |
| LOPEZ,GUADIANA/MARIA AZUCENA | LOGA740219MZSPDZ06 | LOGA740219F11 | M03020 | | 0 | 07:00 | ZSSSA000700 | 7,495.00 | FEDERAL |
| LOPEZ,GUADIANA/NORMA | LOGN710101MZSPDR07 | LOGN710101FC4 | M03019 | | 0 | 07:00 | ZSSSA000700 | 7,545.00 | FEDERAL |
| LOPEZ,GUEVARA/LUCIA IRENE | LOGL830625MZSPVCO8 | LOGL830625EQ4 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ,HEREDIA/ESMERALDA | LOHE860217MQTPRS06 | LOHE860217NMA | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ,HERNANDEZ/ALEJANDRO | LOHA760811HPLPRL03 | LOHA760811F56 | M03018 | | 0 | 07:00 | ZSSSA001395 | 7,820.00 | FEDERAL |
| LOPEZ,HERNANDEZ/ANGEL | LOHA810510HZSPRN02 | LOHA810510QG1 | M03022 | | 0 | 07:00 | ZSSSA001856 | 7,445.00 | FEDERAL |
| LOPEZ,HERNANDEZ/CLAUDIA ANGELICA | LOHC790220MZSPRL01 | LOHC790220172 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LOPEZ,HERNANDEZ/VICTOR HUGO | LOHV770718HZSPRC07 | LOHV770718G13 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| LOPEZ,HERRERA/KARLA ROXANA | LOHK790417MZSPRR05 | LOHK7904171D7 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| LOPEZ,HERRERA/MONSERRAT | LOHM930626MDFPRN02 | LOHM930626SS4 | EP98592 | | 0 | 08:00 | ZSSSA001856 | 600.00 | FEDERAL |
| LOPEZ,HERRERA/RICARDO | LOHR590223HZSPRC09 | LOHR590223C48 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ,HORTA/CARMEN CANDIDA | LOHC750306MZSPRR07 | LOHC750306920 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| LOPEZ,HUIZAR/ELVA MARCELA | LOHE620527MZSPZL08 | LOHE620527FJ1 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| LOPEZ,JARAMILLO/HILARIA JAQUELINE | LOJH950901MZSPRL02 | LOJH950901I46 | EP98582 | | 0 | 08:00 | ZSSSA012771 | 900.00 | FEDERAL |
| LOPEZ,JARAMILLO/JUAN JOSE | LOJJ770227HZSPRN01 | LOJJ770227IC2 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| LOPEZ,JIMENEZ/CARLOS JOVANN | LOJC910910HZSPMR01 | LOJC910910QH1 | M02035 | | 0 | 08:00 | ZSSSA013143 | 4,320.00 | FEDERAL |
| LOPEZ,JUAREZ/JUANA NALLELY | LOJH860124MZSPNR08 | LOJH860124246 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ LAZALDE/FRANCISCO | LOLF851002HZSPZR09 | LOLF851002PX5 | M03004 | | 0 | 08:00 | ZSSSA000065 | 8,688.00 | FEDERAL |
| LOPEZ,LEDESMA/MAYRA SELENE | L0LM830324MZSPDY02 | L0LM830324S55 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ,LIMON/JUANA PATRICIA | L0LJ581108MZSPMN08 | L0LJ581108625 | M02073 | | 0 | 08:00 | ZSSSA000164 | 7,509.00 | FEDERAL |
| LOPEZ,LONGORIA/IRMA ROSA | L0LI780210MR05 | L0LI780210RD5 | M02105 | | 0 | 08:00 | ZSSSA001861 | 12,801.00 | FEDERAL |
| LOPEZ,LOPEZ/DAVID | L0LD921120HZSPPV09 | L0LD9211207DA | M02036 | | 0 | 08:00 | ZSSSA012450 | 10,587.50 | FEDERAL |
| LOPEZ,LOPEZ/DIEGO JOEL | L0LD950206HZSPPG05 | L0LD950206TR6 | EP98592 | | 0 | 08:00 | ZSSSA000526 | 600.00 | FEDERAL |
| LOPEZ,LOPEZ/ELIA DANIELA | L0LE850515MZSPPL05 | L0LE850515TL0 | M02036 | | 0 | 08:00 | ZSSSA000461 | 8,282.00 | FEDERAL |
| LOPEZ,LOPEZ/JOSE REYES | L0LR710106HZSPPY04 | L0LR710106B1C | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| LOPEZ,LOPEZ/KARLA YASMIN | L0LK890804MZSPPR08 | L0LK890804BE3 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOPEZ,LOPEZ/LILIANA | L0LL850331MZSPPL08 | L0LL850331HPA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ,LOPEZ/LUIS MANUEL | L0LL710310HZSPPS09 | L0LL710310917 | M03021 | | 0 | 07:00 | ZSSSA012550 | 7,470.00 | FEDERAL |
| LOPEZ,LOPEZ/MARTIN | L0LM641017HZSPPR00 | L0LM641017R17 | M03019 | | 0 | 07:00 | ZSSSA012480 | 7,545.00 | FEDERAL |
| LOPEZ,LUNA/ESMERALDA DE JESUS | L0LE851225MZSPNS04 | L0LE851225111 | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| LOPEZ,LUNA/GLADIS BERENICE | L0LG840619MZSPNL03 | L0LG840619689 | M03025 | | 0 | 07:00 | ZSSSA001856 | 7,170.00 | FEDERAL |
| LOPEZ,LUNA/MA CLAUDIA | L0LC730317MZSPNL19 | L0LC730317PD0 | M02035 | | 0 | 08:00 | ZSSSA002141 | 9,572.00 | FEDERAL |
| LOPEZ,LUNA/MARIO | L0LM620521HZSPNR09 | L0LM620521RWA | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LOPEZ,MACIEL/DAVID | L0MD611229HZSPCV02 | L0MD611229LI6 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LOPEZ,MAGADAN/LUIS MANUEL | L0ML710115HZSPGS00 | L0ML710115JW4 | M03004 | | 0 | 08:00 | ZSSSA012533 | 8,688.00 | FEDERAL |
| LOPEZ,MANCILLAS/MA. ESTHER | L0ME720920MZSPNS01 | L0MM720920LM2 | M02036 | | 0 | 08:00 | ZSSSA001634 | 8,282.00 | FEDERAL |
| LOPEZ,MANCILLAS/MARIA DEL SOCORRO | L0MS870725MZSPNC05 | L0MS8707259Q0 | M02035 | | 0 | 08:00 | ZSSSA012795 | 4,320.00 | FEDERAL |
| LOPEZ,MANCILLAS/RODOLFO | L0MR900603HZSPND03 | L0MR900603TW6 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| LOPEZ,MANZANO/VERONICA EDITH | L0MV840406MASPNR07 | L0MV8404066L6 | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,654.00 | FEDERAL |
| LOPEZ,MARQUEZ/CHRISTIAN ABDIEL | L0MC840216HZSPRH01 | L0MC840216KE9 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LOPEZ,MARQUEZ/JESUS ARMANDO | L0MJ821225HZSPRS02 | L0MJ821225UP0 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| LOPEZ,MARQUEZ/MARIA JIMENA | L0MJ921005MZSPRM01 | L0MJ921005PX1 | M02050 | | 0 | 08:00 | ZSSSA002223 | 12,157.00 | FEDERAL |
| LOPEZ,MARQUEZ/SADDAM | L0MS910124HZSPRD01 | L0MS910124HG0 | M03025 | | 0 | 07:00 | ZSSSA002141 | 7,320.00 | FEDERAL |
| LOPEZ,MARTINEZ/ANA LAURA | L0MA741219MZSPRN07 | L0MA7412196F4 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ,MARTINEZ/EDUARDO | L0ME680723HZSPRD00 | L0ME680723CN2 | CF41062 | | 0 | 08:00 | ZSSSA012632 | 14,369.00 | FEDERAL |
| LOPEZ,MARTINEZ/FRANCISCO | L0MF610114HZSPRR08 | L0MF610114RN4 | CF41065 | | 0 | 08:00 | ZSSSA012632 | 16,487.00 | FEDERAL |
| LOPEZ,MARTINEZ/JOSE ALFREDO | L0MA791207HZSPRL06 | L0MA791207SQ5 | M03022 | | 0 | 07:00 | ZSSSA012533 | 7,445.00 | FEDERAL |
| LOPEZ,MARTINEZ/MARIA ELENA | L0ME790605MZSPRL02 | L0ME790605KR3 | M02015 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LOPEZ,MARTINEZ/MARIA TERESA | L0MT631004MDFPRR01 | L0MT631004R1 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LOPEZ,MARTINEZ/PERLA CECILIA | L0MP880301MZSPRR09 | L0MP8803017F3 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| LOPEZ,MARTINEZ/ROSSANA ARLETT | LOMR810609MZSPRS02 | LOMR810609HS8 | M01006 | | 0 | 08:00 | ZSSSA000543 | 14,910.00 | FEDERAL |
| LOPEZ,MEDINA/LILIA MARGARITA | LOML610825MZSPDL03 | LOML610825LH3 | M01007 | | 0 | 08:00 | ZSSSA000152 | 14,305.00 | FEDERAL |
| LOPEZ,MEDINA/MARIA DEL ROSARIO | LOMR600204MCLPDS08 | LOMR600204Q33 | M02105 | | 0 | 08:00 | ZSSSA000625 | 12,801.00 | FEDERAL |
| LOPEZ,MEDINA/NOELIA | LOMN710726MZSPDL01 | LOMN710726619 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| LOPEZ,MELENDREZ/MARIA DE JESUS | LOMJ560624MZSPS07 | LOMJ560624Q53 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 7,954.00 | FEDERAL |
| LOPEZ,MERCADO/MARIA GUADALUPE | LOMG820920MZSPRD05 | LOMG820920G7A | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ,MEZA/VANESSA VIRGINIA | LOMV731130MZSPZN00 | LOMV731130TIA | M03004 | | 0 | 08:00 | ZSSSA000526 | 8,688.00 | FEDERAL |
| LOPEZ,MONCADA/MA. DE LOURDES | LOML611228MZSPNR09 | LOML611228RS8 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| LOPEZ,MONDRAGON/MARIA TERESA | LOMT940815MZSPNR06 | LOMT940815S25 | M02040 | | 0 | 08:00 | ZSSSA000152 | 2,592.00 | FEDERAL |
| LOPEZ,MORA/SONIA ESTELA | LOMS930824MMNPRN02 | LOMS930824MA5 | M02035 | | 0 | 08:00 | ZSSSA012853 | 6,685.60 | FEDERAL |
| LOPEZ,MORAN/EDWINA | LOME820715MZSPRD02 | LOME820715BV3 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| LOPEZ,MU&OZ/ANIBAL IVAN | LOMA840229HZSPXN01 | LOMA840229UC5 | M02035 | | 0 | 08:00 | ZSSSA012450 | 2,880.00 | FEDERAL |
| LOPEZ,MU&OZ/JOSEFINA | LOMJ650720MGTPXS03 | LOMJ650720PR2 | M01008 | | 0 | 08:00 | ZSSSA012533 | 15,547.00 | FEDERAL |
| LOPEZ,MURILLO/MARINA | LOMM680628MZSPRR01 | LOMM680628SSA | M03020 | | 0 | 07:00 | ZSSSA001395 | 7,495.00 | FEDERAL |
| LOPEZ,NAVA/ERIKA | LONE900115MZSPVR03 | LONE900115LDA | M02035 | | 0 | 08:00 | ZSSSA000152 | 3,600.00 | FEDERAL |
| LOPEZ,NAVARRO/SILVIA | LONS560805MZSPVL00 | LONS560805SX9 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LOPEZ,OLIVARES/LUCIA | LOOL901213MZSPLC03 | LOOL901213V13 | M02040 | | 0 | 08:00 | ZSSSA000152 | 9,177.00 | FEDERAL |
| LOPEZ,OLIVARES/YOLANDA | LOOY761206MZSPLO09 | LOOY761206GEA | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| LOPEZ,ORTIZ/BERNARDO | LOOB800416HZSPRR04 | LOOB800416H34 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,ORTIZ/GERARDO | LOOG741021HZSPRR08 | LOOG741021DF6 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| LOPEZ,ORTIZ/GRACIELA | LOOG791118MZSPRR09 | LOOG791118960 | M02110 | | 0 | 08:00 | ZSSSA012516 | 12,091.00 | FEDERAL |
| LOPEZ,ORTIZ/JOSE ALFREDO | LOOA850101HZSPRL03 | LOOA850101LM0 | M02006 | | 0 | 08:00 | ZSSSA001506 | 8,990.00 | FEDERAL |
| LOPEZ,ORTIZ/LAURA DANIELA | LOOL930723MZSPRR02 | LOOL930723J46 | MP98512 | | 0 | 08:00 | ZSSSA001161 | 3,500.00 | FEDERAL |
| LOPEZ,ORTIZ/SANDRA | LOOS850828MZSPRN02 | LOOS850828QA0 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ,OUALLE/ROSALBA | LOOR730714MZSPV500 | LOOR730714BD3 | CF34260 | | 0 | 08:00 | ZSSSA012516 | 47,973.68 | FEDERAL |
| LOPEZ,PARGA/ERIKA GUADALUPE | LOPE950215MZSPRR05 | LOPE950215EU4 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| LOPEZ,PÉREZ/VICTOR HUGO | LOPV820210HZSPRC01 | LOPV820210UK2 | M01006 | | 0 | 08:00 | ZSSSA002211 | 14,910.00 | FEDERAL |
| LOPEZ,QUEZADA/ANABEL | LOQA870927MDGPZN04 | LOQA870927RC5 | M02035 | | 0 | 08:00 | ZSSSA013143 | 1,800.00 | FEDERAL |
| LOPEZ,RAMIREZ/ELVA PATRICIA | LORE760810MZSPML02 | LORE760810J3A | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,RAMOS/JESUS | LORJ780215HZSPMS08 | LORJ780215UN1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LOPEZ,RAMOS/JOSE ABRAHAM | LORA800724HDFPMB06 | LORA800724J69 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,420.00 | FEDERAL |
| LOPEZ,REVELES/MA. GUADALUPE | LORG730613MZSPVD00 | LORG730613GWO | M03022 | | 0 | 07:00 | ZSSSA000613 | 7,445.00 | FEDERAL |
| LOPEZ,REYES/KENIA ALONDRA | LORK930205MZSPYN06 | LORK930205BL5 | MP98512 | | 0 | 08:00 | ZSSSA001663 | 3,500.00 | FEDERAL |
| LOPEZ,REYES/LIZBETH | LORL911024MZSPYZ07 | LORL911024H99 | M02036 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| LOPEZ,RIOS/ANGEL FRANCISCO | LORA850805HDPSPN01 | LORA850805L16 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,ROBLES/SABINA | LORS640421MNTPB819 | LORS640421V37 | M02105 | | 0 | 08:00 | ZSSSA013160 | 12,801.00 | FEDERAL |
| LOPEZ,RODARTE/DAVID | LORD840406HZSPDV02 | LORD840406FM2 | M03019 | | 0 | 07:00 | ZSSSA013172 | 7,545.00 | FEDERAL |
| LOPEZ,RODRIGUEZ/OLIVIA | LORO720415MZSPDL04 | LORO7204154EA | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| LOPEZ,ROMERO/AMAURY ANTONIO | LORA890203HZSPMM05 | LORA890203J29 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| LOPEZ,ROSALES/CLAUDIA | LORC700713MZSPSL06 | LORC700713C23 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| LOPEZ,RUIZ/CLAUDIA | LORC810129MZSPZL03 | LORC810129I87 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| LOPEZ,RUIZ/MARIA DEL ROSARIO | LORR581012MZSPZS02 | LORR581012LU4 | M02031 | | 0 | 08:00 | ZSSSA012450 | 15,089.00 | FEDERAL |
| LOPEZ,RUVALCABA/JOSE ROBERTO | LORR820323HZSPVB08 | LORR820323R27 | M01006 | | 0 | 08:00 | ZSSSA012812 | 14,910.00 | FEDERAL |
| LOPEZ,SALAZAR/HORACIO | LOSH741019HZSPRL05 | LOSH741019Q87 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| LOPEZ,SANCHEZ/CESAR ALEJANDRO | LOSC850222HMCPSN05 | LOSC850222DQ7 | MP98522 | | 0 | 08:00 | ZSSSA001465 | 2,400.00 | FEDERAL |
| LOPEZ,SANCHEZ/CHRISTIAN ULISES | LOSC920506HZSPNH07 | LOSC920506EZA | M01006 | | 0 | 08:00 | ZSSSA001120 | 14,473.00 | FEDERAL |
| LOPEZ,SANCHEZ/RAQUEL | LOSR841031MMCPN003 | LOSR841031MN5 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| LOPEZ,SANCHEZ/RAUDEL EDUARDO | LOSR861201HZSPND07 | LOSR861201H41 | M02006 | | 0 | 08:00 | ZSSSA001861 | 8,990.00 | FEDERAL |
| LOPEZ,SANCHEZ/RICARDO | LOSR820412HZSPNC03 | LOSR820412Q32 | M02006 | | 0 | 08:00 | ZSSSA012450 | 8,990.00 | FEDERAL |
| LOPEZ,SANTOS/KARLA ALEJANDRA | LOSK871112MZSPNR01 | LOSK871112UH2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOPEZ,SERRANO/MARLENE | LOSM870630MZSPRR06 | LOSM870630K1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,SOLIS/J. SERVANDO | LOSI570327HZSPLR01 | LOSI570327QU4 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LOPEZ,SOLIS/MARIO | LOSM950725HZSPRL00 | LOSM950725A74 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| LOPEZ,SOTO/EDITH YVONNE | LOSE661230MZSPTD06 | LOSE661230IF2 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| LOPEZ,TORRES/JUAN CARLOS | LOTJ630928HDFPRN00 | LOTJ6309289X2 | M03023 | | 0 | 07:00 | ZSSSA013172 | 7,420.00 | FEDERAL |
| LOPEZ,TORRES/MADALY | LOTM841126MZSPRD03 | LOTM841126HY2 | M02066 | | 0 | 08:00 | ZSSSA002235 | 14,213.00 | FEDERAL |
| LOPEZ,VARELA/DANIELA | LOVD880527MZSPRN03 | LOVD880527Z27 | M02040 | | 0 | 08:00 | ZSSSA000152 | 9,177.00 | FEDERAL |
| LOPEZ,VENTURA/EYMI YRENNI | LOVE851107MZSPNY03 | LOVE851107DQ9 | M01006 | | 0 | 08:00 | ZSSSA012574 | 14,473.00 | FEDERAL |
| LOPEZ,VERA/SAMANTA | LOVS950202MZSPRM09 | LOVS950202N12 | EP98572 | | 0 | 08:00 | ZSSSA001395 | 1,600.00 | FEDERAL |
| LOPEZ,VILLALOBOS/EIDY GABRIELA | LOVE780116MZSPLD03 | LOVE780116B12 | M02036 | | 0 | 08:00 | ZSSSA002136 | 8,282.00 | FEDERAL |
| LOPEZ,VILLEGAS/SILVIA ROCIO | LOVS831110MZSPIL07 | LOVS831110RUJA | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LOPEZ,ZAPATA/SANDRA FABIOLA | LOZS871217MZSPPN01 | LOZS871217U55 | M02035 | | 0 | 08:00 | ZSSSA012462 | 4,320.00 | FEDERAL |
| LOPEZ,ZAVALA/ANGELICA | LOZA700507MZSPVN06 | LOZA700507S58 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| LORAN,GALLEGOS/KARLA | LOGK890529MMCRRL06 | LOGK890529QW4 | M02049 | | 0 | 08:00 | ZSSSA012450 | 11,787.00 | FEDERAL |
| LORAN,REYES/CARLOS HECTOR | LORC640124HMCYR00 | LORC640124FE7 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| LORENA,HERNANDEZ/VLADIMIR | LOHV740908HZSPRR02 | LOHV740908KP2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| LORIA,ROJAS/JAIME ADRIAN | LORJ840412HZSRJM04 | LORJ840412F40 | M01004 | | 0 | 08:00 | ZSSSA013143 | 25,356.00 | FEDERAL |
| LOVERA,GONZALEZ/NEULY | LOGN891220MSLVN03 | LOGN891220T12 | M04003 | | 0 | 08:00 | ZSSSA012450 | 6,585.01 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| LOZADA,GARRIDO/MARIA EDITH | LOGE850103MMCZRD03 | LOGE850103CB1 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LOZADA,RODRIGUEZ/AMALIA MARIA | LORAB11118MZSZDM09 | LORAB11118U57 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| LOZANO,/CARLOS | LOXC581224HZSZXR15 | LOXC581224DV7 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| LOZANO,ALDRETE/DULCE MARIA DE JESUS | LOAD770119MDFZLL07 | LOAD770119NLA | M01006 | | 0 | 08:00 | ZSSSA001716 | 14,910.00 | FEDERAL |
| LOZANO,ALDRETE/JAVIER | LOAJ731029HDFZLV05 | LOAJ731029D11 | M01006 | | 0 | 08:00 | ZSSSA002211 | 14,910.00 | FEDERAL |
| LOZANO,ALDRETE/ROSA MARIA | LOAR751123MDFZLS06 | LOAR751123417 | M01004 | | 0 | 08:00 | ZSSSA002141 | 17,283.00 | FEDERAL |
| LOZANO,ALVARADO/KARLA LORENA | LOAK870326MZZSLR07 | LOAK870326934 | M01006 | | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| LOZANO,BARAJAS/ELAINE | LOBE630130MZSZRL00 | LOBE630130RH5 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LOZANO,BARAJAS/MARIA ISABEL | LOBIS51119MZSZRS01 | LOBIS51119IY7 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| LOZANO,CARRILLO/ILIANA IVETH | LOCIB40109MZSZRL02 | LOCIB401095E4 | M03020 | | 0 | 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| LOZANO,DONATO/ALVA MARINA | LODA881102MBCZNL02 | LODA881102Q61 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| LOZANO,ESPINOSA/JUANA | LOEJ640810MZSZSN07 | LOEJ640810DT0 | M02045 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| LOZANO,FRIAS/DULCE ADILENE | LOFD881024MBCZRL08 | LOFD881024TX4 | M02035 | | 0 | 08:00 | ZSSSA012450 | 8,934.98 | FEDERAL |
| LOZANO,GARCIA/NATALI GUADALUPE | LOGN941201MZSZRT01 | LOGN941201AJ5 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| LOZANO,GUTIERREZ/KENIA LEONOR | LOGK800516MZSZTN09 | LOGK800516T61 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOZANO,JOAQUIN/MARIA MADALENA | LOJM840422MZSZQG09 | LOJM840422G10 | M03022 | | 0 | 07:00 | ZSSSA000572 | 7,445.00 | FEDERAL |
| LOZANO,JOAQUIN/RAFAEL | LOJR790218HZSZQF09 | LOJR790218I33 | M03004 | | 0 | 08:00 | ZSSSA000601 | 8,688.00 | FEDERAL |
| LOZANO,MARRUJO/IFATIA | LOMI860725MGTZRF08 | LOMI860725P18 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| LOZANO,MU&OZ/EVA | LOME760306MZSZV008 | LOME760306P20 | M03005 | | 0 | 08:00 | ZSSSA012615 | 7,509.00 | FEDERAL |
| LOZANO,ORDAZ/DEVYANIRA | LOOD701201MZSZRY02 | LOOD7012014N0 | M02105 | | 0 | 08:00 | ZSSSA013160 | 12,801.00 | FEDERAL |
| LOZANO,ORTIZ/JOSE CANDELARIO | LOOC841116HZSZRN03 | LOOC841116768 | M03018 | | 0 | 07:00 | ZSSSA012771 | 7,820.00 | FEDERAL |
| LOZANO,PARADA/MARTHA ALEJANDRA | LOPM910831MZSZRR07 | LOPM9108318W6 | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,136.64 | FEDERAL |
| LOZANO,QUIROZ/LAURA LETICIA | LOQL690221MZSZRR00 | LOQL6902219Y2 | M02036 | | 0 | 08:00 | ZSSSA001856 | 8,282.00 | FEDERAL |
| LOZANO,QUIROZ/SILVIA | LOQS631205MZSZRL01 | LOQS631205IY7 | M02107 | | 0 | 08:00 | ZSSSA001856 | 14,156.00 | FEDERAL |
| LOZANO,RANGEL/ROSA ROMELIA | LORR940507MZSZNS02 | LORR940507KC3 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| LOZANO,RODRIGUEZ/ABIGAIL | LORA831123MZSZDB01 | LORA831123QF9 | M03022 | | 0 | 07:00 | ZSSSA000164 | 7,445.00 | FEDERAL |
| LOZANO,ROSSO/MARIANITA DE JESUS | LORM851025MZSZSR03 | LORM851025IY8 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOZANO,VALENZUELA/CARMEN LILIANA | LOVC830922MCHZLR07 | LOVC830922A43 | M03018 | | 0 | 07:00 | ZSSSA012615 | 7,820.00 | FEDERAL |
| LOZANO,VALENZUELA/ELVIA JUDITH | LOVE851026MJCZLL04 | LOVE851026E61 | M03020 | | 0 | 07:00 | ZSSSA012615 | 7,495.00 | FEDERAL |
| LOZANO,VEGA/CLAUDIA DOMENICA | LOVC780505MSLZGL01 | LOVC780505UC3 | M01006 | | 0 | 08:00 | ZSSSA012632 | 14,910.00 | FEDERAL |
| LUCIO,JUAREZ/JESUS | LUIJ521119HZSZRS05 | LUIJ521119RRA | M03005 | | 0 | 08:00 | ZSSSA000164 | 7,509.00 | FEDERAL |
| LUEVANO,CANTU/JOSE ESAUL | LUCF630318HZSVN504 | LUCF6303185W2 | M01007 | | 0 | 08:00 | ZSSSA000572 | 14,305.00 | FEDERAL |
| LUEVANO,CARRILLO/JUAN CARLOS | LUCI890911HZSVRN08 | LUCI890911CV2 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| LUEVANO,CARRILLO/MARIO ALBERTO | LUCM910531HZSVRR02 | LUCM9105315X3 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUEVANO,DE LA CRUZ/JUAN JOSE | LUCI810812HZSVRN04 | LUCI810812M19 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LUEVANO,ESPINOSA/OSCAR | LUEO610103HZSVSS06 | LUEO610103KC8 | M01007 | | 0 | 08:00 | ZSSSA001832 | 14,305.00 | FEDERAL |
| LUEVANO,GONZALEZ/MARIA ELENA | LUGE470508MZSVNL08 | LUGE470508KL4 | M01009 | | 0 | 08:00 | ZSSSA012516 | 16,867.00 | FEDERAL |
| LUEVANO,GURROLA/CECILIA | LUGC950503MZSVRC06 | LUGC950503ZW1 | M02035 | | 0 | 08:00 | ZSSSA000152 | 6,685.60 | FEDERAL |
| LUEVANO,HERRERA/MA. GUADALUPE | LUGH640724MASVRD03 | LUGH640724G94 | M02036 | | 0 | 08:00 | ZSSSA000736 | 8,282.00 | FEDERAL |
| LUEVANO,IBARRA/LAURA | LUIL580406MZSVBR00 | LUIL5804064G0 | M03005 | | 0 | 08:00 | ZSSSA000526 | 7,509.00 | FEDERAL |
| LUEVANO,MEDINA/CARMEN LLOANA | LUMC821027MZSVDR02 | LUMC821027QL2 | M02036 | | 0 | 08:00 | ZSSSA013201 | 8,282.00 | FEDERAL |
| LUEVANO,MEDINA/MA DE JESUS | LUMJ610609MZSVDS03 | LUMJ6106096N1 | M02105 | | 0 | 08:00 | ZSSSA012800 | 12,801.00 | FEDERAL |
| LUEVANO,MEDINA/NATALIA JAZMIN | LUMN821201MZSVDT01 | LUMN82120156A | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| LUEVANO,MU&OZ/ANA CRISTINA | LUMA910329MZSVKN03 | LUMA910329CW1 | M01006 | | 0 | 08:00 | ZSSSA000753 | 14,473.00 | FEDERAL |
| LUEVANO,RAMIREZ/HILDA ADRIANA | LURH810416MZSVML06 | LURH810416QM5 | M03025 | | 0 | 07:00 | ZSSSA012574 | 7,320.00 | FEDERAL |
| LUEVANO,RAMIREZ/MONICA | LURM670515MASVMN05 | LURM670515IY8 | M02036 | | 0 | 08:00 | ZSSSA001832 | 8,282.00 | FEDERAL |
| LUEVANO,ROMAN/VICTOR MANUEL | LURV790629HZSVMC09 | LURV790629F48 | M03012 | | 0 | 08:00 | ZSSSA000164 | 7,509.00 | FEDERAL |
| LUEVANOS,MENDOZA/ESTEFANIA | LUME910424MDFVNS08 | LUME9104246C2 | M03025 | | 0 | 07:00 | ZSSSA000164 | 7,170.00 | FEDERAL |
| LUEVANOS,POBLANO/IRMA ELENA | LUPI580218MZSVBR01 | LUPI5802187G9 | M02031 | | 0 | 08:00 | ZSSSA012450 | 15,089.00 | FEDERAL |
| LUGO,BOTELLO/ROBERTO GERARDO | LUBR640606HZSGTB08 | LUBR640606Z26 | M01010 | | 0 | 08:00 | ZSSSA013143 | 17,958.00 | FEDERAL |
| LUGO,DE SANTIAGO/YOVANI | LUSY790201HZSGNV00 | LUSY790201J66 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| LUGO,HERNANDEZ/JUAN FELIPE | LUHJ730722HZSGRN03 | LUHJ7307227C7 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| LUGO,LEOS/ALFREDO | LULA880126HZSGSL07 | LULA880126IDD | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| LUGO,NAVARRO/JUAN JOSE | LUNJ770330HZSGVN01 | LUNJ7703308NA | M03004 | | 0 | 08:00 | ZSSSA000811 | 8,688.00 | FEDERAL |
| LUGO,RIVERA/EUNICE ALEJANDRA | LURE800702MZSGVNO1 | LURE800702D25 | M01006 | | 0 | 08:00 | ZSSSA000135 | 14,910.00 | FEDERAL |
| LUIS,MARTINEZ/SAMUEL | LUMS740107HICSRM00 | LUMS740107I51 | M01006 | | 0 | 08:00 | ZSSSA002136 | 14,910.00 | FEDERAL |
| LUIS,MENDOZA/YUNUEN MICAELA | LUMY740331MZSSN008 | LUMY740331J11 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| LUIS,RUIZ/ROCIO | LURR870726MJCZC07 | LURR870726I14 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| LUIS,ZU&IGA/PABLO DAVID | LUZP961018HZSSXB05 | LUZP961018J25 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,170.00 | FEDERAL |
| LUJAN /DIANA YOLANDA | LUXD770530MZSJXN00 | LUXD770530B36 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LUJAN,CHAIREZ/LUIS | LUCL850312HZSIHS08 | LUCL850312ZP0 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| LUJAN,MARTINEZ/CINTHYA VERONICA | LUMC900916MZSJRN06 | LUMC900916QIA | M03019 | | 0 | 07:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| LUJAN,MARTINEZ/OCTAVIO | LUMO930115HZSJRC02 | LUMO930115Q77 | M03023 | | 0 | 08:00 | ZSSSA012504 | 7,420.00 | FEDERAL |
| LUJAN,SOLIS/ARCELIA | LUSA950809MZSJLR06 | LUSA950809IT3 | EP98572 | | 0 | 08:00 | ZSSSA001050 | 1,600.00 | FEDERAL |
| LUJANO,HARO/MARIA JANETH | LUHJ840120MJCJRN06 | LUHJ8401208Q1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LUJANO,RODRIGUEZ/IRMA | LURI640805MZSIDR05 | LURI640805A89 | M03011 | | 0 | 08:00 | ZSSSA000700 | 7,509.00 | FEDERAL |
| LUMBRERAS,GARCIA/MA. ELENA | LUMG650815MZSMRL00 | LUMG650815A80 | M03019 | | 0 | 07:00 | ZSSSA012533 | 7,545.00 | FEDERAL |
| LUMBRERAS,GARCIA/WENDY | LUGW760414MZSMRN05 | LUGW760414Z5 | M03025 | | 0 | 07:00 | ZSSSA012574 | 10,152.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| LUMBRERAS,GOMEZ/SANDRA | LUGS820123MDFMMN04 | LUGS820123KN9 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LUNA,ACU&A/FRANCISCO JAVIER | LUAF640317HZSNCR09 | LUAF640317IE9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LUNA,ADAME/MARIELA ALEJANDRA | LUAM950221MZSNDR00 | LUAM9502213K6 | EP98582 | | 0 | 08:00 | ZSSSA002155 | 900.00 | FEDERAL |
| LUNA,AGUILAR/JUANA MARIA | LUAJ710425MSPNGN07 | LUAJ7104254W7 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LUNA,ALANIZ/ALONDRA GUADALUPE | LUAA890408MZNLL06 | LUAA8904088BA | M02006 | | 0 | 08:00 | ZSSSA012783 | 5,300.00 | FEDERAL |
| LUNA,ALANIZ/MARISOL | LUAM820520MZNLR07 | LUAM8205205S1 | M02006 | | 0 | 08:00 | ZSSSA002235 | 8,990.00 | FEDERAL |
| LUNA,ALFARO/TERESA | LUA861015MCLNR09 | LUAT861015FY9 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LUNA,ALVAREZ/ANDREA MONSERRAT | LUAA920701MZNLN07 | LUAA920701NY7 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| LUNA,ALVAREZ/NEIDA BERENICE | LUAN830523MZNLD07 | LUAN830523VB3 | M02015 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| LUNA,BA&LIELOS/FLOR XIIMENA | LUBF930212MZNXL03 | LUBF930212LCO | MP98522 | | 0 | 08:00 | ZSSSA000625 | 2,400.00 | FEDERAL |
| LUNA,CAST&EDA/CLAUDIA LETICIA | LUC850426MZSNSL02 | LUC85042654A | M01004 | | 0 | 08:00 | ZSSSA013143 | 25,536.00 | FEDERAL |
| LUNA,CASTRO/ADRIANA | LUCA880409MZSNSD00 | LUCA880409J11 | M03024 | | 0 | 07:00 | ZSSSA000613 | 7,370.00 | FEDERAL |
| LUNA,CASTRO/FRANCISCO JAVIER | LUCF891023HZSNR03 | LUCF8910238M9 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUNA,CHACON/FRANCISCO JAVIER | LUCF730413HZSNHR01 | LUCF730413220 | M02006 | | 0 | 08:00 | ZSSSA013172 | 8,990.00 | FEDERAL |
| LUNA,DOMINGUEZ/ALEXA JAZMIN | LUDA931103MZNML04 | LUDA931103M48 | AM98572 | | 0 | 08:00 | ZSSSA012450 | 700.00 | FEDERAL |
| LUNA,ESCOBEDO/YOLANDA | LUEY700206MZSNSL06 | LUEY700206RD6 | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,320.00 | FEDERAL |
| LUNA,ESPARZA/ANA ATHZIRY CITALLI | LUEA930319MJCNSN01 | LUEA930319RM8 | MP98512 | | 0 | 08:00 | ZSSSA000700 | 3,500.00 | FEDERAL |
| LUNA,ESPARZA/ESTELA | LUEE551211MZNSS03 | LUEE551211VD3 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LUNA,ESTRADA/RODOLFO | LUER901011HZSNS02 | LUER9010115J3 | M01006 | | 0 | 08:00 | ZSSSA001453 | 14,473.00 | FEDERAL |
| LUNA,GARCIA/MARICELA | LUGM660715MZNRR02 | LUGM660715K57 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| LUNA,GONZALEZ/LUZ ELENA | LUGL930821MZNZN05 | LUGL930821141 | M02035 | | 0 | 08:00 | ZSSSA000695 | 10,169.90 | FEDERAL |
| LUNA,GORDO&A/ALMA ROSA | LUGA660204MZNRL07 | LUGA6602042H9 | M03020 | | 0 | 07:00 | ZSSSA012574 | 7,495.00 | FEDERAL |
| LUNA,GORDO&A/LAURA PATRICIA | LUGL721112MZNRR06 | LUGL7211121F8 | M03019 | | 0 | 07:00 | ZSSSA012574 | 7,545.00 | FEDERAL |
| LUNA,GORDO&A/MANUEL DE JESUS | LUGM790301MZNRR04 | LUGM790301JMA | CF41060 | | 0 | 08:00 | ZSSSA012574 | 12,705.00 | FEDERAL |
| LUNA,GORDO&A/MARTINA LETICIA | LUGM631117MZNRR07 | LUGM6311179Y3 | CF41024 | | 0 | 08:00 | ZSSSA012574 | 15,557.00 | FEDERAL |
| LUNA,GORDO&A/RUBEN ANTONIO | LUGR850613HZSNR07 | LUGR850613BP2 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| LUNA,HARO/OSIRIS | LUHO800326HZSNR03 | LUHO8003263UA | CF34245 | | 0 | 08:00 | ZSSSA001395 | 5,437.00 | FEDERAL |
| LUNA,HARO/XITLALOC | LUHX850702HZSNR02 | LUHX8507025Z3 | M03004 | | 0 | 08:00 | ZSSSA002030 | 8,688.00 | FEDERAL |
| LUNA,LUNA/REFUGIO IMELDA | LULR910704MZNRF03 | LULR910704L41 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUNA,MARQUEZ/MARIO | LUMM680718HZSNRR03 | LUMM680718EY3 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| LUNA,MEDINA/KAREN VIANNEY | LUMK881205MZNDR05 | LUMK881205M70 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LUNA,PARGA/BLANCA MARGARITA | LUPB810908MZSNR06 | LUPB810908IB4 | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| LUNA,PARGA/JOSE ROBERTO | LUPR830726HZSNR05 | LUPR830726MLS | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| LUNA,PEREZ/DELIA | LUPD740523MZNRL00 | LUPD740523X11 | M02057 | | 0 | 08:00 | ZSSSA000613 | 8,496.00 | FEDERAL |
| LUNA,PEREZ/OLGA | LUP0720714MZNRL05 | LUP0720714H1A | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| LUNA,REYNOSO/GLORIA | LURG750412MZNVL02 | LURG750412NV0 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| LUNA,REYNOSO/MIRELLA | LURM800205MZNVR07 | LURM800205MY6 | M02105 | | 0 | 08:00 | ZSSSA000700 | 12,801.00 | FEDERAL |
| LUNA,ROMERO/LILIA SELENE | LURL910810MZNML07 | LURL910810R8B | M02036 | | 0 | 08:00 | ZSSSA002136 | 8,282.00 | FEDERAL |
| LUNA,SANCHEZ/BERENICE | LUSB810904MZNRR03 | LUSB810904423 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| LUNA,SERRANO/ANA ROSA | LUSA790705MZNRR06 | LUSA7907056D4 | M02105 | | 0 | 08:00 | ZSSSA000695 | 12,801.00 | FEDERAL |
| LUNA,SERRANO/CECILIA | LUSC801122MZNRC03 | LUSC801122W6 | M02105 | | 0 | 08:00 | ZSSSA000695 | 12,801.00 | FEDERAL |
| LUNA,SERRANO/DORA IRMA | LUSD70627MZNRR05 | LUSD70627P11 | M03025 | | 0 | 07:00 | ZSSSA000695 | 7,320.00 | FEDERAL |
| LUNA,VALDEZ/MA. TERESA | LUV641011MZNLR01 | LUV641011P27 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LUNA,VALDEZ/MARIA BEATRIZ | LUVB900222MZNLT01 | LUVB900222UJ4 | M03025 | | 0 | 07:00 | ZSSSA002136 | 7,320.00 | FEDERAL |
| LUNA,VAZQUEZ/FERNANDO | LUVF700501HZSNR19 | LUVF7005013XA | M03004 | | 0 | 08:00 | ZSSSA001675 | 8,688.00 | FEDERAL |
| LUNA,VILLAGRANA/SAUL0 | LUVS601110HNTNLL02 | LUVS601110SW6 | M01010 | | 0 | 08:00 | ZSSSA000613 | 17,958.00 | FEDERAL |
| LUNA,VILLAVICENCIO/ERIKA | LUVF860621MJCNR04 | LUVF8606215R2 | M01006 | | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| LUNA,VIRAMONTES/LAURA IVETH | LUVL831011MZNRR03 | LUVL831011K58 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| MACAL,RENTERIA/MICHAEL VLADIMIR | MARM820517HZSCNC00 | MARM820517XT5 | M01006 | | 0 | 08:00 | ZSSSA000625 | 14,910.00 | FEDERAL |
| MACIAS,ALVAREZ/DORA RAQUEL | MAAD761113MZSCLR03 | MAAD7611133H6 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MACIAS,AMARO/RAUL | MAAR880713HZSCML01 | MAAR8807134C7 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| MACIAS,AMBRIZ/JUNIOR NEFTALY | MAAJ951009HZSCMN06 | MAAJ951009IA2 | M03024 | | 0 | 07:00 | ZSSSA012516 | 10,202.00 | FEDERAL |
| MACIAS,ARANDA/MA DEL ROSARIO | MAAR651005MZSCRS07 | MAAR651005IE2 | M02035 | | 0 | 08:00 | ZSSSA001132 | 9,572.00 | FEDERAL |
| MACIAS,BARRAGAN/CARLOS ERNESTO | MABC750810HZSCRR09 | MABC750810DX3 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MACIAS,BARRIOS/MARIA ISABEL | MABIG70708MZSCRS03 | MABIG70708SK5 | M01004 | | 0 | 08:00 | ZSSSA012771 | 17,283.00 | FEDERAL |
| MACIAS,BRIANO/JAZARETH JEZABEL | MABJ920928MZSCZ08 | MABJ920928S57 | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,535.80 | FEDERAL |
| MACIAS,BRIONES/ANDREA RAQUEL | MABA731130MZSCRN05 | MABA7311308X2 | M02006 | | 0 | 08:00 | ZSSSA012450 | 8,990.00 | FEDERAL |
| MACIAS,CASTILLO/RACHEL ALEJANDRA | MACR910424MZSCS09 | MACR910424N59 | M01006 | | 0 | 08:00 | ZSSSA000753 | 14,473.00 | FEDERAL |
| MACIAS,CASTILLO/ZULEMA FRANCISCA | MACZ830204MNLCSL01 | MACZ830204GH7 | M02036 | | 0 | 08:00 | ZSSSA001296 | 8,282.00 | FEDERAL |
| MACIAS,CASTRO/ALFONSO SAUL EMMANUEL | MACA810801MZNCSL09 | MACA810801FA1 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| MACIAS,CERVANTES/MARTHA | MACM580106MZSCRR05 | MACM580106ED3 | M02001 | | 0 | 08:00 | ZSSSA013172 | 13,654.00 | FEDERAL |
| MACIAS,CERVANTES/ROSA MARIA | MACR510110MZSCRS07 | MACR5101102V5 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MACIAS, DIAZ/FLORINDA | MADF630328MASCZL06 | MADF630328VA4 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MACIAS,GARCIA/LINDA NATHALI | MAGL930422MZSCRN03 | MAGL930422SU7 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| MACIAS,HERNANDEZ/ANA ELIZABETH | MAHA770424MZSCRN00 | MAHA770424FN4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MACIAS,HERRERA/MAYELA OLIVIA | MAHM860806MZSCRY01 | MAHM860806H94 | M02015 | | 0 | 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| MACIAS,HIRIARTT/MONICA ELENA | MAHM860827MZSCRN08 | MAHM860827924 | M01006 | | 0 | 08:00 | ZSSSA000514 | 24,934.00 | FEDERAL |
| MACIAS,INGUANZO/JESUS ALFREDO | MAIJ890107HZSCNS07 | MAIJ890107GJ9 | M01006 | | 0 | 08:00 | ZSSSA013184 | 30,860.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
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| MACIAS,JASSO/MARCO ANTONIO | MAJM841015HSPCSR04 | MAJM841015AP3 | M01004 | | 0 | 08:00 ZSSSA000613 | 16,776.00 | FEDERAL |
| MACIAS,JIMENEZ/DULCE MARIA | MAJD840809MZSCML09 | MAJD840809GK2 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MACIAS,LOPEZ/MARIA TRINIDAD | MALTR820826MZSCPR08 | MALTR820826SU4 | M02105 | | 0 | 08:00 ZSSSA000321 | 12,801.00 | FEDERAL |
| MACIAS,LOPEZ/RAQUEL | MALR610713MZSCPQ00 | MALR610713SQ4 | M02105 | | 0 | 08:00 ZSSSA013102 | 12,801.00 | FEDERAL |
| MACIAS,MADERO/FABIO EDUARDO | MAMF761021HZSCDB03 | MAMF761021HE3 | M01006 | | 0 | 08:00 ZSSSA012480 | 14,910.00 | FEDERAL |
| MACIAS,MALDONADO/NANCI MARGOT | MAMN850703MASCNL03 | MAMN850703KL9 | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| MACIAS,MARIN/MA. GUADALUPE | MAMG520312MZSCRD02 | MAMM520312SS1 | M03005 | | 0 | 08:00 ZSSSA000572 | 7,509.00 | FEDERAL |
| MACIAS,MARQUEZ/GUSTAVO TOMAS | MAMG660307HZSCRS03 | MAMG660307GB8 | M03012 | | 0 | 08:00 ZSSSA012492 | 7,509.00 | FEDERAL |
| MACIAS,MORALES/JOSE RAUDEL | MAMR740319HZSCRD05 | MAMR740319B15 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MACIAS,MURO/MARTINA | MAMM680224ZSCR08 | MAMM680224E9 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| MACIAS,NAVA/ISRAEL | MANI890519HZSCV504 | MANI890519BK4 | M03022 | | 0 | 07:00 ZSSSA000152 | 7,445.00 | FEDERAL |
| MACIAS,ORTEGA/BLANCA IRISBEHIDY | MAOB910320MJCRRL01 | MAOB910320MT0 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| MACIAS,PARGA/JUAN | MAPJ860528HZSCRN03 | MAPJ860528RD4 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| MACIAS,PEREZ/EDGAR MANUEL | MAPE830601HZSCRD09 | MAPE830601T79 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| MACIAS,REYES/ERIKA | MARE830910MZSCRY00 | MARE830910QV1 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| MACIAS,RIOS/LILIANA | MARL810607MZSCSL06 | MARL810607NQ8 | M02036 | | 0 | 08:00 ZSSSA001762 | 8,282.00 | FEDERAL |
| MACIAS,ROBLEDO/MARIA ISABEL | MARI870830MZSCBS02 | MARI870830G86 | M02040 | | 0 | 08:00 ZSSSA012841 | 9,177.00 | FEDERAL |
| MACIAS,RODRIGUEZ/PENELOPE | MARP880203MZSCDN08 | MARP880203KV7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MACIAS,RODRIGUEZ/ROXANA KAREN | MARR870807MZSCDX06 | MARR870807K07 | M02105 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| MACIAS,ROSALES/JAVIER | MARJ840131HZSCSV03 | MARJ840131T17 | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| MACIAS,ROSALES/LUZ MARIA | MARL861010MZSCS203 | MARL861010G15 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| MACIAS,RUVALCABA/ALEJANDRA CECILIA | MARA771122MZSCVL03 | MARA771122UX8 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| MACIAS,RUVALCABA/JAIME | MARJ791213HZSCVM09 | MARJ791213H90 | M03022 | | 0 | 07:00 ZSSSA012504 | 7,445.00 | FEDERAL |
| MACIAS,RUVALCABA/JUAN JOSE | MARJ910516HZSCVN04 | MARJ910516RY4 | M02036 | | 0 | 08:00 ZSSSA013143 | 7,084.76 | FEDERAL |
| MACIAS,SALAZAR/LEONARDO | MASL761007HZSCGLN02 | MASL761007ZFS | M01006 | | 0 | 08:00 ZSSSA000613 | 26,182.00 | FEDERAL |
| MACIAS,SALDIVAR/VERONICA | MASV800913MMCCLR02 | MASV800913HM4 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| MACIAS,SANCHEZ/GRACIELA | MASG880224MZSCNR08 | MASG880224L4 | M02050 | | 0 | 08:00 ZSSSA012574 | 12,157.00 | FEDERAL |
| MACIAS,SANCHEZ/MESTOR | MASN911107HZSCNS09 | MASN911107ZC7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| MACIAS,SANCHEZ/URIEL | MASU950328HZSCNR01 | MASU950328S22 | M02035 | | 0 | 08:00 ZSSSA013143 | 3,240.00 | FEDERAL |
| MACIAS,SANTOS/BLANCA | MASB840706MZSCNL03 | MASB840706M21 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| MACIAS,SANTOS/MARIA DE LA PAZ | MASP700215MZSCNZ03 | MASP700215B98 | M02035 | | 0 | 08:00 ZSSSA000753 | 9,572.00 | FEDERAL |
| MACIAS,SAUCEDO/JUANA | MASJ720624MZSCCN00 | MASJ720624S28 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| MACIAS,SAUCEDO/MA. DEL CONSUELO | MASC610913MZSCCN08 | MASM610913BS8 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| MACIAS,SORIA/FRANCISCA ARACELI | MASF871203MZSCRR03 | MASF871203XG6 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MACIAS,VAZQUEZ/REFUGIO ALBERTO | MAVR800610HGTCZ207 | MAVR800610GJ6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| MACIEL,AVILA/ELIDE KASSANDRA | MAEE940916MZSCVLD0 | MAEE940916BE9 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| MADERA,GARCIA/MA ESTELA | MAGE700429MZSDRS09 | MAGE700429K16 | M02107 | | 0 | 08:00 ZSSSA000922 | 14,156.00 | FEDERAL |
| MADERA,MADERA/SUSANA MARGARITA | MAMS831101MJCCDS09 | MAMS831101F15 | M02105 | | 0 | 08:00 ZSSSA001506 | 12,801.00 | FEDERAL |
| MADERA,MALDONADO/FRANCISCO JAVIER | MAMF780718HZSDLR01 | MAMF780718K97 | M02015 | | 0 | 08:00 ZSSSA012516 | 12,801.00 | FEDERAL |
| MADERA,SILVA/LIZETTE AMERICA | MASL870327MJCDLZ08 | MASL870327AW6 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| MADRID,LOZANO/RUBEN ALEJANDRO | MALR840731HZSDZB04 | MALR840731L77 | M02036 | | 0 | 08:00 ZSSSA001161 | 8,282.00 | FEDERAL |
| MAGA&A,PEREZ/JOSE ALFONSO | MAPA590116HDFGRLO2 | MAPA590116FV3 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| MAGADAN,ARTEAGA/ARTURO | MAAA761125HZSGRR02 | MAAA761125B96 | M03020 | | 0 | 07:00 ZSSSA012504 | 7,495.00 | FEDERAL |
| MAGADAN,ARTEAGA/JOSE | MAAJ740831HZSGRS01 | MAAJ740831B42 | M03012 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| MAGADAN,REVELES/BERTHA PATRICIA | MARB620630MZSGVR01 | MARB620630ID9 | M02040 | | 0 | 08:00 ZSSSA013172 | 9,177.00 | FEDERAL |
| MAGALLANES,AYALA/JOSE LUIS | MAAL690821HDFGRL07 | MAAL6908214T4 | CF40003 | | 0 | 08:00 ZSSSA012504 | 8,343.00 | FEDERAL |
| MAGALLANES,CORREA/RICARDO | MACR820505HJCGRC05 | MACR820505Q40 | CF41015 | | 0 | 08:00 ZSSSA012632 | 14,896.00 | FEDERAL |
| MAGALLANES,MIJARES/J. JESUS | MAMI740923HZSGJS06 | MAMI740923Y31 | M01004 | | 0 | 08:00 ZSSSA012870 | 17,283.00 | FEDERAL |
| MAGALLANES,MIJARES/PABLO | MAMP660402HZSJB07 | MAMP660402V14 | M03011 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| MAGALLANES,PAEZ/ANA CRISTINA | MAPA830723MZSGZN08 | MAPA830723T10 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| MAGALLANES,RUIZ/ANA CLAUDIA | MARA870429MZSGZN03 | MARA870429KW6 | M02015 | | 0 | 08:00 ZSSSA012696 | 12,801.00 | FEDERAL |
| MAGALLANES,VIRAMONTES/BERTHA | MAVB821019MZSGRR08 | MAVB821019D37 | M02036 | | 0 | 08:00 ZSSSA000572 | 8,282.00 | FEDERAL |
| MAGALLANES,YA&EZ/MA. GUADALUPE | MAYG810102MJCGXD04 | MAYG810102M94 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| MAGUNAGOICOECHEA,HUMARAN/MARIA PILAR | MAHP570530MDFGML16 | MAHP570530K83 | M03022 | | 0 | 07:00 ZSSSA000514 | 7,445.00 | FEDERAL |
| MAITORENA,CABRAL/LEONILA | MACL710101MZSTBN01 | MACL710101UJ3 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| MALDONADO,IBARRA/NORMA ELENA | MAIN701222MZSLBR06 | MAIN701222R2 | M03021 | | 0 | 07:00 ZSSSA000526 | 7,470.00 | FEDERAL |
| MALDONADO,LOPEZ/JUAN DIEGO | MALJ910508HZSLPN07 | MALJ910508NB9 | M01006 | | 0 | 08:00 ZSSSA001190 | 14,473.00 | FEDERAL |
| MALDONADO,LOPEZ/ROSA | MALR720808MZSLPS06 | MALR720808B37 | M03025 | | 0 | 07:00 ZSSSA001663 | 7,320.00 | FEDERAL |
| MALDONADO,MARTINEZ/MA. ISABEL | MAMI691106MZSLRS08 | MAMI691106S53 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MALDONADO,MARTINEZ/MA. REYNA | MAMR500808MZSLRY08 | MAMM500808H60 | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| MALDONADO,MEDELLIN/MARGARITA | MAMM911202MZSLDF08 | MAMM911202S7A | M02035 | | 0 | 08:00 ZSSSA012783 | 5,714.00 | FEDERAL |
| MALDONADO,MONTA&EZ/VICTOR OMAR | MAMV811209HZSLNC15 | MAMV811209NV7 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| MALDONADO,PEREZ/FABIOLA VERENICE | MAPP920512MZSLRB06 | MAPP920512S26 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| MALDONADO,RENOBATO/DAVID ERNESTO | MARD880607HZSLNV01 | MARD880607NH8 | M02040 | | 0 | 08:00 ZSSSA000164 | 9,177.00 | FEDERAL |
| MALDONADO,REYES/MORAIMA | MARM790411MZSLRY07 | MARM790411PN6 | M03005 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| MALDONADO,RODRIGUEZ/LETICIA | MARL670417MZSLDT00 | MARL670417P24 | M03022 | | 0 | 07:00 ZSSSA012533 | 7,445.00 | FEDERAL |
| MALDONADO,VARGAS/ANGELICA MARIA | MAVA820211MZSLRN05 | MAVA820211TP2 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| MANCILLAS,HERNANDEZ/DIANA | MAHD830823MZSNRN03 | MAHD830823JE5 | M02035 | | 0 | 08:00 ZSSSA012754 | 15,475.98 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
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| MANJARREZ,RIOS/JAIME ALBERTO | MARJ840808HZSNM08 | MARJ840808Q32 | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| MANRIQUEZ,GONZALEZ/ALFONSO DE JESUS | MAGA650219HTSNL06 | MAGA650219SY4 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 7,954.00 | FEDERAL |
| MANRIQUEZ,ARGUELLO/MAYELA MARGARITA | MAAM851125MSPNRY02 | MAAM851125D64 | M02036 | | 0 | 08:00 | ZSSSA013201 | 8,282.00 | FEDERAL |
| MANRIQUEZ,MARTINEZ/GERARDO DE JESUS | MAMG760413HZSNR02 | MAMG760413J81 | M03004 | | 0 | 08:00 | ZSSSA001074 | 8,688.00 | FEDERAL |
| MANRIQUEZ,MOLINA/LACEY ANAID | MAML860207MSPNL02 | MAML860207MR4 | M02036 | | 0 | 08:00 | ZSSSA001185 | 8,282.00 | FEDERAL |
| MANZANARES,ACU&A/EDMUNDO | MAAE660214HZSNC00 | MAAE660214N76 | M03019 | | 0 | 07:00 | ZSSSA001016 | 7,545.00 | FEDERAL |
| MANZANARES,ACU&A/GUSTAVO ADOLFO | MAAG640112HZSNC07 | MAAG640112HB4 | M01004 | | 0 | 08:00 | ZSSSA001861 | 17,283.00 | FEDERAL |
| MANZANARES,ACU&A/JOSE DE JESUS | MAAJ511028HZSNC00 | MAAJ511028IV9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MANZANO,DELGADO/FRANCISCO JAVIER | MADF671210HZSNL07 | MADF671210R0K | CF41062 | | 0 | 08:00 | ZSSSA013201 | 14,369.00 | FEDERAL |
| MANZANO,DELGADO/RUT | MADR841117MZSNL05 | MADR841117FE4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MANZANO,FERNANDEZ/ABIGAIL | MAFA911107MDFNR02 | MAFA911107S41 | MP98512 | | 0 | 08:00 | ZSSSA000456 | 5,500.00 | FEDERAL |
| MANZANO,HERNANDEZ/BLANCA ARELI | MAHB861119MZSNR01 | MAHB861119GWA | M02036 | | 0 | 08:00 | ZSSSA001395 | 8,282.00 | FEDERAL |
| MARCHAND,MARTINEZ/HUGO ALEJANDRO | MAMH920428HCLRRG03 | MAMH920428B25 | M03025 | | 0 | 07:00 | ZSSSA000695 | 7,320.00 | FEDERAL |
| MARES,LUEVANO/ALICIA | MALA730814MZSRV04 | MALA730814PF0 | M01006 | | 0 | 08:00 | ZSSSA012480 | 14,910.00 | FEDERAL |
| MARES,ORTIZ/ANDRIO | MAOA901011HZSRRN04 | MAOA901011PF4 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| MARES,RENTERIA/ORACIO | MARO690810HZSRRN04 | MARO690810Q32 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| MARIN,ARAUJO/URIEL | MAAU850402HZSRRR02 | MAAU850402U71 | M01006 | | 0 | 08:00 | ZSSSA013201 | 14,910.00 | FEDERAL |
| MARIN,BECERRA/ESTEFANIA | MABE921202MZSRC07 | MABE921202F58 | M02035 | | 0 | 08:00 | ZSSSA000922 | 8,535.80 | FEDERAL |
| MARIN,BECERRA/FRANCISCO RAMON | MABF890316HJCR04 | MABF890316RC3 | M03004 | | 0 | 08:00 | ZSSSA000036 | 5,182.74 | FEDERAL |
| MARIN,CABRAL/MANUEL DE JESUS | MACM890527HZSRB00 | MACM890527D89 | M03006 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARIN, DIAZ/CRISTIAN ALEJANDRO | MADC900901HZSRN02 | MADC900901KE6 | M04001 | | 0 | 08:00 | ZSSSA013143 | 5,899.83 | FEDERAL |
| MARIN,GOMEZ/ANGEL MICHELLE | MAGA931115MCLRMN02 | MAGA931115485 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| MARIN,GUARDADO/FELIPA | MAGF870601MZSRR08 | MAGF870601CG0 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARIN, PRIETO/FRANCISCO | MAPF530829HJCR008 | MAPF530829SQ4 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| MARIN,RIOS/LUIS FELIPE | MARL890510HDFRS07 | MARL8905104H6 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| MARIN,RODARTE/MARTIN | MARM561031HZSRDR09 | MARM561031RT2 | M03012 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARIN,TISCARE&O/DAISY ANABEL | MATD850111MASRSS09 | MATD8501114N5 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MARIN,VAQUERA/GERARDO | MAVG890815HZSRQ06 | MAVG890815RR1 | M02064 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARIN,VAQUERA/JUAN JAVIER | MAVJ760527HZSRQ04 | MAVJ760527S23 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARIN,VAQUERA/MARICELA | MAVM810908MZSRQ02 | MAVM810908J92 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MARIN,ZAMORA/MARIA JOSE | MAZJ960323MZSRM02 | MAZJ960323K58 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| MARMOLEJO,DOMINGUEZ/RAYMUNDO | MADR740223GX4 | MADR740223GX4 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MARMOLEJO,HERRADA/MARIA DEL REFUGIO | MAHR910721MASRRF00 | MAHR910721L67 | M02035 | | 0 | 08:00 | ZSSSA013143 | 4,680.00 | FEDERAL |
| MARMOLEJO,HERRADA/MARIA GUADALUPE | MAHG820831MASRDO06 | MAHG820831K00 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARMOLEJO,MARTINEZ/MARGARITA | MAMM660113MASRR06 | MAMM6601137GA | M03025 | | 0 | 07:00 | ZSSSA013143 | 10,912.00 | FEDERAL |
| MARQUEZ,ACU&A/JUAN ANTONIO | MAAJ790724HZSR02 | MAAJ790724GN6 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| MARQUEZ,ADAME/SANJUANA | MAAS680619MZSRDN01 | MAAS680619272 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MARQUEZ,ARMENTA/EDUARDO | MAAE930504HZSRRD05 | MAAE930504D01 | MP98522 | | 0 | 08:00 | ZSSSA000140 | 2,400.00 | FEDERAL |
| MARQUEZ,BALTAZAR/ERIKA FABIOLA | MABE920408MZSRLR00 | MABE920408U6A | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| MARQUEZ,CARRILLO/JOSE OMAR | MACO750616HZSRRM04 | MACO750616PRA | M02003 | | 0 | 08:00 | ZSSSA012492 | 8,688.00 | FEDERAL |
| MARQUEZ,CARRILLO/KARINA LUCIA | MACK831213MZSRR02 | MACK8312137N9 | M02059 | | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| MARQUEZ,CARRILLO/MAYRA JUDITH | MACM880816MZSRRY05 | MACM880816J9A | M03025 | | 0 | 07:00 | ZSSSA000526 | 7,170.00 | FEDERAL |
| MARQUEZ,CRISTERNA/MARIA DEL SOCORRO | MACS660629MZSRR08 | MACS660629MY7 | M01006 | | 0 | 08:00 | ZSSSA001856 | 14,910.00 | FEDERAL |
| MARQUEZ,DAVILA/GERARDO | MADG961120HZSRV05 | MADG9611203Z4 | M02036 | | 0 | 08:00 | ZSSSA000181 | 8,282.00 | FEDERAL |
| MARQUEZ,DE LA TORRE/ANA MARIA | MATA650805MZSRN09 | MATA650805FH1 | M01006 | | 0 | 08:00 | ZSSSA001803 | 14,910.00 | FEDERAL |
| MARQUEZ,ESCOBEDO/OCTAVIO | MAEO800811HZSRS02 | MAEO800811R21 | M02110 | | 0 | 08:00 | ZSSSA001856 | 12,091.00 | FEDERAL |
| MARQUEZ, FRAIRE/HUMBERTO | MAFH720726HZSRRM04 | MAFH720726Z75 | CF41062 | | 0 | 08:00 | ZSSSA012550 | 14,369.00 | FEDERAL |
| MARQUEZ, FRAIRE/MARTIN | MAFM650529HZSRR01 | MAFM650529HG1 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MARQUEZ,GARCIA/ESMERALDA | MAGE660327MZSRRS09 | MAGE6603271X6 | M02003 | | 0 | 08:00 | ZSSSA000613 | 8,688.00 | FEDERAL |
| MARQUEZ,GONZALEZ/JACQUELINE | MAGJ860114MZSRRN01 | MAGJ860114EB7 | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |
| MARQUEZ,GONZALEZ/MARIA ELENA | MAGE670321MZSRRN04 | MAGE6703219M0 | M02058 | | 0 | 08:00 | ZSSSA000625 | 8,270.00 | FEDERAL |
| MARQUEZ, GUERRERO/SANDRA PATRICIA | MAGS780208BW2 | MAGS780208BW2 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MARQUEZ,GUTIERREZ/ERNESTO | MAGE960103HZSRR00 | MAGE960103SH0 | EP98582 | | 0 | 08:00 | ZSSSA001861 | 900.00 | FEDERAL |
| MARQUEZ,GUTIERREZ/JOSE JUAN | MAGJ661125HZSRRN02 | MAGJ661125BU0 | M02095 | | 0 | 08:00 | ZSSSA000152 | 8,908.00 | FEDERAL |
| MARQUEZ,HERNANDEZ/CARLOS GUADALUPE | MAHC760207HZSRRR03 | MAHC760207RP6 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MARQUEZ,HERNANDEZ/YOLANDA | MAHY700325MMNRR108 | MAHY700325Z75 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MARQUEZ,LEA&OS/JORGE | MALJ660228HDFR000 | MALJ660228G38 | M03004 | | 0 | 08:00 | ZSSSA001815 | 8,688.00 | FEDERAL |
| MARQUEZ,LIRA/RIGOBERTO | MALR750613HZSRRG00 | MALR750613RA0 | M02073 | | 0 | 08:00 | ZSSSA000012 | 7,509.00 | FEDERAL |
| MARQUEZ,LOPEZ/BLANCA ERIKA | MALB750810MZSRP03 | MALB750810GY2 | M02105 | | 0 | 08:00 | ZSSSA001033 | 12,801.00 | FEDERAL |
| MARQUEZ,LOPEZ/MA. GUADALUPE | MALG720305MZSRP01 | MALG720305K12 | M03005 | | 0 | 08:00 | ZSSSA012550 | 7,509.00 | FEDERAL |
| MARQUEZ,LOPEZ/SUSANA ELISA | MALS691106MZSRP02 | MALS691106KD1 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MARQUEZ,MAGALLANES/J. JESUS | MAMJ760123HZSRG00 | MAMJ760123MT8 | M03025 | | 0 | 07:00 | ZSSSA012462 | 6,820.00 | FEDERAL |
| MARQUEZ,MORAN/EDUARDO | MXME731005157 | MXME731005157 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARQUEZ,MORAN/ERNESTO | MXME720815HZSRRR09 | MXME720815AE1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARQUEZ,OROZCO/POLET | MAOP890405MZSRR00 | MAOP890405L23 | M02036 | | 0 | 08:00 | ZSSSA000420 | 8,282.00 | FEDERAL |
| MARQUEZ,ORTIZ/PERLA JACQUELINE | MAOP830710MZSRRR08 | MAOP830710A16 | M02006 | | 0 | 08:00 | ZSSSA013172 | 8,990.00 | FEDERAL |
| MARQUEZ,PEREZ/VASTHY | MAPV790831MZSRRS05 | MAPV790831F65 | M02015 | | 0 | 08:00 | ZSSSA012462 | 12,801.00 | FEDERAL |
| MARQUEZ,RANGL/ MANUEL ALAN | MARM970607HZSRRN07 | MARM970607Z97 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| MARQUEZ_RANGEL/PEDRO IVAN | MARP901009HZSRND04 | MARP901009QE3 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,084.76 | FEDERAL |
| MARQUEZ_RIOS/MISAEAL ALBERTO | MARM790912HZSRSS09 | MARM790912563 | M02006 | | 0 | 08:00 | ZSSSA000152 | 8,990.00 | FEDERAL |
| MARQUEZ_RIVERA/ELOY | MARE670328HZSRVLO3 | MARE670328CJ2 | M03012 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MARQUEZ_RODRIGUEZ/FRANCISCO JAVIER | MARF580727HZSRDR09 | MARF580727259 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 7,954.00 | FEDERAL |
| MARQUEZ_RODRIGUEZ/LUZ MARIA | MARL660524MZSRDZ06 | MARL660524UE7 | M02036 | | 0 | 08:00 | ZSSSA002235 | 8,282.00 | FEDERAL |
| MARQUEZ_SALCEDO/ARTURO | MASA661123HZSRLR08 | MASA661123634 | CF41031 | | 0 | 08:00 | ZSSSA000152 | 13,641.00 | FEDERAL |
| MARQUEZ_SANCHEZ/VICTOR HUGO | MASV810131HZSRNC05 | MASV810131BW5 | M02001 | | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| MARQUEZ_SANDOVAL/MARIA GUADALUPE | MASG870819MZSRND05 | MASG870819610 | M02036 | | 0 | 08:00 | ZSSSA002030 | 12,929.00 | FEDERAL |
| MARQUEZ_SOLIS/LAURA ADRIANA | MASL740710MZSRLR08 | MASL740710IR1 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| MARQUEZ_SOTO/BELINDA | MASB870606MZSRLO7 | MASB870606IP4 | M02036 | | 0 | 08:00 | ZSSSA000695 | 8,282.00 | FEDERAL |
| MARQUEZ_SOTO/JORGE LUIS | MASJ890126HZSRTR05 | MASJ890126E54 | M02001 | | 0 | 08:00 | ZSSSA000321 | 13,654.00 | FEDERAL |
| MARQUEZ_URIBE/OSCAR | MAUO741006HZSRRS06 | MAUO741006J83 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| MARQUEZ_URIBE/VICENTE | MAUV820915HZSRRC06 | MAUV820915ZL5 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MARQUEZ_VALDEZ/KARMINA | MAVK941226MZSRLR06 | MAVK941226S13 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| MARRUFO_REYES/LUIS ANGEL | MARL930627HZSRY508 | MARL930627FQ8 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| MARTINEZ_/JESUS ARMANDO | MAXJ710618HDFRXS06 | MAJE710618Q42 | M03004 | | 0 | 08:00 | ZSSSA000176 | 8,688.00 | FEDERAL |
| MARTINEZ_ACU&A/LIZETH ARELY | MAAL880915MZSRCZ01 | MAAL880915V59 | M01006 | | 0 | 08:00 | ZSSSA013172 | 26,182.00 | FEDERAL |
| MARTINEZ_ADAME/CLAUDIA JESSICA | MAAC851114MZSRDL01 | MAAC851114UA7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MARTINEZ_AGUILAR/J JESUS | MAAJ641019HZSRGS07 | MAAJ641019198 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,320.00 | FEDERAL |
| MARTINEZ_AGUILAR/REBECA | MAAR680318MZSRGB02 | MAAR680318UZA | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| MARTINEZ_ALANIZ/CYNTHIA ILEANA | MAAC820908MZSRLY04 | MAAC820908DR8 | M02006 | | 0 | 08:00 | ZSSSA000152 | 8,990.00 | FEDERAL |
| MARTINEZ_ALANIZ/WENDY | MAAW840420MZSRLN06 | MAAW840420B39 | M03025 | | 0 | 07:00 | ZSSSA012574 | 7,320.00 | FEDERAL |
| MARTINEZ_ALCALA/ALEJANDRA AMAYELLI | MAAA860909MZSRLI05 | MAAA860909HN1 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ_ALDAVA/MARTHA LETICIA | MAAM640710MZSRLR01 | MAAM640710JR8 | CF41076 | | 0 | 08:00 | ZSSSA012632 | 11,097.00 | FEDERAL |
| MARTINEZ_ALFARO/CARLOS EDUARDO | MAAC900527HZSRLR00 | MAAC900527S15 | M02035 | | 0 | 08:00 | ZSSSA012450 | 6,245.32 | FEDERAL |
| MARTINEZ_ALFARO/JOSE LUIS | MAAL951127AZ31 | MAAL951127A31 | M02036 | | 0 | 08:00 | ZSSSA002136 | 4,680.00 | FEDERAL |
| MARTINEZ_ALFARO/MA GUADALUPE | MAAG810329MZSRLD00 | MAAM810329DU9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ_ALVARADO/JORGE ALBERTO | MAAJ810418HNERL09 | MAAJ810418BQA | M03006 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| MARTINEZ_ALVAREZ/RODRIGO QUETZALCOATL | MAAR840712HDFRDL05 | MAAR840712E51 | M03004 | | 0 | 08:00 | ZSSSA002223 | 11,364.00 | FEDERAL |
| MARTINEZ_AMAYA/CRISTHOPHER ALEXANDER | MAAC900813HZSRMR09 | MAAC900813DU8 | M03025 | | 0 | 07:00 | ZSSSA012480 | 9,548.00 | FEDERAL |
| MARTINEZ_AMAYA/ERICK OSVALDO | MAAE920807HZSRMR07 | MAAE920807KG3 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MARTINEZ_ARELLANO/CAROLINA | MAAC800723MASRRR02 | MAAC800723KA6 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MARTINEZ_ARGUELLES/MARCO ANTONIO | MAAM881023HDFRFR06 | MAAM881023PW0 | M04002 | | 0 | 08:00 | ZSSSA012450 | 6,434.38 | FEDERAL |
| MARTINEZ_ARTEAGA/IGNACIO | MAAI740803HZSRGG09 | MAAI740803AH9 | M03025 | | 0 | 07:00 | ZSSSA012450 | 2,728.00 | FEDERAL |
| MARTINEZ_ARTEAGA/MARY CRUZ | MAAM760503MZSRRR08 | MAAM760503PR7 | M03021 | | 0 | 07:00 | ZSSSA002235 | 7,470.00 | FEDERAL |
| MARTINEZ_ARTEAGA/ROSALBA | MAAR720919MZSRRS09 | MAAR720919GK9 | M03004 | | 0 | 08:00 | ZSSSA012516 | 8,688.00 | FEDERAL |
| MARTINEZ_AVALOS/MONICA | MAAM970331MZSRVND6 | MAAM970331PIA | AM98572 | | 0 | 08:00 | ZSSSA012783 | 700.00 | FEDERAL |
| MARTINEZ_AYALA/HECTOR RAUL | MAAH841105HZSRN00 | MAAH841105DR6 | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| MARTINEZ_BLANCO/JUAN CARLOS | MAJB831227HZSRLN00 | MAJB831227J17 | M02036 | | 0 | 08:00 | ZSSSA001062 | 8,282.00 | FEDERAL |
| MARTINEZ_CABRAL/JOHNATAN | MACJ810721HZSRBH09 | MACJ810721KP3 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| MARTINEZ_CADENA/EDGAR BENJAMIN | MACF700528HASRDD06 | MACF700528BS9 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| MARTINEZ_CALVILLO/OSWALDO | MACO691212HZSRLS01 | MACO691212DM5 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ_CAMACHO/AURELIO | MACA690608HZSRMR09 | MACA690608E59 | M03005 | | 0 | 08:00 | ZSSSA001395 | 7,509.00 | FEDERAL |
| MARTINEZ_CAMACHO/PATRICIA | MACP950104MZSRMT04 | MACP950104G88 | RS98572 | | 0 | 08:00 | ZSSSA012480 | 700.00 | FEDERAL |
| MARTINEZ_CARLOS/DAVID | MACD821030HZSRRV07 | MACD821030M28 | M01006 | | 0 | 08:00 | ZSSSA012795 | 12,402.00 | FEDERAL |
| MARTINEZ_CARLOS/LUIS GERARDO | MACL940325HZSRRS00 | MACL940325A14 | R12033 | | 0 | 08:00 | ZSSSA000613 | 1,870.00 | FEDERAL |
| MARTINEZ_CARRILLO/BIANCA | MACB830509MZSRRN07 | MACB830509E53 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| MARTINEZ_CARRILLO/LUIS HUMBERTO | MACL710325HZSRRS04 | MACL710325AZA | CF41059 | | 0 | 08:00 | ZSSSA012516 | 12,296.00 | FEDERAL |
| MARTINEZ_CASAS/HORACIO | MACH820714HZSRRS04 | MACH820714QB6 | M02006 | | 0 | 08:00 | ZSSSA001506 | 8,990.00 | FEDERAL |
| MARTINEZ_CASAS/JUAN CARLOS | MACJ850309HZSRSN09 | MACJ850309NU9 | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,320.00 | FEDERAL |
| MARTINEZ_CASTORENA/MA. LUISA | MACL710819MASRS12 | MACL710819DH9 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| MARTINEZ_CHAVEZ/MARICRUZ | MACM880503MZSRHR00 | MACM880503Y2 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ_CONTRERAS/ISAAC | MACI920315HZSRSN01 | MACI920315D21 | M03024 | | 0 | 07:00 | ZSSSA012516 | 7,370.00 | FEDERAL |
| MARTINEZ_CONTRERAS/ROSA SOLVERI | MCCR871121MZSRNS06 | MCCR871121G42 | M02040 | | 0 | 08:00 | ZSSSA001016 | 9,177.00 | FEDERAL |
| MARTINEZ_CORONA/YURIDIA YAMILI | MACY841121MZSRRR29 | MACY841121Q71 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| MARTINEZ_CORONEL/ALBERTO | MACA740113MFL11 | MACA740113M11 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MARTINEZ_CORREA/ANA CRISTINA | MACA831216MZSRRN00 | MACA831216B70 | M02110 | | 0 | 08:00 | ZSSSA013143 | 12,091.00 | FEDERAL |
| MARTINEZ_CRUZ/VERONICA | MACV671231MZSRRR06 | MACV671231RWA | M02047 | | 0 | 08:00 | ZSSSA012450 | 7,541.00 | FEDERAL |
| MARTINEZ_DE LA CRUZ/RODRIGO | MACR920214HVZRRD03 | MACR920214BA0 | MP98522 | | 0 | 08:00 | ZSSSA000876 | 2,400.00 | FEDERAL |
| MARTINEZ_DE LA FUENTE/PEDRO IVAN | MAFP790522HZSRND05 | MAFP790522BA0 | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| MARTINEZ_DE LA ROSA/EFRAIN | MARE820424HZSRSF05 | MARE820424B25 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MARTINEZ_DE LIRA/MARIA SANTOS | MALS871218MZSRRN01 | MALS871218MV2 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ_DE SANTIAGO/ELVIRA | MASE700125MZSRNL09 | MASE700125KT5 | M02105 | | 0 | 08:00 | ZSSSA013102 | 12,801.00 | FEDERAL |
| MARTINEZ_DELGADILLO/BERNARDO | MADB780324HZSRLR00 | MADB780324U36 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| MARTINEZ_DELGADO/JOSE ANGEL | MADA640810HZSRLN07 | MADA640810Z16 | CF41065 | | 0 | 08:00 | ZSSSA012574 | 16,487.00 | FEDERAL |
| MARTINEZ_DELGADO/MA. GABRIELA | MADG830126MZSRLB01 | MADG830126F44 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MARTINEZ_DIAZ/BRENDA | MADB831107MZSRZR04 | MADB831107IVA | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MARTINEZ_DOMINGUEZ/MARIA SELENE | MAD5790224MCMRML05 | MAD5790224N83 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| MARTINEZ,DORADO/ANIBAL DE JESUS | MADA880421HASRRN06 | MADA880421146 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,320.00 | FEDERAL |
| MARTINEZ,DUE&AS/LUIS EDUARDO CRUZ | MADL790523HZSRXS09 | MADL790523155 | M03004 | | 0 | 08:00 | ZSSSA001144 | 8,688.00 | FEDERAL |
| MARTINEZ,DURAN/ALMA EDITH | MADA821101MZSRRL09 | MADA8211015A3 | M02036 | | 0 | 08:00 | ZSSSA001412 | 8,282.00 | FEDERAL |
| MARTINEZ,DURAN/FLOR ISEMA | MADF871108MZSRRL06 | MADF871108J53 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MARTINEZ,DUSTERWITZ/JOHNATAN | MADJ820921HCHRSR06 | MADJ820921NE9 | CF41015 | | 0 | 08:00 | ZSSSA012656 | 14,896.00 | FEDERAL |
| MARTINEZ,ESCOBAR/AMANDA MARIELA | MAEA920728MASRSM07 | MAEA920728G61 | M02035 | | 0 | 08:00 | ZSSSA012853 | 6,245.32 | FEDERAL |
| MARTINEZ,ESCOBEDO/RICARDO | MAER880512HZSRSC07 | MAER880512DY5 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ,ESPARZA/ELVA | MAEE640822MZSRSL07 | MAEE640822693 | M02035 | | 0 | 08:00 | ZSSSA000963 | 9,572.00 | FEDERAL |
| MARTINEZ,ESPINO/LUCIA | MAEL850612MZSRSC00 | MAEL850612VC5 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ,ESPINO/MA. GUADALUPE | MAEG691219MZSRSD07 | MAEG691219R14 | M02107 | | 0 | 08:00 | ZSSSA001016 | 14,156.00 | FEDERAL |
| MARTINEZ,ESPINOSA/EDGAR ALBERTO | MAEE790115HDFRSD07 | MAEE790115GA1 | M02006 | | 0 | 08:00 | ZSSSA002136 | 8,726.00 | FEDERAL |
| MARTINEZ,ESPINOSA/EDUARDO ARTURO | MAEE790711HZSRSD02 | MAEE790711B12 | M03020 | | 0 | 07:00 | ZSSSA000152 | 7,495.00 | FEDERAL |
| MARTINEZ,ESQUIVEL/RAMIRO | MAER771009HZSRSM04 | MAER771009BP2 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,473.00 | FEDERAL |
| MARTINEZ,ESTRADA/ESPERANZA | MAEE681026MZSRSS01 | MAEE681026RX1 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,254.00 | FEDERAL |
| MARTINEZ,ESTRADA/GABRIELA | MAEG841021MDFRSD09 | MAEG8410215QA | CF34263 | | 0 | 08:00 | ZSSSA012516 | 33,531.44 | FEDERAL |
| MARTINEZ,FIGUEROA/RAMIRO | MAFR550824HZSRGM03 | MAFR5508247V5 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| MARTINEZ,FLORES/CYNTHIA CECILIA | MAFC950417MZSRLL05 | MAFC950417ND4 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| MARTINEZ,FLORES/JOSE OCTAVIO | MAFO800702HZSRLL00 | MAFO800702399 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ,FLORES/SUSANA | MAFS761017MZSRLL05 | MAFS761017U9A | M02036 | | 0 | 08:00 | ZSSSA000712 | 8,282.00 | FEDERAL |
| MARTINEZ,FRAUSTO/ANA LUCIA | MAFA760317MDFRRN04 | MAFA7603177E9 | M02003 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| MARTINEZ,GALLEGOS/ARACELI | MAGA790308MZSRLL08 | MAGA790308SE3 | M02110 | | 0 | 08:00 | ZSSSA013155 | 12,091.00 | FEDERAL |
| MARTINEZ,GALLEGOS/JUAN JOSE FERNANDO | MAGJ870704HZSRLL02 | MAGJ870704IT3 | M01006 | | 0 | 08:00 | ZSSSA012615 | 30,860.00 | FEDERAL |
| MARTINEZ,GALLEGOS/JUANA | MAGJ710119MZSRLL05 | MAGJ710119L39 | M03019 | | 0 | 07:00 | ZSSSA012550 | 7,545.00 | FEDERAL |
| MARTINEZ,GALLEGOS/MA. DE JESUS | MAGJ570101MZSRLL09 | MAGM570101957 | M02035 | | 0 | 08:00 | ZSSSA001086 | 9,572.00 | FEDERAL |
| MARTINEZ,GALLEGOS/MELINA SARAY | MAGM931020MZSRLL02 | MAGM931020H17 | AM98572 | | 0 | 08:00 | ZSSSA012615 | 700.00 | FEDERAL |
| MARTINEZ,GAMBOA/JOSUE FERNANDO | MAGJ770117HZSRMS03 | MAGJ770117RGA | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| MARTINEZ,GAMEZ/JUAN ANGEL | MAGJ790127HZSRMN05 | MAGJ790127UA3 | M03018 | | 0 | 07:00 | ZSSSA000695 | 7,820.00 | FEDERAL |
| MARTINEZ,GARAY/JESIE BETZABE | MAGJ860714MZSRRS09 | MAGJ860714G16 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ,GARCIA/ALDIN EZAU | MAGA790815HZSRLL11 | MAGA790815E10 | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,654.00 | FEDERAL |
| MARTINEZ,GARCIA/AZUCENA | MAGA800319MZSRRL00 | MAGA800319680 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| MARTINEZ,GARCIA/ESTEFANIA | MAGE850819MZSRRS01 | MAGE850819SD4 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| MARTINEZ,GARCIA/IMELDA | MAGI920821MZSRM09 | MAGI920821NG1 | M02066 | | 0 | 08:00 | ZSSSA000152 | 14,213.00 | FEDERAL |
| MARTINEZ,GARCIA/JOSE LUIS | MAGL760829HZSRRS07 | MAGL7608299U3 | M03006 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARTINEZ,GARCIA/MA. DEL ROSARIO | MAGR640706MZSRRS00 | MAGR6407065N8 | M02112 | | 0 | 08:00 | ZSSSA012516 | 12,574.00 | FEDERAL |
| MARTINEZ,GARCIA/MARGARITA | MAGM730101MZSRRL03 | MAGM730101I20 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARTINEZ,GAYTAN/MARIA DE LOURDES | MAGL731117MZSRVR04 | MAGL731117TET | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| MARTINEZ,GODOY/BERTHA VERONICA | MAGB801124MZSRDR04 | MAGB801124M18 | M02015 | | 0 | 08:00 | ZSSSA002240 | 24,238.00 | FEDERAL |
| MARTINEZ,GOMEZ/ADRIAN | MAGA790704HCRMRD01 | MAGA7907045V3 | M03025 | | 0 | 07:00 | ZSSSA001016 | 7,320.00 | FEDERAL |
| MARTINEZ,GOMEZ/MONTSERRAT | MAGM911006MZSRMN04 | MAGM911006CBA | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ,GOMEZ/NIDYA | MAGN830805MDFRMD05 | MAGN830805BE6 | M03018 | | 0 | 07:00 | ZSSSA012550 | 7,820.00 | FEDERAL |
| MARTINEZ,GONZALEZ/LORENA JESSICA | MAGL771117MZSRNR00 | MAGL771117T17 | M03023 | | 0 | 07:00 | ZSSSA000876 | 7,420.00 | FEDERAL |
| MARTINEZ,GONZALEZ/YETZINIA | MAGY890204MZSRNR02 | MAGY890204Q5 | M03025 | | 0 | 07:00 | ZSSSA012632 | 7,170.00 | FEDERAL |
| MARTINEZ,GUERRA/JOSE MANUEL | MAGM870314HZSRRL03 | MAGM870314SL2 | MP98512 | | 0 | 08:00 | ZSSSA013155 | 3,500.00 | FEDERAL |
| MARTINEZ,GUEVARA/JOSE MANUEL | MAGM830508HZSRVN01 | MAGM830508T00 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,420.00 | FEDERAL |
| MARTINEZ,GUTIERREZ/CARLOS HUMBERTO | MAGC741024HSPRTR01 | MAGC741024E59 | M03020 | | 0 | 07:00 | ZSSSA012656 | 7,495.00 | FEDERAL |
| MARTINEZ,GUTIERREZ/MA. SILVIA | MAGS650706MZSRLL08 | MAGM650706P64 | M02051 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/ANAHI KARELLI | MAHA920704MZSRRL04 | MAHA920704H70 | M02036 | | 0 | 08:00 | ZSSSA000695 | 10,169.90 | FEDERAL |
| MARTINEZ,HERNANDEZ/CARMEN SUSANA | MAHC780219MZSRRL17 | MAHC780219A11 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/CHRISTIAN JAVIER | MAHC820130HASRRH07 | MAHC820130NE5 | M02075 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/CITLALI ANA LAURA | MAHC880324MZSRRT03 | MAHC880324W3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/CLAUDIA PATRICIA | MAHC801124MZSRLL12 | MAHC8011244F3 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/ERIKA ALEJANDRA | MAHE860822MZSRRL08 | MAHE860822SM6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/HECTOR ANDRES | MAHH000517HZSRCA09 | MAHH0005173A3 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/MARGARITA | MAHM800913MZSRRL06 | MAHM800913H2A | M02105 | | 0 | 08:00 | ZSSSA002211 | 12,801.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/RODRIGO ISRAEL | MAHR781110HDFRRD09 | MAHR781110S13 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/SATURNINA | MAHS810502MHGRRT06 | MAHS810502IUS | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/YADIRA JUDITH | MAHY710922MZSRRL06 | MAHY710922658 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/YOLANDA GUADALUPE | MAHY900828MZSRRL04 | MAHY900828E93 | M03011 | | 0 | 08:00 | ZSSSA000695 | 7,509.00 | FEDERAL |
| MARTINEZ,IBARRA/ELIZABETH | MAIE790927MZSRBL00 | MAIE790927R81 | M02040 | | 0 | 08:00 | ZSSSA002141 | 9,177.00 | FEDERAL |
| MARTINEZ,INFANTE/JAVIER OMAR | MAIJE20116HZSRNV06 | MAIJE20116SN2 | M02047 | | 0 | 08:00 | ZSSSA012450 | 7,541.00 | FEDERAL |
| MARTINEZ,JARAMILLO/OSCAR JAVIER | MAJO690329HZSRRS09 | MAJO690329SD4 | M03005 | | 0 | 08:00 | ZSSSA012656 | 7,509.00 | FEDERAL |
| MARTINEZ,LAMAS/IRVING DAVID | MALI881202HZSRMR06 | MALI881202Q14 | M01006 | | 0 | 08:00 | ZSSSA000152 | 13,780.00 | FEDERAL |
| MARTINEZ,LAMAS/NANCY | MALN880314MZSRMN09 | MALN880314G68 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ,LANDEROS/MARIA COINTA | MALC700710MZSRNR00 | MALC700710A48 | M02035 | | 0 | 08:00 | ZSSSA000164 | 9,572.00 | FEDERAL |
| MARTINEZ,LARA/HECTOR | MALH841116HZSRRC02 | MALH841116KD6 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| MARTINEZ,LEOS/ESTHER | MALE790715MZSRSS06 | MALE790715Q23 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| MARTINEZ,LLAMAS/VICTOR AARON | MALV920406HZSRMC02 | MALV920406IMA | M03025 | | 0 | 07:00 | ZSSSA013172 | 15,686.00 | FEDERAL |
| MARTINEZ,LOERA/LUIS ARTURO | MALL871215HZSRRS00 | MALL871215AB7 | M01006 | | 0 | 08:00 | ZSSSA012550 | 30,860.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| MARTINEZ, LOPEZ/ ANA KAREN | MALA890829MZSRPN05 | MALA890829748 | M01006 | | 0 | 08:00 ZSSSA000881 | 14,473.00 | FEDERAL |
| MARTINEZ, LOPEZ/ JUAN | MALJ720221HZSRPN03 | MALJ720221JE6 | M03004 | | 0 | 08:00 ZSSSA012656 | 8,688.00 | FEDERAL |
| MARTINEZ, LOPEZ/ VIRGINIA | MALV830916MZSRPR04 | MALV830916SQ5 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| MARTINEZ, LOZANO/ MA. CANDELARIA | MALC650202MZSRZN04 | MALM650202NU9 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, LOZANO/ MA. MARINA | MALM610119MZSRZR09 | MALM610119GJ4 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| MARTINEZ, LOZANO/ VICTOR HUGO | MALV850222HZSRZC09 | MALV850222JP2 | M03021 | | 0 | 07:00 ZSSSA012882 | 7,470.00 | FEDERAL |
| MARTINEZ, MACIAS/ ESTEFANIA | MXME920106MZSRCS00 | MAMX920106QL5 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,040.00 | FEDERAL |
| MARTINEZ, MACIAS/ MARIA VIRIDIANA | MAMV870918MZSRCR04 | MAMV870918M8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, MAGALLANES/ YAJAIRA MARIEL | MAMY841224MZSRGI00 | MAMY841224ARA | M03023 | | 0 | 07:00 ZSSSA012591 | 7,420.00 | FEDERAL |
| MARTINEZ, MARENTES/ HECTOR MANUEL | MAMH890805HZSRRC05 | MAMH890805E11 | M02050 | | 0 | 08:00 ZSSSA012615 | 12,157.00 | FEDERAL |
| MARTINEZ, MARES/ ANA VANETH | MAMA920817MZSRRN06 | MAMA920817AN6 | M03022 | | 0 | 07:00 ZSSSA012771 | 7,445.00 | FEDERAL |
| MARTINEZ, MARQUEZ/ ELISA | MXME771122MZSRRL04 | MAMX771122JY0 | M03023 | | 0 | 07:00 ZSSSA012516 | 7,420.00 | FEDERAL |
| MARTINEZ, MARQUEZ/ JOSE ANTONIO | MAMA920804HZSRRN03 | MAMA920804Q78 | M02036 | | 0 | 08:00 ZSSSA002240 | 8,282.00 | FEDERAL |
| MARTINEZ, MARQUEZ/ MARIA | MAMM590104MZSRRR00 | MAMM590104J89 | M03005 | | 0 | 08:00 ZSSSA001342 | 7,509.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ ANA LAURA | MAMA830619MZSRRN01 | MAMA830619S12 | M02015 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ ANA MARIA | MAMA881127MZSRRN07 | MAMA881127TW9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ ELVIA ADRIANA | MXME811223MZSRRL00 | MAMX811223NN8 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| MARTINEZ, MARTINEZ/ EULALIO | MXME820529MZSRRL00 | MAMX820529P45 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,473.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ FERNANDO | MAMF720622HZSRRL00 | MAMF720622CG2 | M03020 | | 0 | 07:00 ZSSSA012504 | 7,495.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ RAUL | MAMR730527HZSRRL00 | MAMR730527JA8 | M03022 | | 0 | 07:00 ZSSSA001395 | 7,445.00 | FEDERAL |
| MARTINEZ, MEDINA/ MARIA GUADALUPE | MAMG950522MZSRDD05 | MAMG950522JU0 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| MARTINEZ, MEJIA/ MARIA DE JESUS | MAMJ530612MZSRIS09 | MAMJ530612NM7 | M02058 | | 0 | 08:00 ZSSSA012516 | 8,270.00 | FEDERAL |
| MARTINEZ, MENCHACA/ CARLOS | MAMC851213HZSRNR06 | MAMC851213TX4 | M01006 | | 0 | 08:00 ZSSSA001313 | 14,910.00 | FEDERAL |
| MARTINEZ, MENDEZ/ ALEJANDRA | MAMA750424MZSRNL02 | MAMA7504246X3 | CF41015 | | 0 | 08:00 ZSSSA012615 | 14,896.00 | FEDERAL |
| MARTINEZ, MENDEZ/ LUCINA VANESSA | MAML731223MDGRNC16 | MAML731223BU6 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| MARTINEZ, MEZA/ DORINHA ITZEL | MAMD780706MZSRZR04 | MAMD780706KP6 | M02035 | | 0 | 08:00 ZSSSA000164 | 9,572.00 | FEDERAL |
| MARTINEZ, MONTES/ CLAUDIA VERONICA | MAMC870509MZSRNL06 | MAMC870509JK0 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, MONTES/ LAURA ANGELICA | MAML880814MZSRNR09 | MAML880814SG6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, MORALES/ MARIA DEL SOCORRO | MAMS830820MZSRRC08 | MAMS830820AK0 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| MARTINEZ, MORALES/ ROMELIO | MAMR850716HZSRRM04 | MAMR850716R11 | M02036 | | 0 | 08:00 ZSSSA001663 | 12,929.00 | FEDERAL |
| MARTINEZ, MORENO/ CIPRIANA | MAMC680215MZSRRP05 | MAMC680215TK3 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| MARTINEZ, MORENO/ JUAN ANTONIO | MAMJ791006HZSRRN03 | MAMJ791006P4 | M03020 | | 0 | 07:00 ZSSSA012480 | 7,495.00 | FEDERAL |
| MARTINEZ, MUÑOZ/ SANDRA VERONICA | MAMS580814MASRXN01 | MAMS580814KP1 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, MUÑOZ/ YESENIA PATRICIA | MAMY850824MZSRNU01 | MAMY850824US7 | CF41056 | | 0 | 08:00 ZSSSA012516 | 9,035.00 | FEDERAL |
| MARTINEZ, MURGA/ ARTURO | MAMA840327HZSRRL04 | MAMA840327GA | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| MARTINEZ, NAJERA/ CLAUDIA IRACEMA | MANC731113MZSRJL08 | MANC731113KZ6 | M03018 | | 0 | 07:00 ZSSSA012656 | 7,820.00 | FEDERAL |
| MARTINEZ, NAJERA/ JORGE LUIS | MANJ670621HZSRJR09 | MANJ670621HH6 | M03025 | | 0 | 07:00 ZSSSA012935 | 7,320.00 | FEDERAL |
| MARTINEZ, NAVA/ CINTHIA AURORA | MANC900921MNLRVN10 | MANC900921AQ7 | M01006 | | 0 | 08:00 ZSSSA000782 | 14,473.00 | FEDERAL |
| MARTINEZ, NAVA/ JOSE TRINIDAD | MAN750908HCHRVR08 | MAN750908EZ3 | M01004 | | 0 | 08:00 ZSSSA002136 | 17,833.00 | FEDERAL |
| MARTINEZ, NAVARRO/ DULCE MARIA GUADALUPE | MAND910713MZSRVL05 | MAND910713BS5A | M02035 | | 0 | 08:00 ZSSSA013143 | 7,519.84 | FEDERAL |
| MARTINEZ, NUÑEZ/ VALENTIN | MANV770521HZSRXL02 | MANV770521IE8 | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| MARTINEZ, OLGUIN/ ANTONIO | MAOA691130HZSRNL05 | MAOA691130PA1 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, OLVERA/ KARLA PAMELA | MAOK890601MZSRRL00 | MAOK890601HQ7 | M03025 | | 0 | 07:00 ZSSSA012450 | 10,152.00 | FEDERAL |
| MARTINEZ, ONOFRE/ ANGELICA | MAOA681227MZSRNN06 | MAOA681227BP4 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| MARTINEZ, ONOFRE/ FRANCISCO JAVIER | MAOF661203HZSRNR08 | MAOF661203J28 | M02098 | | 0 | 08:00 ZSSSA012492 | 8,688.00 | FEDERAL |
| MARTINEZ, ORTIZ/ MARTHA SULEMA | MAOM800510MZSRRR09 | MAOM800510IB5 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| MARTINEZ, PACHECO/ JOSE ANTONIO | MAPA730814HZSRNC08 | MAPA730814TFA | M03021 | | 0 | 07:00 ZSSSA013143 | 7,470.00 | FEDERAL |
| MARTINEZ, PACHECO/ ROCIO CONCEPCION | MAPR771206MZSRCC05 | MAPR771206J79 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| MARTINEZ, PADILLA/ MAYRA GUILLERMINA | MAPM870323MZSRDY06 | MAPM870323BZ3 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| MARTINEZ, PERALES/ SANDRA | MAPS840423MZSRRN05 | MAPS840423VD0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, PEREZ/ INDELISA | MAPI821109MASRRN05 | MAPI821109PF5 | M02001 | | 0 | 08:00 ZSSSA012853 | 13,654.00 | FEDERAL |
| MARTINEZ, PEREZ/ MA. CRISTINA | MAPC640511MZSRRL00 | MAPC640511J25 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| MARTINEZ, PEREZ/ MANUEL | MAPM600703HDFRNO2 | MAPM600703FP7 | M03005 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| MARTINEZ, PEREZ/ RIGOBERTO | MAPR690630HGTRRG11 | MAPR690630GE7 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, PEREZ/ ROSA MA | MAPR660517MZSRRS07 | MAPR660517CB4 | M01006 | | 0 | 08:00 ZSSSA000275 | 14,910.00 | FEDERAL |
| MARTINEZ, PEREZ/ VERONICA MONTSERRAT | MAPV940919MZSRRL02 | MAPV940919SLA | M02035 | | 0 | 08:00 ZSSSA000152 | 4,680.00 | FEDERAL |
| MARTINEZ, PINALES/ PERLA VERONICA | MAPP880905MDGRNR09 | MAPP880905QX9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, PINEDO/ MARTHA EUGENIA | MAPM701228MZSRNR06 | MAPM701228FG9 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| MARTINEZ, PINEDO/ MIGUEL ANGEL | MAPM811011HZSRNG00 | MAPM811011VA9 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| MARTINEZ, QUIÑONEZ/ ANA HILDA | MAQA651020MZSRXN04 | MAQA651020THA | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| MARTINEZ, QUINTANAR/ DIEGO ARMANDO | MAQD930503HZSRNG08 | MAQD930503T59 | M02036 | | 0 | 08:00 ZSSSA001366 | 8,282.00 | FEDERAL |
| MARTINEZ, QUIROZ/ MARIA DE LA LUZ | MAQL650118MZSRZR03 | MAQL650118V41 | M02105 | | 0 | 08:00 ZSSSA012474 | 12,801.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ ALMA ROSA | MARA610505MZSRML02 | MARA610505V44 | M02105 | | 0 | 08:00 ZSSSA013160 | 12,801.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ ANDRES | MARA890626HZSRMN08 | MARA890626P3A | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ ELIDA | MARE821221MPLRML00 | MARE821221DQA | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ HECTOR OSVALDO | MARH730219HZSRMC05 | MARH730219E43 | M01004 | | 0 | 08:00 ZSSSA001016 | 17,283.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ JULIA ESTHER | MARJ690626MDFRML02 | MARJ690626IQ2 | M01006 | | 0 | 08:00 ZSSSA000893 | 14,910.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ LILIANA | MARL830828MZSRML07 | MARL830828QAA | M02036 | | 0 | 08:00 ZSSSA001330 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| MARTINEZ, RAMIREZ/MIGUEL ANGEL | MARM680803HASRMG07 | MARM680803IL2 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, RAMIREZ/NANCY MARGARITA | MARN740213MDFRMN08 | MARN740213A61 | CF41056 | | 0 | 08:00 ZSSSA012533 | 9,035.00 | FEDERAL |
| MARTINEZ, RAMIREZ/RICARDO HUMBERTO | MARR760325HDFRMC01 | MARR760325V21 | M03020 | | 0 | 07:00 ZSSSA012504 | 7,495.00 | FEDERAL |
| MARTINEZ, RAMIREZ/SANDRA SOFIA | MARS801016MZSRMN04 | MARS801016BF2 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ, RAYAS/LYDIA | MARL860203MZSRYY05 | MARL860203PD5 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| MARTINEZ, RENDON/ADA LORENA | MARA890507MZSRND06 | MARA890507F9A | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| MARTINEZ, REVELS/MARCO ANTONIO | MARM961223HZSRV07 | MARM961223IF0 | M03025 | | 0 | 07:00 ZSSSA012450 | 12,276.00 | FEDERAL |
| MARTINEZ, REYES/LUIS GERARDO | MARL930510HZSRYS02 | MARL930510FT8 | M02035 | | 0 | 08:00 ZSSSA012853 | 7,519.84 | FEDERAL |
| MARTINEZ, REYES/MARTHA PATRICIA | MARM820814MZSRYR16 | MARM820814N49 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ, REYES/NANCY EDELIA | MARN811202MZSRYN03 | MARN811202QU5 | M03022 | | 0 | 07:00 ZSSSA012853 | 7,445.00 | FEDERAL |
| MARTINEZ, REYES/ROBERTO ANTONIO | MARR870903HZSRB02 | MARR870903DS2 | M02043 | | 0 | 08:00 ZSSSA013172 | 9,997.00 | FEDERAL |
| MARTINEZ, REYES/ZAIDA IVONNE | MARZ860126MSPRYD07 | MARZ860126HQ3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, RIVERA/CLAUDIA LORENA | MARC910406MZSRVL06 | MARC910406EWA | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, RIVERA/OMAR ALEJANDRO | MARO850113HZSRVM00 | MARO850113H99 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| MARTINEZ, ROBLEDO/ANABEL | MARA910531MMCRBN08 | MARA910531MX3 | M02035 | | 0 | 08:00 ZSSSA012853 | 6,245.32 | FEDERAL |
| MARTINEZ, RODARTE/ADELA BERENICE | MARA840308MZSRDD04 | MARA840308H82 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/ANA BERTHA | MARA740324MZSRDN04 | MARA740324QL2 | M03021 | | 0 | 07:00 ZSSSA000543 | 7,470.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/ANA BERTHA | MARA790627MNLRDN08 | MARA790627QL9 | M02105 | | 0 | 08:00 ZSSSA002141 | 12,801.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/AURORA ROSA | MARA571113MZSRDR07 | MARA571113MI9 | M02040 | | 0 | 08:00 ZSSSA012911 | 9,177.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/GUSTAVO | MARG870419HZSRD057 | MARG870419QJ2 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/INDIRA ESMERALDA | MARI950928MZSRDN01 | MARI950928G33 | EP98572 | | 0 | 08:00 ZSSSA000140 | 1,600.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/KAREN ARELI | MARK881212MZSRDR00 | MARK881212D55 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/KARINA MICHELLE | MARK900503MZSRDR00 | MARK900503KK7 | M02036 | | 0 | 08:00 ZSSSA000572 | 8,039.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/LILIA GUADALUPE | MARL711211MDGRDL09 | MARL711211LT9 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/MARIA FERNANDA | MARF930307MZSRDR02 | MARF930307HH0 | M02036 | | 0 | 08:00 ZSSSA001395 | 5,846.16 | FEDERAL |
| MARTINEZ, RODRIGUEZ/MARTHA ALICIA | MARM740220MZSRDR06 | MARM740220925 | M02035 | | 0 | 08:00 ZSSSA013201 | 9,572.00 | FEDERAL |
| MARTINEZ, ROMO/ERIKA JOVANA | MARE901230MZSRMR02 | MARE901230QH5 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, RUCOBO/JUAN LUIS | MARJ940301HZSRJF06 | MARJ940301FG6 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| MARTINEZ, SALVADOR/EVODIA | MASE800506MHGRLV08 | MASE800506912 | M02035 | | 0 | 08:00 ZSSSA012986 | 15,475.98 | FEDERAL |
| MARTINEZ, SANCHEZ/CRISTIAN JENIFER | MASC881027MZSRNR01 | MASC881027V35 | M02040 | | 0 | 08:00 ZSSSA012450 | 4,104.00 | FEDERAL |
| MARTINEZ, SANCHEZ/ERNESTO ALONSO | MASE611004HZSRNR07 | MASE611004JK9 | M02089 | | 0 | 08:00 ZSSSA001856 | 14,881.00 | FEDERAL |
| MARTINEZ, SANCHEZ/FLORE DEL ROCIO | MASF910515MZSRNL09 | MASF910515JP5 | M04001 | | 0 | 08:00 ZSSSA013143 | 5,899.83 | FEDERAL |
| MARTINEZ, SANCHEZ/FRANCISCA | MASF671004MZSRNR04 | MASF671004J61 | M03021 | | 0 | 07:00 ZSSSA000613 | 7,470.00 | FEDERAL |
| MARTINEZ, SANCHEZ/JUANA | MASJ710308MZSRNN06 | MASJ710308IY6 | M02059 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| MARTINEZ, SANDATE/MARIA DEL ROSARIO | MASR850227MZSRNS07 | MASR850227GZ0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, SANDOVAL/LORENA | MASL841111MJCRRN10 | MASL841111TE1 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| MARTINEZ, SANDOVAL/MA. MARTHA | MASM840331MZSRNR06 | MASM840331AB6 | M01006 | | 0 | 08:00 ZSSSA002964 | 14,910.00 | FEDERAL |
| MARTINEZ, SAUCEDO/MARIA DE LA LUZ | MASL850123MZSRZC02 | MASL850123K76 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, SERNA/JOSE DE JESUS | MASJ890115HASRRS01 | MASJ890115AL4 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| MARTINEZ, SERRANO/IRAIS VANESSA | MASI781226MASRRR04 | MASI781226TI0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, SERRANO/OMAR | MASO910222HZSRRM06 | MASO910222S27 | MP98512 | | 0 | 08:00 ZSSSA001226 | 3,500.00 | FEDERAL |
| MARTINEZ, SILVA/MA DE LOURDES | MASL630519MZSRRL06 | MASL630519ID2 | M02095 | | 0 | 08:00 ZSSSA013143 | 8,908.00 | FEDERAL |
| MARTINEZ, SOTO/JOSE MANUEL | MASM781228HZSRTN01 | MASM781228BD0 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| MARTINEZ, SOTO/MARIA DEL CARMEN | MASC850402MDFTRT00 | MASC850402RY1 | M01006 | | 0 | 08:00 ZSSSA012935 | 14,910.00 | FEDERAL |
| MARTINEZ, SOTO/MIRIAM | MASM780714MDFTRT04 | MASM780714UY0 | M01006 | | 0 | 08:00 ZSSSA012935 | 14,910.00 | FEDERAL |
| MARTINEZ, TENORIO/GERARDO | MATG901227HMNRNR07 | MATG901227P28 | M02035 | | 0 | 08:00 ZSSSA012730 | 15,475.98 | FEDERAL |
| MARTINEZ, TORRES/CYNTHIA VERONICA | MATC710126MZSRRY09 | MATC710126I71 | M02047 | | 0 | 08:00 ZSSSA000613 | 7,541.00 | FEDERAL |
| MARTINEZ, TREJO/LETICIA | MATL710509MZSRRT08 | MATL710509TM4 | M03022 | | 0 | 07:00 ZSSSA012450 | 7,445.00 | FEDERAL |
| MARTINEZ, URQUIZO/MARTHA | MAUM610803MZSRRR08 | MAUM610803F5 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| MARTINEZ, VALDEZ/FRANCISCO JAVIER | MAVF761004HZSRLR03 | MAVF761004KW9 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ, VARGAS/CLAUDIA FRANCISCA | MAVC690618MDGRRL05 | MAVC690618SP0 | M02040 | | 0 | 08:00 ZSSSA012783 | 9,177.00 | FEDERAL |
| MARTINEZ, VAZQUEZ/MIGUEL ANGEL | MAVM720401HZSRSG09 | MAVM720401CY8 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |
| MARTINEZ, VAZQUEZ/CANDELARIA | MAVC780202MHGRZN06 | MAVC780202AV3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| MARTINEZ, VAZQUEZ/FRANCISCO ANTONIO | MAVF791002HZSRZR02 | MAVF791002AE2 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ, VAZQUEZ/MANUEL | MAVM801222HZSRZN03 | MAVM801222S19 | M03024 | | 0 | 07:00 ZSSSA012656 | 7,370.00 | FEDERAL |
| MARTINEZ, VELAZQUEZ/ANA MARCELA | MAVA801222MZSRNL03 | MAVA801222C23 | M02105 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| MARTINEZ, VELAZQUEZ/ELEAZAR | MAVE890126HZSRLL09 | MAVE890126FF9 | M02036 | | 0 | 08:00 ZSSSA001156 | 8,282.00 | FEDERAL |
| MARTINEZ, VEYNA/MARIA DEL REFUGIO | MAVR680602MZSRFY03 | MAVR680602RU7 | M02031 | | 0 | 08:00 ZSSSA012533 | 15,089.00 | FEDERAL |
| MARTINEZ, VIDALES/ERIKA ELIZABETH | MAVE951110MZSRDR00 | MAVE951110LK4 | EP98572 | | 0 | 08:00 ZSSSA002141 | 1,600.00 | FEDERAL |
| MARTINEZ, VILLALPANDO/MANUEL | MAVM771124HZSRNL09 | MAVM771124IT4 | M03025 | | 0 | 07:00 ZSSSA013143 | 4,092.00 | FEDERAL |
| MARTINEZ, VIRAMONTES/FRANCISCO JAVIER | MAVF930629HZSRRR07 | MAVF930629NR1 | M03025 | | 0 | 07:00 ZSSSA001395 | 7,170.00 | FEDERAL |
| MARTINEZ, YAÑEZ/MA. ELENA | MAYE740717MZSRXL03 | MAYM740717PR5 | M02107 | | 0 | 08:00 ZSSSA001395 | 14,156.00 | FEDERAL |
| MASCAREÑO, MURILLO/ARNULFO | MAMA910908HZSSRR09 | MAMA910908K6 | M02001 | | 0 | 08:00 ZSSSA012492 | 6,700.00 | FEDERAL |
| MATA, ARTEAGA/CRISTINA | MAAC800502MZSTRR01 | MAAC800502W4 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| MATA, ARTEAGA/VERONICA | MAAV770102MZSTRR08 | MAAV770102C2 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| MATA, DAVILA/ALBERTO | MADA680329HZSVL01 | MADA680329CIA | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| MATA, DAVILA/LUZ MARIA | MADL700930MZSTVZ06 | MADL700930NE2 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MATA, DAVILA/MARIA PATROCINIO | MADP690914MZSTVT00 | MADP690914L5 | M02112 | | 0 | 08:00 ZSSSA012450 | 12,574.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| MATA, DÁVILA/RICARDO | MADR640226HZSTVC08 | MADR640226GZ8 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| MATA, DÁVILA/ROSALBA | MADR660301MZSTVS05 | MADR660301B53 | M02112 | | 0 | 08:00 | ZSSSA012480 | 12,574.00 | FEDERAL |
| MATA, GONZALEZ/BRAULIO ALBERTO | MAGB830722HNLTRN08 | MAGB830722QT1 | M03006 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| MATA, GUARDADO/SANDRA PATRICIA | MAGS830211MZSTRN08 | MAGS830211S96 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| MATA, SALAZAR/LIANA YALILA | MAS1820313MZSTLL03 | MAS18203139D8 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MATA, VILLANUEVA/HILARION BRAULIO | MAVH531021HNLTL07 | MAVH5310218F6 | CF41055 | | 0 | 08:00 | ZSSSA012504 | 7,502.00 | FEDERAL |
| MAURICIO, AGUIA/SILVIA | MAAS800415MZSRGL17 | MAAS800415Q47 | M02105 | | 0 | 08:00 | ZSSSA001745 | 12,801.00 | FEDERAL |
| MAURICIO, BECERRA/MARICELA | MABM680313MZSRCL06 | MABM680313UZ2 | M02107 | | 0 | 08:00 | ZSSSA000526 | 14,156.00 | FEDERAL |
| MAURICIO, CABRAL/SALVADOR | MACS671231HZSRBL00 | MACS671231E80 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MAURICIO, CASTAÑEDA/JOSUE | MACJ780915HZSRSS06 | MACJ780915346 | M03020 | | 0 | 07:00 | ZSSSA001016 | 7,495.00 | FEDERAL |
| MAURICIO, ESCALANTE/EDSEL JUAN | MAEE740622HZSRSD09 | MAEE740622LM1 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MAURICIO, GARCIA/JOSE RAYMUNDO | MAGR780131HDFRRY02 | MAGR780131RN0 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MAURICIO, HERNANDEZ/ALICIA | MAHA630205MZSRRL02 | MAHA630205BU2 | M03020 | | 0 | 07:00 | ZSSSA001745 | 7,495.00 | FEDERAL |
| MAURICIO, LICERIO/MANUELA | MALM851106MZSRNC05 | MALM851106IC1 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| MAURICIO, LOERA/ENRIQUE | MALE680714HZSRRN04 | MALE680714B42 | M03020 | | 0 | 07:00 | ZSSSA002141 | 7,495.00 | FEDERAL |
| MAURICIO, MARTINEZ/LAURA YAQUELINE | MAML850828MZSRRR02 | MAML850828BX3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAURICIO, MAURICIO/GUADALUPE | MAMG860320MZSRDD06 | MAMG860320IT8 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MAURICIO, PONCE/AGUSTIN DE JESUS | MAPA751201HZSRNG00 | MAPA751201Q37 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAURICIO, SAUCEDO/PANFILO DE JESUS | MASP750606HZSRCN08 | MASP750606IN6 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MAYORGA, ADAME/PERLA | MAAP850114MZSYDR07 | MAAP850114R96 | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| MAYORGA, CABRERA/MARLEN | MACM880927MZSYBR09 | MACM880927HU1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAYORGA, CASTELLANOS/ARTURO | MACA840306HZSYSR04 | MACA840306HD8 | M01006 | | 0 | 08:00 | ZSSSA000263 | 14,910.00 | FEDERAL |
| MAYORGA, GARCES/IVETH | MAGI911203MZSYRV03 | MAGI911203IC5 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,446.98 | FEDERAL |
| MAYORGA, NUÑEZ/ANA FABIOLA | MANA880619MZSYXN01 | MANA880619RN9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAYORGA, RUIZ/MARIANA PATRICIA | MARM940726MZSYZR03 | MARM940726J7 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MEDELLIN, GARCIA/ADRIAN | MEGA750428HZSDRD02 | MEGA750428D9 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,420.00 | FEDERAL |
| MEDELLIN, LOPEZ/LORENLIA | MELL870708MZSDPR08 | MELL870708SX2 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDELLIN, MEDELLIN/CECILIA | MEMC811121MZSDDC02 | MEMC811121FX9 | M02006 | | 0 | 08:00 | ZSSSA013143 | 5,300.00 | FEDERAL |
| MEDELLIN, RAMIREZ/HECTOR | MERH791020HNEJMC06 | MERH791020YA | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| MEDELLIN, VASQUEZ/ALICIA ALEJANDRA | MEVA930528MZSDSL06 | MEVA930528L76 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MEDINA, ADAME/DULCE MARIA | MEAD900115MZSDDL07 | MEAD900115MC6 | M01006 | | 0 | 08:00 | ZSSSA000321 | 14,473.00 | FEDERAL |
| MEDINA, AVILA/NAYELI | MEAN960921MZSDVL01 | MEAN960921M2 | EP98582 | | 0 | 08:00 | ZSSSA001260 | 900.00 | FEDERAL |
| MEDINA, CAMPOS/BERENICE | MECB880925MZSDMR00 | MECB88092592A | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,136.64 | FEDERAL |
| MEDINA, CAMPOS/MAURA LETICIA | MECM840115MZSDMR05 | MECM840115NZ7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MEDINA, CARRILLO/FLORESTHER | MECF811026MZSDRL06 | MECF811026Y6 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| MEDINA, CORTES/MARCO ANTONIO | MECM900209HASDRR04 | MECM900209FK3 | M01006 | | 0 | 08:00 | ZSSSA012853 | 30,316.00 | FEDERAL |
| MEDINA, DE LA CRUZ/DIEGO | MECD900702HZSDRG01 | MECD900702BK4 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MEDINA, DE LEON/JORGE ALFREDO | MELI800409HZSDNR05 | MELI800409Q17 | M03005 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MEDINA, DE LEON/MANUELA | MELM430626LFS | MELM430626L5 | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| MEDINA, DELGADO/HECTOR NAZARIO | MEDH650810HZSDLC09 | MEDH650810HC1 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| MEDINA, ELIAS/FRANCISCO ABEL | MEEF791109HZSDRL03 | MEEF791109GHA | M01006 | | 0 | 08:00 | ZSSSA000905 | 14,910.00 | FEDERAL |
| MEDINA, FELIX/MA. GUADALUPE | MEFG800805MHGDL002 | MEFG800805IK5 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MEDINA, FUENTES/JUAN MONICA | MEFJ870410MZSDNN06 | MEFJ870410LS2 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDINA, GARCIA/JESUS RICARDO | MEGJ871218HZSDRS01 | MEGJ871218TD2 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MEDINA, GARCIA/MARIA GUADALUPE | MEGG690517MZSDRD03 | MEGG690517M8 | M02038 | | 0 | 08:00 | ZSSSA012504 | 8,688.00 | FEDERAL |
| MEDINA, GARCIA/NATALIA DE JESUS | MEGN940603MZSDRT05 | MEGN940603F02 | M03004 | | 0 | 08:00 | ZSSSA012516 | 14,211.00 | FEDERAL |
| MEDINA, GARCIA/UBALDO | MEGU600413HZSDRB08 | MEGU600413FE3 | M03021 | | 0 | 07:00 | ZSSSA001016 | 7,470.00 | FEDERAL |
| MEDINA, GOMEZ/JONATHAN | MEGJ891128HZSDMN07 | MEGJ891128B53 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MEDINA, GONZALEZ/MARIA DEL CARMEN | MEGC661220MZSDNR01 | MEGC661220Z20 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| MEDINA, GONZALEZ/MARIA GUADALUPE | MEGG891014MZSDND05 | MEGG891014N6 | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| MEDINA, GRACIA/TOMAS | MEGT550922HZSDRM03 | MEGT550922IDA | M02047 | | 0 | 08:00 | ZSSSA013143 | 7,541.00 | FEDERAL |
| MEDINA, GUERRERO/ALEJANDRO AARON | MEGA830117HZSDRL03 | MEGA830117CCA | M03025 | | 0 | 07:00 | ZSSSA000152 | 15,686.00 | FEDERAL |
| MEDINA, GUERRERO/JUAN GABRIEL | MEGJ751111HZSDRN02 | MEGJ751111M95 | M03019 | | 0 | 08:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| MEDINA, GUERRERO/MARIA DEL CARMEN | MEGC720710MDFDRR01 | MEGC720710AC5 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| MEDINA, HERNANDEZ/ALMA VIOLETA | MEHA880304MZSDRL07 | MEHA880304FCA | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| MEDINA, HERNANDEZ/IMELDA TERESITA | MEHI791003MZSDRM05 | MEHI7910039E4 | M02015 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| MEDINA, HERNANDEZ/IVAN ROBERTO | MEHI750607HMCDRV07 | MEHI750607D4A | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| MEDINA, HERNANDEZ/LUIS ANTONIO | MEHL761202HZSDRS05 | MEHL761202S32 | M02036 | | 0 | 08:00 | ZSSSA013090 | 8,282.00 | FEDERAL |
| MEDINA, JARA/CESAR EDUARDO | MEJC661212HZSDRS02 | MEJC661212GUA | CF41013 | | 0 | 08:00 | ZSSSA013143 | 20,906.00 | FEDERAL |
| MEDINA, JIMENEZ/MANUEL ANTONIO | MEJM550917HDFMDN06 | MEJM550917LV6 | M03024 | | 0 | 07:00 | ZSSSA001395 | 7,370.00 | FEDERAL |
| MEDINA, LEDEZMA/JORGE LUIS | MELJ930219HZSDDR04 | MELJ930219UR8 | MP98512 | | 0 | 08:00 | ZSSSA000654 | 3,500.00 | FEDERAL |
| MEDINA, LOZANO/BLANCA ESTELA | MELB850810MZSDZL06 | MELB850810FPA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MEDINA, LOZANO/GRISELDA ESMERALDA | MELG831116MZSDZR07 | MELG831116Z95 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| MEDINA, LUNA/MA. DEL ROSARIO | MELM681103MZSDNS14 | MELM681103ND1 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MEDINA, MACIAS/MARIA ISABEL | MEMI950831MZSDCS04 | MEMI950831S8 | AM98572 | | 0 | 08:00 | ZSSSA012836 | 700.00 | FEDERAL |
| MEDINA, MARTINEZ/JACOBO | MEMJ801223HDFDR06 | MEMJ801223EUB | M02049 | | 0 | 08:00 | ZSSSA000152 | 11,787.00 | FEDERAL |
| MEDINA, MARTINEZ/RENE | MEMR751010HZSDRN01 | MEMR751010K98 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| MEDINA, MAYORAL/CARMELO ARMANDO | MEMC570716HOCDFR00 | MEMC570716S4 | M01006 | | 0 | 08:00 | ZSSSA001856 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| MEDINA, MENDEZ/VERONICA | MEMV720303MZSDNR07 | MEMV720303MU1 | M02058 | | 0 | 08:00 ZSSSA012450 | 8,270.00 | FEDERAL |
| MEDINA, MURILLO/EMMANUEL | MEME851213HZSDRM01 | MEME851213MC4 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| MEDINA, RODRIGUEZ/DELIA | MERD630518MZSDDL01 | MERD630518393 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| MEDINA, RODRIGUEZ/RUTH NOEMI | MERR790214MZSDDT06 | MERR790214E53 | M03021 | | 0 | 07:00 ZSSSA012533 | 7,470.00 | FEDERAL |
| MEDINA, RODRIGUEZ/SILVIA | MERS581103MZSDDL07 | MERS581103G53 | M02057 | | 0 | 08:00 ZSSSA013143 | 8,496.00 | FEDERAL |
| MEDINA, RUIZ/ALEJANDRO | MERA790601HZSDZL04 | MERA790601ME2 | M03005 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| MEDINA, RUIZ/JUAN ANTONIO | MERJ840820H2SDZNO1 | MERJ840820989 | M03025 | | 0 | 07:00 ZSSSA013143 | 4,774.00 | FEDERAL |
| MEDINA, SANTACRUZ/ANA LAURA | MESA820626MZSDNN06 | MESA820626LB6 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| MEDINA, SANTAMARIA/BLANCA ESTELA | MESB740909MZSDNL05 | MESB740909GL8 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| MEDINA, SANTAMARIA/JOSE DE JESUS | MESJ810309HZSDNS02 | MESJ810309MS0 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| MEDINA, SANTOYO/LIZETT | MESL870525MZSDNZ07 | MESL870525U99 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MEDINA, SERNA/JUDITH ISABEL | MESJ850403MZSDRD01 | MESJ850403MB0 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDINA, SORIA/MARIA DE LOURDES | MESL760211MZSDRR07 | MESL760211BC5 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MEDINA, SORIA/ZOILA AURORA | MESZ610903MZSDRL02 | MESZ610903G51 | M01006 | | 0 | 08:00 ZSSSA000695 | 14,910.00 | FEDERAL |
| MEDINA, VALDEZ/KARINA MARIBEL | MEVK790321MZSDLR07 | MEVK790321268 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDINA, VAZQUEZ/MARIELA | MEVM780121MZSDZR07 | MEVM780121284 | M02003 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| MEDINA, VEYNA/LUZ MARIA | MEVL811109MZSDYZ05 | MEVL811109J83 | M02105 | | 0 | 08:00 ZSSSA012824 | 12,801.00 | FEDERAL |
| MEDINA, ZAMARRON/ALEJANDRO | MEZA890424HZSDML03 | MEZA890424SN5 | M03012 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| MEDRANO, ALANIS/JOSE GILBERTO | MEAG700223HSPDL02 | MEAG700223A14 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| MEDRANO, DAVILA/JUAN JOSE | MEDJ711028HASDVN06 | MEDJ711028UNA | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDRANO, ESPINOSA/MARIA EMILIA | MEEF731202MZSDSM04 | MEEF731202K88 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| MEDRANO, GARCIA/LETICIA | MELG861207MZSDRT09 | MELG861207641 | M01006 | | 0 | 08:00 ZSSSA013172 | 28,938.00 | FEDERAL |
| MEDRANO, LOPEZ/CARMEN CECILIA | MELC860112MZSDPR06 | MELC860112DL9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MEDRANO, LUZ/MARGARITA | MELM650620MDFDZR05 | MELM650620K13 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| MEDRANO, MARTINEZ/MAYRA GUADALUPE | MEMM890414MZSDRY01 | MEMM890414HD6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDRANO, MEDRANO/MIREYA | MEMM850921MPLDDR04 | MEMM850921QL2 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDRANO, MOLINA/CARLOS HUMBERTO | MEMC920214HASDLR01 | MEMC920214795 | M02035 | | 0 | 08:00 ZSSSA012853 | 5,446.98 | FEDERAL |
| MEDRANO, MONREAL/AURA YADIRA | MEMA870308MZSDNR03 | MEMA870308AE2 | M02001 | | 0 | 08:00 ZSSSA000625 | 13,654.00 | FEDERAL |
| MEDRANO, RODRIGUEZ/MARIA CONCEPCION | MERC560515MZSDDN02 | MERC560515CR0 | M02058 | | 0 | 08:00 ZSSSA000164 | 8,270.00 | FEDERAL |
| MEDRANO, SOSA/KARLA PATRICIA | MESK930420MZSDSR06 | MESK930420QG7 | MP98512 | | 0 | 08:00 ZSSSA000316 | 3,500.00 | FEDERAL |
| MEDRANO, VACIO/ANGEL JAVIER | MEVA940203HZSDCN03 | MEVA940203L21 | M02036 | | 0 | 08:00 ZSSSA012771 | 5,040.00 | FEDERAL |
| MEDRANO, VACIO/ANGELA LILIANA | MEVA981115MZSDCN02 | MEVA981115N59 | EP98582 | | 0 | 08:00 ZSSSA000263 | 900.00 | FEDERAL |
| MEDRANO, VARGAS/EDGAR MAURICIO | MEVE730619HZSDRD02 | MEVE730619DE0 | M01004 | | 0 | 08:00 ZSSSA001395 | 17,283.00 | FEDERAL |
| MEJIA, AVILA/MARIA FERNANDA | MEAF940206MZSDRV08 | MEAF940206E59 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| MEJIA, FRANCO/OTHONIEL | MEFO860813HNTJRT02 | MEFO860813DE1 | M02073 | | 0 | 08:00 ZSSSA001576 | 7,509.00 | FEDERAL |
| MEJIA, GARCIA/ARMANDO DE JESUS | MEGA730806HJCJRR09 | MEGA730806HY2 | M01004 | | 0 | 08:00 ZSSSA000922 | 17,283.00 | FEDERAL |
| MEJIA, HARO/MARCO ANTONIO | MEHM781223HZSDJR08 | MEHM781223MB5 | M01006 | | 0 | 08:00 ZSSSA001395 | 14,910.00 | FEDERAL |
| MEJIA, LOPEZ/MARIA DE JESUS | MELJ830708MZSDJP07 | MELJ830708IG2 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MEJIA, PEREZ/FRANCISCO JAVIER | MEPP930505HZSDJR07 | MEPP930505KM6 | OP98562 | | 0 | 08:00 ZSSSA013143 | 750.00 | FEDERAL |
| MEJIA, PEREZ/MA. DE LOS ANGELES | MEPA630802MZSDJR03 | MEPA630802R69 | M02081 | | 0 | 08:00 ZSSSA000922 | 10,175.00 | FEDERAL |
| MEJIA, RODRIGUEZ/JAVIER ALEJANDRO | MERJ870203HZSDJV06 | MERJ870203EH8 | M02036 | | 0 | 08:00 ZSSSA000613 | 11,006.04 | FEDERAL |
| MEJIA, SALAS/MARIA MAGALI | MESM820408MZSDJL09 | MESM820408DL3 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MEJIA, SANDOVAL/YARA | MESY770107MDFJNR06 | MESY770107GT2 | M01003 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| MELENCIANO, RODRIGUEZ/JOSE JULIO | MERJ880228HZSDLDL01 | MERJ880228FL3 | M03020 | | 0 | 07:00 ZSSSA012450 | 7,495.00 | FEDERAL |
| MELENDEZ, ALMARAZ/ERIKA LORENA | MEAE830530MZSDLR05 | MEAE830530K40 | M02036 | | 0 | 08:00 ZSSSA001820 | 8,282.00 | FEDERAL |
| MELENDEZ, BRIONES/MARIBEL | MEBM800301MZSDLR03 | MEBM800301J39 | M02105 | | 0 | 08:00 ZSSSA012935 | 12,801.00 | FEDERAL |
| MELENDRES, AVILA/LESLIE ALEJANDRA | MELA990710MZSDLSV09 | MELA990710B64 | EP98592 | | 0 | 08:00 ZSSSA012853 | 600.00 | FEDERAL |
| MELENDREZ, BOLLAIN Y GOYTIA/FRANCISCO JAVIER | MEBF771014HZSDLR03 | MEBF771014F15 | M03020 | | 0 | 07:00 ZSSSA013172 | 7,495.00 | FEDERAL |
| MELENDREZ, BOLLAIN Y GOYTIA/JUAN GABRIEL | MEBJ720512HZSDLN08 | MEBJ720512BJA | M03019 | | 0 | 07:00 ZSSSA012450 | 7,545.00 | FEDERAL |
| MELENDREZ, CERVANTES/ANGELICA | MECA791024MZSDLRN03 | MECA791024T78 | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| MELENDREZ, CERVANTES/OFELIA | MECO840515MZSDLR01 | MECO840515H26 | M02001 | | 0 | 08:00 ZSSSA000922 | 13,654.00 | FEDERAL |
| MELENDREZ, MELENDREZ/GLORIA | MEMG840620MZSDLL00 | MEMG840620I70 | EP98582 | | 0 | 08:00 ZSSSA000922 | 900.00 | FEDERAL |
| MENA, DOMINGUEZ/MARICELA | MEDM740106MZSDNMR04 | MEDM740106QW0 | M03020 | | 0 | 07:00 ZSSSA012701 | 7,495.00 | FEDERAL |
| MENCHACA, CABRERA/ADRIANA ELIZABETH | MECA930601MZSDNB04 | MECA930601LG9 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,039.00 | FEDERAL |
| MENCHACA, CALDERON/JESUS ALEJANDRO | MECJ800620HZSDNL03 | MECJ800620BK4 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| MENCHACA, FLORES/LUIS ALFONSO | MFL851219HZSDNL01 | MFL851219FM1 | M01006 | | 0 | 08:00 ZSSSA001395 | 14,910.00 | FEDERAL |
| MENCHACA, LOZANO/LUIS ARMANDO | MELL890307HZSDNZ02 | MELL890307FN3 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| MENCHACA, MARQUEZ/JULIETA YOLANDA | MEMJ670403MZSDNRL01 | MEMJ670403TV2 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| MENCHACA, RENTERIA/JUANA MARIA | MERJ870423MZSDNNO1 | MERJ870423ST3 | M02003 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| MENCHACA, RIVERA/MARCO ANTONIO | MERM920815HZSDNVR05 | MERM920815LR5 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| MENCHACA, ROSALES/MARCO ANTONIO | MERM740425HASNSR04 | MERM740425E20 | M03024 | | 0 | 07:00 ZSSSA012771 | 7,370.00 | FEDERAL |
| MENCHACA, SERRANO/WENDY | MESW860123MNNRNN02 | MESW860123G50 | M01006 | | 0 | 08:00 ZSSSA001960 | 14,910.00 | FEDERAL |
| MENCHACA, SOSA/LUIS ANGEL | MESL920406HZSDNS07 | MESL920406UE5 | M02047 | | 0 | 08:00 ZSSSA012450 | 7,541.00 | FEDERAL |
| MENCHACA, VALTIERRA/JACQUELINE | MEVJ840523MZSDNLC06 | MEVJ840523ZC5 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MENDEZ, ALVARADO/VICTOR MANUEL | MEAV740808HZSDNLC09 | MEAV740808GTA | M03004 | | 0 | 08:00 ZSSSA001156 | 8,688.00 | FEDERAL |
| MENDEZ, ANGUIANO/IGNACIO ARTURO | MEAI770415HGTTNN05 | MEAI770415FC9 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| MENDEZ, BA&UELOS/ALONDRÁ RUBI | MEDA990518MZSDNXL04 | MEDA990518RR4 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| MENDEZ, CALDERON/VICTOR JAVIER | MECV790831HMNNLC09 | MECV790831RE1 | M01006 | | 0 | 08:00 ZSSSA012574 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| MENDEZ, CHAVEZ/MARIVEL | MECM871115MZSNHR04 | MECM871115P65 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MENDEZ, DELGADO/MYRNA YANETT | MEDM750919MZSNLY09 | MEDM750919GJA | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| MENDEZ, FALCON/ORLANDO FRANCISCO | MEF0831231HGTNLR06 | MEF0831231UC2 | M02001 | | 0 | 08:00 ZSSSA012516 | 13,654.00 | FEDERAL |
| MENDEZ, GALLEGOS/ALMA ERIKA | MEGA840508MZSNLL05 | MEGA840508M22 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| MENDEZ, GUERRERO/ALFREDO | MEGA760622HSPNRL05 | MEGA760622I32 | M01006 | | 0 | 08:00 ZSSSA012516 | 14,910.00 | FEDERAL |
| MENDEZ, JUAREZ/ERICK RAFAEL | MEJE930831HZSNRR07 | MEJE930831527 | MP98512 | | 0 | 08:00 ZSSSA012795 | 3,500.00 | FEDERAL |
| MENDEZ, LEGASPI/VENERALDA | MELV810201MASNGN06 | MELV810201H89 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| MENDEZ, LOPEZ/ALEJANDRA | MELA831001MZSNPL04 | MELA831001F88 | M01006 | | 0 | 08:00 ZSSSA001395 | 14,473.00 | FEDERAL |
| MENDEZ, MARQUEZ/REFUGIO IVAN | MEMR811124HZSNRF06 | MEMR811124G79 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| MENDEZ, MARTINEZ/ANGELICA MARIA | MEMA741114MZSNR07 | MEMA741114JEA | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| MENDEZ, MARTINEZ/JULIETA | MEMJ630910MCLNRL01 | MEMJ630910SR6 | M02110 | | 0 | 08:00 ZSSSA001856 | 12,091.00 | FEDERAL |
| MENDEZ, MATA/JULIO CESAR | MEMJ900506HZSNL04 | MEMJ900506P37 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,502.00 | FEDERAL |
| MENDEZ, MENDOZA/LUIS MARTIN | MEML830927HZSNNS00 | MEML830927PK9 | M03025 | | 0 | 07:00 ZSSSA012504 | 7,170.00 | FEDERAL |
| MENDEZ, MOTA/CARLOS ALBERTO | MEMC650117HZSNLR07 | MEMC650117SQ5 | M01007 | | 0 | 08:00 ZSSSA000164 | 14,305.00 | FEDERAL |
| MENDEZ, OSORIO/FELICITAS | MEOF800301MVSNTL00 | MEOF800301847 | M03021 | | 0 | 07:00 ZSSSA012533 | 7,470.00 | FEDERAL |
| MENDEZ, PEREZ/RICHARD EDWIN | MEPR920917HZSNCR02 | MEPR920917LXA | M01006 | | 0 | 08:00 ZSSSA000222 | 14,473.00 | FEDERAL |
| MENDEZ, RAMIREZ/MARIO | MERM770328HGTNMR09 | MERM770328242 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| MENDEZ, RODRIGUEZ/NEREIDA GUADALUPE | MERN960504MZSNDR05 | MERN960504952 | AM98572 | | 0 | 08:00 ZSSSA012824 | 700.00 | FEDERAL |
| MENDEZ, ROLDAN/DOANNA VANESSA | MERJ940425MZSNLN06 | MERJ940425571 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| MENDEZ, RUBIO/MARIA DEL SOCORRO | MERS850517MDGNBC00 | MERS850517BR4 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MENDEZ, VARGAS/ALMA ROCIO | MEVA850714MZSNRL02 | MEVA850714KN1 | M02110 | | 0 | 08:00 ZSSSA000152 | 12,091.00 | FEDERAL |
| MENDEZ, VAZQUEZ/J LEONIDES | MEVL670707HZSNZ04 | MEVL670707K90 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| MENDIETA, JACOBO/LAURA PATRICIA | MEJL910419MZSNCR04 | MEJL910419147 | M01006 | | 0 | 08:00 ZSSSA001260 | 14,473.00 | FEDERAL |
| MENDIOLA, RODRIGUEZ/GERARDO | MERG920306HZSNDR06 | MERG920306851 | M01006 | | 0 | 08:00 ZSSSA000835 | 14,473.00 | FEDERAL |
| MENDIVIL, ESCALANTE/IGNACIO HUGO | MEEI921118HSRNSG09 | MEEI921118248 | MP98522 | | 0 | 08:00 ZSSSA000304 | 2,400.00 | FEDERAL |
| MENDOZA, ACOSTA/YOLANDA | MEAY620404MZSNCL03 | MEAY620404BG0 | M03023 | | 0 | 07:00 ZSSSA012516 | 7,420.00 | FEDERAL |
| MENDOZA, ALMANZAR/CECILIA | MEAC820124MZSNLC04 | MEAC820124FX7 | M02059 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| MENDOZA, ALMANZAR/HECTOR ALEJANDRO | MEAH800626HZSNLC02 | MEAH800626160 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| MENDOZA, AREVALO/ERIKA JAZMIN | MEAE911204MZSNRR04 | MEAE911204PR6 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,040.00 | FEDERAL |
| MENDOZA, ARTEAGA/MARIA GUADALUPE | MEAG850903MGTNRR09 | MEAG850903L46 | M03018 | | 0 | 07:00 ZSSSA012632 | 7,820.00 | FEDERAL |
| MENDOZA, CARRILLO/JORGE ADALBERTO | MECJ890429HZSNRR02 | MECJ890429C9C | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| MENDOZA, CARRILLO/NANCY | MECN920312MZSNRN08 | MECN920312TV2 | MP98512 | | 0 | 08:00 ZSSSA001103 | 3,500.00 | FEDERAL |
| MENDOZA, CARRILLO/ZAIRA GUADALUPE | MECZ841128MZSNRR02 | MECZ841128LJ4 | M03023 | | 0 | 07:00 ZSSSA000152 | 7,420.00 | FEDERAL |
| MENDOZA, CEPEDA/JOSE GUADALUPE | MECG481117HCLNPD04 | MECG4811174P1 | M03025 | | 0 | 07:00 ZSSSA000922 | 7,320.00 | FEDERAL |
| MENDOZA, ENCISO/BLANCA PATRICIA | MEEB590707MZSNL08 | MEEB590707ET5 | M02112 | | 0 | 08:00 ZSSSA012480 | 12,574.00 | FEDERAL |
| MENDOZA, ENCISO/MARIA GUADALUPE | MEEG630811MZSNND04 | MEEG630811N19 | M03020 | | 0 | 07:00 ZSSSA000526 | 7,495.00 | FEDERAL |
| MENDOZA, FLORES/EDGAR AYUBH | MEFE790321HZSNLD09 | MEFE790321CQ7 | M01006 | | 0 | 08:00 ZSSSA001395 | 14,910.00 | FEDERAL |
| MENDOZA, FLORES/ROBERTO CARLOS | MEFR770529HZSNLB07 | MEFR770529HH9 | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| MENDOZA, GARCIA/JESUS | MEGJ640104HZSNRS06 | MEGJ6401043K2 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| MENDOZA, LOPEZ/CLAUDIA ANAHI | MELC841114MASNPL05 | MELC8411144R1 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| MENDOZA, LOPEZ/MARIA DE LOS ANGELES | MELA840127MCMCNP02 | MELA8401276R5 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| MENDOZA, MACIAS/IRMA MARCELA | MEMI821015MASNCR02 | MEMI821015RW9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| MENDOZA, MENDOZA/DALLY JACQUELINE | MEMD920608MZSNLN107 | MEMD9206089W5 | M02036 | | 0 | 08:00 ZSSSA000642 | 8,282.00 | FEDERAL |
| MENDOZA, SAUCEDO/JUAN DE DIOS | MESJ901121HZSNCR05 | MESJ901121L42 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| MENDOZA, TORRES/MARIA DEL ROSARIO | METR740711MZSNRS04 | METR7407115M1 | M03021 | | 0 | 07:00 ZSSSA012656 | 7,470.00 | FEDERAL |
| MENDOZA, TOVAR/ANGEL DE JESUS | META891002HCLNPN09 | META891002LJ3 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| MERAZ, RAMIREZ/GLORIA | MERG760419MGRVNL03 | MERG7604196R5 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| MERCADO, ACEVEDO/MA. EUGENIA | MEAE710203MZSRRG08 | MEAE710203DA8 | M02045 | | 0 | 08:00 ZSSSA000613 | 8,688.00 | FEDERAL |
| MERCADO, ACEVEDO/MANUELA | MEAM690830MZSRNC08 | MEAM690830UB1 | M02048 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| MERCADO, AGUILAR/ALTAGRACIA | MEAA581208MZSRGL07 | MEAA581208L63 | M01010 | | 0 | 08:00 ZSSSA012450 | 17,958.00 | FEDERAL |
| MERCADO, AGUILERA/MIRYAM GUADALUPE | MEAM900823MZSRRG05 | MEAM900823GV7 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MERCADO, CASTRO/ROSALBA | MECR800608MZSRSS09 | MECR8006085D9 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MERCADO, DE LA CRUZ/OLIVIA | MECO721125MZSRRL06 | MECO721125TP0 | M03025 | | 0 | 07:00 ZSSSA013160 | 7,320.00 | FEDERAL |
| MERCADO, DE LEON/MARIA INES | MELI840508MZSRNN06 | MELI840508H90 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| MERCADO, HUERTA/MARIA GUADALUPE | MEHG901113MZSRRD05 | MEHG901113L63 | EP98592 | | 0 | 08:00 ZSSSA000630 | 600.00 | FEDERAL |
| MERCADO, JIMENEZ/LUISA ISELA | MEJL880102MJCRRM06 | MEJL8801028C7 | M01006 | | 0 | 08:00 ZSSSA000152 | 30,860.00 | FEDERAL |
| MERCADO, LOPEZ/NAYELI | MELN931030MJCRRP08 | MELN931030CE5 | MP98522 | | 0 | 08:00 ZSSSA001803 | 2,400.00 | FEDERAL |
| MERCADO, ORTIZ/MARIA GUADALUPE | MEOG660412MZSRRD06 | MEOG660412IA5 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| MERCADO, RAMIREZ/SANDRA GABRIELA | MERS940115MZSRMN00 | MERS940115RPA | M02035 | | 0 | 08:00 ZSSSA013143 | 4,320.00 | FEDERAL |
| MERCADO, REYES/PATRICIA | MERP701225MZSRYT09 | MERP701225NK0 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| MERCADO, RODRIGUEZ/ANTONIO | MERAB80819HZSRDN09 | MERAB80819LW1 | M01007 | | 0 | 08:00 ZSSSA000782 | 14,305.00 | FEDERAL |
| MERCADO, ZAMORA/ELVIRA | MEZE610925MZSRML06 | MEZE610925KG4 | M02047 | | 0 | 08:00 ZSSSA000152 | 7,541.00 | FEDERAL |
| MEZA, BARCENAS/HUGO | MEBH760515HMCZRG07 | MEBH760515P95 | M01004 | | 0 | 08:00 ZSSSA001016 | 17,283.00 | FEDERAL |
| MEZA, BAUTISTA/SONIA | MEBS850130MZSZTN06 | MEBS850130563 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| MEZA, DE HARO/MARIA GINELLY | MEHG891201MZSRN09 | MEHG891201612 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MEZA, GARCIA/MARIA DEVORA | MEGD680213MZSZRV08 | MEGD680213PN3 | M01007 | | 0 | 08:00 ZSSSA012516 | 14,305.00 | FEDERAL |
| MEZA, MENCHACA/CYNTHIA GRACIELA | MEMC860328MZSZNY00 | MEMC860328FR3 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| MEZA, MONTALVO/ANGELICA | MEMA601113MZSZNN07 | MEMA601113BU4 | M02031 | | 0 | 08:00 ZSSSA012516 | 15,089.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|---------------------|---------------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| MEZA,QUINTERO/CARLOS MOCTEZUMA | MEQC820218HZSNR04 | MEQC8202181R0 | M03004 | | 0 | 08:00 | ZSSSA002042 | 11,364.00 | FEDERAL |
| MEZA,QUIROZ/SANDRA | MEQS831105MZSRN07 | MEQS831105P57 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,446.98 | FEDERAL |
| MEZA,VALDEZ/EDUARDO LUIS | MEVE891118HZSLD05 | MEVE891118SX3 | M03025 | | 0 | 07:00 | ZSSSA012533 | 7,170.00 | FEDERAL |
| MIER,ACEVEDO/MARTHA OFELIA | MIAM840125MZSRCR04 | MIAM840125QF6 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| MIER,CARRILLO/MA DE LOURDES | MICL660825MZSRRL08 | MICL6608259R4 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MIER,GARCIA/GUILLELMO ALFREDO | MIGG890216HZSRRL00 | MIGG890216U73 | M04004 | | 0 | 08:00 | ZSSSA012450 | 6,754.91 | FEDERAL |
| MIER,HERNADEZ/FRANCISCO JAVIER | MIH940812HZSRRL09 | MIH940812DH3 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| MIER,MACIAS/SAUL | MIMS620120ZSRCL07 | MIMS620120S2A | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MIER,MIER/RODOLFO | MIMR671231HZSRRL05 | MIMR6712318B3 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MIER,ROMAN/LAURA | MIRL750423MZSRRL07 | MIRL750423IU2 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| MIER,VALLES/MA. GUADALUPE | MIVG691127MZSRLLD04 | MIVG6911276K0 | CF40002 | | 0 | 08:00 | ZSSSA012516 | 8,758.00 | FEDERAL |
| MIJARES,CONTRERAS/PATRICIA | MICP770131MZSJT08 | MICP770131EZ3 | M03020 | | 0 | 07:00 | ZSSSA012574 | 7,495.00 | FEDERAL |
| MIJARES,SANCHOZ/GLORIA | MISG650315MZSJNI05 | MISG650315L19 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MINERO,BORROEL/LIBERTY DOLORES | MIBL880325MZSNR001 | MIBL88032591A | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| MINJARES,ORNEDO/ROSA PATRICIA | MIOR810411MZSNR054 | MIOR8104113R8 | M02105 | | 0 | 08:00 | ZSSSA002124 | 12,801.00 | FEDERAL |
| MIRAMONTES,MEDRANO/JUAN PABLO | MIMJ700903HZSRD004 | MIMJ700903977 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MIRAMONTES,PEREZ/KARINA JEANETT | MIPK940429MZSRRL01 | MIPK940429AX7 | R12033 | | 0 | 08:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| MIRANDA,BENITEZ/CONCEPCION MIRIAM | MIBC550330MZSRNN01 | MIBC550330RP4 | CF41015 | | 0 | 08:00 | ZSSSA012550 | 14,896.00 | FEDERAL |
| MIRANDA,CASTRO/ANA LAURA | MICA901111MZSRN01 | MICA9011115A8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MIRANDA,ESCALERA/JUAN IGNACIO | MIEJ550815HZSRN04 | MIEJ550815TN4 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MIRANDA,FLORES/CESAR OCTAVIO | MIFC720129HZSRLL09 | MIFC720129D6A | CF41056 | | 0 | 08:00 | ZSSSA012516 | 9,035.00 | FEDERAL |
| MIRANDA,FLORES/CLAUDIA ALICIA | MIFC731028MZSRLL08 | MIFC731028V8A | M02035 | | 0 | 08:00 | ZSSSA000526 | 9,572.00 | FEDERAL |
| MIRANDA,FLORES/EDUARDO | MIFE490513HZSRLL08 | MIFE490513JC2 | CF41065 | | 0 | 08:00 | ZSSSA012533 | 16,487.00 | FEDERAL |
| MIRANDA,FLORES/EDUARDO | MIFE770216HZSRLL08 | MIFE770216JC8 | M03018 | | 0 | 07:00 | ZSSSA012533 | 7,820.00 | FEDERAL |
| MIRANDA,FLORES/OCTAVIO ANGEL | MIFO790428HZSRLL00 | MIFO790428C44 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MIRANDA,GUTIERREZ/LUCERO ANDREA | MIGL781219MIMCRTC02 | MIGL781219NHA | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,170.00 | FEDERAL |
| MIRANDA,LAZALDE/ALMA DELIA | MILA771216MZSRLL06 | MILA771216249 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MIRANDA,MARCIAL/MARTHA IMELDA | MIMM740516MZSRRL09 | MIMM7405163R5 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MIRANDA,MENDEZ/ADA | MIMA710309MDFRND03 | MIMA710309F17 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| MIRANDA,VAZQUEZ/JUAN PEDRO | MIVJ910804HZSRN03 | MIVJ910804N77 | M02035 | | 0 | 08:00 | ZSSSA002141 | 7,084.76 | FEDERAL |
| MIRAVETE,ESCAMILLA/ANAI | MIEA920422MDFRSN08 | MIEA9204229S3 | MP98512 | | 0 | 08:00 | ZSSSA000106 | 3,500.00 | FEDERAL |
| MIRELES,GONZALEZ/ERIK | MIGE931103HZSRN07 | MIGE931103B76 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MIRELES,GUTIERREZ/ANGEL | MIGA690601HMCRTN05 | MIGA690601L12 | M01006 | | 0 | 08:00 | ZSSSA001156 | 14,473.00 | FEDERAL |
| MIRELES,MONTANO/OFELIA | MIMO710402MZSRNF09 | MIMO710402K84 | M02036 | | 0 | 08:00 | ZSSSA012701 | 8,282.00 | FEDERAL |
| MIRELES,ORDAZ/ALBERTO | MIOA791211HNLRL02 | MIOA791211NW2 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MIRELES,RIVAS/MAYRA KAREN ARELIM | MIRM831111MZSRVY02 | MIRM831111EV0 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MIRELES,SANDOVAL/EFREN | MISE921109HZSRNF09 | MISE921109H59 | MP98522 | | 0 | 08:00 | ZSSSA001272 | 2,400.00 | FEDERAL |
| MIRELES,TRUJILLO/EDGAR NOE | MITE820301HZSRD05 | MITE820301CTA | M02003 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| MIRELES,UBARJO/LAURA HORTENCIA | MIUL621216MIMCRBR17 | MIUL6212168B4 | M02036 | | 0 | 08:00 | ZSSSA000526 | 8,282.00 | FEDERAL |
| MIRELES,VILLEGAS/ENRIQUE | MIVE730520HZSRN09 | MIVE730520GAA | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MOJARRO,I&IGUEZ/GABRIELA YADIRA | MOIG740601MJCJXB01 | MOIG740601SL2 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MOJARRO,TREJO/JUAN JOSE | MOTJ700120HZSRJN07 | MOTJ700120DU1 | M03021 | | 0 | 07:00 | ZSSSA012632 | 7,470.00 | FEDERAL |
| MOLINA,CASTA&O/CLAUDIA PAMELA YASMIN | MOC830911MZSLSL02 | MOC830911D68 | M03020 | | 0 | 07:00 | ZSSSA012504 | 7,495.00 | FEDERAL |
| MOLINA,CASTA&O/ERIKA JUANETH | MOCE781214MZSLSR08 | MOCE781214JU0 | M03019 | | 0 | 07:00 | ZSSSA012450 | 7,545.00 | FEDERAL |
| MOLINA,CASTREJON/ALMA ROSA | MOCA720521MZSLSL03 | MOCA720521LX6 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MOLINA,CISNEROS/SERGIO ALBERTO | MOC5690601HDLGSR08 | MOC5690601FE7 | M02003 | | 0 | 08:00 | ZSSSA000613 | 8,688.00 | FEDERAL |
| MOLINA,CONTRERAS/FELIPE | MOCF790516HZSLN06 | MOCF7905162T5 | M03019 | | 0 | 07:00 | ZSSSA012480 | 7,545.00 | FEDERAL |
| MOLINA,HERNANDEZ/JUAN MANUEL | MOHJ790304HZSLRN00 | MOHJ790304A63 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| MOLINA,HERNANDEZ/YESenia | MOHY910430MZSLRS03 | MOHY910430B50 | M02040 | | 0 | 08:00 | ZSSSA012853 | 3,456.00 | FEDERAL |
| MOLINA,LOZANO/FRANCISCO EDMUNDO | MOLF900917HZSLZR05 | MOLF9009179B4 | M01006 | | 0 | 08:00 | ZSSSA012591 | 30,860.00 | FEDERAL |
| MOLINA,PALOMO/FRANCISCO | MOPF571004HZSLLR04 | MOPF571004PLA | M03005 | | 0 | 08:00 | ZSSSA000526 | 7,509.00 | FEDERAL |
| MOLINA,RODRIGUEZ/MAYRA MARCELA | MORM800101MZSLDY05 | MORM800101GS7 | M03022 | | 0 | 07:00 | ZSSSA012591 | 7,445.00 | FEDERAL |
| MOLINA,RODRIGUEZ/NORMA | MORN721118MZSLDR04 | MORN721118M17 | M03019 | | 0 | 07:00 | ZSSSA012591 | 7,545.00 | FEDERAL |
| MOLINAR,LOPEZ/CASILDO | MOLC840508HICLPS05 | MOLC840508IY5 | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| MONCADA,AGUILAR/JOSE MANUEL | MOAM800330HZSNGN04 | MOAM800330HQ7 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MONCADA,AGUILAR/MARIA DEL SOCORRO | MOAS780608MASNGC09 | MOAS780608260 | M02036 | | 0 | 08:00 | ZSSSA012894 | 8,282.00 | FEDERAL |
| MONCADA,AGUILAR/NORMA SUSANA | MOAN711110MZSNGR05 | MOAN711110TX4 | M02107 | | 0 | 08:00 | ZSSSA000164 | 14,156.00 | FEDERAL |
| MONCADA,GONZALEZ/IRMA | MOGI921022MZSNR08 | MOGI921022NX9 | M02040 | | 0 | 08:00 | ZSSSA012480 | 1,944.00 | FEDERAL |
| MONCIVAIS,ALMARAZ/MARTIN | MOAM881125HZSLNR00 | MOAM881125B3A | M02015 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| MONDRAGON DIAZ/ANAHI | MODA89040777A1 | MODA8904077A1 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| MONREAL,ERENDIDA DEL CARMEN | MOXE790411MZSNXR18 | MOXE790411UG7 | CF41024 | | 0 | 08:00 | ZSSSA000164 | 15,557.00 | FEDERAL |
| MONREAL,ARELLANO/MARICELA | MOAM710826MDFNRR08 | MOAM710826J21 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| MONREAL,ARTEAGA/YATZIRI YAZMIN GUADALUPE | MOAY951101MZSNRT02 | MOAY951101IQ6 | EP98582 | | 0 | 08:00 | ZSSSA000922 | 900.00 | FEDERAL |
| MONREAL,AVILA/ANA MARIA | MOAA640601MZSNVND04 | MOAA640601290 | CF41015 | | 0 | 08:00 | ZSSSA013143 | 14,896.00 | FEDERAL |
| MONREAL,AVILA/LETICIA | MOAL590705MZSNVT00 | MOAL5907053P9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MONREAL,BA&UPELOS/MARISOL | MOBM841129MZSNXR08 | MOBM841129MH9 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,254.00 | FEDERAL |
| MONREAL,CAMPA/NOHEMA MERALI | MOCN810917MZSNMH09 | MOCN810917PW6 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| MONREAL,GALLINAR/ADAN | MOGA840718HZSNLD00 | MOGA840718QR6 | M03018 | | 0 | 07:00 | ZSSSA012516 | 12,378.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| MONREAL,GALLINAR/NADIA OLIVIA | MOGN781119MZSNLD02 | MOGN781119EQ7 | M01006 | | 0 | 08:00 | ZSSSA013102 | 14,910.00 | FEDERAL |
| MONREAL,HUERTA/FELIX | MOHF381203HZSNRL03 | MOHF381203R39 | M01006 | | 0 | 08:00 | ZSSSA002955 | 14,910.00 | FEDERAL |
| MONREAL,MEDELLIN/ERICA AIDE | MOME810211MZSNDR08 | MOME810211RE7 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| MONREAL,MEDELLIN/JOSE NOEL | MOMN771125HZSNLD03 | MOMN771125P27 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MONREAL,OJEDA/FLOR AZALIA | MOOF870410MZSNJL19 | MOOF870410JA9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MONREAL,TREJO/ARACELY | MOTA811112MZSNRR00 | MOTA811112A54 | M03023 | | 0 | 07:00 | ZSSSA012480 | 7,420.00 | FEDERAL |
| MONREAL,TREJO/DENISSE KARINA | MOTD920820MZSNRN06 | MOTD920820BZ3 | M02064 | | 0 | 08:00 | ZSSSA012783 | 7,509.00 | FEDERAL |
| MONRIBOT,GUZMAN/MARIA ELENA | MOGE621006MCSNZL01 | MOGE621006LNA | CF34260 | | 0 | 08:00 | ZSSSA012516 | 11,552.21 | FEDERAL |
| MONROY,ORTIZ/ALMA CRISTINA | MOQA830404MZSNRL06 | MOQA830404H54 | M03022 | | 0 | 07:00 | ZSSSA012771 | 7,445.00 | FEDERAL |
| MONSIVAIS,ARIAS/BRENDA | MOAB891229MZSNRR07 | MOAB891229LE5 | M02036 | | 0 | 08:00 | ZSSSA000210 | 4,955.48 | FEDERAL |
| MONSIVAIS,BORION/ROXANA | MOBR900630MZSNRX00 | MOBR900630J44 | M02049 | | 0 | 08:00 | ZSSSA013143 | 10,880.00 | FEDERAL |
| MONSIVAIS,HARO/ALDO ACXEL | MOHA870905HZSNRL08 | MOHA870905B35 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| MONSIVAIS,HARO/DULCE RUBY | MOHD930830MZSNRL07 | MOHD930830KW2 | MP98522 | | 0 | 08:00 | ZSSSA000560 | 2,400.00 | FEDERAL |
| MONSIVAIS,RODRIGUEZ/ABUNDIO | MORA701118HZSNDB06 | MORA701118L66 | M03004 | | 0 | 08:00 | ZSSSA000123 | 8,688.00 | FEDERAL |
| MONTA&EZ,DIOSDADO/MA. DEL ROSARIO | MODR720907MZSNSS05 | MODR720907A30 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| MONTA&EZ,FEMAT/MONICA | MOFM740215MASNMN00 | MOFM740215S20 | M02003 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| MONTA&EZ,LUGO/JOSE GUADALUPE | MOLG681015HZSNGD08 | MOLG681015S98 | M02058 | | 0 | 08:00 | ZSSSA000526 | 8,270.00 | FEDERAL |
| MONTA&EZ,OJEDA/FRANCISCO JAVIER | MOOF810125HZSNJR06 | MOOF810125M5V | M03024 | | 0 | 07:00 | ZSSSA000164 | 7,370.00 | FEDERAL |
| MONTA&EZ,ORTIZ/WILLIAM | MOOW830814HZSNRL07 | MOOW830814HA3 | M02105 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| MONTA&EZ,PERALES/ESTHELA | MOPES81208MZSNRS07 | MOPES81208NQ3 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MONTA&EZ,PERALES/MARIA DEL ROSARIO | MOPR640119MZSNRS09 | MOPR640119L48 | M03025 | | 0 | 07:00 | ZSSSA012865 | 7,320.00 | FEDERAL |
| MONTA&EZ,SOSA/CRISTINA JARETH | MOSC940421MZSNRS07 | MOSC940421M19 | OP98562 | | 0 | 08:00 | ZSSSA013143 | 750.00 | FEDERAL |
| MONTA&EZ,SOSA/LUIS GUSTAVO | MOSL800918HASNS09 | MOSL800918Y00 | M01004 | | 0 | 08:00 | ZSSSA001506 | 17,283.00 | FEDERAL |
| MONTA&O,GARCIA/ANICACIO | MOGA760531HHGNRN06 | MOGA760531L68 | M02105 | | 0 | 08:00 | ZSSSA012480 | 12,801.00 | FEDERAL |
| MONTALVO,ARTEAGA/FRANCISCO JAVIER | MOAF790101HZSNRR06 | MOAF790101V72 | M03018 | | 0 | 07:00 | ZSSSA012450 | 7,820.00 | FEDERAL |
| MONTALVO,ARTEAGA/JOSE ANTONIO | MOAA840526HZSNRN08 | MOAA840526HX6 | M03004 | | 0 | 08:00 | ZSSSA001890 | 8,688.00 | FEDERAL |
| MONTALVO,GUARDADO/ANTONIO | MOGA660417HZSNRN06 | MOGA660417D04 | M02095 | | 0 | 08:00 | ZSSSA012492 | 8,908.00 | FEDERAL |
| MONTALVO,LUNA/JORGE MELESIO | MOLJ830206HGTNRR02 | MOLJ830206GK4 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MONTANO,LUNA/AICITEL LORENA | MOLA911103MZSNCC09 | MOLA911103G66 | M02035 | | 0 | 08:00 | ZSSSA000613 | 10,587.50 | FEDERAL |
| MONTEJANO,GALLEGOS/RAMON | MOMG640315HZSNLM02 | MOMG640315MUA | M03025 | | 0 | 07:00 | ZSSSA012656 | 10,152.00 | FEDERAL |
| MONTELLANO,MARTINEZ/LAURA | MOML621225MZSNRR00 | MOML621225D2A | M02045 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| MONTELLANO,MERCADO/GONZALO | MOMG810130HZSNRN03 | MOMG810130BQ1 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MONTELONGO,FLORES/MA GUADALUPE | MOMF621208MZSNLD03 | MOMF621208S83 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| MONTELONGO,HERRERA/JUANA JOSEFINA | MOHJ700319MZSNRN02 | MOHJ700319HY4 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MONTELONGO,HERRERA/MARTHA | MOHM581101MZSNRR08 | MOHM581101S8A | M02047 | | 0 | 08:00 | ZSSSA012450 | 7,541.00 | FEDERAL |
| MONTELONGO,LOPEZ/MARIA EDITH | MOLE730303MZSNPD06 | MOLE730303B9A | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MONTELONGO,MORENO/MANUELA | MOMM811223MZSNRN03 | MOMM811223BY4 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MONTELONGO,RIOS/KARINA YRAIZ | MORK860214MZSNRS06 | MORK860214QK7 | M03025 | | 0 | 07:00 | ZSSSA002955 | 7,320.00 | FEDERAL |
| MONTELONGO,SILVA/ALICIA ANGELICA | MOSA770108MZSNLL09 | MOSA770108L58 | M02107 | | 0 | 08:00 | ZSSSA012701 | 14,156.00 | FEDERAL |
| MONTELONGO,SILVA/BLAS HERIBERTO | MOSB720922HZSNLL05 | MOSB720922Y22 | CF41056 | | 0 | 08:00 | ZSSSA012701 | 9,035.00 | FEDERAL |
| MONTES,CAIZADA/MONICA ESTELA | MOCM710504MZSNLL05 | MOCM710504PC9 | M02105 | | 0 | 08:00 | ZSSSA013160 | 12,801.00 | FEDERAL |
| MONTES,CARRILLO/DASY ALEJANDRA | MOCDB91204MZSNRS07 | MOCDB91204F53 | M03025 | | 0 | 07:00 | ZSSSA012450 | 6,138.00 | FEDERAL |
| MONTES,CASTRO/YOLANDA | MOCY761030MZSNLS08 | MOCY761030BW9 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MONTES,FLORES/ROSA MARIA | MOFR610105MJCNSL09 | MOFR610105G50 | M02105 | | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| MONTES,GARCIA/EDGAR | MOGE740723HASNRD11 | MOGE740723PR4 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| MONTES,GARCIA/JOSE ANTONIO | MOGA751208HASNRN08 | MOGA751208B33 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MONTES,LOPEZ/JOSÉ MANUEL | MOLM770704HDGNPN00 | MOLM770704RT6 | M03004 | | 0 | 08:00 | ZSSSA000666 | 8,688.00 | FEDERAL |
| MONTES,LOPEZ/OLIVA | MOLO700109MZSNPL04 | MOLO700109F29 | M02107 | | 0 | 08:00 | ZSSSA000526 | 14,156.00 | FEDERAL |
| MONTES,MURGUIA/ALBERTO | MOMA530912HDFNRL04 | MOMA530912UY5 | M01006 | | 0 | 08:00 | ZSSSA001313 | 14,910.00 | FEDERAL |
| MONTES,ORTIZ/MARIA MONTERRAT | MOOM951114MZSNRN01 | MOOM951114S59 | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| MONTES,PUNENTES/BLANCA NORMA | MOPB650617MCHNNL08 | MOPB6506177K4 | CF41075 | | 0 | 08:00 | ZSSSA012516 | 11,954.00 | FEDERAL |
| MONTES,RODARTE/ITZEL DE JESUS | MORI940610MZSNND07 | MORI940610UC8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| MONTES,URRUTIA/AURIA ZORAYA | MOUA810324MZSNRR06 | MOUA810324HY4 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| MONTIEL,AVILA/CRISTINA | MOAC750221MZSNVR06 | MOAC750221Q55 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| MONTIEL,GONZALEZ/IRMA ELIZABETH | MOGI751126MDFNRR05 | MOGI751126J37 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| MONTOYA,CARLOS/MARIA DE JESUS | MOCJ790622MZSNRS07 | MOCJ790622EA7 | M03011 | | 0 | 08:00 | ZSSSA013172 | 7,509.00 | FEDERAL |
| MONTOYA,DOMINGUEZ/EFREN | MODE611018HZSNMF00 | MODE611018QU4 | M01010 | | 0 | 08:00 | ZSSSA012450 | 17,958.00 | FEDERAL |
| MONTOYA,HERNANDEZ/THELMA | MOHT791231MZSNRH09 | MOHT791231CM5 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MONTOYA,JIMENEZ/KARINA | MOJK750531MDFNMR04 | MOJK750531AH6 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| MONTOYA,JIMENEZ/MARCOS | MOJM840829HZSNMR03 | MOJM840829S05 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MONTOYA,JIMENEZ/MARIA TERESA | MOJT770717MZSNMR07 | MOJT770717TA4 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MONTOYA,MAR/DAVID | MOMD740820HZSNRV09 | MOMD740820W22 | M03018 | | 0 | 07:00 | ZSSSA012795 | 7,820.00 | FEDERAL |
| MONTOYA,MONTA/JUAN JOSE | MOMI900206HASNNM04 | MOMI900206BM7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 5,846.16 | FEDERAL |
| MONTOYA,ORTEGA/DAVID ALEJANDRO | MOOD830413MZSNRV07 | MOOD830413T70 | CF41040 | | 0 | 08:00 | ZSSSA013184 | 16,762.00 | FEDERAL |
| MONTOYA,PRIETO/LEADY DIANA | MOMPL870930MASNRD00 | MOMPL870930FA4 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MONTOYA,RAMIREZ/MARIA GUADALUPE | MORG840417MZSNMD06 | MORG840417KL3 | M01006 | | 0 | 08:00 | ZSSSA000152 | 17,914.00 | FEDERAL |
| MONTOYA,SILVA/TERESA | MOST720928MZSNLR05 | MOST720928FW5 | M03025 | | 0 | 07:00 | ZSSSA001832 | 7,320.00 | FEDERAL |
| MONTOYA,VELASQUEZ/MARTHA PATRICIA | MOVN690619MASNLR14 | MOVN690619B80 | M02107 | | 0 | 08:00 | ZSSSA012853 | 14,156.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| MONTOYA,VILLA/MARIA DE JESUS | MOVJ920416MZSNLS04 | MOVJ9204166N0 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| MORA,ARGUELLO/CLAUDIA DEL CARMEN | MOAC881221MZSRL03 | MOAC881221EU0 | M02049 | | 0 | 08:00 ZSSSA012656 | 20,108.00 | FEDERAL |
| MORA,FLORES/YERENI | MOFY950528MDGRLR05 | MOFY950528HJ3 | EP98582 | | 0 | 08:00 ZSSSA012701 | 900.00 | FEDERAL |
| MORA,GAYTAN/MARTIN GUSTAVO | MOGM850429HZSRYR05 | MOGM850429IC1 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| MORA,MENDOZA/JORGE ANTONIO | MOMJ800510HZSRRN07 | MOMJ800510K1C | OP98552 | | 0 | 08:00 ZSSSA001861 | 900.00 | FEDERAL |
| MORA,RODRIGUEZ/MARIA GRACIELA | MORG710214MZRDR04 | MORG710214D10 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| MORA,TAPIA/ANDREA | MOTA621021MZSRPN03 | MOTA621021C28 | M02035 | | 0 | 08:00 ZSSSA000514 | 9,572.00 | FEDERAL |
| MORA,TAPIA/MARIA CRUZ | MOTC680430MZSRPR07 | MOTC680430I4 | M02045 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| MORALES,ARGUMEDO/BRENDA MIREYA | MOAB950428MZSRRR09 | MOAB9504284FA | EP98592 | | 0 | 08:00 ZSSSA013172 | 600.00 | FEDERAL |
| MORALES,CABRAL/ADRIANA | MOCAB860920MZSRBD03 | MOCAB860920RG4 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| MORALES,CALDERA/BLANCA ESTELA | MOCB880411MZSRL04 | MOCB880411B47 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| MORALES,CASTRO/CYNTHIA MARLEN | MOCB811026MZSRY03 | MOCB811026I93 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| MORALES,CORDERO/KARLA VERONICA | MOCCK861227MZSRRR02 | MOCCK8612276B9 | M03025 | | 0 | 07:00 ZSSSA012533 | 10,152.00 | FEDERAL |
| MORALES,DAVILA/JACOB IBAN | MODJ650721HZSRV05 | MODJ650721B23 | M01006 | | 0 | 08:00 ZSSSA001803 | 14,910.00 | FEDERAL |
| MORALES,DE LA ROSA/ELIZABETH | MORE811216MZSRLO07 | MORE811216659 | M02036 | | 0 | 08:00 ZSSSA000514 | 8,282.00 | FEDERAL |
| MORALES,FLORES/FRANCISCO | MOFF880116HZSRLR03 | MOFF8801166C8 | M01004 | | 0 | 08:00 ZSSSA001395 | 16,766.00 | FEDERAL |
| MORALES,GALVAN/MARIA BEATRIZ | MOMB940610MZSRLT16 | MOMB940610BU1 | M02035 | | 0 | 08:00 ZSSSA000613 | 15,308.00 | FEDERAL |
| MORALES,GAMEZ/ZOILA | MOGZ830629MZSRML02 | MOGZ830629E78 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,801.00 | FEDERAL |
| MORALES,GONZALEZ/AMALIA | MOGA780106MDFRNM01 | MOGA780106Q51 | M02040 | | 0 | 08:00 ZSSSA000164 | 9,177.00 | FEDERAL |
| MORALES,GONZALEZ/CARLOS GUSTAVO | MOGC780524HDFRNR07 | MOGC780524L56 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MORALES,GUZMAN/JORGE | MOGJ890311HZSRR07 | MOGJ890311K1 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| MORALES,HERNANDEZ/MORIANA DEL ROCIO | MOHM911009MZSRRR07 | MOHM9110092T8 | M02015 | | 0 | 08:00 ZSSSA001272 | 24,238.00 | FEDERAL |
| MORALES,HERERA/MARIA IRENE | MOHI740604MZSRRR15 | MOHI7406049C4 | M02105 | | 0 | 08:00 ZSSSA000666 | 12,801.00 | FEDERAL |
| MORALES,JIMENEZ/ALEJANDRA | MOJA950722MZSRML05 | MOJA950722NWA | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| MORALES,MADRID/PAOLA GUADALUPE | MOMP911003MZSRDL02 | MOMP911003923 | M02036 | | 0 | 08:00 ZSSSA001091 | 5,446.98 | FEDERAL |
| MORALES,MALDONADO/ILSE IZAMALI | MOMI930731MZSRL07 | MOMI930731LG7 | MP98522 | | 0 | 08:00 ZSSSA002155 | 2,400.00 | FEDERAL |
| MORALES,MARTINEZ/SANDRA | MOMS810904MZSRRN09 | MOMS810904K19 | M03020 | | 0 | 07:00 ZSSSA000111 | 7,495.00 | FEDERAL |
| MORALES,MIRANDA/PAOLA NALLELY | MOMP940619MZSRLR05 | MOMP940619T26 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| MORALES,MORALES/MARIA GUADALUPE | MOMG800401MTRSRRD19 | MOMG800401LDD | M02036 | | 0 | 08:00 ZSSSA013090 | 8,282.00 | FEDERAL |
| MORALES,NOYOLA/GERARDO ALBERTO | MONG711211HZSRYR01 | MONG711211A56 | M02038 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| MORALES,OJEDA/WILFREDO ALEJANDRO | MOOW790320HZSRJL05 | MOOW790320Q13 | M01007 | | 0 | 08:00 ZSSSA001721 | 14,305.00 | FEDERAL |
| MORALES,PARGA/MA. EUGENIA | MOPM640820MZSRRG07 | MOPM640820F81 | M03020 | | 0 | 07:00 ZSSSA000164 | 7,495.00 | FEDERAL |
| MORALES,ROSALES/ARMANDO FABIAN | MORA860724HZSRSR06 | MORA860724A74 | M01006 | | 0 | 08:00 ZSSSA000420 | 14,910.00 | FEDERAL |
| MORALES,ROSALES/YIDHA MAIDMENA | MORY840502MZSRSR02 | MORY840502I76 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| MORALES,RUEDA/INGRID | MORJ940223MZSRDN01 | MORJ940223KP9 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| MORALES,SALAS/OLIVIA | MOSO740228MZSRL07 | MOSO740228T89 | M03022 | | 0 | 07:00 ZSSSA002955 | 7,445.00 | FEDERAL |
| MORALES,SANCHEZ/SBAYD AZENETH | MOSS940729MZSRNB07 | MOSS940729DY2 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| MORALES,SOTO/EDITH GUADALUPE | MOSE840915MZSRTD06 | MOSE840915B22 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MORALES,SOTO/JUAN ANTONIO | MOSJ890330HZSRTN07 | MOSJ890330RX6 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| MORALES,SOTO/PERLA DE JESUS | MOSP931225MZSRTR05 | MOSP931225TH9 | M02105 | | 0 | 08:00 ZSSSA012701 | 12,801.00 | FEDERAL |
| MORAN,GONZALEZ/RAUL | MOGR581005HJCRNL06 | MOGR581005K66 | M01006 | | 0 | 08:00 ZSSSA000700 | 14,910.00 | FEDERAL |
| MORAN,LOPEZ/DANIEL | MOLD760913HZSRPN01 | MOLD760913P21 | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| MORAN,RESENDIZ/ARACELI | MORA781106MZSRSR00 | MORA781106QJA | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| MOREIRA,CORONEL/MA. DOLORES | MOCB680819MZSRLR08 | MOCB680819Q00 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| MOREIRA,CORONEL/RAMONA | MOCR760302MZSRRM00 | MOCR760302T75 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| MOREIRA,HERNANDEZ/FRANCISCO JAVIER | MOHF820701HSPRRR07 | MOHF820701840 | M03025 | | 0 | 07:00 ZSSSA002141 | 7,320.00 | FEDERAL |
| MOREIRA,HERNANDEZ/MA DOLORES | MOHD841218MZSPRR02 | MOHD841218T7C1 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| MOREIRA,RUIZ/PATRICIA | MORP731024MZSRT200 | MORP731024J51 | M03025 | | 0 | 07:00 ZSSSA002141 | 7,320.00 | FEDERAL |
| MORENO,ALVAREZ/ANCELMA | MOAA751013MQTRLN09 | MOAA751013Gf0 | M02036 | | 0 | 08:00 ZSSSA013184 | 8,282.00 | FEDERAL |
| MORENO,ARELLANO/IGNACIO | MOAI600220HZSRRG01 | MOAI600220Sf6 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| MORENO,ARIAS/VERONICA YADIRA | MOAV830127MZSRRR06 | MOAV830127I21 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| MORENO,BASURTO/JOSE LUIS | MOBL680420HZSRSR01 | MOBL680420440 | M03004 | | 0 | 08:00 ZSSSA000531 | 8,688.00 | FEDERAL |
| MORENO,CARRILLO/MARIO ALBERTO | MOCM720807HZSRRR04 | MOCM720807AD6 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| MORENO,CARRILLO/TERESA DE JESUS | MOCCT661014MZSRRR09 | MOCCT661014U7E | M03023 | | 0 | 07:00 ZSSSA012574 | 7,420.00 | FEDERAL |
| MORENO,CAZAREZ/CARMEN FABIOLA | MOCCT70918MZSRZ07 | MOCCT70918RU5 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| MORENO,CHAVEZ/ESMERALDA | MOCCE860731MZSRHS04 | MOCCE860731PA7 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| MORENO,DE QUEVEDO/JESSICA BEATRIZ | MOQJ821122MDFRVS01 | MOQJ821122EH8 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| MORENO,DELGADO/JESSICA | MODJ890711MZSRLS08 | MODJ890711U3 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| MORENO,DIOSDADO/IGNACIO | MODI851108HZSRSR03 | MODI851108UX5 | M03020 | | 0 | 07:00 ZSSSA000526 | 7,495.00 | FEDERAL |
| MORENO,ESCALANTE/CECILIA CATALINA | MOCCE690128MZSRSR07 | MOCCE690128BD7 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| MORENO,ESCOBEDO/ORALIA | MOCCE781129MZSRSR02 | MOCCE781129GN8 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| MORENO,FACIO/JUDITH DE JESUS | MOFJ920922MZSRCD06 | MOFJ920922478 | M02035 | | 0 | 08:00 ZSSSA012853 | 6,685.60 | FEDERAL |
| MORENO,FLORES/GLORIA LETICIA | MOFG671120MZSRL02 | MOFG671120265 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MORENO,FLORES/MARIO | MOFM711023HZSRLR09 | MOFM711023LP2 | M01004 | | 0 | 08:00 ZSSSA000700 | 17,283.00 | FEDERAL |
| MORENO,FRAIRE/LUZ MARIA | MOFL740309MZSRRZ08 | MOFL740309B79 | M02105 | | 0 | 08:00 ZSSSA012480 | 12,801.00 | FEDERAL |
| MORENO,GARCIA/ADRIAN | MOGA840104HZSRRR09 | MOGA840104B19 | M01006 | | 0 | 08:00 ZSSSA001330 | 14,910.00 | FEDERAL |
| MORENO,GARCIA/CARMEN VELIA | MOCCE880531MZSRRR05 | MOCCE880531A11 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,039.00 | FEDERAL |
| MORENO,GOMEZ/NOE | MONGN870422HZSRMX01 | MONGN870422624 | M02073 | | 0 | 08:00 ZSSSA000560 | 7,509.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| MORENO,GUTIERREZ/VICTOR MANUEL | MOGV830517HZSRTC06 | MOGV8305175R8 | M02003 | | 0 | 08:00 | ZSSSA001016 | 8,688.00 | FEDERAL |
| MORENO,MORALES/CARLOS | MOMC670520HZSRRR09 | MOMC670520M96 | M01004 | | 0 | 08:00 | ZSSSA012853 | 16,776.00 | FEDERAL |
| MORENO,OBESO/ROSA DEL CARMEN | MOOR730107MZSRBS05 | MOOR730107BYA | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MORENO,PALACIOS/MA. DEL CARMEN JULIA | MOPC691121MZSRLR00 | MOPM691121P16 | M01007 | | 0 | 08:00 | ZSSSA000234 | 14,305.00 | FEDERAL |
| MORENO,PUNTE/MIGUEL ANGEL | MOPM710419HZSRNG05 | MOPM710419EC4 | M02058 | | 0 | 08:00 | ZSSSA012516 | 8,270.00 | FEDERAL |
| MORENO,RORRIGUEZ/RUDI LIZANDRO | MORR850303HZSRDD01 | MORR850303QM0 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MORENO,RUVALCABA/JOSE SERGIO | MORS801115HJCRVR03 | MORS801115I13 | M03004 | | 0 | 08:00 | ZSSSA000700 | 8,688.00 | FEDERAL |
| MORENO,SANCHEZ/MARGARITA | MOSM630109MZSRN02 | MOSM630109UN2 | M02105 | | 0 | 08:00 | ZSSSA012894 | 12,801.00 | FEDERAL |
| MORENO,SANCHEZ/MARIANA DEL CARMEN | MOSM790116MJCRRN16 | MOSM790116SX2 | M03023 | | 0 | 07:00 | ZSSSA001395 | 7,420.00 | FEDERAL |
| MORENO,SANTACRUZ/MARCELA | MOSM560116MZSRNR04 | MOSM5601163Q4 | M03019 | | 0 | 07:00 | ZSSSA012480 | 7,545.00 | FEDERAL |
| MORENO,SANTANA/CARMEN JULIA | MOSC821116MZSRNR02 | MOSC821116PD6 | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| MORENO,VALDEZ/CLAUDIA VERONICA | MOVC770518MZSRLR02 | MOVC770518586 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| MORENO,VILLEGAS/BRENDA | MOV8700224MZSRLR06 | MOV8700224G88 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MORFIN,LARIOS/MA. LUISA | MOLL760908MZSRRS18 | MOLM760908N81 | M02105 | | 0 | 08:00 | ZSSSA002136 | 12,801.00 | FEDERAL |
| MORONES,CASTA&EDA/NEYDA CELESTE DEL ROSARIO | MOCN810302MZSRSY03 | MOCN8103029VA | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MORONES,GARCIA/CESAR ENRIQUE | MOGC780210HZSRRS08 | MOGC780210A49 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| MORQUECHO,CRUZ/OLGA PATRICIA | MXCO870217MASRRL06 | MXCO870217FN9 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MORQUECHO,SALAS/ARISANDIA MARIBEL | MOSA860403MZSRLR04 | MOSA860403E68 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MORUA,MOTAJUAN MANUEL | MOMJ860524HZSRTN00 | MOMJ860524SD8 | M03012 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| MORUA,VILLA/JOSE JAIME | MOVJ650529HZSRLM05 | MOVJ650529T28 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| MOTA,DELGADO/JULIO CESAR | MODJ670908HZSTL01 | MODJ670908511 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MOTA,GARCIA/JUAN CARLOS | MOGJ810312HZSTRN09 | MOGJ8103123I3 | M02105 | | 0 | 08:00 | ZSSSA000543 | 12,801.00 | FEDERAL |
| MOTA,HERRERA/SILVIA NAYELI | MOHS870818MDFTRL07 | MOHS870818I19 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MOTA,JUAREZ/MARIA ESTELA | MOJE781012MZSTRS02 | MOJE781012EW9 | M02105 | | 0 | 08:00 | ZSSSA001663 | 12,801.00 | FEDERAL |
| MOTA,MENDEZ/BENJAMIN | MOMB831118HZSTNN03 | MOMB831118V16 | M03025 | | 0 | 07:00 | ZSSSA012615 | 7,320.00 | FEDERAL |
| MOTA,VALENZUELA/KENIA | MOVK831228MZSTLN05 | MOVK8312289R8 | M02105 | | 0 | 08:00 | ZSSSA000572 | 12,801.00 | FEDERAL |
| MOYSEN,LOPEZ/FRANCISCO | MOLF800714HMCYPR08 | MOLF800714C81 | M02049 | | 0 | 08:00 | ZSSSA012450 | 11,787.00 | FEDERAL |
| MU&ETONES,FRAGA/FRYDA ELENA | MUFF930509MZSRRR03 | MUFF930509CG9 | MP98522 | | 0 | 08:00 | ZSSSA001045 | 2,400.00 | FEDERAL |
| MU&IZ,DORADO/PABLO | MUDP760502HZSRRB03 | MUDP7605023A4 | M02036 | | 0 | 08:00 | ZSSSA012574 | 8,282.00 | FEDERAL |
| MU&IZ,MORALES/ADRIANA | MUMA860710MZSXRDD05 | MUMA860710IE5 | M02035 | | 0 | 08:00 | ZSSSA013114 | 15,475.98 | FEDERAL |
| MU&IZ,VELASQUEZ/JORGE LUIS | MUVJ690326HCLXR08 | MUVJ690326T73 | M03025 | | 0 | 07:00 | ZSSSA012656 | 10,152.00 | FEDERAL |
| MU&OZ,AVALOS/JOSE PEDRO | MUAP780228HZSXVD02 | MUAP780228NY5 | CF41003 | | 0 | 08:00 | ZSSSA001506 | 19,597.00 | FEDERAL |
| MU&OZ,BARRIOS/MA. DE JESUS | MUBJ711225MZSXR505 | MUBJ711225ICA | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MU&OZ,CARDONA/CINTHIA VIRIDIANA | MUCC900131MZSXRN06 | MUCC900131DM1 | M01006 | | 0 | 08:00 | ZSSSA000514 | 14,473.00 | FEDERAL |
| MU&OZ,CARRILLO/SANDRA ESPERANZA | MUCS700801MZSXRN02 | MUCS700801FQ4 | M02074 | | 0 | 08:00 | ZSSSA012492 | 8,990.00 | FEDERAL |
| MU&OZ,COBOS/MARTA OLIVIA | MUCM770531MSPXBR09 | MUCM7705317RA | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MU&OZ,DURAN/ORALIA | MUDO820529MZSXR02 | MUDO8205296Z4 | M03019 | | 0 | 07:00 | ZSSSA000572 | 7,545.00 | FEDERAL |
| MU&OZ,FERNANDEZ/JUAN MANUEL | MUFJ761114HZSXRN04 | MUFJ761114C56 | CF41055 | | 0 | 08:00 | ZSSSA012701 | 7,502.00 | FEDERAL |
| MU&OZ,FLORES/EDWIN | MUFE881018HZSLD02 | MUFE881018H11 | M03022 | | 0 | 07:00 | ZSSSA012615 | 7,445.00 | FEDERAL |
| MU&OZ,FRANCO/MA DE LA LUZ | MUFL620205MZSXRZ11 | MUFL620205G3A | M03004 | | 0 | 08:00 | ZSSSA001856 | 11,364.00 | FEDERAL |
| MU&OZ,FRANCO/MARTHA | MUFM631116MZSXR09 | MUFM6311167TA | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| MU&OZ,GALLEGOS/MA. DE LOURDES | MUGL580318MZSXLR07 | MUGL580318525 | M02040 | | 0 | 08:00 | ZSSSA012853 | 9,177.00 | FEDERAL |
| MU&OZ,GARCIA/JORGE | MUGJ730731HZSXR05 | MUGJ730731471 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| MU&OZ,GARCIA/OMAR | MUGO870225HZSXR06 | MUGO870225RV6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MU&OZ,GUERRERO/FLOR VIRIDIANA | MUGF900102MZSXR04 | MUGF9001026P6 | M03025 | | 0 | 07:00 | ZSSSA012462 | 7,502.00 | FEDERAL |
| MU&OZ,GUTIERREZ/ANTONIA | MUGA810612MZSXTN01 | MUGA8106121B1 | M02059 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MU&OZ,GUTIERREZ/ELVIA | MUGE830610MZSXTL09 | MUGE830610JZ3 | M03019 | | 0 | 07:00 | ZSSSA000613 | 7,545.00 | FEDERAL |
| MU&OZ,HERNANDEZ/ADRIANA | MUHA900122MZSXR07 | MUHA9001225P5 | M04003 | | 0 | 08:00 | ZSSSA012450 | 6,585.01 | FEDERAL |
| MU&OZ,HERNANDEZ/MARIA VICTORIA | MUHV801222MZSXR01 | MUHV801222KJ3 | M03021 | | 0 | 07:00 | ZSSSA001016 | 7,470.00 | FEDERAL |
| MU&OZ,JOAQUIN/DEISY GABRIELA | MUDJ950116MZSXQS05 | MUDJ950116UH7 | M03025 | | 0 | 07:00 | ZSSSA012615 | 10,152.00 | FEDERAL |
| MU&OZ,LIRA/ANA MARIA | MXLA681018MZSXRN05 | MULX6810183K1 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MU&OZ,LOMELI/JOSE | MULJ700812HZSXMS05 | MULJ700812KJ8 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MU&OZ,LOPEZ/ENEDINA | MULE620511MCLXPNO8 | MULE620511JD0 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MU&OZ,LOPEZ/JESUS MARTIN | MULJ720726HZSXPS08 | MULJ720726HIA | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MU&OZ,LOPEZ/STHEFANY YOHANDALY | MULS940618MZSXPT04 | MULS940618JU1 | OP98552 | | 0 | 08:00 | ZSSSA000572 | 900.00 | FEDERAL |
| MU&OZ,LUIS/IRMA | MULI840326MZSXR08 | MULI840326ZK5 | M02036 | | 0 | 08:00 | ZSSSA001803 | 8,282.00 | FEDERAL |
| MU&OZ,MARTINEZ/MA DE LOS ANGELES | MUMA890618MZSXR05 | MUMA8906182K2 | M02001 | | 0 | 08:00 | ZSSSA000613 | 13,254.00 | FEDERAL |
| MU&OZ,MEJIA/KASANDRA LIZBETH | MUMK940805MASXJ01 | MUMK940805AT4 | EP98582 | | 0 | 08:00 | ZSSSA000922 | 900.00 | FEDERAL |
| MU&OZ,MENA/RAQUEL ESMERALDA | MUMR831115MZSXNQ01 | MUMR8311159K5 | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,654.00 | FEDERAL |
| MU&OZ,MERCADO/J. JESUS | MUMJ390312HZSXR09 | MUMJ390312Q07 | M02073 | | 0 | 08:00 | ZSSSA000840 | 7,509.00 | FEDERAL |
| MU&OZ,MU&OZ/ADALBERTO | MUMA770817HZSXVD08 | MUMA770817Q67 | M03022 | | 0 | 07:00 | ZSSSA012615 | 7,445.00 | FEDERAL |
| MU&OZ,MU&OZ/EFRAIN | MUME601117HZSXFX02 | MUME601117L4A | M03019 | | 0 | 07:00 | ZSSSA012615 | 7,545.00 | FEDERAL |
| MU&OZ,MU&OZ/EVERARDO | MUME740815HZSXV08 | MUME7408155M9 | M02036 | | 0 | 08:00 | ZSSSA012615 | 8,039.00 | FEDERAL |
| MU&OZ,MU&OZ/GUILHERMO | MUMG590311HZSXLL05 | MUMG590311H34 | M03005 | | 0 | 08:00 | ZSSSA012615 | 7,509.00 | FEDERAL |
| MU&OZ,MU&OZ/MARIA ENGRACIA | MUME780416HZSXN08 | MUME780416I85 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MU&OZ,NORIEGA/JUANA CECILIA | MUNJ910624MJCRRN01 | MUNJ910624UR7 | AM98572 | | 0 | 08:00 | ZSSSA002235 | 700.00 | FEDERAL |
| MU&OZ,PEREZ/GLORIA | MUPG730706MZSXR06 | MUPG730706T65 | M02105 | | 0 | 08:00 | ZSSSA000922 | 12,801.00 | FEDERAL |
| MU&OZ,PEREZ/JOSE FRANCISCO | MUPF711010HZSXR05 | MUPF711010Q82 | M01004 | | 0 | 08:00 | ZSSSA013172 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| MU&OZ, PEREZ/JOSE JUAN | MUPJ621117HZSXRN07 | MUPJ621117HY4 | M03019 | | 0 | 07:00 | ZSSSA000922 | 7,545.00 | FEDERAL |
| MU&OZ, PEREZ/MARIA LOURDES | MUPL730129MZSXR009 | MUPL730129RM9 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| MU&OZ, PEREZ/RODOLFO | MUPR870620HZSXR009 | MUPR870620E68 | M03021 | | 0 | 07:00 | ZSSSA012615 | 7,470.00 | FEDERAL |
| MU&OZ, PI&ON/MAYRA ALEJANDRA | MUPM840311MJCXY03 | MUPM840311H15 | M03021 | | 0 | 07:00 | ZSSSA000613 | 7,470.00 | FEDERAL |
| MU&OZ, QUINTERO/CESAR | MUQC700107HZSXR002 | MUQC700107U48 | M03012 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MU&OZ, RAMIREZ/SERGIO | MURS790224HZSXR007 | M01006 | | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| MU&OZ, RANGEL/YESENIA | MURY830520MZSXR007 | MURY830520IA3 | EP98582 | | 0 | 08:00 | ZSSSA000263 | 900.00 | FEDERAL |
| MU&OZ, REYES/ANA CITLALY | MURA920720MZSXYN09 | M03024 | | | 0 | 07:00 | ZSSSA012450 | 7,370.00 | FEDERAL |
| MU&OZ, RODRIGUEZ/ALEJANDRA CRISTEL | MURA861007MZSXD107 | MURA861007825 | M02036 | | 0 | 08:00 | ZSSSA001395 | 8,282.00 | FEDERAL |
| MU&OZ, RODRIGUEZ/LUIS FERNANDO | MURL750423ZM8 | M02036 | | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| MU&OZ, ROMAN/YOLANDA | MURY940508MZSXM106 | MURY940508E23 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MU&OZ, RUBIO/RAQUEL | MURR770717MZSXBQ03 | MURR770717PRA | M03023 | | 0 | 07:00 | ZSSSA012632 | 7,420.00 | FEDERAL |
| MU&OZ, RUVALCABA/EMMA | MURE700702MJCXYM01 | MURE700702Z21 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MU&OZ, SANCHEZ/MOISES | MUSM660914HZSXR005 | MUSM660914KF4 | M03023 | | 0 | 07:00 | ZSSSA012853 | 7,420.00 | FEDERAL |
| MU&OZ, SANDOVAL/ROCIO FAVIOLA | MUSR851208MZSXR000 | MUSR851208P76 | M02036 | | 0 | 08:00 | ZSSSA001465 | 8,282.00 | FEDERAL |
| MU&OZ, SIFUENTES/ANA LUISA | MUSA720908MZSXF07 | MUSA720908311 | M01007 | | 0 | 08:00 | ZSSSA001856 | 14,305.00 | FEDERAL |
| MU&OZ, SIFUENTES/JORGE | MUSJ710227HZSXF06 | MUSJ710227NE1 | M03004 | | 0 | 08:00 | ZSSSA012615 | 8,688.00 | FEDERAL |
| MU&OZ, TONCHE/MONICA GUADALUPE | MUTM841201MZSXR007 | MUTM841201U48 | M02036 | | 0 | 08:00 | ZSSSA000111 | 8,282.00 | FEDERAL |
| MU&OZ, VALDEZ/CELIA | MUV741125MZXLL08 | MUV741125Y5 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| MU&OZ, VALDEZ/JUAN CARLOS | MUVJ701203HZSXLN06 | MUVJ701203P62 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| MU&OZ, VALDEZ/MA ESTELA | MUVE671025MZSXL050 | MUVE671025V4 | M03021 | | 0 | 07:00 | ZSSSA012574 | 7,470.00 | FEDERAL |
| MU&OZ, VALDEZ/MARICELA | MUVV771109MZSXL02 | MUVV771109E28 | M03025 | | 0 | 07:00 | ZSSSA000922 | 7,320.00 | FEDERAL |
| MU&OZ, VAZQUEZ/GUADALUPE | MUVG831111MZSXD07 | MUVG831111LA4 | M03023 | | 0 | 07:00 | ZSSSA012574 | 7,420.00 | FEDERAL |
| MU&OZ, VAZQUEZ/JORGE LUIS | MUVJ890621HZSXR06 | MUVJ890621445 | M03025 | | 0 | 07:00 | ZSSSA013143 | 15,004.00 | FEDERAL |
| MU&OZ, VELA/ANTONIO | MUVA670117HDFXLN06 | MUVA6701173E2 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| MU&OZ, VELA/SILVIA | MUVS710331MDFXLL03 | MUVS710331RY0 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MU&OZ, VELASCO/SOCORRO | MUVS671116MZSXL06 | MUVS671116S50 | M03023 | | 0 | 07:00 | ZSSSA001395 | 7,420.00 | FEDERAL |
| MUNGUIA, ROMO/JAIME MISRAIM | MURJ841024HZSNM001 | MURJ841024G4 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MURILLO, ARELLANO/GERARDO DE JESUS | MUAG900623HZSRR00 | MUAG900623477 | M03025 | | 0 | 07:00 | ZSSSA000613 | 12,958.00 | FEDERAL |
| MURILLO, ARELLANO/JOSE MANUEL | MUAM730710HZSRR00 | MUAM730710T26 | M03023 | | 0 | 07:00 | ZSSSA000613 | 7,420.00 | FEDERAL |
| MURILLO, ARREDONDO/JORGE LUIS | MUAJ680406HDFRR003 | MUAJ680406815 | M01006 | | 0 | 08:00 | ZSSSA002240 | 14,910.00 | FEDERAL |
| MURILLO, CALDERA/ISRAEL GUADALUPE | MUCI820619HZSRL07 | MUCI820619VCA | M01006 | | 0 | 08:00 | ZSSSA002136 | 14,910.00 | FEDERAL |
| MURILLO, DE SANTIAGO/MARTIN | MUSM671111HZSRR008 | MUSM671111IA2 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| MURILLO, FAJARDO/ESMERALDA | MUFE850914MZSRJ08 | MUFE850914MS2 | M02040 | | 0 | 08:00 | ZSSSA012771 | 9,177.00 | FEDERAL |
| MURILLO, GUERRERO/CITLALI ABIGAIL | MUGC930826MZSRR00 | MUGC930826SN2 | OP98552 | | 0 | 08:00 | ZSSSA000736 | 900.00 | FEDERAL |
| MURILLO, GUERRERO/NORMA ANGELICA | MUGN631124MZSRR06 | MUGN631124UJ6 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MURILLO, GUTIERREZ/MARTHA ALICIA | MUGM600220MZSRR09 | MUGM600220U76 | M02050 | | 0 | 08:00 | ZSSSA012574 | 9,044.00 | FEDERAL |
| MURILLO, HARO/LUIS ALBERTO | MUHL670116HZSRR009 | MUHL670116G02 | CF41015 | | 0 | 08:00 | ZSSSA012550 | 14,896.00 | FEDERAL |
| MURILLO, HERNANDEZ/LILIANA | MUHL811024MZSRR00 | MUHL811024GW5 | M01006 | | 0 | 08:00 | ZSSSA012795 | 14,910.00 | FEDERAL |
| MURILLO, LEPE/LOURDES | MULL780104MZSRR07 | MULL780104J29 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MURILLO, LOPEZ/MARIA DEL PILAR | MULP850605MZSRR04 | MULP850605135 | M02040 | | 0 | 08:00 | ZSSSA012882 | 9,177.00 | FEDERAL |
| MURILLO, MARQUEZ/REYNA ILDA | MUMR710119MZSRR03 | MUMR710119868 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| MURILLO, MARTINEZ/NANCY | MURN910330MZSRM03 | MURN910330T19 | RS98572 | | 0 | 08:00 | ZSSSA013172 | 700.00 | FEDERAL |
| MURILLO, MONTALVO/YOLANDA | MUMY830521MZSRR008 | MUMY8305218Y1 | M03025 | | 0 | 07:00 | ZSSSA012533 | 7,170.00 | FEDERAL |
| MURILLO, ORTIZ/ROXANA | MUOR930205MZSRR009 | MUOR930205K23 | MP98522 | | 0 | 08:00 | ZSSSA000572 | 2,400.00 | FEDERAL |
| MURILLO, PE&A/BEATRIZ | MUPB860820MZSRR00 | MUPB860820L46 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,473.00 | FEDERAL |
| MURILLO, RAMIREZ/ANA LILIA | MURA830505MZSRM09 | MURA830505EC9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MURILLO, RAMIREZ/NALLELY PAMELA | MURN931030MZSRR04 | MURN931030K72 | M03025 | | 0 | 07:00 | ZSSSA012533 | 10,152.00 | FEDERAL |
| MURILLO, RAMIREZ/PATRICIA | MURP710127MZSRM04 | MURP710127QH7 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MURILLO, REYNA/HECTOR | MURH890920HZSRYC08 | MURH890920I13 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| MURILLO, REZA/ANITA | MURA760109MZSRR06 | MURA760109DH6 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MURILLO, RODRIGUEZ/JORGE LUIS | MURJ690918HZSRR004 | MURJ690918SP6 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MURILLO, RODRIGUEZ/VICTOR HUGO | MURV631121HZSRR004 | MURV631121DK4 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MURILLO, ROSALES/YOANA ESTEFANI | MURY970104MZSRR003 | MURY970104UI2 | RS98572 | | 0 | 08:00 | ZSSSA013172 | 700.00 | FEDERAL |
| MURILLO, RUIZ ESPARZA/ALBERTO | MURA900505HASRZL06 | MURA900505TY7 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| MURILLO, SANCHEZ/AURELIA | MUSA690805MJCRR02 | MUSA690805TL5 | M03020 | | 0 | 07:00 | ZSSSA000613 | 7,495.00 | FEDERAL |
| MURILLO, SANCHEZ/JOSE MANUEL | MUSM750817HJCRN07 | MUSM7508176Y5 | CF40003 | | 0 | 08:00 | ZSSSA000613 | 8,343.00 | FEDERAL |
| MURILLO, SANCHEZ/JUAN MARTIN | MUSJ801220HZSRR009 | MUSJ801220FFA | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| MURILLO, SANTOS/BENJAMIN | MUSB920608HZSRR005 | MUSB920608LM5 | M03025 | | 0 | 07:00 | ZSSSA013172 | 10,912.00 | FEDERAL |
| MURILLO, VALDEZ/ERIKA | MUVE830821MZSRR07 | MUVE830821IG3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MURO, AGUILAR/ADALBERTO ISAAC | MUAA820628HZSRGD06 | MUAA8206289Q7 | M02015 | | 0 | 08:00 | ZSSSA013155 | 12,801.00 | FEDERAL |
| MURO, ALFARO/ARY GABRIEL | MUAA760511HASRRL09 | MUAA760511337 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| MURO, ANDRADE/ERIKA | MUAE851104MZSRR03 | MUAE851104ST3 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MURO, ANDRADE/MARIA NOEMI | MUAN870120MZSRM08 | MUAN870120L72 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MURO, APARICIO/HECTOR ALAYSI ASAHY | MUAH870221HZSRPC06 | MUAH870221F58 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| MURO, BA&UELOS/BRENDA OSVELI | MUBB951003MZSRR04 | MUBB9510034B4 | AM98572 | | 0 | 08:00 | ZSSSA000613 | 700.00 | FEDERAL |
| MURO, CAMPA/EDUARDO IVAN | MUCE930207HCHRM006 | MUCE930207J52 | MP98522 | | 0 | 08:00 | ZSSSA000630 | 2,400.00 | FEDERAL |
| MURO, CRUZ/EDUARDO ABRAHAM | MUCE850607HZSRR006 | MUCE8506079X9 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| MURO,CRUZ/PATRICIA ADRIANA | MUCP820703MZSRRT09 | MUCP820703MV9 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| MURO,DIAZ/RICARDO | MUDR770608HJCRZC01 | MUDR770608D8 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| MURO,LOPEZ/LAURA | MULL680115MZSRP02 | MULL680115ZG1 | M02050 | | 0 | 08:00 ZSSSA013143 | 9,044.00 | FEDERAL |
| MURO,MAITORENA/MARIA FERNANDA | MUMF910704MZSRTR02 | MUMF910704S9 | M01006 | | 0 | 08:00 ZSSSA000152 | 16,536.00 | FEDERAL |
| MURO,MARTINEZ/HECTOR ANDRES | MUMH650506HZSRRC05 | MUMH650506755 | M02107 | | 0 | 08:00 ZSSSA000736 | 14,156.00 | FEDERAL |
| MURO,MARTINEZ/RITO OCTAVIO | MUMR720513HZSRRT02 | MUMR720513D67 | M03021 | | 0 | 07:00 ZSSSA012550 | 7,470.00 | FEDERAL |
| MURO,PUNTES/FATIMA YAZMIN | MUPF831110MZSRNT08 | MUPF831110UG9 | M02036 | | 0 | 08:00 ZSSSA001856 | 8,282.00 | FEDERAL |
| MURO,PUNTES/JESUS EMMANUEL | MUPJ940326HZSRNS00 | MUPJ940326FT4 | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| MURO,ROBLES/MARIA GUADALUPE | MURG591003MZSRBD08 | MURG591003C35 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| MURO,VILLARREAL/MANUELA | MUVV730208MZSRNL09 | MUVV730208RD3 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| MURO,VILLARREAL/SANTA BELIA | MUVS660409MZSRNL08 | MUVS6604093K7 | M02031 | | 0 | 08:00 ZSSSA012450 | 15,089.00 | FEDERAL |
| MURRILLO,DEL MURO/ALEJANDRO | MUMA910306HZSRRL02 | MUMA910306924 | M02006 | | 0 | 08:00 ZSSSA000695 | 5,300.00 | FEDERAL |
| NAJERA,ESPARZA/ROGELIO | NAER701125HASJSG07 | NAER701125YA | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| NAJERA,LUIS/CITLALI ALEJANDRA | NALC930512MZSJST09 | NALC930512PM5 | M02035 | | 0 | 08:00 ZSSSA012450 | 6,685.60 | FEDERAL |
| NAJERA,PEREZ/FATIMA DEL ROSARIO | NAPF951127MZSJRT09 | NAPF9511274X4 | M02035 | | 0 | 08:00 ZSSSA000152 | 8,535.80 | FEDERAL |
| NAJERA,SALAZAR/ROSA ESTHELA | NASR870911MZSJL03 | NASR870911V6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| NAJERA,URESTI/GRISELDA AIDA | NAUG820608MZSJRR01 | NAUG820608UI5 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| NARVAEZ,BECERRA/ANA FABIOLA | NABA860301MASRNC01 | NABA860301C5 | M02049 | | 0 | 08:00 ZSSSA012853 | 11,787.00 | FEDERAL |
| NARVAEZ,CASTORENA/JOSE EDUARDO | NACE881105HASRSD05 | NACE881105MGA | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| NARVAEZ,ESTRADA/NORMA EDITH | NAEN850218MASRSR06 | NAEN850218KA1 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,039.00 | FEDERAL |
| NARVAEZ,ROMERO/CRISTHIAN JESUS | NARC811002HZSRMR09 | NARC811002P11 | M02059 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| NARVAEZ,ROMERO/JORGE RENE | NARJ690402HYNRRM09 | NARJ690402U1F | CF41075 | | 0 | 08:00 ZSSSA012516 | 11,954.00 | FEDERAL |
| NAVA,ARCEO/LADISLAO | NAAL770206HZSVRD03 | NAAL770206AS8 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| NAVA,ARTEAGA/NANCY GABRIELA | NAAN890831MZSVRN02 | NAAN890831GW5 | M02035 | | 0 | 08:00 ZSSSA000152 | 7,519.84 | FEDERAL |
| NAVA,CANO/JESUS MANUEL | NACJ850622HZSVNS07 | NACJ850622HX8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| NAVA,CHAVEZ/RAUL ARMANDO | NACR860927HDGVLH08 | NACR860927E39 | M01007 | | 0 | 08:00 ZSSSA000140 | 14,305.00 | FEDERAL |
| NAVA,ESPINOSA/ROBERTO | NAER710907HZSVSB08 | NAER710907QU6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| NAVA,GARCIA/ANGELICA | NAGA760411MZSVRN08 | NAGA760411D53 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| NAVA,GUERRERO/LETICIA | NAGL640601MZSVRT00 | NAGL640601PW3 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| NAVA,HERNANDEZ/ZULEMA GUADALUPE | NAHZ890719MZSVRL00 | NAHZ890719Z9X | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| NAVA,IBARRA/WILLIAMS ALBERTO | NAIW780524HZSVBL19 | NAIW7805249R8 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| NAVA,LUNA/ALMA EDELIA | NALA701216MZSVNL15 | NALA701216547 | M02105 | | 0 | 08:00 ZSSSA002240 | 12,801.00 | FEDERAL |
| NAVA,MEDRANO/JOSE ANTONIO | NAMA890609HDFVND00 | NAMA890609K59 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| NAVA,PALOMAR/GABRIELA | NAPG930605MZSVLB05 | NAPG930605PG8 | M02035 | | 0 | 08:00 ZSSSA012450 | 7,084.76 | FEDERAL |
| NAVA,PERZ/MARTHA ISABEL | NAPM950808MSPVRR08 | NAPM950808NY0 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| NAVA,QUI&ONES/JESUS GABRIEL | NAQJ740702HZSVXS09 | NAQJ7407029V2 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| NAVA,SALAZAR/EDUARDO PASCUAL | NASE610318HDFVLD00 | NASE610318EY4 | M02055 | | 0 | 08:00 ZSSSA001506 | 8,270.00 | FEDERAL |
| NAVA,SANCHEZ/GRACIELA | NASG630203MCLVNR08 | NASG630203SU6 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| NAVA,SEGURA/RAFAEL | NASR800901HDFVGF06 | NASR800901D60 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,170.00 | FEDERAL |
| NAVA,VENEGAS/LUZ MARIA | NAVLS30314MZSVNZ09 | NAVLS30314396 | M01006 | | 0 | 08:00 ZSSSA000140 | 14,910.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/ANDRES | NAGA890810HZSVTN02 | NAGA8908109F8 | M03024 | | 0 | 07:00 ZSSSA013172 | 7,370.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/CIPRIANO DAVID | NAGC860904HGRVTP01 | NAGC860904NM5 | M03023 | | 0 | 07:00 ZSSSA012450 | 7,420.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/ISMARIT MATHYEYSHA | NAGI910601MGRVTS03 | NAGI9106014M8 | M03025 | | 0 | 07:00 ZSSSA013143 | 4,774.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/JUAN JOSE | NAGJ850505HZSVTN07 | NAGJ850505824 | M03011 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| NAVARRETE,LOPEZ/JUAN MANUEL | NALJ640708HZSVPN05 | NALJ64070894A | M03021 | | 0 | 07:00 ZSSSA012516 | 7,470.00 | FEDERAL |
| NAVARRO,BURCIAGA/ROBERTO GUADALUPE DE JESUS | NABRS80724HCHVRB06 | NABRS80724PP6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| NAVARRO,CARDONA/MARGARITA DEL CONSUELO | NACM840706MZSVRR01 | NACM8407063N5 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| NAVARRO,CASTILLO/VICTOR JAVIER | NACV760814HZSVSC00 | NACV760814217 | M01006 | | 0 | 08:00 ZSSSA000806 | 14,910.00 | FEDERAL |
| NAVARRO,DELGADO/MARIO ALBERTO | NADM900909HSPVLR09 | NADM900909L15 | M03022 | | 0 | 07:00 ZSSSA013201 | 7,445.00 | FEDERAL |
| NAVARRO,GARCIA/GERARDO | NAGG810407HZSVRR00 | NAGG810407RE2 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| NAVARRO,HERNANDEZ/MARIA FERNANDA CAROLINA | NAHF860527MZSVRR03 | NAHF860527185 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| NAVARRO,LEDESMA/CARLA ANAIS | NALC860425MZSVDR03 | NALC860425NH9 | M01006 | | 0 | 08:00 ZSSSA002001 | 14,910.00 | FEDERAL |
| NAVARRO,MEDINA/LUIS FERNANDO | NAML930223HZSVDS04 | NAML930223NP2 | MP98512 | | 0 | 08:00 ZSSSA012445 | 3,500.00 | FEDERAL |
| NAVARRO,OLVERA/BLANCA AIDE | NAOB760222MJCVL00 | NAOB760222KV9 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| NAVARRO,PATI&O/CYNTHIA SOLEDAD | NAPC741006MZSVTY07 | NAPC7410062X9 | M02012 | | 0 | 08:00 ZSSSA012516 | 8,688.00 | FEDERAL |
| NAVARRO,ROBLES/SERGIO ALONSO | NARS790513HJCVBR07 | NARS790513V70 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,170.00 | FEDERAL |
| NAVARRO,ROBLES/VALENTIN | NARV940305HZSVBL03 | NARV940305480 | AM98572 | | 0 | 08:00 ZSSSA000572 | 700.00 | FEDERAL |
| NAVARRO,SALADO/SUSANA | NASS530330MZSVLS02 | NASS530330PH1 | M01009 | | 0 | 08:00 ZSSSA000164 | 16,867.00 | FEDERAL |
| NAVARRO,SALAS/LUIS OCTAVIO | NASL680803HZSVLS01 | NASL6808031K8 | M01004 | | 0 | 08:00 ZSSSA001016 | 17,283.00 | FEDERAL |
| NAVARRO,SAUCEDO/BEATRIZ ADRIANA | NASB700806MZSVCT07 | NASB700806540 | M03021 | | 0 | 07:00 ZSSSA012516 | 7,470.00 | FEDERAL |
| NAVARRO,SAUCEDO/MARIA DEL ROSARIO | NASR680422MZSVCS05 | NASR68042293A | M02059 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| NAVARRO,SOLIS/EVERARDO | NASE641127HZSVLV08 | NASE6411277K2 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| NAVARRO,ZORRILLA/JOHANA | NAZJ980624MZSVRH08 | NAZJ980624RE7 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| NAVAS,MARTINEZ/LUIS OCTAVIO | NAML931104HZSVRS04 | NAML931104KR1 | M03025 | | 0 | 07:00 ZSSSA012533 | 7,170.00 | FEDERAL |
| NEGRETTE,LOPEZ/OSCAR | NELO770611HSPGPS07 | NELO770611DF7 | M01004 | | 0 | 08:00 ZSSSA012853 | 16,776.00 | FEDERAL |
| NERI,CALDERA/MANUELA DE JESUS | NECM700823MZSVRLN08 | NECM700823HGA | M02031 | | 0 | 08:00 ZSSSA000234 | 15,089.00 | FEDERAL |
| NERIA,JORGE IVAN | NEJ0790723HZSRXR08 | NEJ0790723NK9 | M03020 | | 0 | 07:00 ZSSSA012533 | 7,495.00 | FEDERAL |
| NI&O,LOPEZ/NATHALY | NILN850121MGRXPT02 | NILN850121844 | M01006 | | 0 | 08:00 ZSSSA012656 | 24,934.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| NIETO,ALVARADO/FLORENTINO | NIAF771219HZSTLLO2 | NIAF771219E80 | M02001 | | 0 | 08:00 ZSSSA012480 | 13,654.00 | FEDERAL |
| NIETO,ALVARADO/JESUS MARIA | NI AJ760306HZSTLS09 | NI AJ760306KI3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| NIETO,CASTRO/MIGUEL ANGEL | NICM831204HZSTSG01 | NICM831204QE4 | M02048 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| NIETO,HERNANDEZ/ARTURO | NIHA890219HZSTRR08 | NIHA890219FZ6 | M02006 | | 0 | 08:00 ZSSSA012450 | 864.00 | FEDERAL |
| NIETO,MACIAS/LETICIA | NI ML710301MZSTCT00 | NI ML710301KX0 | M03023 | | 0 | 07:00 ZSSSA000712 | 7,420.00 | FEDERAL |
| NIETO,PARRA/ERIK | NIPE900227HASTRR07 | NIPE900227I28 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| NOLLA,DE SANTIAGO/MILDRET JAUMELETTE | NOSM921028MZSLNL09 | NOSM921028U5A | M02003 | | 0 | 08:00 ZSSSA012450 | 4,104.00 | FEDERAL |
| NORIEGA,AVILA/MARIA ELENA | NOAE830423MZSRVLO6 | NOAE830423JY4 | M02110 | | 0 | 08:00 ZSSSA013172 | 12,091.00 | FEDERAL |
| NORIEGA,CHAIRESZ/HORTENSIA | NOCH670904MZSRHR00 | NOCH670904598 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| NORIEGA,CHAIRESZ/MARTIN | NOCM630414HZSRHR02 | NOCM630414CH0 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| NORIEGA,CHAIRESZ/VERONICA | NOCV720316MZSRHR12 | NOCV720316M94 | M02081 | | 0 | 08:00 ZSSSA012911 | 10,175.00 | FEDERAL |
| NORIEGA,DELGADO/IVAN | NODI850509HZSRVLO8 | NODI850509671 | M02043 | | 0 | 08:00 ZSSSA012574 | 9,997.00 | FEDERAL |
| NORIEGA,ESPARZA/JONATHAN | NOEJ950620HZSRSN08 | NOEJ9506205K1 | EP98571 | | 0 | 08:00 ZSSSA001762 | 2,000.00 | FEDERAL |
| NORIEGA,GARCIA/ALMA MIRELLA | NOGA740224MZSRRL00 | NOGA740224UC8 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| NORIEGA,GUERRERO/BLANCA LILIA | NOGB770604MZSRRL02 | NOGB770604K1K | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| NORIEGA,GUERRERO/MARICELA | NOGM810928MZSRRL01 | NOGM810928R57 | M02110 | | 0 | 08:00 ZSSSA012795 | 12,091.00 | FEDERAL |
| NORIEGA,HERNANDEZ/RUTH GRISELDA | NOHR830103MZSRRT06 | NOHR830103V94 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| NORIEGA,MALDONADO/OCTAVIO | NOMO740627HZSRLO03 | NOMO740627T38 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| NORIEGA,POZADA/JUAN VALENTE | NOPJ710312HZSRZLN03 | NOPJ7103125C5 | M01006 | | 0 | 08:00 ZSSSA012516 | 14,910.00 | FEDERAL |
| NORIEGA,RAMOS/FERNANDO | NORF881124HZSRMR09 | NORF881124SG2 | M01006 | | 0 | 08:00 ZSSSA000654 | 24,934.00 | FEDERAL |
| NORIEGA,REYES/MARIA GUADALUPE | NORG830521MZSRVD07 | NORG830521T44 | M02035 | | 0 | 08:00 ZSSSA012450 | 3,960.00 | FEDERAL |
| NORIEGA,RUVALCABA/ALICIA | NORA660111MZSRVLO8 | NORA660111G48 | M03011 | | 0 | 08:00 ZSSSA001861 | 7,509.00 | FEDERAL |
| NORIEGA,SALDABA/BRIAN ALAN | NOSB961104HZSRRL09 | NOSB961104VD1 | M02036 | | 0 | 08:00 ZSSSA013172 | 11,006.00 | FEDERAL |
| NORIEGA,SALDABA/NATALIA DE JESUS | NOSN921213MZSRLO03 | NOSN921213GN0 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| NOVELO,PARRA/TERESITA DE JESUS | NOPT701003MJCVR01 | NOPT701003RF5 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| NU&EZ,CARRILLO/VICTORIA | NUCV760220MZSRXCO9 | NUCV760220HR1 | CF41056 | | 0 | 08:00 ZSSSA012516 | 9,035.00 | FEDERAL |
| NU&EZ,CHAVEZ/FREDDY | NUCF860603HZSRHR05 | NUCF860603GM8 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| NU&EZ,DE HORTA/EDUARDO | NUHE740405HZSRXDO5 | NUHE740405PKA | M01006 | | 0 | 08:00 ZSSSA000135 | 14,910.00 | FEDERAL |
| NU&EZ,DURAN/ANA ISABEL | NUDA750611MZSRXRN00 | NUDA750611A21 | M02036 | | 0 | 08:00 ZSSSA000572 | 8,282.00 | FEDERAL |
| NU&EZ,GALVAN/ARTURO | NUGA691105HZSXLRO4 | NUGA691105HG6 | CF41056 | | 0 | 08:00 ZSSSA012591 | 9,035.00 | FEDERAL |
| NU&EZ,GALVAN/FLOR DE MARIA | NUGF720319MZSXLLO1 | NUGF720319QK9 | M02015 | | 0 | 08:00 ZSSSA012533 | 12,801.00 | FEDERAL |
| NU&EZ,GALVAN/VERONICA | NUGV750521MZSXLRO6 | NUGV750521JD0 | M03018 | | 0 | 07:00 ZSSSA012533 | 7,820.00 | FEDERAL |
| NU&EZ,GARCIA/RAMON ALBERTO | NUGR571217HNEKRM06 | NUGR5712175X1 | M01006 | | 0 | 08:00 ZSSSA000304 | 14,473.00 | FEDERAL |
| NU&EZ,HORTA/ROBERTO | NUHR790314HZSRXRB06 | NUHR790314725 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| NU&EZ,LLAMAS/CARMINA MASSIET | NULC710727MZSXLRL0 | NULC710727TR1 | M02058 | | 0 | 08:00 ZSSSA012533 | 8,277.00 | FEDERAL |
| NU&EZ,MURILLO/ERIKA EDITH | NUME850518MZSXRRO5 | NUME850518KV8 | M02040 | | 0 | 08:00 ZSSSA000613 | 9,170.00 | FEDERAL |
| NU&EZ,PI&A/MARICELA | NUPM721118MZSXXR02 | NUPM7211185P2 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| NU&EZ,REYES/IRMA SECILIA | NURI830406MZSXYR06 | NURI830406DJ6 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,801.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/EDGAR ELIAS | NURE930726HZSXDD02 | NURE930726351 | OP98542 | | 0 | 08:00 ZSSSA002240 | 1,750.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/JAVIER | NURJ830403HZSXDV04 | NURJ830403M75 | M01006 | | 0 | 08:00 ZSSSA012771 | 13,780.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/JOSE JUAN | NURJ810608HZSXDN00 | NURJ810608KGA | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/LUIS MANUEL | NURL911213HZSXSD05 | NURL911213ED4 | M02043 | | 0 | 08:00 ZSSSA013172 | 9,997.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/MANUEL | NURM790715HZSXDN01 | NURM790715IE2 | M03024 | | 0 | 07:00 ZSSSA000613 | 7,370.00 | FEDERAL |
| NU&EZ,SIFUENTES/LUIS MIGUEL ANGEL | NUSL860213HZSXF02 | NUSL860213HW8 | M03025 | | 0 | 07:00 ZSSSA013172 | 6,820.00 | FEDERAL |
| NU&EZ,VIRAMONTES/JUAN EDUARDO | NUVJ690123HZSXRNO0 | NUVJ690123NR4 | M01007 | | 0 | 08:00 ZSSSA000526 | 14,305.00 | FEDERAL |
| NUNGARAY,BENITEZ/SONIA | NUBS710724MZSNNO06 | NUBS710724TI3 | M02016 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| NUNGARAY,ROBLES/YESENIA | NURY800811MZSNB509 | NURY8008113I9 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| NUNGARAY,SANTOS/MIRIAM DANIELA | NUSM860310MZSNNR09 | NUSM860310LN1 | M02035 | | 0 | 08:00 ZSSSA013003 | 15,475.98 | FEDERAL |
| OCHOA,CASTILLO/MARIA MAGDALENA | OOCM770821MMNCSG05 | OOCM770821M55 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| OCHOA,GUERRA/ANA MARIA | OOGA800223MJCRRN06 | OOGA800223BF8 | M02105 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| OCHOA,MEDRANO/JULIETA | OOMJ860703MMCCDL07 | OOMJ860703TI4 | M02036 | | 0 | 08:00 ZSSSA000275 | 8,282.00 | FEDERAL |
| OCHOA,MEZA/ELVIA | OOME880229MZSCLZ05 | OOME880229F55 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| OCHOA,RIVERA/ELVIA | OORE591102MZSCLV06 | OORE591102BB8 | M03005 | | 0 | 08:00 ZSSSA002955 | 7,509.00 | FEDERAL |
| OCHOA,RODRIGUEZ/NANCY JANNET | OORN850204MSPCDN19 | OORN850204V41 | M02036 | | 0 | 08:00 ZSSSA002136 | 8,282.00 | FEDERAL |
| OJEDA,ALCALA/JUANA MARIA | OE AJ840815MZSJLN00 | OE AJ8408155W5 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| OJEDA,BARRAGAN/MIGUEL ANGEL | OEBM830208HZSJRGO4 | OEBM830208J54 | M02001 | | 0 | 08:00 ZSSSA012853 | 13,654.00 | FEDERAL |
| OJEDA,CASTA&EDA/JOSE GUSTAVO | OECG830124HZSJS502 | OECG830124574 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| OJEDA,DE LOERA/BRENDA IVETTE | OELB960815MZSJRR01 | OELB960815O21 | AM98572 | | 0 | 08:00 ZSSSA000613 | 7,009.00 | FEDERAL |
| OJEDA,GARCIA/MARIA | OEGM640619MZSJRRO0 | OEGM6406199D8 | M03020 | | 0 | 07:00 ZSSSA012462 | 7,495.00 | FEDERAL |
| OJEDA,GOMEZ/VIRGINIA | OEGV740928MZSJMRO6 | OEGV740928N56 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| OJEDA,HERNANDEZ/JESUS FEDERICO | OEHS303027HZSIRS09 | OEHS303027JNA | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| OJEDA,LEON/SAMANTHA ITZEL | OELS000227MDFJNMA6 | OELS000227GJ5 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| OJEDA,RAMIREZ/BEATRIZ | OERB841031MZSJMTO9 | OERB841031SQ6 | M02036 | | 0 | 08:00 ZSSSA001733 | 8,282.00 | FEDERAL |
| OLAGUE,LOPEZ/ALICIA | OALA750802MZSLPL01 | OALA750802V88 | M03020 | | 0 | 07:00 ZSSSA000613 | 7,495.00 | FEDERAL |
| OLAGUE,TAFOYA/BERENICE DEL CARMEN | OATB810408MDFLFR08 | OATB810408PE6 | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| OLAGUE,VALENZUELA/JESUS OCTAVIO | OAVJ810831HZSLS03 | OAVJ810831TH7 | M03019 | | 0 | 07:00 ZSSSA012615 | 7,545.00 | FEDERAL |
| OLGUIN,CALDERON/KENIA FABIOLA | OUCK861005MZSLLN04 | OUCK861005IY9 | M01004 | | 0 | 08:00 ZSSSA000613 | 25,536.00 | FEDERAL |
| OLGUIN,CASTRO/JOSE ALBERTO | OUCA730316HZSLSL01 | OUCA730316616 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---------------------------------------|----------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| OLGUIN,GONZALEZ/ANA LAURA DEL SOCORRO | OUGA900627MZSLNN04 | OUGA900627DWA | M03025 | | 0 | 07:00 | ZSSSA012504 | 7,170.00 | FEDERAL |
| OLGUIN,GONZALEZ/FATIMA DEL CARMEN | OUGF870621MZSLNT05 | OUGF870621H53 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| OLGUIN,SANTILLAN/STEPHANIA | OUSS940610MZSLNT01 | OUSS9406103N3 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| OLGUIN,VILLEGAS/FERNANDO | OUVF600522HZSLLR04 | OUVF6005223V1 | M03013 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| OLGUIN,VILLEGAS/JOSE JESUS | OUVJ531107HZSLLS03 | OUVJ531107T10 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| OLIVA, CASTRUITA/URIEL ERNESTO | OICU820908HZSLSR01 | OICU820908C14 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| OLIVA,FLORES/ROBERTO CARLOS | OIFR790203HZSLB06 | OIFR7902036T9 | M03006 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| OLIVA,GALLARDO/BRENDA | OIGB801016MZSLRR00 | OIGB8010163V4 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| OLIVA,GARCIA/MA. SUSANA | OIGS840305MZSLRS05 | OIGM840305R97 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| OLIVA,PICAZO/MA. DEL ROSARIO | OIPR631006MZSLCS07 | OIPM631006L45 | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| OLIVA,SFUENTES/JUAN | OISJ640624HZSLFN01 | OISJ6406246C3 | M03006 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| OLIVARES,GONZALEZ/JUDITH ALEJANDRA | OIGJ941002MZSLND07 | OIGJ941002R97 | M02036 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| OLIVARES,TERAN/YOLANDA | OITY670811MDFLR00 | OITY670811N49 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| OLIVAS,CHAVEZ/JUAN CARLOS | OICI750309HZSLHN06 | OICI750309QA1 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| OLIVAS,CHAVEZ/WENDY CAROLINA | OICW850114MZSLHN09 | OICW850114THA | M03024 | | 0 | 07:00 | ZSSSA013172 | 7,370.00 | FEDERAL |
| OLIVAS,RUIZ/ALEJANDRO | OIRA620424HDGZL01 | OIRA620424VA3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| OLMEDO,REYES/MARIA NINFA | OERN651110MZSLYN01 | OERN651110T08 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| OLMOS, DIAZ/ANTONIA | OODA700810MZSLZN01 | OODA700810UT7 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| OLMOS, DIAZ/LAURA | OODL740411MZSLZR04 | OODL740411FU8 | M02105 | | 0 | 08:00 | ZSSSA000526 | 12,801.00 | FEDERAL |
| OLVERA,FACIO/JUAN CARLOS | OEFFJ721015HZSLCND02 | OEFFJ721015E25 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| OLVERA,FRAGA/MARIA ELENA | OEFE590200MZSLRL04 | OEFE590200EM2 | M01007 | | 0 | 08:00 | ZSSSA012701 | 14,305.00 | FEDERAL |
| OLVERA,GARCIA/ELIAS | OEGE751216HZSLRL03 | OEGE751216PG8 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| OLVERA, GRANADOS/PAULO CESAR | OEGP740726HDFRLR08 | OEGP740726A89 | M01006 | | 0 | 08:00 | ZSSSA012935 | 14,910.00 | FEDERAL |
| OLVERA, ORTIZ/JUANA | OEOJ670725MZSLRN02 | OEOJ670725DW9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| OLVERA, RENTERIA/CECILIA | OERC721122MZSLNCO4 | OERC721122UW8 | M02015 | | 0 | 08:00 | ZSSSA002235 | 24,238.00 | FEDERAL |
| OLVERA, RENTERIA/HECTOR JOAQUIN | OERH770415HZSLNCO6 | OERH770415L18 | M03004 | | 0 | 08:00 | ZSSSA012533 | 8,688.00 | FEDERAL |
| ONTIVEROS, ESTRADA/DANIELA VIANETH | OIED951022MZSLNS02 | OIED951022FM7 | EP98582 | | 0 | 08:00 | ZSSSA000695 | 900.00 | FEDERAL |
| ORDAZ, ACU&A/LUCIA | OAAAL70323MZSRCC00 | OAAAL70323A62 | M02015 | | 0 | 08:00 | ZSSSA012516 | 12,801.00 | FEDERAL |
| ORDAZ, CASTOR/GUADALUPE ALETHIA | OACG761208MDFRSD12 | OACG761208F88 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| ORDAZ, ESQUIVEL/BRENDA LIZBETH | OAEB900718MZSRSR04 | OAEB900718F93 | M02035 | | 0 | 08:00 | ZSSSA012450 | 6,685.60 | FEDERAL |
| ORDAZ, PI&A/EDGAR | OAPE831012HZSRDX06 | OAPE831012KM9 | M03022 | | 0 | 07:00 | ZSSSA012771 | 7,445.00 | FEDERAL |
| ORDAZ, PI&A/MIRIAM GRISELDA | OAPM800624MZSRXR08 | OAPM800624MN2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORDAZ, SANCHEZ/DIANA IBETH | OASD871211MZSRNN02 | OASD871211M49 | M02036 | | 0 | 08:00 | ZSSSA000695 | 8,282.00 | FEDERAL |
| ORDAZ, ZU&IGA/ALEJANDRO | OAZA580124HZSRXL02 | OAZA580124L24 | M03019 | | 0 | 07:00 | ZSSSA012504 | 7,545.00 | FEDERAL |
| ORDO&EZ, ALAMILLA/PEDRO | OOPAP731103HDFRLD08 | OOPAP731103J61 | M03021 | | 0 | 07:00 | ZSSSA000613 | 7,470.00 | FEDERAL |
| ORDO&EZ, ALONSO/ANTONIO | OAA830301HZSLRN07 | OAA8303017I2 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ORDO&EZ, MARTINEZ/MA. GRISELDA | OOMG571011MZSRRR03 | OOMM571011DJ6 | M02112 | | 0 | 08:00 | ZSSSA013143 | 12,574.00 | FEDERAL |
| ORDO&EZ, MARTINEZ/SANDRA ARLINA | OOMS680626MCLRRN03 | OOMS680626KM3 | CF41062 | | 0 | 08:00 | ZSSSA012516 | 14,369.00 | FEDERAL |
| ORDO&EZ, PEREZ/GABRIELA BERENICE | OOPG921012MZSRRR00 | OOPG921012KY2 | M03024 | | 0 | 07:00 | ZSSSA012574 | 7,370.00 | FEDERAL |
| ORDO&EZ, TRUJILLO/RODRIGO ANTONIO | OOTR610225HZSRRD08 | OOTR610225X22 | M03002 | | 0 | 08:00 | ZSSSA012574 | 13,654.00 | FEDERAL |
| ORDORICA, CASTA&EDA/JOEL | OOCJ750920HZSRSL05 | OOCJ750920T20 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORENDAIN, PARRA/HIRMA | OEPH490129MZSRRR08 | OEPH490129RM6 | M02048 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| ORENDAY, GONZALEZ/TERESA | OEGT631003MZSRNR06 | OEGT631003DQ7 | M02059 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| ORIGEL, RESENDEZ/CARLOS RAFAEL | OIRC831104HZSRSD04 | OIRC831104TU8 | M01004 | | 0 | 08:00 | ZSSSA012771 | 17,283.00 | FEDERAL |
| ORNELAS, AMAYA/EDSON | OEA930823HZSRMD03 | OEA930823MUA | M03025 | | 0 | 07:00 | ZSSSA012450 | 8,184.00 | FEDERAL |
| ORNELAS, CERVANTES/EMELY | OEC830509MJCRRM04 | OEC830509I17 | M01006 | | 0 | 08:00 | ZSSSA002030 | 14,910.00 | FEDERAL |
| ORNELAS, MARTINEZ/VERONICA | OEMV771116MNCRRR06 | OEMV771116T11 | M03022 | | 0 | 07:00 | ZSSSA012550 | 7,445.00 | FEDERAL |
| ORNELAS, MENDEZ/MARLENE | OEMM920702MZSRNR05 | OEMM920702JG8 | M02036 | | 0 | 08:00 | ZSSSA012615 | 6,685.60 | FEDERAL |
| ORNELAS, MORENO/MARIA TERESA | OEMT711011MDFRRR05 | OEMT711011F42 | M02107 | | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| ORNELAS, PARGAS/MARIA DEL CARMEN | OEPF660502MJCRLR07 | OEPF660502A75 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| ORNELAS, PLASCENCIA/FRANCISCA | OODE710302MZSLRL00 | OODE710302HT3 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| OROPEZA, DELGADILLO/MA TERESA | OODM630323HZSLRL04 | OODM630323K80 | CF41062 | | 0 | 08:00 | ZSSSA012533 | 14,369.00 | FEDERAL |
| OROPEZA, DURAN/GERARDO | OODG740309HZSRRR05 | OODG740309982 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| OROPEZA, LOPEZ/CLAUDIA | OOLC830409MZSRPL04 | OOLC830409I22 | M03018 | | 0 | 07:00 | ZSSSA002136 | 7,820.00 | FEDERAL |
| OROPEZA, LOPEZ/MARIANA | OOLM871030MZSRPR04 | OOLM871030754 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,446.98 | FEDERAL |
| OROPEZA, REYES/ANA CLAUDIA | OORA980105MZSRDY00 | OORA9801058G5 | EP98572 | | 0 | 08:00 | ZSSSA000864 | 1,600.00 | FEDERAL |
| OROPEZA, SAUCEDO/EDSON GIBRAN | OOSE880109HZSRCD02 | OOSE880109G22 | CF34263 | | 0 | 08:00 | ZSSSA012516 | 33,531.44 | FEDERAL |
| OROPEZA, TOLENTINO/ABEL | OOTA731112HZSLRL08 | OOTA731112S55 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| OROPEZA, VALENZUELA/LAURA YURICSY | OQVL911013MZSLR00 | OQVL911013IH9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| OROPEZA, ZU&IGA/CRISERIO | OQZC810315HGRRRR00 | OQZC810315CW9 | M01004 | | 0 | 08:00 | ZSSSA012853 | 16,776.00 | FEDERAL |
| OROZCO, ARTEAGA/VICTOR MANUEL | OQAV751214HZSRRC02 | OQAV751214L28 | M03023 | | 0 | 07:00 | ZSSSA012632 | 7,420.00 | FEDERAL |
| OROZCO, CECE&AS/JESUS MANUEL | OOCJ970124HDGRCS06 | OOCJ970124X99 | EP98572 | | 0 | 08:00 | ZSSSA001272 | 1,600.00 | FEDERAL |
| OROZCO, COVARRUBIAS/RAYMUNDO | OOCR700124HMCRCVY03 | OOCR700124RA7 | M01006 | | 0 | 08:00 | ZSSSA001856 | 14,910.00 | FEDERAL |
| OROZCO, DIAZ/ELIZABETH | OODE710302MZSRZL06 | OODE7103029C0 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| OROZCO, ESPINDOLA/EDITH | OQEE910212MDFRSD00 | OQEE910212CF1 | MP98512 | | 0 | 08:00 | ZSSSA000992 | 3,500.00 | FEDERAL |
| OROZCO, GALVAN/JOSE ANTONIO | OOGA601102HZSLRN09 | OOGA601102HG8 | M01010 | | 0 | 08:00 | ZSSSA000152 | 17,958.00 | FEDERAL |
| OROZCO, GALVAN/MARTHA | OOGM700407MZSLRL04 | OOGM700407JRS | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-----------------------------------|----------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| OROZCO, JAQUEZ/GISELL ALEJANDRA | O0IG930929MDGRQ508 | O0IG9309298C7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| OROZCO, LOPEZ/GUSTAVO ENRIQUE | O0LG810528HZSRP504 | O0LG810528757 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| OROZCO, LOPEZ/MA. LETICIA | O0LL670102MZSRPT04 | O0LL6701028Q9 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| OROZCO, MEDINA/ERIKA | O0ME791126MZSRDR03 | O0ME791126JY4 | M03018 | | 0 | 07:00 ZSSSA012615 | 7,820.00 | FEDERAL |
| OROZCO, RIVERA/JUAN ANTONIO | O0RJ660515HZSRVN01 | O0RJ6605156W0 | CF41038 | | 0 | 08:00 ZSSSA012632 | 9,035.00 | FEDERAL |
| OROZCO, SANDOVAL/ADELA | O0SA791025MZSRND06 | O0SA7910259Z5 | M01006 | | 0 | 08:00 ZSSSA000951 | 14,910.00 | FEDERAL |
| OROZCO, SANDOVAL/MARIA LUISA | O0SL770809MZSRNS07 | O0SL770809E2 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| OROZCO, VALDEZ/IVAN ALEJANDRO | O0V1890508HZSRV05 | O0V1890508UC5 | M01006 | | 0 | 08:00 ZSSSA000152 | 24,804.00 | FEDERAL |
| OROZCO, VAZQUEZ/ANA MARIELA | O0VA880726MZSRZ01 | O0VA8807264X6 | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| ORREGO, VELASCO/JESUS OMAR | O0VJ901030HDFRLS09 | O0VJ901030UXA | MP98512 | | 0 | 08:00 ZSSSA000053 | 3,500.00 | FEDERAL |
| ORTA, LOPEZ/GABRIELA | O0ALG841005MZSRP804 | O0ALG841005D57 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| ORTA, MARTINEZ/FELIPE | O0AMF710512HZSRRL02 | O0AMF710512L2L | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| ORTA, SOLIS/HIRAN HAIDEE | O0ASH780102MZSRRL00 | O0ASH780102RTZ | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| ORTEGA, ARTEAGA/MA CONCEPCION | O0EAC671208MZSRRL16 | O0EAC671208CE9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, BARBA/FLAVIO ANTONIO | O0EBF800623HDFRLL04 | O0EBF800623AN9 | M01006 | | 0 | 08:00 ZSSSA013090 | 14,910.00 | FEDERAL |
| ORTEGA, BELTRAN/MAYRA LILIAN | O0EBM930706MZSRLLY09 | O0EBM930706BD3 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| ORTEGA, BERNAL/CARMEN ISABEL | O0EBC881119MZSRRL03 | O0EBC88111937A | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, CARRILLO/MARIA DE LOURDES | O0ECL720219MZSRRL00 | O0ECL720219CB9 | M01006 | | 0 | 08:00 ZSSSA012574 | 14,910.00 | FEDERAL |
| ORTEGA, CARRILLO/NORMA LILIA | O0ECN750722MZSRRL09 | O0ECN750722SG7 | M02003 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| ORTEGA, CASAS/BELINDA EDITH | O0ECB920816MZSRRL00 | O0ECB920816G43 | M02036 | | 0 | 08:00 ZSSSA000070 | 8,282.00 | FEDERAL |
| ORTEGA, CASAS/TERESA | O0ECT820312MZSRRL09 | O0ECT820312IP5 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ORTEGA, CASTRO/MANUEL ALEJANDRO | O0ECM810924HZSRNS03 | O0ECM810924F81 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, CASTRO/MIGUEL ANGEL | O0ECM830823HZSRNSG08 | O0ECM8308234E5 | M01004 | | 0 | 08:00 ZSSSA000152 | 16,776.00 | FEDERAL |
| ORTEGA, CHAVEZ/BLANCA ELIZABETH | O0ECB930709MZSRRL09 | O0ECB930709K1A | MP98522 | | 0 | 08:00 ZSSSA000560 | 2,400.00 | FEDERAL |
| ORTEGA, CISNEROS/MIGUEL | O0ECM610217HZSRSG02 | O0ECM6102179E5 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| ORTEGA, DOMINGUEZ/ADRIANA | O0EDA841130MASRMD00 | O0EDA841130E19 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| ORTEGA, ESPINO/JOSE PASCUAL | O0EEP711010HGTRSS04 | O0EEP711010VB3 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ORTEGA, ESPINO/NORMA MARICELA | O0EEN720908MZSRRS06 | O0EEN720908RW7 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| ORTEGA, ESPINO/VICTOR HUGO | O0EEV810814HZSRCS05 | O0EEV810814U28 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ORTEGA, ESPINOZA/CRISTOBAL | O0EEC710925HZSRRL01 | O0EEC710925QJ4 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| ORTEGA, FLORES/MIRIAM ALEJANDRA | O0EFM950203MZSRRL02 | O0EFM950203R11 | EP98582 | | 0 | 08:00 ZSSSA002240 | 900.00 | FEDERAL |
| ORTEGA, GUERRERO/IDSY NADSHELY | O0EG1880910MZSRRL08 | O0EG1880910P51 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,473.00 | FEDERAL |
| ORTEGA, JIMENEZ/ADRIANA | O0EJA901101MZSRMD01 | O0EJA901101N18 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,245.32 | FEDERAL |
| ORTEGA, JIMENEZ/JUANIA | O0EIJ740905MZSRMN00 | O0EIJ740905790 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTEGA, LOPEZ/LIBETH | O0ELL920706MZSRP204 | O0ELL9206603Q1 | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| ORTEGA, LUNA/BERTA ALICIA | O0ELB690330MZSRRL09 | O0ELB690330FX5 | M01006 | | 0 | 08:00 ZSSSA000176 | 14,910.00 | FEDERAL |
| ORTEGA, MARTINEZ/CLAUDIA | O0EMC781206MZSRRL03 | O0EMC7812062B3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, MONTOYA/EFRAIN | O0EME800329HZSRNF05 | O0EME8003294Y7 | M03019 | | 0 | 07:00 ZSSSA000613 | 7,545.00 | FEDERAL |
| ORTEGA, MURO/VERONICA ALEJANDRA | O0EMV940912MZSRRL07 | O0EMV9409122H1 | M02035 | | 0 | 08:00 ZSSSA000613 | 720.00 | FEDERAL |
| ORTEGA, NERI/MARIA GUADALUPE | O0ENG701106MZSRRL06 | O0ENG701106B13 | CF41061 | | 0 | 08:00 ZSSSA012516 | 14,158.00 | FEDERAL |
| ORTEGA, ORTEGA/MARIA LILIA | O0EOL700315MZSRRL04 | O0EOL7003156R8 | M02036 | | 0 | 08:00 ZSSSA000572 | 8,282.00 | FEDERAL |
| ORTEGA, PALACIOS/MA. DE JESUS | O0EPP630810MZSRRL07 | O0EPP630810IG5 | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| ORTEGA, PI&ON/CRISTINA | O0EPC771219MZSRRL00 | O0EPC7712197Z9 | M03025 | | 0 | 07:00 ZSSSA012450 | 14,322.00 | FEDERAL |
| ORTEGA, PI&ON/LIDIA | O0EPL831214MZSRRL03 | O0EPL8312147Z3 | M02110 | | 0 | 08:00 ZSSSA012521 | 12,091.00 | FEDERAL |
| ORTEGA, ROCHA/MARIBEL | O0ERM671027MZSRRC00 | O0ERM671027AW4 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ORTEGA, RODRIGUEZ/LUIS ARTURO | O0ERL771215HCHDR500 | O0ERL7712158M1 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| ORTEGA, ROMERO/JORGE ALONSO | O0ERJ940308HICRMR03 | O0ERJ940308R17 | MP98522 | | 0 | 08:00 ZSSSA001453 | 2,400.00 | FEDERAL |
| ORTEGA, RUIZ/LAURA HERMINIA | O0ERL700828MZSRZR01 | O0ERL700828AR4 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| ORTIZ, CINDY NOHEMI | O0IXC880627MZSRXN08 | O0IXC880627195 | M03025 | | 0 | 07:00 ZSSSA012771 | 7,320.00 | FEDERAL |
| ORTIZ, JESUS ANTONIO | O0IJX720114HZSRXS09 | O0IJX720114TK7 | M03022 | | 0 | 07:00 ZSSSA012504 | 7,445.00 | FEDERAL |
| ORTIZ, ALVAREZ/XOCHITL DEL CARMEN | O0IAX820516MZSRRL05 | O0IAX8205163Z2 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| ORTIZ, AMBRIZ/FRANCISCO | O0IAF780108HZSRMR00 | O0IAF780108PG2 | M02001 | | 0 | 08:00 ZSSSA012450 | 13,654.00 | FEDERAL |
| ORTIZ, AVILA/DEISY | O0IAD831007MZSRV056 | O0IAD831007X0 | M02105 | | 0 | 08:00 ZSSSA001856 | 12,801.00 | FEDERAL |
| ORTIZ, AVILA/FLORE DE MARIA | O0IAF700613MZSRV105 | O0IAF700613BT2 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| ORTIZ, AVILA/MARGARITA | O0IAM690204MZSRV011 | O0IAM690204Q63 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ORTIZ, AVILA/OLIVIA | O0IAO670605MZSRV100 | O0IAO670605HR3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ORTIZ, AVILA/ROCIO | O0IAR741030MZSRV06 | O0IAR741030MX6 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ORTIZ, AVITIA/RAUL | O0IAR761105HZSRV107 | O0IAR761105J39 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,170.00 | FEDERAL |
| ORTIZ, BA&JUELOS/JESUS | O0IBJ771106HZSRXS02 | O0IBJ771106FX1 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ORTIZ, BA&JUELOS/MA. ISABEL | O0IBI660530MZSRXS06 | O0IBI660530MK5 | M03023 | | 0 | 07:00 ZSSSA000152 | 7,420.00 | FEDERAL |
| ORTIZ, BA&JUELOS/MAURICIO AGUSTIN | O0IBM850922HZSRXR02 | O0IBM850922N33 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| ORTIZ, BECERRA/LETICIA | O0IBL680607MZSRCT06 | O0IBL680607ZPA | M03019 | | 0 | 07:00 ZSSSA002235 | 7,545.00 | FEDERAL |
| ORTIZ, BERBAL/KARLA KARINA | O0IBK990208MZSRRL03 | O0IBK990208BP0 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| ORTIZ, BERNAL/JUAN CARLOS | O0IBJ861210HZSRRL06 | O0IBJ861210G6V | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, BRACHO/MARCO ANTONIO | O0IBM720725HZSRRL04 | O0IBM720725J14 | M03023 | | 0 | 07:00 ZSSSA001506 | 7,420.00 | FEDERAL |
| ORTIZ, BRIANO/MA. GUADALUPE | O0IBG741018MZSRRL01 | O0IBG741018CV6 | M03023 | | 0 | 07:00 ZSSSA012853 | 7,420.00 | FEDERAL |
| ORTIZ, CALZADA/GUILLELMO | O0ICG500625HZSRLL02 | O0ICG500625K11 | M03019 | | 0 | 07:00 ZSSSA001856 | 7,545.00 | FEDERAL |
| ORTIZ, CANIZALES/DIANA | O0ICD861023MDFRNN00 | O0ICD861023T50 | M02066 | | 0 | 08:00 ZSSSA013172 | 14,213.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ORTIZ, CARDIEL/MARIA DE LOURDES | OICL611125MZSRRR04 | OICL61112586A | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| ORTIZ, CHAIREZ/MARTHA LAURA | OICM661123MZSRHR06 | OICM6611236F0 | M01007 | | 0 | 08:00 ZSSSA001861 | 14,305.00 | FEDERAL |
| ORTIZ, CHAVEZ/OLGA | OICO720906MZSRHL07 | OICO720906FM8 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ORTIZ, CISNEROS/TERESA DE JESUS | OICT821118MJCRSR08 | OICT821118FN8 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| ORTIZ, CISNEROS/YAJAIRA ASLEM | OICY840915MZSRJS04 | OICY840915AN5 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ORTIZ, CRUZ/ROGELIO | OICR761015HZSRGG07 | OICR761015KG0 | M02006 | | 0 | 08:00 ZSSSA000613 | 8,990.00 | FEDERAL |
| ORTIZ, DAVILA/ADRIANA DINORA | OIDA870916MZSRVD01 | OIDA870916T20 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, DE LA CRUZ/EVA ILIANA LIZETTE | OICE880529MZSRVV00 | OICE880529B92 | M02049 | | 0 | 08:00 ZSSSA000613 | 11,787.00 | FEDERAL |
| ORTIZ, DIAZ/MARTHA MARGARITA | OIDM780606MZSRZR04 | OIDM780606N92 | M03025 | | 0 | 07:00 ZSSSA012550 | 7,320.00 | FEDERAL |
| ORTIZ, DOMINGUEZ/ALMA CRISTINA | OIDA571111MZSRML00 | OIDA571111L13 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| ORTIZ, DOMINGUEZ/CECILIA | OIDC650420MZSRMC07 | OIDC650420TM1 | M03021 | | 0 | 07:00 ZSSSA000526 | 7,470.00 | FEDERAL |
| ORTIZ, DUEÑAS/JUAN MANUEL | OIDJ870914HZSRXN06 | OIDJ870914PU4 | M03011 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ORTIZ, DUEÑAS/LAURA LILIA | OIDL860529MZSRXR03 | OIDL8605293R0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTIZ, DUEÑAS/LUIS DAMIAN | OIDL820927HZSRXS06 | OIDL8209273C4 | M02105 | | 0 | 08:00 ZSSSA002141 | 12,801.00 | FEDERAL |
| ORTIZ, ELIAS/MARIA GUADALUPE | OIEG830919MZSRLD04 | OIEG830919IT6 | M02035 | | 0 | 08:00 ZSSSA012725 | 15,475.98 | FEDERAL |
| ORTIZ, FERNANDEZ/GUILLERMO | OIFG860128HZSRRL04 | OIFG860128KQ7 | M03025 | | 0 | 07:00 ZSSSA012615 | 7,320.00 | FEDERAL |
| ORTIZ, FLORES/MARGARITO | OIFM520423HZSRRL07 | OIFM520423SV4 | M01006 | | 0 | 08:00 ZSSSA000910 | 14,473.00 | FEDERAL |
| ORTIZ, FONSECA/LAURA ELENA | OIFL660829MZSRNR00 | OIFL6608297C9 | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| ORTIZ, FUENTES/MA DEL ROSARIO | OIFR640115MZSRNS01 | OIFR640115CB5 | M02081 | | 0 | 08:00 ZSSSA000922 | 10,175.00 | FEDERAL |
| ORTIZ, GALVAN/LILIANA | OIGL890613MZSRLL02 | OIGL890613I18 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,039.00 | FEDERAL |
| ORTIZ, GARCIA/CLAUDIA MAYELA | OIGC960207MZSRRL02 | OIGC960207B49 | AM98572 | | 0 | 08:00 ZSSSA012480 | 700.00 | FEDERAL |
| ORTIZ, GARCIA/ELIZABETH | OIGE860415MZSRRL02 | OIGE860415DG3 | M02049 | | 0 | 08:00 ZSSSA013143 | 11,787.00 | FEDERAL |
| ORTIZ, GARCIA/SILVIA | OIGS671231MZSRRL08 | OIGS671231PBA | M03019 | | 0 | 07:00 ZSSSA012450 | 7,545.00 | FEDERAL |
| ORTIZ, GIL/ARMANDO | OIGA640827HZSRRL01 | OIGA640827FK4 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| ORTIZ, GIL/YOLANDA | OIGY671223MZSRLL08 | OIGY671223H31 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| ORTIZ, GONZALEZ/LILIA | OIGL790208MZSRNL07 | OIGL790208HZ3 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| ORTIZ, GONZALEZ/LUIS MIGUEL | OIGL630115HZSRNS03 | OIGL630115N53 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| ORTIZ, GONZALEZ/MA DE JESUS | OIGM771217MZSRNS06 | OIGM771217PL4 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,801.00 | FEDERAL |
| ORTIZ, GUERRA/MAURICIO | OIGM680422HDFRRR05 | OIGM680422RF4 | M03012 | | 0 | 08:00 ZSSSA001313 | 7,509.00 | FEDERAL |
| ORTIZ, GUERRERO/MARTHA PATRICIA | OIGM840214MZSRRR08 | OIGM840214GZ5 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ORTIZ, GUZMAN/CLAUDIA ELENA | OIGC810111MZSRZL04 | OIGC810111J59 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| ORTIZ, GUZMAN/NANCY YESENIA | OIGN911123MZSRZNO9 | OIGN911123BR6 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,039.00 | FEDERAL |
| ORTIZ, HERNANDEZ/RODRIGO | OIHR940114HZSRDD04 | OIHR940114G46 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| ORTIZ, HUITRON/LAURA ELENA | OIHL830111MZSRTR00 | OIHL830111635 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, HURTADO/MARTHA | OIHM680215MZSRRR09 | OIHM680215DX0 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ORTIZ, LARA/ABRAHAM | OILA840618HZSRRB09 | OILA8406183B9 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| ORTIZ, LARA/MIGUEL ANGEL | OILM700602HZSRRG04 | OILM700602362 | M01007 | | 0 | 08:00 ZSSSA001861 | 14,305.00 | FEDERAL |
| ORTIZ, LOPEZ/MARIA ELENA | OILE701120MCLRPL04 | OILE701120EN3 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| ORTIZ, LOZANO/CLAUDIA GRICEL | OILC830317MZSRZL02 | OILC8303173U1 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| ORTIZ, LUGO/RAUL | OILR561009HZSRGL08 | OILR5610097F4 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| ORTIZ, MARTINEZ/CRISTOPHER | OIMC810309HNLRRR12 | OIMC810309AN5 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| ORTIZ, MARTINEZ/GERARDO | OIMG870831HOCRRR03 | OIMG8708314L7 | M02006 | | 0 | 08:00 ZSSSA001016 | 432.00 | FEDERAL |
| ORTIZ, MARTINEZ/GLORIA FATIMA | OIMG850407MZSRRL01 | OIMG850407RB8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, MARTINEZ/JESUS MARTIN | OIMJ720112HDGRRS02 | OIMJ720112NTA | M01007 | | 0 | 08:00 ZSSSA001115 | 14,305.00 | FEDERAL |
| ORTIZ, MARTINEZ/JOSE AVELINO | OIMAS70521HZSRV07 | OIMAS70521HP2 | M03004 | | 0 | 08:00 ZSSSA001115 | 8,688.00 | FEDERAL |
| ORTIZ, MARTINEZ/RONCEY | OIMR780803HNLRRN01 | OIMR780803752 | M01004 | | 0 | 08:00 ZSSSA002136 | 17,283.00 | FEDERAL |
| ORTIZ, MATA/ANGELICA PAULINA | OIMA880213MZSRNT06 | OIMA8802139G4 | M02001 | | 0 | 08:00 ZSSSA002141 | 7,670.00 | FEDERAL |
| ORTIZ, MEDINA/GLADY SELENE | OIMG760526MZSRDL00 | OIMG760526AZ1 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTIZ, MEJIA/ANGELICA | OIMA770131MZSRJN06 | OIMA770131CW4 | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| ORTIZ, MENDOZA/JUAN FRANCISCO | OIMJ630804HZSRNN07 | OIMJ630804813 | CF41062 | | 0 | 08:00 ZSSSA012516 | 14,369.00 | FEDERAL |
| ORTIZ, MONTOYA/MARIO | OIMM640119HZSRNR06 | OIMM640119E50 | CF41062 | | 0 | 08:00 ZSSSA001506 | 14,369.00 | FEDERAL |
| ORTIZ, MURILLO/LAURA ELIZABETH | OIML880708MMNRRR02 | OIML880708Q28 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| ORTIZ, MURILLO/LAURA SUSANA | OIML880829MZSRRL04 | OIML880829P32 | M01004 | | 0 | 08:00 ZSSSA000152 | 16,776.00 | FEDERAL |
| ORTIZ, NOYOLA/ZUZULI | OINZ840908MZSRZY01 | OINZ840908U99 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ORTIZ, NUNGARAY/MARIA DE JESUS | OINJ850829MZSRNS04 | OINJ850829394 | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| ORTIZ, ORTEGA/FRANCISCO | OIOF730205HZSRRR07 | OIOF730205L58 | M03012 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| ORTIZ, PACHECO/PERLA KRYSSTEL | OIPP920704MZSRRC09 | OIPP920704H64 | M02049 | | 0 | 08:00 ZSSSA012516 | 20,108.00 | FEDERAL |
| ORTIZ, RAMIREZ/IRMA LETICIA | OIRI650910MZSRMR04 | OIRI650910IK0 | M02015 | | 0 | 08:00 ZSSSA012865 | 12,801.00 | FEDERAL |
| ORTIZ, RAMIREZ/YURIBETH | OIRY960430MZSRMR09 | OIRY960430GF7 | M02035 | | 0 | 08:00 ZSSSA013143 | 4,320.00 | FEDERAL |
| ORTIZ, REYES/ROBERTO | OIRR790305HZSRVB08 | OIRR790305NV6 | M01007 | | 0 | 08:00 ZSSSA001144 | 14,305.00 | FEDERAL |
| ORTIZ, REYNA/ARIADNA NAYELI | OIRA860715MZSRVY08 | OIRA860715ZW2 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| ORTIZ, RIVAS/TERESA DE JESUS | OIRT760602MZSRVR02 | OIRT760602PQ5 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| ORTIZ, RIVERA/ESPERANZA | OIRE720826MZSRV503 | OIRE7208267X4 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ORTIZ, ROBLES/MARIA | OIRM860118MZSRBR03 | OIRM860118L97 | M02036 | | 0 | 08:00 ZSSSA012795 | 8,282.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/CLAUDIA LORENA | OIRC740605MZSRDL08 | OIRC740605789 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/IVAN OMAR | OIRI800711HDFRDV03 | OIRI800711QE4 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/LAURA ELENA | OIRL920103MZSRDR03 | OIRL920103KD5 | M03025 | | 0 | 07:00 ZSSSA012533 | 10,152.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/MIRIAM | OIRM810427MZSRDR06 | OIRM810427G73 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ORTIZ, RODRIGUEZ/SANJUANA LETICIA | OIRS820624MZSRDN08 | OIRS8206245V7 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ORTIZ, ROSALES/ARTURO | OIRA861215HZSRRS05 | OIRA861215KH3 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| ORTIZ, RUIZ/J ISABEL | OIRI670308HZSRZS11 | OIRI6703085I4 | M03006 | | 0 | 08:00 ZSSSA013172 | 7,509.00 | FEDERAL |
| ORTIZ, SOSA/VICTOR MANUEL | OISV720514HZSRSC01 | OISV720514GT1 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ORTIZ, SUAREZ DEL REAL/ANA MARIA | OISA800918MZSRRN04 | OISA800918131 | M03025 | | 0 | 07:00 ZSSSA012783 | 7,170.00 | FEDERAL |
| ORTIZ, TORRES/LUIS ENRIQUE | OITL790906HZSRRS00 | OITL790906179 | M02015 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ORTIZ, TORRES/MARIA ADELA | OITA880316MZSRRO08 | OITA880316G40 | M02036 | | 0 | 08:00 ZSSSA002141 | 8,282.00 | FEDERAL |
| ORTIZ, ULTRERAS/ANGELICA | OIUA750402MZSRLN08 | OIUA750402AW8 | M02035 | | 0 | 08:00 ZSSSA000613 | 9,572.00 | FEDERAL |
| ORTIZ, VALADEZ/KARINA | OIVK871130MZSRLR06 | OIVK871130QCA | M02036 | | 0 | 08:00 ZSSSA001762 | 8,039.00 | FEDERAL |
| ORTIZ, VALLE/MARIA DE LOS ANGELES | OIVA871009MZSRLN19 | OIVA871009QH8 | M01006 | | 0 | 08:00 ZSSSA001523 | 14,910.00 | FEDERAL |
| ORTIZ, VEGA/OLIVA | OIVO881205MZSRGL03 | OIVO881205CF2 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| ORTIZ, VICENCIO/JOSE ARNULFO | OIVA660203HZSRCR07 | OIVA660203925 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ORTIZ, VIRAMONTES/JOSE LUIS | OIVL830715HZSRRS03 | OIVL830715AG3 | M03004 | | 0 | 08:00 ZSSSA012615 | 8,688.00 | FEDERAL |
| OSORIO, REFUGIO/GABRIEL | OORG720430HOCSPF08 | OORG720430CFA | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| OSTOS, TREJOS/ISRAEL | OOTI801028HVZCSR09 | OOTI801028CI1 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| OSUNA, GONZALEZ/HECTOR MANUEL | OUGH731229HNTSNC00 | OUGH731229U77 | M02073 | | 0 | 08:00 ZSSSA012632 | 7,509.00 | FEDERAL |
| OTERO, SOLIS/ALMA DELIA | OESA800108MDFTLT00 | OESA800108727 | M02001 | | 0 | 08:00 ZSSSA012492 | 13,654.00 | FEDERAL |
| OVALLE, CEBALLOS/JOSE FRANCISCO ALBERTO | OACF750824HZSVBR06 | OACF7508249K8 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| OVALLE, CEBALLOS/RICARDO GUSTAVO | OACR810309HZSVBC15 | OACR810309G11 | M03005 | | 0 | 08:00 ZSSSA000164 | 7,509.00 | FEDERAL |
| OVALLE, CORREA/PEDRO ADAN | OACP900323HZSVRDR09 | OACP900323K21 | M04003 | | 0 | 08:00 ZSSSA012450 | 6,585.01 | FEDERAL |
| OVALLE, DE AVILA/IRMA | OAAI650815MZSVVR04 | OAAI650815P26 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| OVALLE, GONZALEZ/CARMEN DEL CONSUELO | OAGC740923MZSVNR00 | OAGC740923D00 | M02035 | | 0 | 08:00 ZSSSA000526 | 9,572.00 | FEDERAL |
| OVALLE, GONZALEZ/SABINO | OAGS791230HZSVNB03 | OAGS791230PT3 | M02003 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| OVALLE, RODRIGUEZ/LILIANA | OARL810508MZSVLD08 | OARL810508F64 | M02105 | | 0 | 08:00 ZSSSA000432 | 12,801.00 | FEDERAL |
| OVALLE, SORIANO/GLORIA ESTRELLA | OASG820325MZSVRL03 | OASG820325U61 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| OVALLE, SORIANO/MARIA ISIDRA | OASI950924MZSVRS09 | OASI950924EA3 | AM98572 | | 0 | 08:00 ZSSSA013172 | 700.00 | FEDERAL |
| OYARZABAL, DOMINGUEZ/CLAUDIA BERENICE | OADC990411MZSYML08 | OADC9904118E0 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| PACHECO, LAURA ELENA | PAXL571019MCHCXR07 | PAXL571019BAA | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| PACHECO, ARENCIBIA/BETSY | PAAB840216MNECRT04 | PAAB840216932 | CF34263 | | 0 | 08:00 ZSSSA012480 | 7,385.77 | FEDERAL |
| PACHECO, ARROYO/NESTOR ALFREDO | PAAN710324HZSCRS06 | PAAN71032485A | CF34260 | | 0 | 08:00 ZSSSA012516 | 11,552.21 | FEDERAL |
| PACHECO, CAMPA/MA. DEL CARMEN | PACC690324MZSCMR06 | PACC690324E11 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| PACHECO, DELGADO/UZZIEL YAKIN | PADU810311HZSCLZ08 | PADU810311L24 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| PACHECO, GALLEGOS/ADRIANA | PAGA700304MZSCLD04 | PAGA7003047J1 | CF40004 | | 0 | 08:00 ZSSSA012533 | 7,954.00 | FEDERAL |
| PACHECO, JAQUEZ/ALBERTO MIGUEL | PAJA661102HZSCLQ02 | PAJA661102KC5 | M03004 | | 0 | 08:00 ZSSSA012533 | 8,688.00 | FEDERAL |
| PACHECO, LOZANO/ERIKA PATRICIA | PALE890124MZSCZR00 | PALE890124LT5 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PACHECO, MARTINEZ/MA DE LOURDES | PAML730211MZSCRR09 | PAML730211LN7 | M02036 | | 0 | 08:00 ZSSSA001861 | 8,282.00 | FEDERAL |
| PACHECO, RAMOS/JESUS ALEJANDRO | PARJ720106HZSCMS03 | PARJ720106UR7 | M02006 | | 0 | 08:00 ZSSSA012450 | 9,990.00 | FEDERAL |
| PACHECO, RAMOS/JULIO ARTURO | PARJ800722HZSCML09 | PARJ800722D5A | M02006 | | 0 | 08:00 ZSSSA013143 | 3,456.00 | FEDERAL |
| PACHECO, RUVALCABA/LILIANA | PARL811115MZSCLV03 | PARL811115AM9 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| PACHECO, SALAZAR/DIEGO ARMANDO | PASD911113HZSCLG00 | PASD911113E1A | M02036 | | 0 | 08:00 ZSSSA001511 | 8,282.00 | FEDERAL |
| PACHECO, SANTACRUZ/GONZALO SERGIO | PASG640504HZSCNN08 | PASG640504W11 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| PADILLA, BARAJAS/SALVADOR | PAB5580405HZSDRL06 | PAB5580405Q75 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| PADILLA, DE LA CRUZ/ANGELA KARINA | PACA941004MZSDRN06 | PACA9410047HA | AM98572 | | 0 | 08:00 ZSSSA000526 | 700.00 | FEDERAL |
| PADILLA, DELGADO/JUAN CARLOS | PADJ790409HZSDLN09 | PADJ790409BM4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| PADILLA, FLEMATE/SABIAN ANGEL | PAF5680424HZSDB05 | PAF5680424DIA | M03004 | | 0 | 08:00 ZSSSA000625 | 8,688.00 | FEDERAL |
| PADILLA, GARZA/MARIBEL | PAGM920807MZSDRR00 | PAGM920807D99 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| PADILLA, GONZALEZ/MARIA ISABEL | PAGI791109MZSDNS01 | PAGI791109J08 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| PADILLA, GONZALEZ/MARIA TERESA | PAGT940326MZSDNR08 | PAGT940326NR8 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| PADILLA, GUTIERREZ/ESMERALDA | PAGE840823MZSDTS03 | PAGE840823PC6 | M02016 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| PADILLA, GUTIERREZ/SERGIO ALEXANDER | PAGS910920HBCDTR09 | PAGS910920A8A | M02036 | | 0 | 08:00 ZSSSA012771 | 2,160.00 | FEDERAL |
| PADILLA, HERNANDEZ/IRMA | PAHI700128MZSDRR08 | PAHI700128R11 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PADILLA, MARTINEZ/KARLA ZULEMA | PAMK910228MZSDRR04 | PAMK910228S70 | M02100 | | 0 | 08:00 ZSSSA000526 | 11,161.00 | FEDERAL |
| PADILLA, ORTIZ/ANA JANETH | PAOA860414MZSDRN06 | PAOA860414M2A | M02036 | | 0 | 08:00 ZSSSA000922 | 8,282.00 | FEDERAL |
| PADILLA, ORTIZ/ERNESTO | PAOE650708MZSDRR01 | PAOE650708L7 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| PADILLA, PEREZ/JOSE LUIS | PAPL760304HMCDRS00 | PAPL760304NX7 | CF41024 | | 0 | 08:00 ZSSSA013143 | 15,557.00 | FEDERAL |
| PADILLA, PEREZ/OMAR | PAP0770214HDFDRM04 | PAP07702143C9 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| PADILLA, REYES/ZOE PAULINA | PARZ820728MZSDYX08 | PARZ820728B0V | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| PADILLA, SALAS/ARTURO | PASA801119HZSDLR07 | PASA801119T31 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| PADILLA, TORRES/ROSALBA | PATR730521MZSDRS05 | PATR730521M11 | M03022 | | 0 | 07:00 ZSSSA002124 | 7,445.00 | FEDERAL |
| PADILLA, VILLALOBOS/LUIS ALEJANDRO | PAVL781120HZSDLS02 | PAVL781120QE8 | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| PAEZ, ALANIZ/JUAN GERARDO | PAAJ780611HZSZLN05 | PAAJ780611QA3 | CF41056 | | 0 | 08:00 ZSSSA012574 | 9,035.00 | FEDERAL |
| PAEZ, ALVARADO/SAUL HARON | PAAS810102HZSZLL04 | PAAS810102H76 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PAEZ, ALVARADO/ULISES OMAR | PAAU780105HNLZL09 | PAAU780105S20 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| PAEZ, ARIAS/VIVIANA ALEJANDRA | PAAV970926MZSZRV02 | PAAV9709263P3 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| PAEZ, GUERRERO/YOLANDA | PAGY631118MZSZRL06 | PAGY631118AE7 | M02105 | | 0 | 08:00 ZSSSA012935 | 12,801.00 | FEDERAL |
| PAEZ, RAMIREZ/ERICKA ZULEMA | PARE791121MZSZMR04 | PARE791121TY5 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| PALACIO, ALVARADO/JAIME DANIEL | PAAJ850625HZSLM02 | PAAJ850625I43 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| PALACIO, BAUTISTA/JAIME | PABJ630916HZSLTM02 | PABJ630916Q59 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| PALACIOS,ALEJO/CLAUDIA MARICELA | PAAC860920MJCILL00 | PAAC860920M91 | M02003 | | 0 | 08:00 ZSSSA001453 | 8,688.00 | FEDERAL |
| PALACIOS,ARROYO/YAZMIN DELETH GUADALUPE | PAAY840111MZSLRZ06 | PAAY840111I06 | M01004 | | 0 | 08:00 ZSSSA000152 | 16,776.00 | FEDERAL |
| PALACIOS,CAMACHO/GLORIA | PACG840420MDFMLM09 | PACG840420BH2 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| PALACIOS,CAMACHO/IMELDA | PACI890513MDFLMM03 | PACI890513TH4 | M02040 | | 0 | 08:00 ZSSSA012450 | 1,080.00 | FEDERAL |
| PALACIOS,COLLAZO/MARIELA DEL ROSARIO | PACM920427MZSLLR06 | PACM920427Q14 | MP98522 | | 0 | 08:00 ZSSSA000852 | 2,400.00 | FEDERAL |
| PALACIOS,ESPINO/NOEL | PAEN761115HZSLSL03 | PAEN7611159Q6 | M02105 | | 0 | 08:00 ZSSSA012516 | 12,801.00 | FEDERAL |
| PALACIOS,HUITRADO/ALBA GUADALUPE | PAHA980217MZSLTL05 | PAHA980217LF6 | AM98572 | | 0 | 08:00 ZSSSA013172 | 700.00 | FEDERAL |
| PALACIOS,LARA/OMAR | PALO730617HZSLRM00 | PALO730617EY3 | M01004 | | 0 | 08:00 ZSSSA012474 | 17,283.00 | FEDERAL |
| PALACIOS,MACIAS/MAYRA YARELI | PAMM920202MZSLCY08 | PAMM920202A68 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,846.16 | FEDERAL |
| PALACIOS,RAMIREZ/MONICA YADIRA | PARM740204MDFLMM07 | PARM7402049J5 | M01006 | | 0 | 08:00 ZSSSA000712 | 14,910.00 | FEDERAL |
| PALACIOS,RIVERA/GREGORIA | PARG660312MZSLVR02 | PARG660312MR7 | M02003 | | 0 | 08:00 ZSSSA001506 | 8,688.00 | FEDERAL |
| PALACIOS,TORRES/JORGE | PATJ651024HZSLRR15 | PATJ651024MD2 | M01007 | | 0 | 08:00 ZSSSA002136 | 14,305.00 | FEDERAL |
| PALACIOS,TORRES/REYNA PATRICIA | PATR821111MZSLRY08 | PATR821111F68 | M03021 | | 0 | 07:00 ZSSSA002136 | 7,470.00 | FEDERAL |
| PALACIOS,TORRES/SONIA | PATS691012MZSLRN08 | PATS691012K38 | M02107 | | 0 | 08:00 ZSSSA002136 | 14,156.00 | FEDERAL |
| PALAFIX,PARGA/ANA KAREN | PAPA941028MZSLRN06 | PAPA9410283D4 | EP98572 | | 0 | 08:00 ZSSSA000432 | 1,600.00 | FEDERAL |
| PALETA,BERNAL/LESLY | PABL880829MZSLRS00 | PABL880829JW2 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| PALETA,BERNAL/YANALTHE | PABY860316MPLLRN04 | PABY860316UBA | M03019 | | 0 | 07:00 ZSSSA000164 | 7,545.00 | FEDERAL |
| PALMA,RUIZ/BRENDA VANESSA | PARB890103MZSLRZ07 | PARB890103SC6 | M01006 | | 0 | 08:00 ZSSSA001074 | 14,910.00 | FEDERAL |
| PALOMAR,ANGOLE/MARIO CESAR | PAAM790225HZSLNR07 | PAAM790225PJ8 | M03020 | | 0 | 07:00 ZSSSA012450 | 7,495.00 | FEDERAL |
| PALOMAR,PASILLAS/J. REFUGIO | PAPR810618HZSLSF05 | PAPR8106185YA | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| PALOMARES, DIAZ/CLARA LUZ | PADC781205MZSLZL17 | PADC7812055M0 | M02029 | | 0 | 08:00 ZSSSA012591 | 14,318.00 | FEDERAL |
| PALOMARES, DIAZ/CLAUDIA HORTENCIA | PADC791222MZSLZL03 | PADC791222K72 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| PALOMINO, VALDEZ/RUBEN ALBERTO | PAVR900528HZSLLB03 | PAVR900528D5 | M03025 | | 0 | 07:00 ZSSSA001856 | 7,320.00 | FEDERAL |
| PALOMO,MU&OZ/PEDRO GERARDO | PAMP760927HSPLXD07 | PAMP760927QA1 | M03004 | | 0 | 08:00 ZSSSA001091 | 8,688.00 | FEDERAL |
| PALOS,BUGARIN/ANA MARIA | PABA690308MZSLGN00 | PABA6903086PA | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| PANTOJA,HERNANDEZ/MARIA TERESA | PAHT830820MDGNRR07 | PAHT830820P86 | M02110 | | 0 | 08:00 ZSSSA012450 | 12,091.00 | FEDERAL |
| PARDO,RIVERA/OGARITA | PARO621004MMSLRV00 | PARO6210045S0 | M02035 | | 0 | 08:00 ZSSSA000613 | 9,572.00 | FEDERAL |
| PARGA, LOPEZ/MARIANA | PALM840226MZSRPR06 | PALM8402264Q8 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| PARGA,MARTINEZ/MARGARITA | PAMM500209MZSRRR09 | PAMM500209G14 | M01006 | | 0 | 08:00 ZSSSA012480 | 14,910.00 | FEDERAL |
| PARGA,NAVARRO/KARELITZY AZDRALID | PANK950121MZSRVR09 | PANK950121594 | EP98592 | | 0 | 08:00 ZSSSA000514 | 600.00 | FEDERAL |
| PARGA,TORRES/IRIDIANA | PATV930201MZSRRR08 | PATV9302016FA | M02035 | | 0 | 08:00 ZSSSA001016 | 3,600.00 | FEDERAL |
| PARRA,DE LA ROSA/MARIA BEATRIZ | PARB871209MGTST15 | PARB871209JD2 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| PARRA,GALLEGOS/GRECIA ESPERANZA | PAGG900430MZSLRL06 | PAGG900430B60 | M02035 | | 0 | 08:00 ZSSSA012853 | 6,165.48 | FEDERAL |
| PARRA,IBARRA/LIZBETH JAQUELINE | PAIL920620MASR8Z09 | PAIL920620D67 | M02035 | | 0 | 08:00 ZSSSA012853 | 8,136.64 | FEDERAL |
| PASILLAS,PADILLA/SANDRA MA | PAP5651201MZSSDN01 | PAP5651201A0 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| PASILLAS,RECEDEZ/RAUL | PARR710111HZSSCL05 | PARR710111CCT | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| PASILLAS,ROMAN/MARTHA | PARM610101MZSSMR08 | PARM610101769 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| PATI&O,LOPEZ/DIEGO FRANCISCO | PALD931130HZSTPG09 | PALD931130UF3 | MP98522 | | 0 | 08:00 ZSSSA000840 | 2,400.00 | FEDERAL |
| PATI&O,MAGALLANES/RAYMUNDO | PAMR621224HZSTGY09 | PAMR621224358 | M03023 | | 0 | 07:00 ZSSSA012656 | 7,420.00 | FEDERAL |
| PAUL,LEAL/ALEJANDRO | PALA771030HHGLL02 | PALA7710307Y2 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| PAVON,GALAVIZ/MARLEMMÉ DEL ROSARIO | PAGM900213MVMZVLR07 | PAGM900213R67 | M02035 | | 0 | 08:00 ZSSSA013172 | 10,169.90 | FEDERAL |
| PAVON,RAMIREZ/SUSANA | PARS670811MZSVMS00 | PARS670811GN3 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| PE&A,BUSTAMANTE/FRANCISCO JAVIER | PEBF590515HBCXSR01 | PEBF590515A18 | CF41059 | | 0 | 08:00 ZSSSA012516 | 12,296.00 | FEDERAL |
| PE&A,SANDOVAL/BLANCA ESTELA | PESB800605MZSXNL05 | PESB800605J18 | M02035 | | 0 | 08:00 ZSSSA002955 | 9,572.00 | FEDERAL |
| PE&ALDOZA,HERNANDEZ/ADRIANA KARINA | PEHA910428MDFXRD09 | PEHA910428DW3 | M02035 | | 0 | 08:00 ZSSSA000613 | 10,169.90 | FEDERAL |
| PE&ALVER,MÉJIA/EFRAIN | PEME720325HZSXJF07 | PEME720325J15 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| PE&UELAS, FIERRO/DIANA GISEL | PEFD911110MSLXRN01 | PEFD911110E54 | MP98522 | | 0 | 08:00 ZSSSA000012 | 2,400.00 | FEDERAL |
| PEDRAZA,MURO/MANUEL ALEJANDRO | PENM850213HZSDRN07 | PENM850213J86 | M02059 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| PEDROTTI,MAYNES/ZAIDA ANILLETTE | PENM900913MZSDYD04 | PENM9009133X5 | M02035 | | 0 | 08:00 ZSSSA013172 | 9,334.70 | FEDERAL |
| PEDROZA,MACIAS/JOSÉ MANUEL | PENM570727HZSDCN07 | PENM570727Q61 | M01009 | | 0 | 08:00 ZSSSA000572 | 16,867.00 | FEDERAL |
| PEDROZA,MARTINEZ/ARTURO | PENM750810HZSDRR08 | PENM750810AQ1 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| PEDROZA,MARTINEZ/JUAN FRANCISCO | PEMJ770223P32 | PEMJ770223P32 | M03013 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| PEDROZA,MARTINEZ/MARCELA | PENM740116MZSDRR12 | PENM740116IC9 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| PEDROZA,MORALES/MA ANTONIETA | PENM570913MZSDRN15 | PENM570913N35 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| PEDROZA,RODRIGUEZ/ROBERTO | PERR610622HZSDDB03 | PERR610622299 | M02055 | | 0 | 08:00 ZSSSA001506 | 8,270.00 | FEDERAL |
| PEDROZA,VARGAS/MARIA | PEVM680419MZSDRR06 | PEVM680419FQ4 | M02105 | | 0 | 08:00 ZSSSA001506 | 12,801.00 | FEDERAL |
| PERALES,GOMEZ/MARICELA | PEGM840816MZSRMR08 | PEGM840816Y00 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PERALES,GUTIERREZ/GLORIA | PEGG641223MZSRTL06 | PEGG641223K55 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| PERALES,MEDELLIN/ALEJANDRA | PENM780518MZSDRL06 | PENM780518H23 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| PERALES,PICHARDO/MA. DEL CONSUELO | PEPC680925MZSRN07 | PEPC680925KW2 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| PERALTA,DELGADO/MARIA FERNANDA | PEDF960629MZSLRL00 | PEDF96062941A | AM98572 | | 0 | 08:00 ZSSSA012853 | 700.00 | FEDERAL |
| PERAZA,CARDENAS/BERNARDO | PECB790408HZSRRR08 | PECB790408R27 | M02059 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| PERAZA,CARDENAS/SOFIA CAROLINA | PECS830830MZSRRF09 | PECS830830HG7 | M03020 | | 0 | 07:00 ZSSSA013172 | 7,495.00 | FEDERAL |
| PEREA,FUENTES/NESTOR | PEFN870427HZSRNS08 | PEFN870427GT0 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| PEREA,GALLEGOS/ADRIANA | PEGA790307MZSLRD02 | PEGA790307G14 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| PEREA,HERNANDEZ/CAROLINA | PEHC830707MZSRRR03 | PEHC830707AJ9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREA,REYES/MIRELLA | PERM690527MZSRYR01 | PERM690527F11 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| PEREA,REYES/PERLA FAVIOLA | PERP740220MZSRYR08 | PERP740220C85 | M03020 | | 0 | 07:00 ZSSSA012450 | 7,495.00 | FEDERAL |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| PEREDIA,SANDOVAL/JOSE LUIS | PESL840722HZSRN05 | PESL840722QD3 | M02036 | | 0 | 08:00 | ZSSSA001395 | 8,282.00 | FEDERAL |
| PEREIDA,RODARTE/DAVID ALFONSO | PERD910102HZSRDV03 | PERD910102LW1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| PEREIDA,RODARTE/SANDRA PAOLA | PERS950607MZSRDN08 | PERS950607AS9 | M02036 | | 0 | 08:00 | ZSSSA012516 | 16,092.00 | FEDERAL |
| PEREIRA,PIZA&&/CARLOS DANIEL | PEPC880411HZSRZ09 | PEPC880411P58 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREYRA,GUTIERREZ/ANA MARIA | PEG880730MZSRN04 | PEG880730DZ3 | M02040 | | 0 | 08:00 | ZSSSA012450 | 9,177.00 | FEDERAL |
| PEREYRA,PEGH840609HZSRTC04 | PEGH840609H5S4 | PEGH840609S54 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| PEREYRA,JARAMILLO/HECTOR PEDRO | PEJH651018HZSRRC02 | PEJH651018HE9 | M03020 | | 0 | 07:00 | ZSSSA012795 | 7,495.00 | FEDERAL |
| PEREYRA,LOPEZ/JOSE JAVIER | PELJ740428HZSRPV05 | PELJ740428LB4 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| PEREYRA,RODRIGUEZ/CRUZ LIZETH | PERC930404MZSRDR03 | PERC93040459A | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| PEREYRA,SANCHEZ/CHRISTIAN JESUS | PESC931107HZSRNH00 | PESC931107JX5 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| PEREZ,ALEJANDRE/JUAN ANTONIO | PEAJ850116HMNRLN06 | PEAJ850116BH3 | M01006 | | 0 | 08:00 | ZSSSA001144 | 14,473.00 | FEDERAL |
| PEREZ,ALTAMIRANO/OCTAVIO GUADALUPE | PEAO781201HDFRLC07 | PEAO781201L34 | M01006 | | 0 | 08:00 | ZSSSA000852 | 14,910.00 | FEDERAL |
| PEREZ,ALVARADO/ESTEBAN | PEAE900119HZSRLS03 | PEAE900119B58 | M01006 | | 0 | 08:00 | ZSSSA000613 | 15,158.00 | FEDERAL |
| PEREZ,ALVARADO/JAVIER | PEAJ880412HZSRLV09 | PEAJ880412GR0 | M01006 | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| PEREZ,ALVARADO/ROSA | PEAR691006MZSRLS04 | PEAR691006CX9 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| PEREZ,ANGON/LUCILA DEL CARMEN | PEAL601004MZSRN07 | PEAL601004F84 | M01007 | | 0 | 08:00 | ZSSSA000164 | 14,305.00 | FEDERAL |
| PEREZ,ARAUJO/JONATHAN | PEAJ930905HMCRRN00 | PEAJ930905A40 | MP98512 | | 0 | 08:00 | ZSSSA000531 | 3,500.00 | FEDERAL |
| PEREZ,ARELLANO/DANIEL | PEAD940121HZSRRN08 | PEAD940121DC4 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| PEREZ,ARELLANO/PATRICIA ARACELI | PEAP621214MZSRRN00 | PEAP621214UD6 | CF41040 | | 0 | 08:00 | ZSSSA012516 | 16,762.00 | FEDERAL |
| PEREZ,BASURTO/ILEANA VERONICA | PEBI830428MZSRSL00 | PEBI830428F59 | M03024 | | 0 | 07:00 | ZSSSA012574 | 7,370.00 | FEDERAL |
| PEREZ,CABRERA/JOSE ANTONIO | PECA701222HZSRBN09 | PECA701222DX2 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| PEREZ,CALDERA/BERENICE GUADALUPE | PECB940629MZSRLR02 | PECB940629U68 | EP98582 | | 0 | 08:00 | ZSSSA000164 | 900.00 | FEDERAL |
| PEREZ,CARDENAS/DIANA PATRICIA | PECD660617MTRSRRN05 | PECD660617DD8 | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| PEREZ,CARLOS/GRACIELA SELENE | PECG690805MZSRRR00 | PECG690805GS2 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| PEREZ,CARO/ERNESTINA | PECE740407MZSRRR07 | PECE740407TAA | M02105 | | 0 | 08:00 | ZSSSA002155 | 12,801.00 | FEDERAL |
| PEREZ,CARRILLO/MARIA YESENIA | PECY950914MZSRRS00 | PECY9509146Y4 | EP98582 | | 0 | 08:00 | ZSSSA002124 | 900.00 | FEDERAL |
| PEREZ,CASANOVA/MARTHA ALICIA | PECM770926MZSRRS08 | PECM770926B8I | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| PEREZ,CHAVEZ/PEDRO | PECP700920HZSRHD06 | PECP700920KN2 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| PEREZ,CONTRERAS/ANABEL | PECA850105MZSRRN06 | PECA850105MM4 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| PEREZ,CRUZ/LETICIA | PECL701219MZSRRT00 | PECL701219LZ5 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| PEREZ,DE LA ROSA/MARIA GEOVANNY | PERG810422MZSRV05 | PERG810422SHA | M03018 | | 0 | 07:00 | ZSSSA012615 | 7,820.00 | FEDERAL |
| PEREZ,DE LA TORRE/PABLO AUGUSTO | PETP790201HZSRRB01 | PETP790201T13 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| PEREZ,DE LOERA/MARGARITA | PELM690901MZSRRR19 | PELM6909015A1 | M03024 | | 0 | 07:00 | ZSSSA001803 | 7,370.00 | FEDERAL |
| PEREZ,DEL LLANO/OTONIEL | PELO690125HZSRLT00 | PELO690125RC8 | M03004 | | 0 | 08:00 | ZSSSA012656 | 8,688.00 | FEDERAL |
| PEREZ,DEL RIO/MONICA ANDREA | PERM950107MZSRRN04 | PERM950107DAG | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| PEREZ,DELGADO/CARLOS ANTONIO | PEDC820929HZSRLR08 | PEDC820929PS7 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| PEREZ,DONLUCAS/ROBERTO CARLOS | PEDR740607HZSRRN00 | PEDR740607CT4 | M03018 | | 0 | 07:00 | ZSSSA012550 | 7,820.00 | FEDERAL |
| PEREZ,DURON/ELIDA | PEDE650414MZSRRR00 | PEDE6504149F5 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| PEREZ,FABELA/JOSE ARNULFO | PEFA780516HZSRRB03 | PEFA780516SS9 | M02107 | | 0 | 08:00 | ZSSSA000164 | 14,156.00 | FEDERAL |
| PEREZ,FAVELA/BERENICE | PEFB820920MZSRRV08 | PEFB820920E20 | M02105 | | 0 | 08:00 | ZSSSA002955 | 12,801.00 | FEDERAL |
| PEREZ,FAVELA/ISRAEL | PEFI841201HZSRV500 | PEFI8412019E1 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| PEREZ,FAVELA/MARIA DE LOS ANGELES | PEFA800313MZSRRV03 | PEFA800313IR2 | M02105 | | 0 | 08:00 | ZSSSA002955 | 12,801.00 | FEDERAL |
| PEREZ,FLORES/MAURA | PEFM720115MZSRLR04 | PEFM720115DW5 | M02035 | | 0 | 08:00 | ZSSSA012450 | 9,572.00 | FEDERAL |
| PEREZ,FLORES/OMAR SALVADOR | PEFO800111HZSRLM05 | PEFO800111V17 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| PEREZ,FRÍAS/ALICIA | PEFA611215MZSRRL01 | PEFA611215S3A | M02081 | | 0 | 08:00 | ZSSSA000922 | 10,175.00 | FEDERAL |
| PEREZ,GARCIA/FELIX | PEGF660725HDFRRL02 | PEGF660725E67 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| PEREZ,GARCIA/HECTOR | PEGH710707HMCRCR07 | PEGH710707FK0 | M03021 | | 0 | 07:00 | ZSSSA013143 | 7,470.00 | FEDERAL |
| PEREZ,GARCIA/MARCELO | PEGM800705HZSRRR06 | PEGM800705BT4 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| PEREZ,GARCIA/MARIA DE JESUS | PEGJ611117MZSRRS09 | PEGJ611117I82 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| PEREZ,GOMEZ/FIDEL | PEGF671102HZSRRM08 | PEGF671102D42 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| PEREZ,GOMEZ/OMAR | PEG0870406HZSRRM06 | PEG0870406BP6 | M03023 | | 0 | 07:00 | ZSSSA000934 | 7,420.00 | FEDERAL |
| PEREZ,GONZALEZ/JUDITH | PEGJ740515MZSRRD07 | PEGJ740515DQ7 | M02035 | | 0 | 08:00 | ZSSSA000946 | 9,572.00 | FEDERAL |
| PEREZ,GONZALEZ/PEDRO | PEGP600811HZSRRD04 | PEGP600811FR1 | M01008 | | 0 | 08:00 | ZSSSA002155 | 15,547.00 | FEDERAL |
| PEREZ,GONZALEZ/SANDRA ESTEFANIA | PEGS980716MZSRRN09 | PEGS980716E29 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| PEREZ,GUERRERO/MIRIAM SOCORRO | PEGM820627MZSRRR11 | PEGM820627KB9 | M01006 | | 0 | 08:00 | ZSSSA002100 | 14,910.00 | FEDERAL |
| PEREZ,HERNANDEZ/ALMA ALEJANDRA | PEHA780608MZSRRR05 | PEHA780608XK6 | M03018 | | 0 | 07:00 | ZSSSA000695 | 7,820.00 | FEDERAL |
| PEREZ,HERNANDEZ/CARLOS ARTURO | PEHC740814HZSRRR00 | PEHC740814V21 | CF41056 | | 0 | 08:00 | ZSSSA012591 | 9,035.00 | FEDERAL |
| PEREZ,HERNANDEZ/MIGUEL ANGEL | PEHM890717HZSRRG01 | PEHM8907174E5 | M02035 | | 0 | 08:00 | ZSSSA013143 | 8,136.64 | FEDERAL |
| PEREZ,HERNANDEZ/SONIA | PEHS711017MZSRRN08 | PEHS7110175A4 | M02107 | | 0 | 08:00 | ZSSSA001016 | 14,156.00 | FEDERAL |
| PEREZ,HERRERA/LUIS MANUEL | PEHL750921HZSRRS05 | PEHL750921RN6 | M01004 | | 0 | 08:00 | ZSSSA012836 | 17,283.00 | FEDERAL |
| PEREZ,IBARRA/ROLANDO | PEIR751121HZSRLB02 | PEIR751121RI9 | M03021 | | 0 | 07:00 | ZSSSA012550 | 7,470.00 | FEDERAL |
| PEREZ,JIMENEZ/MA. ELENA | PEJE800403MZSRRM12 | PEJE800403K19 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| PEREZ,JUAREZ/MARIA ROMELIA | PEJR860819MZSRRM01 | PEJR860819PW5 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| PEREZ,LIMONES/ERIC FABRICIO | PELE861001HZSRRM03 | PELE861001ZGA | M02036 | | 0 | 08:00 | ZSSSA000695 | 8,282.00 | FEDERAL |
| PEREZ,LIMONES/VIRIDIANA | PELV850415MZSRRR08 | PELV850415HFA | M02036 | | 0 | 08:00 | ZSSSA000852 | 8,282.00 | FEDERAL |
| PEREZ,LOPEZ/ANA LILIA | PELA711010MZSRPN00 | PELA711010L14 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PEREZ,LOPEZ/ESTEBAN | PELE840218HZSRPS07 | PELE840218EV8 | M02015 | | 0 | 08:00 | ZSSSA000526 | 24,238.00 | FEDERAL |
| PEREZ,LOPEZ/HECTOR FELIPE | PELH580624HZSRPC05 | PELH580624UC4 | M01003 | | 0 | 08:00 | ZSSSA012516 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| PEREZ, LUNA/DEISY OSLENNY | PELD990129MZSRNS07 | PELD990129JC2 | EP98582 | | 0 | 08:00 | ZSSSA000695 | 900.00 | FEDERAL |
| PEREZ, MARTINEZ/DANIEL | PEMD930210HZSRRN07 | PEMD9302105R7 | MP98512 | | 0 | 08:00 | ZSSSA012672 | 3,500.00 | FEDERAL |
| PEREZ, MARTINEZ/HECTOR MANUEL | PEMH670420HZSRRC08 | PEMH670420DE4 | M03005 | | 0 | 08:00 | ZSSSA012550 | 7,509.00 | FEDERAL |
| PEREZ, MAYORGA/ANTONIO | PEMA820717HSPRYN00 | PEMA820717AH3 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| PEREZ, MAYORGA/LUZ DENISSE | PEML800417MSPRYZ05 | PEML800417R73 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| PEREZ, MEDINA/LINDA ANA KAREN | PEML900917MZSRDN06 | PEML900917ID0 | M02036 | | 0 | 08:00 | ZSSSA013172 | 720.00 | FEDERAL |
| PEREZ, MEJIA/MARIO | PEMM610708HZSRJ04 | PEMM610708B21 | M01004 | | 0 | 08:00 | ZSSSA000164 | 17,283.00 | FEDERAL |
| PEREZ, MENDEZ/ALICIA | PEMA661216MZSRNL05 | PEMA6612169T4 | M01007 | | 0 | 08:00 | ZSSSA013201 | 14,305.00 | FEDERAL |
| PEREZ, MENDOZA/ALEJANDRO | PEMA600522HZSRNL08 | PEMA6005224C4 | M01007 | | 0 | 08:00 | ZSSSA001646 | 14,305.00 | FEDERAL |
| PEREZ, MORALES/GUILLEIRMO | PEMG720625HZSRRL00 | PEMG720625LE0 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| PEREZ, MORENO/CARINA | PEMC870317MZSRRR05 | PEMC870317ND2 | M02001 | | 0 | 08:00 | ZSSSA002141 | 13,654.00 | FEDERAL |
| PEREZ, MORENO/MARIA DE LOS ANGELES | PEMA710521MZSRRN04 | PEMA7105218M3 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| PEREZ, MORENO/VIRIDIANA | PEMV860228MZSRRR00 | PEMV860228H21 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| PEREZ, NUÑEZ/JOSE EFREN | PXNE910724HNLKXFO0 | PENX9107244M8 | AM98572 | | 0 | 08:00 | ZSSSA012450 | 700.00 | FEDERAL |
| PEREZ, OROZCO/MAYRA ALEJANDRA | PEOM930911MZSRRY02 | PEOM930911814 | MP98522 | | 0 | 08:00 | ZSSSA000852 | 2,400.00 | FEDERAL |
| PEREZ, OROZCO/YUMIRA ANILW | PEOY800803MINTRRM15 | PEOY800803MV4 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| PEREZ, ORTIZ/JOSE FELIX | PEOF850225HZSRLL08 | PEOF850225QK4 | M01007 | | 0 | 08:00 | ZSSSA001301 | 14,305.00 | FEDERAL |
| PEREZ, PEREZ/ALEJANDRA | PEPA820315MZSRRL05 | PEPA820315Q66 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| PEREZ, PEREZ/MA. DEL REFUGIO | PEPR550704MZSRFF01 | PEPR5507045K5 | M02081 | | 0 | 08:00 | ZSSSA000951 | 10,175.00 | FEDERAL |
| PEREZ, PEREZ/RODOLFO | PEPR640530HDFRRD09 | PEPR640530AH9 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| PEREZ, PEREZ/VALERIA ABISAI | PEPV930421MZSRRL03 | PEPV930421MH9 | MP98522 | | 0 | 08:00 | ZSSSA000695 | 2,400.00 | FEDERAL |
| PEREZ, PINEDO/LUIS EDUARDO | PEPL770530HZSRNS08 | PEPL770530JL0 | CF41056 | | 0 | 08:00 | ZSSSA012533 | 9,035.00 | FEDERAL |
| PEREZ, PIZA&A/IGNACIO | PEPI570304HSPRG01 | PEPI570304T37 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| PEREZ, PUGA/LIZBETH | PEPL941223MZSRG200 | PEPL941223M69 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| PEREZ, RAMIREZ/YESEMINE MONSERRAT | PERY841006MDFRMS09 | PERY841006PC7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| PEREZ, RENTERIA/HECTOR ORACIO | PERH810325HZSRNC08 | PERH810325HN1 | M03025 | | 0 | 07:00 | ZSSSA002240 | 7,170.00 | FEDERAL |
| PEREZ, RENTERIA/JOSE ORALDO | PERO740219HZSRNR00 | PERO740219N73 | M03024 | | 0 | 07:00 | ZSSSA012632 | 7,370.00 | FEDERAL |
| PEREZ, REYNA/MA. GUADALUPE | PERG711212MZSRDY02 | PERG711212613 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| PEREZ, RIVERA/CLAUDIA ISABEL | PERC891029MZSRVL01 | PERC891029IU7 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| PEREZ, ROBLES/JOSE FELIX | PERF680207HZSRBL09 | PERF680207795 | M03004 | | 0 | 08:00 | ZSSSA001786 | 8,688.00 | FEDERAL |
| PEREZ, ROBLES/MIRIAM | PERM940827MZSRBR07 | PERM940827N66 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| PEREZ, RODRIGUEZ/GABRIELA | PERG851210MZSRDB08 | PERG851210310 | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |
| PEREZ, RODRIGUEZ/RICARDO | PERR771220HZSRDC03 | PERR771220824 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| PEREZ, ROSALES/GUILLEIRMINA | PERG830313MZSRSL04 | PERG8303133X6 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| PEREZ, RUANO/ALONDRA MARLEN | PERA870609MZSRNL09 | PERA870609JK7 | M02029 | | 0 | 08:00 | ZSSSA012615 | 14,318.00 | FEDERAL |
| PEREZ, RUVALCABA/LEIPE DE JESUS | PERF680203HZSRVL01 | PERF680203MI4 | M02015 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| PEREZ, SALAZAR/ADRIAN | PESA780525HNTRLRD08 | PESA780525AU6 | M02105 | | 0 | 08:00 | ZSSSA012865 | 12,801.00 | FEDERAL |
| PEREZ, SALAZAR/FELIPE DE JESUS | PESF840524HZSRLL01 | PESF840524DM3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREZ, SALAZAR/GEMA CECILIA | PESG751019MZSRLLM02 | PESG751019556 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PEREZ, SALAZAR/JOSE FRANCISCO | PESF810802HNTRLR09 | PESF810802IM1 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| PEREZ, SANCHEZ/MA. GUADALUPE | PESG681016MZSRND03 | PESG681016493 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| PEREZ, SANCHEZ/MAYRA RUBY | PESM801006MCLRN09 | PESM801006LR9 | M02035 | | 0 | 08:00 | ZSSSA001045 | 5,714.00 | FEDERAL |
| PEREZ, SANDOVAL/ANA MARIA | PESA691127MZSRNN00 | PESA691127GF8 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| PEREZ, SERRANO/ANTONIO | PESA670720HZSRRN05 | PESA670720AF8 | M03025 | | 0 | 07:00 | ZSSSA000695 | 7,320.00 | FEDERAL |
| PEREZ, SIGALA/PABLO IRAM | PESP760521HCHRGB01 | PESP760521HB7 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| PEREZ, SOTO/MARIBEL | PESM830701MZSPTR07 | PESM830701877 | M01006 | | 0 | 08:00 | ZSSSA012550 | 24,934.00 | FEDERAL |
| PEREZ, VALLE/MARTHA CECILIA | PEVM800401MZSRRL07 | PEVM800401220 | M03018 | | 0 | 07:00 | ZSSSA012521 | 7,820.00 | FEDERAL |
| PEREZ, VAZQUEZ/KARINA AIDE | PEVK860409MZSRZR07 | PEVK860409573 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREZ, VERA/CARLOS | PEVC671006HZSRRR03 | PEVC6710068D8 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| PEREZ, VEYNA/JUAN JOSE | PEVJ580624HZSRYN00 | PEVJ580624E11 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| PEREZ, VILLAGRANA/LUIS MANUEL | PEVL750912HZSRLS04 | PEVL750912PU8 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| PEREZ, VILLANEDA/ALEJANDRA | PEVA890424MZSRLL12 | PEVA890424LV8 | M02040 | | 0 | 08:00 | ZSSSA000613 | 9,177.00 | FEDERAL |
| PEREZ, VILLAVICENSO/EVERARDO | PEVE800928HMCLRV07 | PEVE800928DF8 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| PEREZ, ZAVALA/DEISY ESTHEPHANY | PEZD900622MZSRV06 | PEZD9006225E0 | M02100 | | 0 | 08:00 | ZSSSA012474 | 11,161.00 | FEDERAL |
| PI&A, ARELLANO/IRVING RODOLFO | PIAI911123HZSRXR09 | PIAI911123C40 | MP98512 | | 0 | 08:00 | ZSSSA012870 | 3,500.00 | FEDERAL |
| PI&A, BANDA/MARTIN | PIBM930330HZSXNR04 | PIBM930330G59 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| PI&A, BANDA/TANIA YUNUEN | PIBT900626MZSXNN01 | PIBT900626BJ2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| PI&A, BETANCOURT/FRIDA JULIA | PIBF930330MJCXTR02 | PIBF930330BC3 | M02036 | | 0 | 08:00 | ZSSSA000560 | 8,282.00 | FEDERAL |
| PI&A, FLORES/VICTOR MANUEL | PIFV800216HZSXLC06 | PIFV800216AR5 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| PI&A, GAYTAN/PATROCINIO | PIGP750506MZSXYT06 | PIGP7505065N2 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| PI&A, ITURRALDE/PATRICIA GUADALUPE | PIIP940117MZSXTT04 | PIIP940117JC9 | R12033 | | 0 | 08:00 | ZSSSA000613 | 1,870.00 | FEDERAL |
| PI&A, MORENO/LORENA | PIML800627MZSXRR00 | PIML800627AY2 | M02003 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| PI&A, RAMIREZ/JOSE DE JESUS | PIRJ830423HZSXMS04 | PIRJ830423Q28 | M03004 | | 0 | 08:00 | ZSSSA000275 | 8,688.00 | FEDERAL |
| PI&A, RODRIGUEZ/OSCAR IVAN | PIRO870201HZSXDS08 | PIRO870201UU8 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,170.00 | FEDERAL |
| PI&ON, VILLAGRANA/MA AUXILIO | PIVA760121MZSXLX00 | PIVM760121KY5 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| PI&ON, VILLAGRANA/SAMUEL | PIVS801113HZSXLML13 | PIVS801113LE8 | M03025 | | 0 | 07:00 | ZSSSA013172 | 15,686.00 | FEDERAL |
| PICASSO,/CARLOS GUILLERMO | PIC850612HZSXXR09 | PIC8506126W3 | M01006 | | 0 | 08:00 | ZSSSA000152 | 23,426.00 | FEDERAL |
| PICASSO, RODRIGUEZ/EVELIN JANET | PIRE941016MZSCDV04 | PIRE941016BP7 | EP98582 | | 0 | 08:00 | ZSSSA001861 | 900.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| PICASSO,TOSTADO/HILDA LORENA | PITH690117MZSCSL05 | PITH6901172X5 | M02015 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| PICAZO, DIAZ/MAGALY | PIDM771102MCLCZG00 | PIDM771102U72 | M02105 | | 0 | 08:00 ZSSSA001861 | 12,801.00 | FEDERAL |
| PICAZO,GUZMAN/ANGEL EDUARDO | PIGA800529HZSCZN07 | PIGA800529IIA | M02036 | | 0 | 08:00 ZSSSA012574 | 8,282.00 | FEDERAL |
| PICAZO,MARTINEZ/ALONDRA | PIMA981025MZSCRL00 | PIMA981025DK9 | EP98582 | | 0 | 08:00 ZSSSA001202 | 900.00 | FEDERAL |
| PICAZO,RODRIGUEZ/CRUZ LIZBETH | PIRC890706MZSCDR00 | PIRC890706KL4 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| PICHARDO,GONZALEZ/ANABEL | PIGA881118MZSCNN06 | PIGA881118IM4 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PIEDRA,CHAVEZ/SAHARAY | PICS750504MZSDHH09 | PICS750504CL7 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| PIEDRA,VELAZQUEZ/ZULEIMA | PIVZ950920MZSDLL00 | PIVZ950920A5 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| PILAR,DE LA TORRE/ANTONIO | PIA680117HZSLRN06 | PIA6801173A7 | M02073 | | 0 | 08:00 ZSSSA012615 | 7,509.00 | FEDERAL |
| PINALES,AGUILAR/GUILLEMINA | PIAG580525MZSNGL08 | PIAG580525J14 | M01010 | | 0 | 08:00 ZSSSA013143 | 17,958.00 | FEDERAL |
| PINALES,CARDONA/BLANCA EDITH | PICB820227MZSNRL04 | PICB820227LN2 | M01006 | | 0 | 08:00 ZSSSA012480 | 14,910.00 | FEDERAL |
| PINALES,RODRIGUEZ/PATRICIA | PIRP720411MZSNDT02 | PIRP7204116D9 | M03024 | | 0 | 07:00 ZSSSA012656 | 7,370.00 | FEDERAL |
| PINALES,SARABIA/LUIS ALBERTO | PISL980412HZSNRS09 | PISL9804124V1 | EP98582 | | 0 | 08:00 ZSSSA012701 | 900.00 | FEDERAL |
| PINALES,SARABIA/RAUL | PISR810606HZSNRL05 | PISR810606MW5 | CF21905 | | 0 | 08:00 ZSSSA012591 | 8,157.13 | FEDERAL |
| PINEDA,BUSTOS/FREDY | PIBF741112HGRNRS03 | PIBF7411129A8 | M01004 | | 0 | 08:00 ZSSSA012853 | 17,283.00 | FEDERAL |
| PINEDA,VARGAS/ALEYDA | PIVA790105MZSNRL01 | PIVA790105Q30 | M01007 | | 0 | 08:00 ZSSSA012766 | 23,854.32 | FEDERAL |
| PINEDA,VARGAS/PAVEL | PIVP800622HZSNRV03 | PIVP800622MV8 | M01007 | | 0 | 08:00 ZSSSA013131 | 23,854.32 | FEDERAL |
| PINEDO,BARRIOS/PRUDENSIO | PIBP640428HZSNRR05 | PIBP640428320 | M02001 | | 0 | 08:00 ZSSSA012492 | 13,654.00 | FEDERAL |
| PINEDO,CALDERA/VERONICA | PICV700307MZSNRL05 | PICV700307M74 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| PINEDO,CARPIO/ERIKA DEL ROSARIO | PICE820623MZSNRR00 | PICE820623JE4 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| PINEDO,CARPIO/SANDRA ROXANA | PICS790313MZSNRN06 | PICS790313LE6 | M01006 | | 0 | 08:00 ZSSSA000905 | 14,910.00 | FEDERAL |
| PINEDO,DELGADO/CARLOS | PIDC680531HZSNRL01 | PIDC6805316R9 | M03022 | | 0 | 07:00 ZSSSA000164 | 7,445.00 | FEDERAL |
| PINEDO,DELGADO/OSCAR | PIDO921124HZSNLS04 | PIDO921124SJ2 | M02036 | | 0 | 08:00 ZSSSA001692 | 4,955.48 | FEDERAL |
| PINEDO,GUERRERO/ERIKA JEANNETE | PIGE780919MZSNRR05 | PIGE780919FI4 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| PINEDO,GUERRERO/JORGE ALBERTO | PIGJ800404HZSNRR00 | PIGJ800404K91 | M01004 | | 0 | 08:00 ZSSSA013172 | 17,283.00 | FEDERAL |
| PINEDO,HERNANDEZ/JULIO APOLINAR | PIHJ600126HZSNRL08 | PIHJ600126VI1 | M03004 | | 0 | 08:00 ZSSSA012474 | 8,688.00 | FEDERAL |
| PINEDO,LEDEZMA/BRENDA GUADALUPE | PILB860101MZSNDR02 | PILB860101MQA | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| PINEDO,LUJAN/VICTORIA | PILV890329MZSNJC08 | PILV890329FUA | M02035 | | 0 | 08:00 ZSSSA012450 | 6,685.60 | FEDERAL |
| PINEDO,MARTINEZ/ANA CECILIA | PIMA791126MZSNRN04 | PIMA791126CP0 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| PINEDO,MORENO/VERONICA | PIMV741122MZSNRR00 | PIMV7411228I7 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| PINEDO,VEGA/ANGEL DARIO | PIVA931231HZSNGN06 | PIVA931231D18 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| PINEDO,VELAZQUEZ/PABLO AARON | PIVP920926HZSNLB05 | PIVP92092641A | M02006 | | 0 | 08:00 ZSSSA002235 | 5,300.00 | FEDERAL |
| PITONES,CARDENAS/ANA MA. | PICA650421MZSTRN09 | PICA650421W3 | M02058 | | 0 | 08:00 ZSSSA000152 | 8,270.00 | FEDERAL |
| PITONES,LIMON/OSCAR MANUEL | PILO830924HZSTMS02 | PILO8309248L1 | M02003 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| PIZA&A,CORNEJO/FABIOLA | PICF850425MZSRB06 | PICF850425IE5 | M02015 | | 0 | 08:00 ZSSSA013143 | 24,238.00 | FEDERAL |
| PIZA&A,ELIAS/DEBANHI | PIED960521MZSZLB00 | PIED960521NK2 | EP98582 | | 0 | 08:00 ZSSSA001016 | 900.00 | FEDERAL |
| PIZA&A,ELIAS/ERICK | PIEE930824HZSZLR03 | PIEE930824QH2 | CF40003 | | 0 | 08:00 ZSSSA012550 | 17,644.00 | FEDERAL |
| PIZA&A,MURILLO/JOSE | PIMJ570824HZSZRS03 | PIMJ5708248T0 | M02038 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |
| PIZA&A,MURILLO/OFELIA | PIMO670915MZSZRF01 | PIMO670915MVA | M02048 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| PIZA&A,ROBLES/LUIS MANUEL | PIRL740904HZSZBS05 | PIRL7409044E4 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| PIZARRO, RAMIREZ/ANGEL | PIRA710909HZSZBMN08 | PIRA710909LT8 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| PIZARRO, RAMIREZ/HIDEYMI | PIRH740617MZSZMD05 | PIRH740617K76 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| PLASCENCIA,CASTA&EDA/RAUL | PACR890203HZSLSL06 | PACR890203M82 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| PONCE,ANDRACA/MARIA ELIZABETH | POAE750507MDFNRL09 | POAE7505079M2 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| PONCE,DE LOERA/PAOLA KARINA | POLP951108MZSNRL03 | POLP951108L77 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| PONCE,GOMEZ/FRANCISCO | POGF620630HVZNMNR07 | POGF620630R32 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| PONCE,GONZALEZ/CHRISTIAN ARTURO | POGC881230HCJCNH02 | POGC881230CG5 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| PONCE,OCAMPO/FRANCISCO JAVIER | POOF700719HNTNCR02 | POOF700719IIA | M01006 | | 0 | 08:00 ZSSSA001424 | 14,910.00 | FEDERAL |
| PONCE,OVALLE/KARLA BEATRIZ | POOK920501MZSNVR02 | POOK9205012L6 | M02035 | | 0 | 08:00 ZSSSA001016 | 8,535.80 | FEDERAL |
| PONCE,OVALLE/MARIA GUADALUPE | POOG891129MZSNVD00 | POOG8911292H4 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| PONCE, RAMIREZ/MARTIN | PORM640226HMCNMR16 | PORM6402263H1 | M03012 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| PONCE,RAMOS/NICOLAS | PORN481217HZSNMC06 | PORN481217U68 | M01006 | | 0 | 08:00 ZSSSA012574 | 14,910.00 | FEDERAL |
| PONCE, ROSALES/CINDY GABRIELA | PORC850801MZSNNS03 | PORC850801G8H | M02015 | | 0 | 08:00 ZSSSA012906 | 12,801.00 | FEDERAL |
| PONZIO,DUQUE/PAOLA DANIELA | PODP871211MZSNQL05 | PODP871211G56 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PORRAS,LEON/SERGIO HUGO | POLS790310HDFRNR13 | POLS790310GN8 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| PORTILLO,VAZQUEZ/CHRISTIAN EUGENIA | POVE741115MDFGR202 | POVE7411155F1 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| PRADO,ROJAS/ARAHÍ DELYBETH | PARA850728MZSRJR06 | PARA8507283A4 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| PRIETO,CASTA&ON/ANABEL | PICA830307MZSRNS00 | PICA830307CF7 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| PRIETO,CASTA&ON/MA. EUGENIA | PICE751209MZSRSG00 | PICM751208MY3 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| PRIETO,DE LEON/JOSEFINA | PIIL680510MZSRNS01 | PIIL680510KP3 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| PRIETO,HUIZAR/EVA ESPERANZA | PIHE950206MCRZV06 | PIHE950206JV7 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| PUCH,CEBALLOS/EDUARDO ERIK | PUCE670318HZSCBD08 | PUCE670318R95 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| PUCH,CEBALLOS/MARIA CANDELARIA | PUC701018MZSCBN06 | PUC701018RQ3 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| PUEBLA,CHAVEZ/MARIA DEL RAYO | PUCR900729MZSBHY09 | PUCR900729TQ9 | M02036 | | 0 | 08:00 ZSSSA012853 | 5,846.16 | FEDERAL |
| PUENTE,CAMPOS/JUAN PABLO | PUCJ950404HZSNMNO3 | PUCJ950404AP1 | AM98572 | | 0 | 08:00 ZSSSA012450 | 700.00 | FEDERAL |
| PUENTE,DE LA TORRE/MAYRA YANETH | PUTM780628MZSNRY01 | PUTM780628157 | M03025 | | 0 | 07:00 ZSSSA012480 | 7,170.00 | FEDERAL |
| PUENTE,DE LA TORRE/ROCIO | PUTR840828MZSNRC06 | PUTR8408284F6 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| PUENTE,DE LA TORRE/ROSA ISELA | PUTR800831MZSNRS00 | PUTR80083180 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| PUENTE,ECHEVERRIA/HERIBERTO | PUEH901014HZSNCR03 | PUEH901014FF3 | M02006 | | 0 | 08:00 | ZSSSA012853 | 8,990.00 | FEDERAL |
| PUENTE,FLORES/ALEJANDRA | PUFAG90129MZSNLL08 | PUFAG90129IQ4 | M03022 | | 0 | 07:00 | ZSSSA000526 | 7,445.00 | FEDERAL |
| PUENTE,FLORES/MARIA MARGARITA | PUFM700406MZSNLR04 | PUFM70040625A | M02015 | | 0 | 08:00 | ZSSSA012521 | 12,801.00 | FEDERAL |
| PUENTE,MURILLO/CELESTINA | PUMC770806MZSNRL00 | PUMC7708067L5 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| PUENTE,VELAZQUEZ/HUGO ARMANDO | PUVH710105HZSNLG02 | PUVH710105LS2 | M03022 | | 0 | 07:00 | ZSSSA012701 | 7,445.00 | FEDERAL |
| PUENTES,DUARTE/SERGIO | PUDS700420HZSNRR07 | PUDS700420TXA | M02016 | | 0 | 08:00 | ZSSSA012480 | 8,688.00 | FEDERAL |
| PUENTES,ELIAS/GINA HAYDEE | PUEG770326MZSNLN05 | PUEG770326QD7 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| PUENTES,ELIAS/ROSANNA JNUET | PUER820803MZSNL500 | PUER820803H18 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| PUENTES,MARTINEZ/ZELZIN ZITLALY | PUMZ940317MZSNRL07 | PUMZ940317Q12 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| PULIDO,CERVANTES/FERNANDO DE JESUS | PUCF691129HDFLRR05 | PUCF691129D66 | M03004 | | 0 | 08:00 | ZSSSA000164 | 8,688.00 | FEDERAL |
| PULIDO,SALAS/IMELDA | PUSI860813MZSNLLM09 | PUSI860813G42 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| PULIDO,SANCHEZ/MARTIN | PUSM640912HZSLNRR05 | PUSM640912PK9 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| QUEVEDO,ESCA&UELA/CARLOS | QUEC631129HZSVSR04 | QUEC631129G81 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| QUEVEDO,ESCA&UELA/FRANCISCO JAVIER | QUEF691203HZSVSR04 | QUEF6912034V5 | M03012 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| QUEVEDO,ORTIZ/FATIMA | QUOF850224MZSVRT03 | QUOF850224WA | M03022 | | 0 | 07:00 | ZSSSA013143 | 7,445.00 | FEDERAL |
| QUEVEDO,SANCHEZ/CARLOS | QUSC591124HSLVNR06 | QUSC591124PY8 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| QUEZADA,BERNAL/FELIX | QUBF850520HZSZRL07 | QUBF850520HD9 | M03013 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| QUEZADA,CASTILLO/CLAUDIA JANETT | QUCC830208MNLZSL08 | QUCC8302086W0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUEZADA,GRACIA/JUAN CARLOS | QUGJ760726HZSZRN06 | QUGJ760726RR3 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| QUEZADA,LIRA/JOSE ORACIO | QLX0570608HZSZRR08 | QLX0570608388 | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| QUEZADA,MARTINEZ/ABRAHAM | QUMA790421HZSZRB00 | QUMA790421862 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| QUI&ONES,CARRILLO/NATALIA IVETTE | QUCN900111MZSVSR00 | QUCN900111M82 | M02035 | | 0 | 08:00 | ZSSSA000152 | 6,245.32 | FEDERAL |
| QUI&ONES,CARRILLO/PAULINA | QUCP850721MZSVSR05 | QUCP850721PZ8 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,320.00 | FEDERAL |
| QUI&ONES,HERRERA/LUIS OCTAVIO | QUHL750321HZSVSR04 | QUHL750321QS3 | M02105 | | 0 | 08:00 | ZSSSA012480 | 12,801.00 | FEDERAL |
| QUI&ONES,LEYVA/MIRTHALA | QUML780824MNLXVR08 | QUML780824D5 | M03022 | | 0 | 07:00 | ZSSSA002240 | 7,445.00 | FEDERAL |
| QUI&ONES,MENDEZ/IRMA | QUMI670610MZSVSR06 | QUMI670610PK5 | M02001 | | 0 | 08:00 | ZSSSA001856 | 13,654.00 | FEDERAL |
| QUI&ONES,ROSALES/ALMA DELIA | QURA710210MZSVSR05 | QURA710210819 | M02016 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| QUI&ONES,VILLEGAS/JAIME ULISES | QUVJ950612HZSVSR03 | QUVJ950612VE3 | AM98572 | | 0 | 08:00 | ZSSSA013143 | 700.00 | FEDERAL |
| QUI&ONES,MENDEZ/JORGE ARTURO | QUMJ650409HZSVSR08 | QUMJ650409UE0 | M02081 | | 0 | 08:00 | ZSSSA012516 | 10,175.00 | FEDERAL |
| QUI&ONES,RUVALCABA/FRANCLIA | QURF931113MZSVSR05 | QURF931113UJ5 | OP98562 | | 0 | 08:00 | ZSSSA013143 | 750.00 | FEDERAL |
| QUINTANAR,GONZALEZ/GABRIEL | QUGG771015HZSNB03 | QUGG771015V27 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| QUINTANAR,SAUCEDO/JOSE ESTEBAN | QUSE830912HZSNCR03 | QUSE8309124Q8 | M02105 | | 0 | 08:00 | ZSSSA012574 | 12,801.00 | FEDERAL |
| QUINTANAR,SAUCEDO/JOSE JAVIER | QUSJ900816HZSNCR09 | QUSJ900816A69 | M02036 | | 0 | 08:00 | ZSSSA002042 | 8,282.00 | FEDERAL |
| QUINTERO,CASTRO/JONATHAN HUMBERTO | QUCJ811119HZSNCR09 | QUCJ8111194P0 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| QUINTERO,GARZA/RITA PATRICIA | QUGR820315MZSVSR06 | QUGR820315PM9 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| QUINTERO,HUITRADO/BLANCA FLOR | QUHB850123MZSNL05 | QUHB850123D6A | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUINTERO,MAGADAN/ANABEL | QUMA900831MZSNCR02 | QUMA900831BN6 | M03025 | | 0 | 07:00 | ZSSSA013143 | 10,912.00 | FEDERAL |
| QUINTERO,MONTAÑA/CLAUDIA | QUMC830613MZSNLN09 | QUMC830613KB4 | M03021 | | 0 | 07:00 | ZSSSA012521 | 7,470.00 | FEDERAL |
| QUINTERO,MONTAÑA/SERGIO | QUMS830613HZSNRR03 | QUMS8306136C6 | M02015 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| QUINTERO,QUINTERO/HELIODORO | QUQH601230HZSNLN00 | QUQH601230FU1 | CF41056 | | 0 | 08:00 | ZSSSA012615 | 9,035.00 | FEDERAL |
| QUINTERO,RODRIGUEZ/ABRAHAM | QURAR830107HZSNDB02 | QURAR830107H16 | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| QUINTERO,RODRIGUEZ/OBETH SALVADOR | QURO801013HZSNDB01 | QURO801013MA0 | M03020 | | 0 | 07:00 | ZSSSA012492 | 7,495.00 | FEDERAL |
| QUINTERO,RODRIGUEZ/VALERIA ESTEFANIA | QURV930515MZSNDL02 | QURV930515S50 | MP98512 | | 0 | 08:00 | ZSSSA000210 | 3,500.00 | FEDERAL |
| QUINTERO,ROSALES/GUILLEMINA | QURG710207MZSNL07 | QURG710207T56 | M03025 | | 0 | 07:00 | ZSSSA002235 | 10,152.00 | FEDERAL |
| QUIROZ,ACOSTA/NORMA | QUAN660919MZSVSR06 | QUAN660919129 | CF41056 | | 0 | 08:00 | ZSSSA012533 | 9,035.00 | FEDERAL |
| QUIROZ,AMBRIZ/LUCIA JERALDI | QUAL960816MZSNCR06 | QUAL960816730 | EP98592 | | 0 | 08:00 | ZSSSA000543 | 600.00 | FEDERAL |
| QUIROZ,DOMINGUEZ/RITA GUADALUPE | QUDR890908MZSVSR07 | QUDR890908KZA | M02036 | | 0 | 08:00 | ZSSSA000700 | 8,282.00 | FEDERAL |
| QUIROZ,ESCOBEDO/ENRIQUE | QUEE660214HJCRSN07 | QUEE6602143W5 | M01008 | | 0 | 08:00 | ZSSSA01395 | 15,547.00 | FEDERAL |
| QUIROZ,GUEL/JUAN DANIEL | QUGJ901116HZSVSR08 | QUGJ9011164Y4 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUIROZ,LEYVA/PERLA SARAHÍ | QULP920811MZSVSR22 | QULP920811678 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| QUIROZ,MANRIQUEZ/JOSE GERARDO | QUMG610911HNLNRR01 | QUMG610911EF9 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| QUIROZ,MARTINEZ/MARTHA DAHE | QUMM870417MZSVSR07 | QUMM870417J38 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| QUIROZ,MOREIRA/JOSE GUADALUPE | QUQM692025HZSVSR03 | QUQM692025NA0 | M03025 | | 0 | 07:00 | ZSSSA002141 | 6,138.00 | FEDERAL |
| QUIROZ,RAMIREZ/SONIA YANETH | QURS790515MZSVSR00 | QURS790515TC3 | M03023 | | 0 | 07:00 | ZSSSA012480 | 7,420.00 | FEDERAL |
| RAIGOZA,HERNANDEZ/MARIA GUADALUPE | RAHG860402MZSVSR09 | RAHG860402PY2 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ,AGUILERA/JOSE DE JESUS | RAAJ561220HDFMGS01 | RAAJ561220PY2 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RAMIREZ,AGUILERA/SAIRA MARIA | RAAS870411MZSVSR05 | RAAS870411V54 | M02001 | | 0 | 08:00 | ZSSSA000695 | 13,654.00 | FEDERAL |
| RAMIREZ,ALBA/ROSALIA | RAAR900617MZSVSR08 | RAAR9006179T0 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,473.00 | FEDERAL |
| RAMIREZ,ALVARADO/GERARDO | RAAG960706HZSVSR01 | RAAG9607068LA | RS98572 | | 0 | 08:00 | ZSSSA012492 | 700.00 | FEDERAL |
| RAMIREZ,ALVARADO/JUANA MARIA | RAAJ750828HZSVSR03 | RAAJ7508287G4 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| RAMIREZ,AVILA/ADAN | RAAA730303HZSVSR00 | RAAA730303TJ7 | M01006 | | 0 | 08:00 | ZSSSA013160 | 14,910.00 | FEDERAL |
| RAMIREZ,AVILA/RICARDO | RAAR831010HZSVSR07 | RAAR831010T10 | M03021 | | 0 | 07:00 | ZSSSA013160 | 7,470.00 | FEDERAL |
| RAMIREZ,AVILA/MARGARITA | RAAM710427MNLVRR03 | RAAM7104278M8 | M02035 | | 0 | 08:00 | ZSSSA002136 | 9,572.00 | FEDERAL |
| RAMIREZ,AYON/ARMANDO | RAAA731222HZSVSR01 | RAAA731222RK4 | M01006 | | 0 | 08:00 | ZSSSA012433 | 14,910.00 | FEDERAL |
| RAMIREZ,BA&UELOS/MARIA SOLEDAD | RABS671210MZSVSR05 | RABS671210DX8 | M03019 | | 0 | 07:00 | ZSSSA000625 | 7,545.00 | FEDERAL |
| RAMIREZ,BADILLO/JOSE LUIS | RABL850627HZSVSR08 | RABL8506276A6 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,BARRIENTOS/JESSICA MONTSERRAT | RABJ920303MZSVSR02 | RABJ920303UW8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,BARRIENTOS/MARTHA PATRICIA | RABM880913MZSVSR00 | RABM880913G25 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RAMIREZ,BAUTISTA/BORTEI DIDI | RABB880714MVZMTR06 | RABB880714UJT0 | M02049 | | 0 | 08:00 ZSSSA012615 | 20,108.00 | FEDERAL |
| RAMIREZ,BECERRA/FRANCISCO | RABF671001HZSMCR13 | RABF671001LI4 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| RAMIREZ,BERMEJO/GERARDO ALBERTO | RABG860414HASMRR04 | RABG860414JK7 | M02001 | | 0 | 08:00 ZSSSA000572 | 13,654.00 | FEDERAL |
| RAMIREZ,BERNAL/MARTHA LORENA | RABM830331MZSMRR09 | RABM830331V29 | EP98592 | | 0 | 08:00 ZSSSA013172 | 600.00 | FEDERAL |
| RAMIREZ,BERUMEN/ELVIA | RABE680617MZSMRL06 | RABE6806173R4 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ,BERUMEN/JAVIER | RABJ651112HZSMRV05 | RABJ6511128N5 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| RAMIREZ,BERUMEN/JOSE EDUARDO | RABE920718HZSMRD06 | RABE920718UL0 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| RAMIREZ,CABRAL/FRANCISCO JAVIER | RACF730915HZSMBR08 | RACF7309153X3 | M03025 | | 0 | 07:00 ZSSSA001506 | 7,170.00 | FEDERAL |
| RAMIREZ,CABRAL/MA. DOLORES | RACD790404MZSMBL05 | RACD790404362 | M02107 | | 0 | 08:00 ZSSSA001506 | 14,156.00 | FEDERAL |
| RAMIREZ,CAMPOS/BRANDON RAFAEL | RACB931115HZSMMR02 | RACB931115493 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| RAMIREZ,CAMPOS/MARTIN | RACM810619HASMRR00 | RACM810619652 | M02035 | | 0 | 08:00 ZSSSA012450 | 4,320.00 | FEDERAL |
| RAMIREZ,CARMONA/LETICIA | RACL601119MZSMRT07 | RACL6011193P6 | M02036 | | 0 | 08:00 ZSSSA000036 | 8,282.00 | FEDERAL |
| RAMIREZ,CASTA&EDA/NALLELY | RACN921128MZSMSL01 | RACN9211281TA | M02036 | | 0 | 08:00 ZSSSA013143 | 5,846.16 | FEDERAL |
| RAMIREZ,CASTA&EDA/OMAR | RAC0890509HZSMSM02 | RAC08905097K7 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| RAMIREZ,CASTRO/JEIMY PENELOPE | RACJ880811MZSMSM00 | RACJ880811DN5 | M02006 | | 0 | 08:00 ZSSSA002141 | 8,990.00 | FEDERAL |
| RAMIREZ,CENTENO/BRENDA ROCIO | RACB870101MZSMNR08 | RACB8701016A0 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| RAMIREZ,CERVANTES/ISTAR MINERVA | RACI850211MZSMRS05 | RACI850211714 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ,CHAVEZ/NANCY LIZBETH | RACN900418MZSMHN08 | RACN900418BK6 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| RAMIREZ,CHIHUAHUA/LIZANDRA | RACL840430MZSMHZ03 | RACL8404308P0 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMIREZ,COLLAZO/MARIA DE FATIMA | RACF960222MZSMIT09 | RACF960222V88 | EP98592 | | 0 | 08:00 ZSSSA013102 | 600.00 | FEDERAL |
| RAMIREZ,CORDERO/JAVIER | RACJ670924HZSMRV05 | RACJ670924E66 | M03020 | | 0 | 07:00 ZSSSA001832 | 7,495.00 | FEDERAL |
| RAMIREZ,CORONADO/CESAR ALFONSO | RACC930419HZSMRS03 | RACC9304199M2 | MP98522 | | 0 | 08:00 ZSSSA000205 | 2,400.00 | FEDERAL |
| RAMIREZ,CUELLAR/ABRAHAM | RACA820612HZSMLB03 | RACA820612KK4 | M01006 | | 0 | 08:00 ZSSSA012591 | 24,934.00 | FEDERAL |
| RAMIREZ,CUELLAR/DULCE MARIA | RACD880102MZSMIL05 | RACD8801029Q2 | M02035 | | 0 | 08:00 ZSSSA013213 | 18,805.00 | FEDERAL |
| RAMIREZ,CUEVAS/CATALINA | RACC790904MZSMVT04 | RACC790904J50 | M02105 | | 0 | 08:00 ZSSSA001721 | 12,801.00 | FEDERAL |
| RAMIREZ,CUEVAS/KAREN ZULEYMA | RACK900429MZSMVR09 | RACK900429982 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| RAMIREZ,DAVILA/ARTURO | RADA890725HZSMVR03 | RADA8907258I9 | M03025 | | 0 | 07:00 ZSSSA012795 | 7,170.00 | FEDERAL |
| RAMIREZ,DAVILA/GLORIA ALICIA | RADG830417MZSMVL07 | RADG830417P11 | M03020 | | 0 | 07:00 ZSSSA000514 | 7,495.00 | FEDERAL |
| RAMIREZ,DE LA FUENTE/ALEJANDRA | RAF870812MZSMNL00 | RAF8708129U7 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,DE LA FUENTE/JOSEFINA | RAFJ850401MZSMNS00 | RAFJ850401G21 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RAMIREZ,DE LA FUENTE/MA DE LA LUZ | RAF830917MZSMNZ06 | RAF830917ER5 | M02105 | | 0 | 08:00 ZSSSA000695 | 12,801.00 | FEDERAL |
| RAMIREZ,DE LA FUENTE/MARIA IRENE | RAF820330MZSMNR07 | RAF820330694 | M02105 | | 0 | 08:00 ZSSSA000695 | 12,801.00 | FEDERAL |
| RAMIREZ,DIAZ/BRENDA ELIZABETH | RADB861218MZSMZR07 | RADB861218795 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RAMIREZ,DOMINGUEZ/FABIOLA | RADF840921MZSMMB08 | RADF840921UJ7 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMIREZ,DOMINGUEZ/MARIA DE LA CRUZ | RADC880503MZSMMR06 | RADC880503BJ5 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,DOMINGUEZ/MARTHA LAURA | RADM760612MZSMMR04 | RADM760612QD8 | M02035 | | 0 | 08:00 ZSSSA001313 | 9,572.00 | FEDERAL |
| RAMIREZ,DOMINGUEZ/RAUL | RADR780529HZSMML07 | RADR780529LQ5 | M02107 | | 0 | 08:00 ZSSSA001506 | 14,156.00 | FEDERAL |
| RAMIREZ,DUE&AS/ISMAEL OMAR | RADI900310HZSMXS04 | RADI900310916 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,DUE&AS/JOEL | RADI970917HZSMXL03 | RADI97091742A | M02035 | | 0 | 08:00 ZSSSA000152 | 7,519.84 | FEDERAL |
| RAMIREZ,DUE&AS/OSCAR IVAN | RADO861216HZSMXS00 | RADO8612167NA | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,ESCOBEDO/ANGELICA MARGARITA | RAEA640610MZSMNS03 | RAEA640610K26 | CF41007 | | 0 | 08:00 ZSSSA000613 | 22,803.00 | FEDERAL |
| RAMIREZ,ESCOBEDO/DANIA ELESVI | RAED831121MZSMNS07 | RAED831121HA6 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| RAMIREZ,ESPADAS/RAUL | RAER750122HGRMSL05 | RAER750122BC9 | M01006 | | 0 | 08:00 ZSSSA012771 | 14,910.00 | FEDERAL |
| RAMIREZ,ESPINO/JESUS | RAEJ650709HZSMSS05 | RAEJ650709SC0 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RAMIREZ,ESPINOZA/MARTHA MARIELA | RAEM840628MZSMRS16 | RAEM840628UG1 | M02105 | | 0 | 08:00 ZSSSA001115 | 12,801.00 | FEDERAL |
| RAMIREZ,ESQUIVEL/JOSE ANTONIO | RAEA801128HZSMNS08 | RAEA801128MTA | M03004 | | 0 | 08:00 ZSSSA013032 | 12,918.10 | FEDERAL |
| RAMIREZ,ESTRADA/YAZMINA ELIZABETH | RAYE740701MJCMSZ06 | RAYE740701810 | M02001 | | 0 | 08:00 ZSSSA000152 | 13,654.00 | FEDERAL |
| RAMIREZ,FIGUEROA/FERNANDO | RAFF760428HZSMGR09 | RAFF760428356 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| RAMIREZ,FRAGOZA/ANA KAREN | RAFA901112MZSMRN06 | RAFA901112E11 | M03004 | | 0 | 08:00 ZSSSA012516 | 14,211.00 | FEDERAL |
| RAMIREZ,GALLARDO/MARIA ELIZABETH | RAGE661113MZSMIL09 | RAGE661113G18 | M02001 | | 0 | 08:00 ZSSSA000695 | 13,654.00 | FEDERAL |
| RAMIREZ,GALLEGOS/JUAN JAVIER | RAGJ720504HZSMNL05 | RAGJ720504FH2 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| RAMIREZ,GARCIA/GABRIELA SASIL | RAGG870121MZSMRB00 | RAGG870121I28 | M01006 | | 0 | 08:00 ZSSSA001506 | 14,910.00 | FEDERAL |
| RAMIREZ,GARCIA/LILIANA | RAGL940116MZSMRL05 | RAGL940116P39 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| RAMIREZ,GARCIA/LUIS MANUEL | RAGL570219HZSMRS00 | RAGL570219FE3 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| RAMIREZ,GARCIA/MARIA CONCEPCION | RAGC680817MZSMRN08 | RAGC680817DZA | M03024 | | 0 | 07:00 ZSSSA002235 | 10,202.00 | FEDERAL |
| RAMIREZ,GARCIA/SARA | RAGS710824MZSMRR02 | RAGS710824V88 | M03020 | | 0 | 07:00 ZSSSA012591 | 7,495.00 | FEDERAL |
| RAMIREZ,GARCIA/SONIA GUADALUPE | RAGS950310MZSMRN08 | RAGS950310UJ5 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,245.32 | FEDERAL |
| RAMIREZ,GONZALEZ/GABRIELA | RAGG750512MJCMBN08 | RAGG750512VA7 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| RAMIREZ,GONZALEZ/KARINA | RAGK820529MZSMNR08 | RAGK820529P56 | M02015 | | 0 | 08:00 ZSSSA001861 | 24,238.00 | FEDERAL |
| RAMIREZ,GOYTIA/LEOPOLDO | RAGL641031HZSMYP08 | RAGL641031U62 | CF41062 | | 0 | 08:00 ZSSSA012533 | 14,369.00 | FEDERAL |
| RAMIREZ,GUZMAN/JOSE ANGEL | RAGA630214HZSMZN04 | RAGA630214E16 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| RAMIREZ,GUZMAN/LIDIA | RAGL580803MZSMZD01 | RAGL580803V76 | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/ALEJANDRO | RAHA890208HZSMRL04 | RAHA890208254 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/CARLOS ALBERTO | RAHC810308HZSMRR06 | RAHC810308215 | M03025 | | 0 | 07:00 ZSSSA000695 | 7,320.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/CINTHYA SELENE | RAHC880424MZSMRN05 | RAHC880424622 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/ENRIQUE ARTURO | RAHE790405HZSMNR07 | RAHE790405663 | M02001 | | 0 | 08:00 ZSSSA000695 | 13,654.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/FATIMA ALEJANDRA | RAHF950125MZSMRT08 | RAHF950125V11 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/ISIDRO | RAHI820813HPSMRS07 | RAHI820813970 | M02006 | | 0 | 08:00 ZSSSA012853 | 8,990.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| RAMIREZ,HERNANDEZ/JUANA | RAHJ720212MZSMRNO2 | RAHJ7202126Y3 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/MA DEL CARMEN | RAHC760720MZSMRRO3 | RAHC7607207R3 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/MICAELA | RAHM650902MZSMRRC08 | RAHM650902GF8 | M02112 | | 0 | 08:00 | ZSSSA013143 | 12,574.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/RAQUEL | RAHR791229MCHMRQ09 | RAHR7912291U5 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/RAUDEL ALEJANDRO | RAHR820511HZSMRD09 | RAHR820511UF9 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/SERGIO ANTONIO | RAHS920810HZSMRRO1 | RAHS920810G66 | M03025 | | 0 | 07:00 | ZSSSA000695 | 7,170.00 | FEDERAL |
| RAMIREZ,HERRERA/MANUEL | RAHM840210HZSMRNO5 | RAHM840210E88 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| RAMIREZ,HINOJOSA/CRISTIAN FABIAN | RAHC951118HZSMRNO0 | RAHC951118JN2 | EP98571 | | 0 | 08:00 | ZSSSA000024 | 2,000.00 | FEDERAL |
| RAMIREZ,HUERTA/CHRISTIAN | RAHC891223HZSMRH09 | RAHC8912234G3 | M01006 | | 0 | 08:00 | ZSSSA000700 | 14,473.00 | FEDERAL |
| RAMIREZ,JIMENEZ/SERGIO | RAJS731013HDFMNR02 | RAJS731013J39 | M02040 | | 0 | 08:00 | ZSSSA000613 | 9,177.00 | FEDERAL |
| RAMIREZ,JIMENEZ/SILVIA IRENE | RAJS650419MZSMML00 | RAJS650419GY5 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RAMIREZ,LARA/LORENA | RALL690321MZSMRRO4 | RALL690321EG9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMIREZ,LARA/NAYELI MONSERRAT | RALN890819MZSMRY08 | RALN890819B69 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,LARA/ROCIO | RALR710316MDFMRC07 | RALR710316HR1 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| RAMIREZ,LOPEZ/JOSE DANIEL | RALD760124HZSMRNO7 | RALD760124E99 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RAMIREZ,LOPEZ/LILIA | RALL591105MZSMPL01 | RALL591105SW4 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| RAMIREZ,LUMBRERAS/PERLA YERIDYCA | RALP851102MZSMRRO8 | RALP851102B66 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ,LUNA/MARYSOL | RALM931204MZSMNR07 | RALM9312044P5 | EP98582 | | 0 | 08:00 | ZSSSA000695 | 900.00 | FEDERAL |
| RAMIREZ,MARQUEZ/IRENE | RAMI600628MGTMRRO2 | RAMI600628PY2 | M02035 | | 0 | 08:00 | ZSSSA000164 | 9,572.00 | FEDERAL |
| RAMIREZ,MARTINEZ/IRENE | RAMI831010MZSMRRO3 | RAMI831010T31 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| RAMIREZ,MARTINEZ/MARIA ELENA | RAMF630817MZSMRLO3 | RAMF6308177R9 | M02031 | | 0 | 08:00 | ZSSSA012450 | 15,089.00 | FEDERAL |
| RAMIREZ,MARTINEZ/MARIA GUADALUPE | RAMG641212MZSMRD03 | RAMG641212UQ4 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| RAMIREZ,MARTINEZ/MARTHA ALICIA | RAMM700914MZSMRRO3 | RAMM700914IT1 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| RAMIREZ,MEZA/FERNANDO FRANCISCO | RAMF851221HZSMZR09 | RAMF851221NF4 | M03025 | | 0 | 07:00 | ZSSSA012516 | 10,152.00 | FEDERAL |
| RAMIREZ,MORALES/ZAIRA YOSELIN | RAMZ940914MZSMRRO3 | RAMZ940914T94 | EP98572 | | 0 | 08:00 | ZSSSA000560 | 1,600.00 | FEDERAL |
| RAMIREZ,MORENO/JUAN GERARDO | RAMJ870419HCLMRNO4 | RAMJ870419177 | M03012 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| RAMIREZ,MORENO/MAYELA | RAMM841016MCLMRY01 | RAMM8410162Y4 | M03019 | | 0 | 07:00 | ZSSSA012795 | 7,545.00 | FEDERAL |
| RAMIREZ,MURILLO/ARTURO ALEJANDRO | RAMA920112HZSMRRO5 | RAMA9201129L1 | RS98572 | | 0 | 08:00 | ZSSSA013143 | 700.00 | FEDERAL |
| RAMIREZ,OLVERA/MARIA SOLEDAD | RAOS690110MZSMML00 | RAOS690110JT6 | M01006 | | 0 | 08:00 | ZSSSA013184 | 14,910.00 | FEDERAL |
| RAMIREZ,OLVERA/NORMA ANGELICA | RAON740102MZSMRLO2 | RAON740102614 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAMIREZ,ORTIZ/CINTYA GUADALUPE | RAOC930310MZSMRNO5 | RAOC930310919 | M02001 | | 0 | 08:00 | ZSSSA012480 | 5,148.00 | FEDERAL |
| RAMIREZ,ORTIZ/FRANCISCO JAVIER | RAOF851112HZSMRRO5 | RAOF8511127Z4 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| RAMIREZ,ORTIZ/NANCY GABRIELA | RAON890323MZSMRNO9 | RAON890323IG6 | M03025 | | 0 | 07:00 | ZSSSA002136 | 7,320.00 | FEDERAL |
| RAMIREZ,PACHECO/DIEGO | RAPD770326HZSMCG01 | RAPD770326LC8 | M03023 | | 0 | 07:00 | ZSSSA012574 | 7,420.00 | FEDERAL |
| RAMIREZ,PACHECO/MARCELA | RAPM750225MZSMCR06 | RAPM750225KU8 | M02012 | | 0 | 08:00 | ZSSSA013143 | 8,688.00 | FEDERAL |
| RAMIREZ,PEREYRA/IVAN | RAPI000808HZSMRVA0 | RAPI000808G86 | AM98572 | | 0 | 08:00 | ZSSSA000152 | 700.00 | FEDERAL |
| RAMIREZ,PEREZ/JULIO FERNANDO | RAPJ830324HDFMRL03 | RAPJ830324HH3 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RAMIREZ,PEREZ/ROSARIO MAYELA | RAPR791103MZSMRRO5 | RAPR791103QT2 | M02105 | | 0 | 08:00 | ZSSSA002955 | 12,801.00 | FEDERAL |
| RAMIREZ,PUENTES/KAREN DEL ROCIO | RAPK920725MZSMNR04 | RAPK920725K86 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ,RAMIREZ/ALEJANDRO | RARA620202HZSMML05 | RARA620202TM6 | M03004 | | 0 | 08:00 | ZSSSA000526 | 8,688.00 | FEDERAL |
| RAMIREZ,RAMIREZ/ANA YODERITH | RARA830522MZSMMN05 | RARA830522SR9 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAMIREZ,RAMIREZ/MA GUADALUPE | RARG540220MZSMMD05 | RARG540220GGA | M02036 | | 0 | 08:00 | ZSSSA001470 | 8,282.00 | FEDERAL |
| RAMIREZ,RAMIREZ/MARIA DEL ROSARIO | RARR580325MZSMMS09 | RARR580325X2 | M02112 | | 0 | 08:00 | ZSSSA013172 | 12,574.00 | FEDERAL |
| RAMIREZ,RAMIREZ/MARIA ESTHER | RARE710327MDFMMS09 | RARE710327IS6 | M03023 | | 0 | 07:00 | ZSSSA012591 | 7,420.00 | FEDERAL |
| RAMIREZ,RIVERA/REYNA JANETH | RARR960106MZSMVY04 | RARR960106LO0 | AM98572 | | 0 | 08:00 | ZSSSA012450 | 700.00 | FEDERAL |
| RAMIREZ,RODRIGUEZ/MARCELA | RARM730118MJCMBR01 | RARM730118DPA | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| RAMIREZ,SALDIVAR/VERONICA | RAVS880203MZSMRLO7 | RAVS880203NU5 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ,SANCHEZ/JOSE | RASJ800716HDFMNS08 | RASJ800716GH2 | CF40004 | | 0 | 08:00 | ZSSSA012574 | 12,701.00 | FEDERAL |
| RAMIREZ,SANCHEZ/JUAN CARLOS | RASJ761020HZSMRNO6 | RASJ761020FP3 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RAMIREZ,SANCHEZ/MARIA | RASM560919MZSMNR06 | RASM560919PQA | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| RAMIREZ,SANDOVAL/ADRIANA MIREYA | RASA720403MZSMND04 | RASA720403DA1 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| RAMIREZ,SANDOVAL/LAURA DENISE | RASL850115MZSMNR06 | RASL850115MS7 | M01006 | | 0 | 08:00 | ZSSSA002071 | 14,910.00 | FEDERAL |
| RAMIREZ,SIFUENTES/ADRIANA CAROLINA | RASA890127MZSMFDO8 | RASA890127L22 | MP98522 | | 0 | 08:00 | ZSSSA001721 | 2,400.00 | FEDERAL |
| RAMIREZ,SOLIS/AYDEE | RASA780506MZSMMLY00 | RASA780506HM9 | M03025 | | 0 | 07:00 | ZSSSA012574 | 7,170.00 | FEDERAL |
| RAMIREZ,SOLIS/ZAIRA CRISTINA | RASZ770430MZSMRLO7 | RASZ770430MK3 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| RAMIREZ,SOSA/ANDRES | RASA681130HMSMSN02 | RASA681130C71 | M01004 | | 0 | 08:00 | ZSSSA001861 | 17,283.00 | FEDERAL |
| RAMIREZ,URBINA/MARIA ESPERANZA | RAUE560812MZSMRRO5 | RAUE560812LG7 | M02107 | | 0 | 08:00 | ZSSSA001856 | 14,156.00 | FEDERAL |
| RAMIREZ,VALTIERRA/MARTIN PABLO | RAVM850227HZSMRLO2 | RAVM850227IUS | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| RAMIREZ,VIDA&A/MICAELA | RAVM640929MZSMDC08 | RAVM640929974 | M02105 | | 0 | 08:00 | ZSSSA000695 | 12,801.00 | FEDERAL |
| RAMIREZ,ZAPATA/LUZ MARIA | RAZL860603MZSMFZ08 | RAZL860603B74 | M01004 | | 0 | 08:00 | ZSSSA000613 | 16,776.00 | FEDERAL |
| RAMIREZ,ZARZOSA/ROGELIO TOMAS | RAZR530413HZSMRGO8 | RAZR530413626 | M03004 | | 0 | 08:00 | ZSSSA001325 | 8,688.00 | FEDERAL |
| RAMOS,ADAME/BERENICE GUADALUPE | RAAB820708MZSMRDO6 | RAAB820708C3 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| RAMOS,AGUIRRE/HILDA GUADALUPE | RAAH930326MZSMGL00 | RAAH930326TA3 | MP98512 | | 0 | 08:00 | ZSSSA001820 | 3,500.00 | FEDERAL |
| RAMOS,ARTEAGA/ILSE NALLELY | RAAI910620MZSMRLO4 | RAAI910620Q35 | M02015 | | 0 | 08:00 | ZSSSA000572 | 24,238.00 | FEDERAL |
| RAMOS,AYALA/MONTSERRAT | RAAM880827MZSMYNO8 | RAAM880827MSA | M01006 | | 0 | 08:00 | ZSSSA012450 | 11,024.00 | FEDERAL |
| RAMOS,CARBAJAL/SAUL | RACS861214HJCMRLO3 | RACS8612143K7 | M03021 | | 0 | 07:00 | ZSSSA000700 | 7,470.00 | FEDERAL |
| RAMOS,CARDENAS/JAIME ALBERTO | RACJ700805HJCMRMO9 | RACJ700805QY1 | M02036 | | 0 | 08:00 | ZSSSA000053 | 8,282.00 | FEDERAL |
| RAMOS,CARDONA/IVAN | RACI770425HCLMRY02 | RACI770425RYA | M02105 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| RAMOS,CASTANEDO/ESTELA | RACE640417MZSMSS06 | RACE640417P45 | M02058 | | 0 | 08:00 | ZSSSA012516 | 8,270.00 | FEDERAL |
| RAMOS,CASTILLO/IRIS ALEJANDRA | RACI830918MZSMR00 | RACI830918DH0 | M02015 | | 0 | 08:00 | ZSSSA001313 | 24,238.00 | FEDERAL |
| RAMOS,CASTRO/JACQUELINE | RACJ990117MZSMSC08 | RACJ990117LF9 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| RAMOS,CASTRO/MARIA GUADALUPE | RACG951119MZSMSD02 | RACG9511196N8 | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| RAMOS,CHAVEZ/GEORGINA | RACG720116MZSMHR01 | RACG720116RM5 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| RAMOS,CHAVEZ/J GUADALUPE | RACG791006HZSMHD04 | RACJ791006HC9 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| RAMOS,DE LA TORRE/ROSA MARIA | RATR640210MZSMR507 | RATR6402109C6 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| RAMOS,DOMINGUEZ/MARTINA | RADM680128MZSMR03 | RADM680128HE8 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMOS,DUJE/EZ/FATIMA GABRIELA | RADF830318MZSMXT09 | RADF830318899 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| RAMOS,DUJE/EZ/NORMA ANGELICA | RADN720102MZSMXR08 | RADN7201022V3 | M02031 | | 0 | 08:00 | ZSSSA012450 | 15,089.00 | FEDERAL |
| RAMOS,ESPINOSA/VERONICA | RAEV770630MZSMR505 | RAEV7706308U7 | M01007 | | 0 | 08:00 | ZSSSA002141 | 14,305.00 | FEDERAL |
| RAMOS,ESPIÑOZA/ELVIA MARGARITA | RAEE690601MZSMLS05 | RAEE690601FY8 | M01006 | | 0 | 08:00 | ZSSSA000065 | 14,910.00 | FEDERAL |
| RAMOS,FERNANDEZ/OSBALDO | RAF0700107HDFMRS03 | RAF0700107MT0 | M01004 | | 0 | 08:00 | ZSSSA002136 | 17,283.00 | FEDERAL |
| RAMOS,FLORES/MARIA GUADALUPE | RAF821223MZSMLD02 | RAF821223EH9 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| RAMOS,GARCIA/AIDEE | RAGA830118MVZMRD09 | RAGA830118F96 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,254.00 | FEDERAL |
| RAMOS,GAYTAN/ITZEL ESTEFANIA | RAGI950801MZSMYTO0 | RAGI950801KN3 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| RAMOS,GONZALEZ/BIBIANA | RAGB890512MZSMNB06 | RAGB890512PR9 | M03023 | | 0 | 07:00 | ZSSSA000152 | 7,420.00 | FEDERAL |
| RAMOS,GRACIA/MARIA TERESA | RAGT760425MZSMRR07 | RAGT760425NF8 | M01006 | | 0 | 08:00 | ZSSSA001272 | 14,910.00 | FEDERAL |
| RAMOS,GUARDADO/BRENDA ITZUMY | RAGB850127MZSMRR06 | RAGB850127777 | M02001 | | 0 | 08:00 | ZSSSA012771 | 13,654.00 | FEDERAL |
| RAMOS,GUERRERO/MARIANA | RAGM890507MZSMRR05 | RAGM8905078S2 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMOS,HERNANDEZ/JOSE | RAHJ690304HZSMR508 | RAHJ690304EC2 | M03020 | | 0 | 07:00 | ZSSSA000164 | 7,495.00 | FEDERAL |
| RAMOS,HERNANDEZ/ROBERTO | RAHR660422HZSMR803 | RAHR660422K35 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| RAMOS,LARA/MA DE JESUS | RALJ670511MZSMR521 | RALJ670511GV3 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RAMOS,LEAL/LIDIA | RALL810330MZSMLD02 | RALL810330H0 | M03020 | | 0 | 07:00 | ZSSSA012771 | 7,495.00 | FEDERAL |
| RAMOS,MACIAS/MARIA DEL ROSARIO ELIZABETH | RAMR870102MZSMCS05 | RAMR8701028N3 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| RAMOS,MALDONADO/MARIO ALBERTO | RAMM871026HZSMR05 | RAMM871026DL3 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RAMOS,MARTINEZ/ANA GABRIELA | RAMA860920MZSMR002 | RAMA860920BB2 | M02001 | | 0 | 08:00 | ZSSSA000152 | 3,276.00 | FEDERAL |
| RAMOS,MARTINEZ/ELIZABETH | RAME831214MGTMRL00 | RAME831214LA4 | M03018 | | 0 | 07:00 | ZSSSA002223 | 9,834.00 | FEDERAL |
| RAMOS,MARTINEZ/HUGO | RAMH780303HGTMRG09 | RAMH780303TF4 | M03004 | | 0 | 08:00 | ZSSSA002223 | 11,364.00 | FEDERAL |
| RAMOS,MARTINEZ/JUAN ANTONIO | RAMJ830208HZSMR01 | RAMJ830208PC8 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| RAMOS,ORTIZ/EDGAR HERIBERTO | RAOE760222HZSMRD07 | RAOE760222H41 | M03025 | | 0 | 07:00 | ZSSSA013172 | 12,276.00 | FEDERAL |
| RAMOS,RAMIREZ/ADANELY SARAY | RARA890723MASMMD08 | RARA890723J68 | M01006 | | 0 | 08:00 | ZSSSA000671 | 14,473.00 | FEDERAL |
| RAMOS,RAMIREZ/HECTOR SERVANDO | RARH920909HZSMCC05 | RARH920909GW2 | M01006 | | 0 | 08:00 | ZSSSA000922 | 17,914.00 | FEDERAL |
| RAMOS,RAMIREZ/MIRIAM GUADALUPE | RARM821108MZSMR01 | RARM821108DS1 | M03025 | | 0 | 07:00 | ZSSSA000922 | 7,320.00 | FEDERAL |
| RAMOS,RAMIREZ/RODOLFO | RARR690715HZSMMD06 | RARR690715BN9 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMOS,RIVERA/RODOLFO EZEQUIEL | RARR910622HZSMVD06 | RARR910622AW5 | M02006 | | 0 | 08:00 | ZSSSA012853 | 8,990.00 | FEDERAL |
| RAMOS,RODRIGUEZ/ABRAHAM | RARA861201HZSMD08 | RARA861201AG3 | M02035 | | 0 | 08:00 | ZSSSA012795 | 5,040.00 | FEDERAL |
| RAMOS,RODRIGUEZ/CARMEN LETICIA | RARC670710MZSMR08 | RARC670710HM2 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMOS,RODRIGUEZ/DANIEL | RARD731106HZSMDN06 | RARD731106AE7 | M02015 | | 0 | 08:00 | ZSSSA012516 | 12,801.00 | FEDERAL |
| RAMOS,RODRIGUEZ/MA SOLEDAD | RARS750518MZSMDL02 | RARS750518E98 | M02107 | | 0 | 08:00 | ZSSSA000572 | 14,156.00 | FEDERAL |
| RAMOS,RODRIGUEZ/MARIA GUADALUPE | RARG851127MZSMDD02 | RARG851127LF2 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAMOS,TALAMANTES/LUIS FRANCISCO | RATL781101HZSMLS04 | RATL781101LS2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| RAMOS,VALENZUELA/MARISELA | RAVM810524MZSMR08 | RAVM810524BR4 | M02105 | | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| RAMOS,VAZQUEZ/OSCAR | RAVO780725HZSMZ502 | RAVO780725QK2 | M01006 | | 0 | 08:00 | ZSSSA012696 | 14,910.00 | FEDERAL |
| RANGEL,BENITEZ/JOSE LUIS RODOLFO | RABL871119HZSNNS02 | RABL871119H75 | M02048 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| RANGEL,CARRILLO/GUADALUPE MONTZERRAT | RACG951222MZSMRD03 | RACG951222IE7 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| RANGEL,GOMEZ/GUSTAVO | RAGG741022HGTNMS02 | RAGG741022IC2 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| RANGEL,HERNANDEZ/CRISTINA | RAHC810216MZSMR00 | RAHC810216JP2 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| RANGEL,HERNANDEZ/MA. GUADALUPE | RAHG861212MZSMNRD12 | RAHM861212ETA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RANGEL,MARTINEZ/MA. ANGELICA | RAMA700323MZSMNR16 | RAMA700323S88 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RANGEL,OCHOA/GLORIA AZUCENA | RAOG770409MZSMCL04 | RAOG770409DL9 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RANGEL,ROMERO/RUBI | RARR900910MZSMNB05 | RARR900910BA | M03023 | | 0 | 07:00 | ZSSSA000625 | 7,420.00 | FEDERAL |
| RANGEL,SALDAÑA/ROGELIO | RASR921206HZSNL03 | RASR921206N1 | MP98522 | | 0 | 08:00 | ZSSSA000695 | 2,400.00 | FEDERAL |
| RAUDALES,JUAREZ/TOMAS | RAJT530725HZSDRM06 | RAJT530725V19 | M03022 | | 0 | 07:00 | ZSSSA001856 | 7,445.00 | FEDERAL |
| RAUDALES,MACIAS/ALEJANDRA | RAMA840109MZSDCL00 | RAMA840109PP2 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAUDALES,MEDINA/MARTHA | RAMM860117MZSDDR07 | RAMM860117322 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAYAS,MARTINEZ/KRISTIAN CARLOS | RAMK830829HZSYR01 | RAMK830829GV4 | M03021 | | 0 | 07:00 | ZSSSA013143 | 7,470.00 | FEDERAL |
| RAYGOSA,VASQUEZ/REYNA | RAVR680511MVZYSY00 | RAVR680511BU7 | M02032 | | 0 | 08:00 | ZSSSA012450 | 14,460.00 | FEDERAL |
| RAYGOZA,CASTAÑEDA/MARTHA ESTHER | RACM630901MZYSR06 | RACM630901P22 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| RAYGOZA,HUERTA/MA. GUADALUPE | RAHG930404MJCYRD10 | RAHG930404DQ6 | M02035 | | 0 | 08:00 | ZSSSA000613 | 8,934.98 | FEDERAL |
| RAZO,PEREZ/ANA LAURA | RAPAG60315MMNZRN01 | RAPAG60315DV4 | CF41062 | | 0 | 08:00 | ZSSSA012516 | 14,369.00 | FEDERAL |
| REBOLLO,NUJEZ/AIDEE NAYELI | RENA811114MMCBXD04 | RENA8111143JA | CF34261 | | 0 | 08:00 | ZSSSA012516 | 8,157.13 | FEDERAL |
| RECENDEZ,GALLEGOS/SARA | REGS630205MZSCLR07 | REGS630205AY2 | M01006 | | 0 | 08:00 | ZSSSA012516 | 14,910.00 | FEDERAL |
| RECENDEZ,TAPIA/JUANA | RETI760527MZSPCN04 | RETI760527NC7 | M02015 | | 0 | 08:00 | ZSSSA012882 | 12,801.00 | FEDERAL |
| REGALADO,IBAÑEZ/ALBERTO | REIA790521HDFGBL07 | REIA790521923 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| REGALADO,PALACIOS/JUAN JOSE | REPJ801204HZSGLN00 | REPJ801204AV1 | M03024 | | 0 | 07:00 | ZSSSA002141 | 7,370.00 | FEDERAL |
| REGALADO,RAMIREZ/JANET | RERJ870616MZSGMN03 | RERJ870616GG6 | M02035 | | 0 | 08:00 | ZSSSA012450 | 9,572.00 | FEDERAL |
| REGIS,ALCALA/HUMBERTO | REAH820804HZSGLM09 | REAH820804BY0 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| REGIS,CAMARILLO/MARIA DE LOURDES | RECL730207MDFGMR00 | RECL7302071H7 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| REGIS,GUZMAN/JESUS ANTONIO | REGJ810806HZSGZS07 | REGJ810806PN3 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| REGIS,GUZMAN/JOSE | REGJ730107HZSGZS03 | REGJ730107675 | M02105 | | 0 | 08:00 | ZSSSA013172 | 12,801.00 | FEDERAL |
| REGIS,GUZMAN/MARIA GUADALUPE | REGG681213MZSGZD08 | REGG681213Q16 | M02088 | | 0 | 08:00 | ZSSSA012492 | 14,305.00 | FEDERAL |
| REGIS,GUZMAN/TOMASA | REGT740907MZSGZM08 | REGT740907B10 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| REIMERS,SANCHEZ/OSCAR | RESO830225HSMNS00 | RESO830225MU8 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| RENDON,MEDRANO/ANDREA ESTEFANIA | REMA911206MZSNDN01 | REMA911206GX0 | AM98572 | | 0 | 08:00 | ZSSSA013143 | 700.00 | FEDERAL |
| RENDON,ORTIZ/LUCIA DE GUADALUPE | REOL830819MZSNRC08 | REOL8308198X4 | M02040 | | 0 | 08:00 | ZSSSA012771 | 9,177.00 | FEDERAL |
| RENDON,PEREZ/ALMA YADIRA | REPA790113MZSNRL07 | REPA7901136F9 | M02036 | | 0 | 08:00 | ZSSSA002155 | 8,282.00 | FEDERAL |
| RENOVATO,CEJA/CINTHIA LORENA | RECC870911MZSNR03 | RECC870911EUA | M02036 | | 0 | 08:00 | ZSSSA001791 | 8,282.00 | FEDERAL |
| RENOVATO,ORTIZ/YANETH | REOY830325MZSNRN14 | REOY830325HU5 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RENOVATO,SOLIS/BEATRIZ ADRIANA | RESB720717MZSNLT04 | RESB7207178F8 | M03024 | | 0 | 07:00 | ZSSSA013172 | 7,370.00 | FEDERAL |
| RENTERIA,HERNANDEZ/MARIANA | REHM860823MZSNRR08 | REHM860823158 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RENTERIA,RUIZ/DANIELA | RERD830830MZSNZ006 | RERD830830519 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RENTERIA,SOLIS/ALEJANDRO | RESA810505HZSNLL05 | RESA8105052V4 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| RENTERIA,VAZQUEZ/JESUS JAIME | REVJ820131HZSNZS05 | REVJ8201315VA | M02040 | | 0 | 08:00 | ZSSSA013143 | 6,446.08 | FEDERAL |
| RESENDEZ,RICO/ANA ROSA YADIRA | RERA941008MZSSCN04 | RERA941008TG7 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,470.00 | FEDERAL |
| RESENDIZ,TENORIO/YADIRA | RETY751001MJCSDN02 | RETY751001Q26 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| RETIZ,ESQUIVEL/JAVIER | REEJ860302HASTSV06 | REEJ860302EB3 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RETIZ,TORRES/MANUELA | RETM800208MZSTRN09 | RETM800208VA6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RETIZ,TORRES/MARIA DEL ROSARIO | RETR860701MZSTRS01 | RETR860701V17 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| REVELES,DELGADO/CINTHIA FABIOLA | REDC860419MZSVLN18 | REDC860419IA2 | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| REVELES,DELGADO/EFREN | REDE740312HZSVLF08 | REDE7403129A2 | M03004 | | 0 | 08:00 | ZSSSA000526 | 8,688.00 | FEDERAL |
| REVELES,DELGADO/ERIKA CARINA | REDE820729MZSVLR04 | REDE8207298A0 | M02036 | | 0 | 08:00 | ZSSSA012550 | 8,039.00 | FEDERAL |
| REVELES,GARCIA/JAIME | REGJ671111HZSVRM00 | REGJ671111TM2 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| REVELES,GARCIA/ROCIO ALEJANDRA | REGR880525MZSVRC06 | REGR880525JB2 | M02066 | | 0 | 08:00 | ZSSSA000152 | 14,213.00 | FEDERAL |
| REVELES,GUTIERREZ/MA. ANTONIA | REGA700825MZSVTN00 | REGM700825A95 | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| REVELES,HERNANDEZ/OSCAR BERNARDO | REHO830329HZSVRS05 | REHO830329V4 | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,320.00 | FEDERAL |
| REVELES,HERRERA/LUCIO EVERARDO | REHL901108HCLVRC06 | REHL901108MU5 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| REVELES,PASILLAS/MARIA ELENA | REPE651223MZSVLS01 | REPE651223TP8 | M02107 | | 0 | 08:00 | ZSSSA000625 | 14,156.00 | FEDERAL |
| REVELES,PEREZ/MONICA | REPM710706MZSVRN07 | REPM710706N93 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| REVELES,RODRIGUEZ/GUMARO | RERG860909HZSDM00 | RERG860909884 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| REVELES,RODRIGUEZ/IVAN | RERIR10530HZSDV00 | RERIR10530N31 | M01006 | | 0 | 08:00 | ZSSSA012574 | 14,910.00 | FEDERAL |
| REVELES,SANCHEZ/KARINA | RESK890415MZSVNR08 | RESK890415HYA | M02066 | | 0 | 08:00 | ZSSSA012632 | 14,213.00 | FEDERAL |
| REVELES,TORIBIO/KARINA | RETK771126MZSVRR04 | RETK7711261E6 | M02110 | | 0 | 08:00 | ZSSSA001861 | 12,091.00 | FEDERAL |
| REVELES,VALERIANO/ELOISA | REVE810120MZSVLL01 | REVE810120J2 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| REVELES,VARGAS/LUCIA | REVL870705MZSVRC06 | REVL8707051C9 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| REVELES,VEGA/SONIA | REVS850629MZSVGN02 | REVS850629PKA | M02007 | | 0 | 08:00 | ZSSSA001856 | 8,688.00 | FEDERAL |
| REVILLA,BELMONTES/ESTHER | REBE750330MZSVLS03 | REBE750330472 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| REVILLA,ORTIZ/YESSICA | REOY840602MZSVRS04 | REOY840602BK8 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| REYES,ALONSO/NORMA ANGELICA | REAN721024MZSVLR06 | REAN721024C50 | M03022 | | 0 | 07:00 | ZSSSA012533 | 7,445.00 | FEDERAL |
| REYES,ALVARADO/JULIETA | REAJ701201MZSVLL08 | REAJ701201DM0 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| REYES,ARELLANO/JESUS EDUARDO | REAJ931106HZSVRS05 | REAJ931106CP5 | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| REYES,ARRIAGA/SUSANA | REAS600217MZSVRS08 | REAS6002179Z3 | M02001 | | 0 | 08:00 | ZSSSA012480 | 13,654.00 | FEDERAL |
| REYES,AVELAR/ELIUR | REAE950322HZSVL08 | REAE950322465 | EP98582 | | 0 | 08:00 | ZSSSA000700 | 900.00 | FEDERAL |
| REYES,AVILA/ERIKA ELIZABETH | REAE900207MZSVYR08 | REAE900207MD6 | M02040 | | 0 | 08:00 | ZSSSA000152 | 9,177.00 | FEDERAL |
| REYES,BENITEZ/JUANITA ARACELI | REBJ780210MZSVNN05 | REBJ780210TU8 | M03019 | | 0 | 07:00 | ZSSSA001856 | 7,545.00 | FEDERAL |
| REYES,BENITEZ/LETICIA ISABEL | REBL731208MZSVNT05 | REBL731208NG9 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| REYES,CASILLAS/BRENDA ALEJANDRA | RECB980812MZSVYR08 | RECB980812QA4 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| REYES,CERVANTES/CRISTOBAL GAMALIEL | RECC830902HZSVRR05 | RECC830902J10 | M02048 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| REYES,CORTEZ/ADELA | RECA830805MZSVYR04 | RECA830805AH9 | M02036 | | 0 | 08:00 | ZSSSA000106 | 8,282.00 | FEDERAL |
| REYES,CORTEZ/ANALLIA | RECA850216MZSVYR05 | RECA850216V26 | M02036 | | 0 | 08:00 | ZSSSA000106 | 8,282.00 | FEDERAL |
| REYES,DE AVILA/ELVA HERMINIA | REAE731216MNLVY04 | REAE731216HM0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES,DE AVILA/MARY CARMEN | REAM721031MNLVYR11 | REAM721031KX3 | M03022 | | 0 | 07:00 | ZSSSA001856 | 7,445.00 | FEDERAL |
| REYES,DE LA MORA/JOSE DE JESUS | REMJ880919HZSVRS09 | REMJ880919QX9 | M03004 | | 0 | 08:00 | ZSSSA000712 | 11,364.00 | FEDERAL |
| REYES,DE LA ROSA/IDANIA MARILU | RERIR81105MZSVSD09 | RERIR81105F72 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| REYES,DE LOERA/NORA ELIA | RELN740115MZSVYR08 | RELN740115NP3 | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| REYES,DE LUNA/GLORIA | RELG861106MZSVNL03 | RELG861106AM1 | M02036 | | 0 | 08:00 | ZSSSA012550 | 8,282.00 | FEDERAL |
| REYES,DELGADO/CLAUDIA ESPERANZA | REDC680903MZSVYL02 | REDC680903RG5 | M01008 | | 0 | 08:00 | ZSSSA001856 | 15,547.00 | FEDERAL |
| REYES,DELGADO/ROBERTO | REDR670802HZSVLB05 | REDR670802SP5 | CF41063 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |
| REYES,DURAN/EZEQUIEL | REDE780819HZSVYR02 | REDE780819747 | M01006 | | 0 | 08:00 | ZSSSA012516 | 14,910.00 | FEDERAL |
| REYES,ENRIQUEZ/ALEJANDRO | REEA851230HZSVNL01 | REEA851230T60 | M01006 | | 0 | 08:00 | ZSSSA000741 | 14,910.00 | FEDERAL |
| REYES,ENRIQUEZ/GUILERMO | REEG840608HZSVNL00 | REEG840608L91 | M02012 | | 0 | 08:00 | ZSSSA000736 | 8,688.00 | FEDERAL |
| REYES,GAMBOA/FRANCISCA | REGF701025MZSVYR03 | REGF701025CU0 | M03005 | | 0 | 08:00 | ZSSSA012492 | 7,509.00 | FEDERAL |
| REYES,GAMBOA/MIGUEL | REGM680929HZSVYMG01 | REGM6809293W0 | M03004 | | 0 | 08:00 | ZSSSA012533 | 8,688.00 | FEDERAL |
| REYES,GARCIA/AARON FELIX | REGA890430HZSVYR06 | REGA890430888 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| REYES,GARCIA/JAIME | REGJ800711HMNVYR08 | REGJ800711Q41 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| REYES,GARCIA/JULIA CRISTINA | REGJ801026MZSVYR07 | REGJ801026HU0 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| REYES, GARCIA/ROBERTO | REGRS70902HZSYR802 | REGRS70902TR1 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| REYES, GARIBAY/MARIA GUADALUPE | REGG840607MCHYRD01 | REGG840607LS9 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| REYES, GAYTAN/NORMAN MIGUEL | REGN930526HZSYR02 | REGN930526NW1 | M03025 | | 0 | 07:00 ZSSSA012504 | 7,320.00 | FEDERAL |
| REYES, GODOY/CLAUDIA | REGC791030MZSYDL03 | REGC791030B56 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,910.00 | FEDERAL |
| REYES, GOMEZ/SANJUANA | REGS850720MZSYMN17 | REGS850720BH3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES, GUERRERO/GUILLEMINA | REGG730627MZSYRL04 | REGG730627U19 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| REYES, GUERRERO/PATRICIA | REGP890204MZSYR006 | REGP890204UT5 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| REYES, HERNANDEZ/CINTHIA | REHC921019MZSYRNO3 | REHC921019GL4 | M02066 | | 0 | 08:00 ZSSSA012615 | 14,213.00 | FEDERAL |
| REYES, HERRADA/ALMA GABRIELA | REHA830319MZSYRL09 | REHA830319463 | M03018 | | 0 | 07:00 ZSSSA012853 | 7,820.00 | FEDERAL |
| REYES, IBARRA/FLOR KASSANDRA | REIF931207MASYB01 | REIF931207BW2 | EP98592 | | 0 | 08:00 ZSSSA012853 | 600.00 | FEDERAL |
| REYES, IBARRA/MA. DEL CARMEN | REIC610716MZSYBR07 | REIM610716SW7 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| REYES, IBARRA/ROLANDO | REIR651101HZSYB05 | REIR651101ND5 | M03005 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| REYES, LEDESMA/JAIME RAUL | RELJ840430HZSYDM04 | RELJ840430D33 | M03023 | | 0 | 07:00 ZSSSA012450 | 7,420.00 | FEDERAL |
| REYES, LOPEZ/CARMEN DOLORES | RELC901126MZSYPR04 | RELC901126I67 | M02040 | | 0 | 08:00 ZSSSA000152 | 2,808.00 | FEDERAL |
| REYES, LOPEZ/JUAN ANTONIO | RELJ901126HZSYPN01 | RELJ901126CD1 | M01006 | | 0 | 08:00 ZSSSA000152 | 8,268.00 | FEDERAL |
| REYES, LUJAN/LILIANA | RELL841028MZSYL03 | RELL841028SH7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES, MADRID/ANTONIO DE JESUS | REMA870223HZSYDN06 | REMA870223IP2 | M02049 | | 0 | 08:00 ZSSSA012550 | 20,108.00 | FEDERAL |
| REYES, MEDULLIN/YERIDA LIZETH | REMY830427MZSYDR00 | REMY830427ED3 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| REYES, MENA/GUILLELMO | REMG950210HZSYNL01 | REMG950210QU6 | EP98592 | | 0 | 08:00 ZSSSA000526 | 600.00 | FEDERAL |
| REYES, MENDEZ/EDGAR | REME641202HVZSYND06 | REME641202SR2 | M01012 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| REYES, MONREAL/MARIA AMELIA | REMA820914MZSYNM08 | REMA820914377 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES, MONTELLANO/JAIME | REMI701007HZSYNM03 | REMI701007IW6 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| REYES, MORALES/ROSALBA | REMRS81221MVZYSR09 | REMRS81221IF7 | M01007 | | 0 | 08:00 ZSSSA000514 | 14,305.00 | FEDERAL |
| REYES, ORTEGA/ROSALINA | REOR700219MZSYRS01 | REOR70021949A | M01007 | | 0 | 08:00 ZSSSA013172 | 14,305.00 | FEDERAL |
| REYES, ORTEGA/SILVIA BEATRIZ | REOS670217MJCYR02 | REOS67021775A | CF41087 | | 0 | 08:00 ZSSSA012516 | 15,421.00 | FEDERAL |
| REYES, ORTIZ/ARTURO RAYMUNDO | REOA790219HZSYR07 | REOA790219D77 | M03021 | | 0 | 07:00 ZSSSA013143 | 7,470.00 | FEDERAL |
| REYES, POSADA/JAIME AGUSTIN | REPJ711231HZSYSM04 | REPJ7112315U5 | M01006 | | 0 | 08:00 ZSSSA001832 | 14,910.00 | FEDERAL |
| REYES, PUEBLAS/ELIZABETH | REPE771110MCMCYB06 | REPE7711101IA | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| REYES, QUINTERO/ARACELI | REQA740817MZSYNR02 | REQA740817CYA | M03022 | | 0 | 07:00 ZSSSA000263 | 7,445.00 | FEDERAL |
| REYES, RAMOS/LILIA MARCELA | RERL811030MMSYML08 | RERL811030UM9 | M03019 | | 0 | 07:00 ZSSSA012450 | 7,545.00 | FEDERAL |
| REYES, REYES/MA. DEL ROSARIO | RERR901008MDFYF001 | RERR901008EU9 | M02035 | | 0 | 08:00 ZSSSA001716 | 4,320.00 | FEDERAL |
| REYES, RIVAS/DAVID JOSE | RERD810319HZSYV05 | RERD810319K11 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |
| REYES, RIVERA/ALMA NAYENE | RERA801126MASYV05 | RERA801126TF8 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| REYES, RIVERA/ERIC | RERE851124HZSYVR05 | RERE851124L13 | M01016 | | 0 | 08:00 ZSSSA012783 | 20,603.00 | FEDERAL |
| REYES, RODRIGUEZ/JEANNET BERENICE | REJR820506GSPYDN07 | REJR82050622A | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| REYES, RODRIGUEZ/MARIA EUGENIA | RERE680728MNLVYD05 | RERE680728Q96 | CF41076 | | 0 | 08:00 ZSSSA013143 | 11,097.00 | FEDERAL |
| REYES, RODRIGUEZ/MINERVA DEL CARMEN | RERM810117MSPYDN18 | RERM810117NC4 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| REYES, RODRIGUEZ/ROBERTO | RERR820614HZSYB08 | RERR820614GY3 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| REYES, ROJAS/ANGELICA | RERA840110MZSYJN03 | RERA84011063A | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| REYES, ROMO/JAVIER | REJR660612HZSYMV08 | REJR660612BD3 | M01009 | | 0 | 08:00 ZSSSA013172 | 16,867.00 | FEDERAL |
| REYES, SANCHEZ/MANUELA | RESM640526MZSYNN01 | RESM640526CC6 | M02081 | | 0 | 08:00 ZSSSA013143 | 10,175.00 | FEDERAL |
| REYES, SILVA/MA. ANTONIA | RESA680613MZSYLN03 | RESM680613FG1 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| REYES, TRUJILLO/SERGIO GUADALUPE | RETS791103HZSYRR05 | RETS791103MK1 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| REYES, VAZQUEZ/MARIA ALEJANDRA | REVA890128MZSYZL00 | REVA8901286L7 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| REYES, VEYNA/LUCIA DEL REFUGIO | REVL600916MZSYCY01 | REVL6009163DA | M01008 | | 0 | 08:00 ZSSSA012516 | 15,547.00 | FEDERAL |
| REYES, VILLAGRANA/EDGAR OMAR | REVE950213HZSYLD06 | REVE950213C9A | M02035 | | 0 | 08:00 ZSSSA013143 | 6,245.32 | FEDERAL |
| REYNA, BADILLO/JARIDE DEL SAGRARIO | REBJ781210MASYDR00 | REBJ781210IK8 | M02036 | | 0 | 08:00 ZSSSA000712 | 8,282.00 | FEDERAL |
| REYNA, DE LIRA/MARIA DOLORES | RELD870409MZSYR07 | RELD870409G55 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| REYNA, DEL HOYO/ILICH EDER | REHI870719HZSYL05 | REHI870719EP6 | M01006 | | 0 | 08:00 ZSSSA001132 | 14,910.00 | FEDERAL |
| REYNA, DORANTES/HUGO HUMBERTO | REDH730203HZSYRG02 | REDH730203IC0 | M03004 | | 0 | 08:00 ZSSSA012935 | 6,688.00 | FEDERAL |
| REYNA, LONGORIA/CLARA | RELC920824MZSYNL12 | RELC920824IW3 | EP98572 | | 0 | 08:00 ZSSSA002141 | 1,600.00 | FEDERAL |
| REYNA, MARQUEZ/MARIA DOLORES | REMD890714MZSYR007 | REMD890714CD4 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,039.00 | FEDERAL |
| REYNA, MORENO/MAYRA GABRIELA | REMM910615MZSYRY02 | REMM910615QH6 | M01006 | | 0 | 08:00 ZSSSA000975 | 14,473.00 | FEDERAL |
| REYNOSO, QUINTERO/ANA BERTHA | REQA660531MJCYNN03 | REQA660531EC9 | M01004 | | 0 | 08:00 ZSSSA000700 | 17,283.00 | FEDERAL |
| REYNOZO, GARCIA/JAVIER ALEJANDRO | REGJ830808HZSYRV01 | REGJ830808HE2 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| REZA, DE LA ROSA/CHRISTOPHER JAVIER | RERC870727HZSZSH08 | RERC870727S24 | M03004 | | 0 | 08:00 ZSSSA001016 | 11,364.00 | FEDERAL |
| RICO, FERNANDEZ/FRANCISCO | RIFF940525HZSCRR09 | RIFF940525C31 | R12033 | | 0 | 08:00 ZSSSA000613 | 1,870.00 | FEDERAL |
| RICO, GALAVIZ/JOSE MIGUEL | RIGM861116HZSCLG03 | RIGM861116I11 | M02049 | | 0 | 08:00 ZSSSA013155 | 11,787.00 | FEDERAL |
| RIESTRA, CAMPA/GLORIA MARIA | RICG680129MZSSML00 | RICG680129623 | M02036 | | 0 | 08:00 ZSSSA013184 | 8,282.00 | FEDERAL |
| RINCON GALLARDO, CONDE/SERGIO IVAN | RICS821223HJCNRR02 | RICS821223DQ8 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RINCON GALLARDO, MACIAS/GABRIELA | RIMG770804MBCNCB04 | RIMG770804AR3 | M03020 | | 0 | 07:00 ZSSSA012450 | 7,495.00 | FEDERAL |
| RINCON GALLARDO, MACIAS/ROSA MARIA | RIMR760531MBCNCS03 | RIMR760531QMA | M02059 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| RINCON, BUSTAMANTE/MARIA VICTORIA | RIBV790714MZSNCS07 | RIBV7907147E8 | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| RINCON, CARBAJAL/ELLIOTH KUBLAI | RICE840806HGRNRU06 | RICE8408064A7 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,473.00 | FEDERAL |
| RINCON, FRAUSTO/CYNTHIA | RIFC830801MNNENRY09 | RIFC8308018H7 | M02040 | | 0 | 08:00 ZSSSA012516 | 9,177.00 | FEDERAL |
| RINCON, LOPEZ/ARSENIO | RILA840827HZSNPR04 | RILA8408276F6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RIOS, ADAME/CLAUDIA MICAELA | RIAC860528MZSSDL01 | RIAC860528360 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RIOS, BAUTISTA/MATILDE | RIBM780103MDGSTT06 | RIBM7801039C5 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RIOS,CAMARILLO/MARIBEL | RICM680917MZSSMR09 | RICM680917Y4 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RIOS,CHAVEZ/ESAUL | RICE640214HZSSHS02 | RICE640214TJ1 | M03006 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| RIOS,CORTES/DANIEL FRANCISCO | RICD711203HZSSRN03 | RICD711203TM0 | M03019 | | 0 | 07:00 ZSSSA012656 | 7,545.00 | FEDERAL |
| RIOS,ESPARZA/DAVID ARMANDO | RIED820301HZSSSV02 | RIED820301HQA | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| RIOS,FLORES/MITZY MADELEYNE | RIFM940815MZSSLT08 | RIFM940815J88 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| RIOS,FLORES/OSCAR | RIFO600618HZSSL05 | RIFO60061871A | M01007 | | 0 | 08:00 ZSSSA001313 | 14,305.00 | FEDERAL |
| RIOS,GOMEZ/GENARO | RIGG700928HDFSMN14 | RIGG700928HQ8 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| RIOS,GOMEZ/JOEL | RIGJ760713HVZSML07 | RIGJ7607135HE | CF41040 | | 0 | 08:00 ZSSSA012516 | 16,762.00 | FEDERAL |
| RIOS,GONZALEZ/LAURA YASMIN | RIGL860516MZSSNR07 | RIGL8605161HG | M03025 | | 0 | 07:00 ZSSSA001861 | 7,320.00 | FEDERAL |
| RIOS,GONZALEZ/ROSA EDITH | RIGR710506MZSSNS08 | RIGR710506TW3 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| RIOS,ITURRALDE/JUAN ANTONIO | RIIJ590109HZSSNT02 | RIIJ590109TS1 | CF41015 | | 0 | 08:00 ZSSSA000152 | 14,896.00 | FEDERAL |
| RIOS,JIJENEZ/DIANA GUADALUPE | RIID901206MZSSMN03 | RIID901206HKA | M02036 | | 0 | 08:00 ZSSSA012853 | 5,446.98 | FEDERAL |
| RIOS,MACHUCA/MARIA DEL ROSARIO | RIMR830701MZSSCS09 | RIMR830701TB8 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RIOS,MACHUCA/TERESA DE JESUS | RIMT710701MZSSCR02 | RIMT710701SR4 | M02036 | | 0 | 08:00 ZSSSA012853 | 6,685.60 | FEDERAL |
| RIOS,MORALES/JEU ALFONSO | RIMJ701113HZSSRX04 | RIMJ701113U87 | M03020 | | 0 | 07:00 ZSSSA012656 | 7,495.00 | FEDERAL |
| RIOS,OCHOA/MA. GUADALUPE | RIOG820323MZSSCD08 | RIOG820323FH5 | M01006 | | 0 | 08:00 ZSSSA001313 | 14,910.00 | FEDERAL |
| RIOS,PRECIADO/PAOLA ERENDIRA | RIPP900402MZSSRL04 | RIPP900402UR9 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,170.00 | FEDERAL |
| RIOS,RANGEL/JOSE CRUZ | RIRC870301HZSSNR04 | RIRC870301TM6 | M03025 | | 0 | 07:00 ZSSSA013143 | 13,640.00 | FEDERAL |
| RIOS,ROCHA/YESHICA YADIRA | RIRY871012MZSSCS02 | RIRY871012IS9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RIOS,ROMERO/ISIDRO | RIRI760515HZSSMS04 | RIRI760515929 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| RIOS,ROMERO/JOUVENTINO | RIRJ770904HZSSMV02 | RIRJ770904K98 | M03013 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| RIOS,ROMERO/MARIA ELVIRA | RIRE850517MZSSML09 | RIRE850517RA2 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| RIOS,ROMERO/RAMON | RIRR790910HZSSMM07 | RIRR790910MU6 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| RIOS,RUIZ/CYNTHIA ALEJANDRA | RIRC890301MZSSZY05 | RIRC8903017JA | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RIOS,RUIZ/LUIS ARMANDO | RIRL780612HZSSZS03 | RIRL780612JJ6 | M03022 | | 0 | 07:00 ZSSSA013172 | 7,445.00 | FEDERAL |
| RIOS,VILLAGRANA/HECTOR | RIVH730225HZSSLC02 | RIVH730225VB4 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| RIOS,VILLAGRANA/JAVIER | RIVJ740914HZSSLV19 | RIVJ740914Q10 | M02036 | | 0 | 08:00 ZSSSA001045 | 8,282.00 | FEDERAL |
| RIOS,VILLAGRANA/SUSANA | RIVS660524MZSSLS02 | RIVS660524G7A | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| RIOS,VIRAMONTES/JORGE ALBERTO | RIVJ840414HZSSRR06 | RIVJ840414D57 | CF40004 | | 0 | 08:00 ZSSSA002235 | 15,668.00 | FEDERAL |
| RIVAS,LAURA LUCIA | RILA690602MZSVXR04 | RILA690602HXA | M03019 | | 0 | 07:00 ZSSSA002155 | 7,545.00 | FEDERAL |
| RIVAS,ALMARAZ/RAUL | RIAR560706HZSSL02 | RIAR560706TIA | CF41075 | | 0 | 08:00 ZSSSA012516 | 11,954.00 | FEDERAL |
| RIVAS,ALVAREZ/MAURICIO | RIAM601113HZSVLR06 | RIAM601113S9J | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| RIVAS,ARREDONDO/MA. LUCIA | RIAL800310MZSVRC26 | RIAM800310QR2 | M02105 | | 0 | 08:00 ZSSSA000321 | 12,801.00 | FEDERAL |
| RIVAS,BA&UELOS/CRISTINA MARLEN | RIBC890323MZSVXR03 | RIBC890323S15 | M02015 | | 0 | 08:00 ZSSSA012923 | 7,670.00 | FEDERAL |
| RIVAS,CARDENAS/HUGO ENRIQUE | RICH821026HDFVRG02 | RICH821026125 | M03021 | | 0 | 07:00 ZSSSA002141 | 7,470.00 | FEDERAL |
| RIVAS,CARDENAS/YAZMIN SORAYA | RICY780918MDFVRZ03 | RICY780918UA4 | M02105 | | 0 | 08:00 ZSSSA002141 | 12,801.00 | FEDERAL |
| RIVAS,CORTES/MA. ELENA | RICE570508MZSVRL03 | RICM5705089Q1 | M02077 | | 0 | 08:00 ZSSSA013143 | 15,242.00 | FEDERAL |
| RIVAS,ESPINOSA/JORGE | RIEJ730425HZVSR03 | RIEJ730425M7A | M01007 | | 0 | 08:00 ZSSSA000526 | 14,305.00 | FEDERAL |
| RIVAS,FRANCO/ALEJANDRO | RIFA751122HZSVRL09 | RIFA751122FD6 | M02073 | | 0 | 08:00 ZSSSA001506 | 7,509.00 | FEDERAL |
| RIVAS,ORTIZ/LORENA IVONNE | RIOL830628MZSVRR08 | RIOL830628GHA | M02036 | | 0 | 08:00 ZSSSA001301 | 8,282.00 | FEDERAL |
| RIVAS,PIZABA/ANA BERTHA | RIPA800530MZSVZN02 | RIPA800530MM6 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| RIVAS,REZENDEZ/NOE ROMAN | RIRN730228HZSVXC04 | RIRN7302289F4 | M02016 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| RIVAS,ROMERO/MARIA MARISOL | RIRM841102MZSSVMR03 | RIRM8411021U0 | M01006 | | 0 | 08:00 ZSSSA002955 | 14,910.00 | FEDERAL |
| RIVAS,SANCHEZ/ANA CECILIA | RISA790413MZSVNN07 | RISA790413H65 | M03019 | | 0 | 07:00 ZSSSA000164 | 7,545.00 | FEDERAL |
| RIVAS,SANCHEZ/MIRIAM MARCELA | RISM800528MZSVNR09 | RISM800528EJA | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| RIVAS,VALDEZ/VIRODIANA | RIVV860503MZSVLR06 | RIVV860503UX9 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| RIVERA,ALFARO/MIRIAM ARACELI | RIAM810404MZSVLR05 | RIAM810404KJ3 | M02110 | | 0 | 08:00 ZSSSA012480 | 12,091.00 | FEDERAL |
| RIVERA,AVILA/ARMANDO | RIAA700312HZSVVR07 | RIAA700312E17 | CF41040 | | 0 | 08:00 ZSSSA000164 | 16,762.00 | FEDERAL |
| RIVERA,BA&UELOS/IGNACIO | RIBI981129HZSVXG04 | RIBI981129SG6 | M03023 | | 0 | 07:00 ZSSSA012450 | 7,420.00 | FEDERAL |
| RIVERA,BORJON/MONTSERRAT | RIBM930318MZSVRNO1 | RIBM930318UN1 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| RIVERA,BORRAYO/CARLA | RIBC691222MDFVRR08 | RIBC691222N99 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RIVERA,CEBALLOS/ANA ALICIA | RICA960813MZSVBN04 | RICA960813FF8 | RS98572 | | 0 | 08:00 ZSSSA012450 | 700.00 | FEDERAL |
| RIVERA,CHAVEZ/FABIAN | RICF900818HZSVHB04 | RICF900818CS4 | M01006 | | 0 | 08:00 ZSSSA000070 | 14,473.00 | FEDERAL |
| RIVERA,CHAVEZ/GENARO | RICG700919HZSVHN01 | RICG700919S7V | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| RIVERA,DELGADO/ADRIANA | RIDA821004MZSVLD01 | RIDA821004EH2 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RIVERA,DELGADO/MARIA MONTSERRAT | RIDM981006MZSVLN01 | RIDM981006D91 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| RIVERA, DIAZ/MARICRUZ | RIDM740502MZSVZR09 | RIDM740502CBA | M03020 | | 0 | 07:00 ZSSSA012533 | 7,495.00 | FEDERAL |
| RIVERA,ESCOBEDO/CARLOS | RIEC920105HZSVSR06 | RIEC920105NS7 | M01006 | | 0 | 08:00 ZSSSA000613 | 20,670.00 | FEDERAL |
| RIVERA,ESQUIER/ANNEL YEYETZI | RIEA910225MZSVSN03 | RIEA910225N78 | M03025 | | 0 | 07:00 ZSSSA012656 | 10,152.00 | FEDERAL |
| RIVERA,GALVAN/DIANA OLGA | RIGD600101MZSVLN00 | RIGD600101GC1 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| RIVERA,GALVAN/EDUARDO | RIGE580415HCHVLD06 | RIGE580415GH8 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| RIVERA,GALVAN/JUAN JOSE | RIGJ721110HZSVLN07 | RIGJ721110A48 | M03006 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| RIVERA,GARCIA/HUGO IVAN | RIGH901217HZSVRG04 | RIGH901217AHA | MP98522 | | 0 | 08:00 ZSSSA000111 | 2,400.00 | FEDERAL |
| RIVERA,GARCIA/MARIA DEL CARMEN | RIGC830925MGRVRR07 | RIGC830925JN7 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RIVERA,GONZALEZ/DEYANIRA | RIGD801221MZSVNY13 | RIGD801221778 | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| RIVERA,GONZALEZ/EDUARDO FRANCISCO | RIGE850101HZSVND04 | RIGE850101CB2 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| RIVERA,HERNANDEZ/HUMBERTO RODOLFO | RIHH730422HGTVMR08 | RIHH730422S61 | CF41062 | | 0 | 08:00 ZSSSA000712 | 14,369.00 | FEDERAL |
| RIVERA,HUERTA/DULCE MARIA | RIHD910120MZSVRL06 | RIHD910120EG2 | M02066 | | 0 | 08:00 ZSSSA012533 | 14,213.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RIVERA, IBARRA/JOSE FERNANDO | RIIF740520HZSVBR02 | RIIF740520MW4 | M02105 | | 0 | 08:00 ZSSSA000811 | 12,801.00 | FEDERAL |
| RIVERA, JIMENEZ/ALEJANDRA | RIJA870123MZSVML02 | RIJA870123426 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RIVERA, LUNA/CARLOS EDUARDO | RILC950319HZSVNR01 | RILC950319DB5 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| RIVERA, MARTINEZ/JUAN FRANCISCO | RIMJ800614HZSVRN06 | RIMJ8006148A | M02043 | | 0 | 08:00 ZSSSA001062 | 9,997.00 | FEDERAL |
| RIVERA, MARTINEZ/MARCIE LETICIA MONSERRATH | RIMM900820MZSVRR14 | RIMM900820KX0 | M01006 | | 0 | 08:00 ZSSSA001861 | 16,536.00 | FEDERAL |
| RIVERA, MIRELES/ALEJANDRO | RIMA990105HZSVRL02 | RIMA990105952 | EP98572 | | 0 | 08:00 ZSSSA000321 | 1,600.00 | FEDERAL |
| RIVERA, NU&EZ/JUAN IGNACIO | RINJ830122HZSVXN00 | RINJ830122EQ4 | M03005 | | 0 | 08:00 ZSSSA012504 | 7,509.00 | FEDERAL |
| RIVERA, NU&EZ/MONICA | RINM771216MZSVXN08 | RINM771216MV3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RIVERA, NU&EZ/YADIRA | RINY801018MZSVXD04 | RINY801018V61 | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| RIVERA, ORTEGA/LILIANA | RIOL901004MZSVRL04 | RIOL9010045F1 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RIVERA, PEREZ/ABRAHAM | RIPA980922HZSVRB00 | RIPA980922NT8 | EP98582 | | 0 | 08:00 ZSSSA002136 | 900.00 | FEDERAL |
| RIVERA, PINALES/ROCIO | RIPR770809MCLVNC10 | RIPR7708092GA | M02059 | | 0 | 08:00 ZSSSA012656 | 7,509.00 | FEDERAL |
| RIVERA, ROBLES/FRANCISCO JAVIER | RIRF871014HZSVBR06 | RIRF871014B09 | M02054 | | 0 | 08:00 ZSSSA001506 | 7,682.00 | FEDERAL |
| RIVERA, ROJAS/ARMANDO | RIRA700328HGRVJR03 | RIRA700328HW4 | M03021 | | 0 | 07:00 ZSSSA013184 | 7,470.00 | FEDERAL |
| RIVERA, ROMAN/AZUCENA | RIRA900429MZSVR023 | RIRA900429SB6 | M01006 | | 0 | 08:00 ZSSSA001786 | 14,473.00 | FEDERAL |
| RIVERA, SALCEDO/ARMANDO DANIEL | RISA810310HZSVLR08 | RISA810310B23 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RIVERA, SOLIS/MA. DE LA PAZ | RISP810523MZSVLZ05 | RISM810523LB6 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,801.00 | FEDERAL |
| RIVERA, SOLIS/XOCHITL SUSAN | RISX780722MZSVLC07 | RISX780722P2A | M02105 | | 0 | 08:00 ZSSSA001395 | 12,801.00 | FEDERAL |
| RIVERA, URBINA/VERONICA | RIUV750517MZSVRR13 | RIUV750517C56 | M03023 | | 0 | 07:00 ZSSSA002155 | 7,420.00 | FEDERAL |
| RIVERA, VAQUERA/SANDRA PATRICIA | RIVS770315MZSVQN07 | RIVS770315975 | M02105 | | 0 | 08:00 ZSSSA000111 | 12,801.00 | FEDERAL |
| RIVERA, VASQUEZ/J. JESUS | RIVJ710120HZSVSS06 | RIVJ710120U82 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| RIVERA, VASQUEZ/RICARDO | RIVR670525HZSVSC09 | RIVR670525HVA | M03004 | | 0 | 08:00 ZSSSA013056 | 12,918.10 | FEDERAL |
| RIVERA, VILLA/HIPOLITO | RIVH540831HZSVLP00 | RIVH540831EV1 | M01006 | | 0 | 08:00 ZSSSA001663 | 14,473.00 | FEDERAL |
| RIVERA, ZU&IGA/FELIPE DE JESUS | RIZF730207HZSVXL06 | RIZF730207M09 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ROBLEDO, GAYTAN/IMELDA | ROGI710823MZSBYM06 | ROGI710823H5 | M03019 | | 0 | 07:00 ZSSSA012480 | 7,545.00 | FEDERAL |
| ROBLEDO, MARAVILLA/MARIA DOLORES | ROMD640320MZSBR003 | ROMD640320TS0 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| ROBLEDO, ORTIZ/MANUEL | ROOM900720HASBRN02 | ROOM900720SD3 | M02036 | | 0 | 08:00 ZSSSA012450 | 6,685.60 | FEDERAL |
| ROBLEDO, ROBLES/MA. DE LOURDES | RORL810211MZSBBR07 | RORM810211S59 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| ROBLEDO, ZAVALA/JOSE ARMANDO | ROZA920331HZSVBR02 | ROZA920331P50 | M01006 | | 0 | 08:00 ZSSSA000152 | 23,426.00 | FEDERAL |
| ROBLES, AMAVICCA/CLAUDIA IVETTE | ROAC830703MZSBNL08 | ROAC830703KPA | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ROBLES, AYALA/MARIA DE LOURDES | ROAL860328MZSBYR00 | ROAL860328S25 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| ROBLES, BUGARIN/JUAN GUILLERMO | ROBJ740210HT86 | ROBJ740210T86 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| ROBLES, CAMARGO/SHEILA YOLANDA | ROCS761117MZSBNM06 | ROCS761117BW9 | M02003 | | 0 | 08:00 ZSSSA000613 | 8,688.00 | FEDERAL |
| ROBLES, CASTA&EDA/IRVING | ROCI940917HZSBSR02 | ROCI940917D09 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| ROBLES, CERVANTES/BENJAMIN | ROCB630101HZSBRN03 | ROCB630101I29 | M03023 | | 0 | 07:00 ZSSSA012632 | 7,420.00 | FEDERAL |
| ROBLES, DAVILA/JESUS | RODJ900329HASBVS08 | RODJ900329L06 | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| ROBLES, DE LA ROSA/REYNA VIRIDIANA | RORR910822MZSBSY00 | RORR910822B1A | M02035 | | 0 | 08:00 ZSSSA000152 | 5,846.16 | FEDERAL |
| ROBLES, DE LUNA/OSCAR OMAR | ROLO800509HZSBN506 | ROLO800509C17 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ROBLES, DIAZ/ELISA | RODE670921MJCBLZ07 | RODE670921M67 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| ROBLES, DON/SANDRA LUZ | RODS760513MJCBNM03 | RODS76051393A | M01006 | | 0 | 08:00 ZSSSA012615 | 14,910.00 | FEDERAL |
| ROBLES, ESPARZA/ALEJANDRO | ROEA950513HZSBSL08 | ROEA950513U1 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| ROBLES, ESPARZA/LUIS GUILLERMO | ROEL831027HZSBS06 | ROEL831027L80 | M03025 | | 0 | 07:00 ZSSSA012450 | 10,912.00 | FEDERAL |
| ROBLES, FERNANDEZ/MARTHA EUFEMIA | ROFM570117MZSBR003 | ROFM570117K4 | M02036 | | 0 | 08:00 ZSSSA001564 | 8,282.00 | FEDERAL |
| ROBLES, GARCIA/BERTHA ELENA | ROGB880717MZSBR001 | ROGB880717QF4 | M03019 | | 0 | 07:00 ZSSSA000572 | 7,545.00 | FEDERAL |
| ROBLES, GARCIA/LUIS MIGUEL | ROGL830318HZSBR508 | ROGL830318F3 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| ROBLES, GAYTAN/J. REFUGIO | ROGR791011HZSBYF07 | ROGR791011S32 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ROBLES, GONZALEZ/BENITA | ROGB680718MZSBNM05 | ROGB680718AD3 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| ROBLES, GONZALEZ/EVA | ROGE790110MZSBNV04 | ROGE790110H7 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| ROBLES, GUERRERO/MARIA ELENA | ROGE721225MZSBR00 | ROGE721225R23 | M02005 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| ROBLES, GUTIERREZ/MARISOL DE JESUS | ROGM850728MZSBR08 | ROGM850728V8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ROBLES, GUZMAN/TERESA DE JESUS | ROGT651015MZSBR04 | ROGT651015EXA | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ROBLES, LEDEZMA/NOLBERTO | ROLN690228HZSBDL03 | ROLN690228S37 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| ROBLES, LOPEZ/CARLOS FELIX | ROLCT20901HZSBRP08 | ROLCT20901JM1 | M01004 | | 0 | 08:00 ZSSSA013172 | 17,283.00 | FEDERAL |
| ROBLES, LOPEZ/JUAN | ROLJ670729HZSBNP07 | ROLJ670729PE8 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ROBLES, MARQUEZ/HECTOR GERARDO | ROMH840315HZSBR007 | ROMH840315A1 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| ROBLES, MARTINEZ/MARIA GUADALUPE | ROMG710201MZSBRD09 | ROMG710201H7 | M02095 | | 0 | 08:00 ZSSSA013143 | 8,908.00 | FEDERAL |
| ROBLES, MEZA/CLAUDIA ESTHELA | ROMC840706MJCBLZ01 | ROMC840706NS8 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| ROBLES, MURO/ALAIN ALEJANDRO | ROMA790621HZSBR007 | ROMA790621A4 | M03018 | | 0 | 07:00 ZSSSA012533 | 7,820.00 | FEDERAL |
| ROBLES, ORTIZ/FATIMA MONSERRAT | ROOF861027MZSBR002 | ROOF861027L70 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,170.00 | FEDERAL |
| ROBLES, ORTIZ/MA. GUADALUPE | ROOM870426MZSBRD02 | ROOM870426DQ3 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| ROBLES, REBOLLOSA/CELIA ROSANA | RORC740805MZSBR06 | RORC740805CK0 | M01007 | | 0 | 08:00 ZSSSA012742 | 23,854.32 | FEDERAL |
| ROBLES, RIVAS/JAIME ALEJANDRO | RORJ780614HZSBNM03 | RORJ780614677 | M01006 | | 0 | 08:00 ZSSSA013090 | 14,910.00 | FEDERAL |
| ROBLES, RODRIGUEZ/MIRNA | RORM811201MSPBDR09 | RORM811201NY7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ROBLES, ROSAS/JUAN | RORJ881119HZSBN06 | RORJ881119GH7 | M01006 | | 0 | 08:00 ZSSSA001675 | 14,473.00 | FEDERAL |
| ROBLES, SANDOVAL/NEIRY | ROSN920421MZSBNR04 | ROSN920421NA4 | M02035 | | 0 | 08:00 ZSSSA013143 | 8,136.64 | FEDERAL |
| ROBLES, SANDOVAL/TOSHUKY | ROST940419MZSBN508 | ROST940419S11 | M02006 | | 0 | 08:00 ZSSSA002235 | 14,645.00 | FEDERAL |
| ROBLES, SOTO/ANA ISABEL | ROSA900522MDBGTN01 | ROSA900522V28 | M02035 | | 0 | 08:00 ZSSSA001506 | 3,600.00 | FEDERAL |
| ROBLES, VALLE/RANULFO | ROVR710520HNTBLN08 | ROVR710520E8 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ROBLES,VIDALES/DIANA | ROVD840213MZSBDN03 | ROVD840213MT3 | M02035 | 0 | 08:00 | ZSSSA013032 | 15,475.98 | FEDERAL |
| ROBLES,ZAMORA/JUANA LIZETH | ROZJ920728MZSBMN05 | ROZJ920728D12 | MP98512 | 0 | 08:00 | ZSSSA000193 | 3,500.00 | FEDERAL |
| ROBLES,ZAPATA/CLAUDIA | ROZC840730MZSBPL00 | ROZC840730RL7 | M02036 | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROCHA,CALDERA/FRANCISCO | ROCF590905HDCCLR02 | ROCF590905EP1 | CF41062 | 0 | 08:00 | ZSSSA012574 | 14,369.00 | FEDERAL |
| ROCHA,CALDERA/MARIA GUADALUPE | ROCG610529MZSCLD01 | ROCG610529C1 | M02058 | 0 | 08:00 | ZSSSA000152 | 8,270.00 | FEDERAL |
| ROCHA,CALDERA/ROBERTO | ROCR540706HZSCLB07 | ROCR540706HN4 | M02107 | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| ROCHA,CASTILLO/OSWALDO ALBERTO | ROCO911011HZSCSS09 | ROCO911011GY7 | M04002 | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| ROCHA,CENTENO/IRIDIANA | ROCV950130MZSCNR09 | ROCV950130U27 | EP98582 | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| ROCHA,ESPINOZA/ARLETH PAOLA | ROEA980516MZSCSR06 | ROEA980516MN9 | EP98592 | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| ROCHA,FLORES/HAYDELEEN PAULINA | ROFH870105MZSCLY06 | ROFH870105SG4 | M02050 | 0 | 08:00 | ZSSSA012533 | 12,157.00 | FEDERAL |
| ROCHA,GARCIA/ELIZABETH ABIGAIL | ROGE860307MZSCLR02 | ROGE860307UJ3 | M02049 | 0 | 08:00 | ZSSSA012450 | 11,787.00 | FEDERAL |
| ROCHA,MARTINEZ/ERIKA JEANETTE | ROME830914MZSCRR05 | ROME830914SP8 | M02105 | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ROCHA,MARTINEZ/YESEÑIA | ROMY750724MZSCRS07 | ROMY750724941 | M02107 | 0 | 08:00 | ZSSSA000164 | 14,156.00 | FEDERAL |
| ROCHA,MEZA/LAURA ANGELICA | ROML820503MZSCZR04 | ROML820503HI9 | M02059 | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| ROCHA,MIRAMONTES/FATIMA DE JESUS | ROMF860827MZSCRT09 | ROMF860827NRA | M02036 | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROCHA,MORALES/FRANCISCO JAVIER | ROMF770527HZSCRR09 | ROMF770527RZ9 | M03023 | 0 | 07:00 | ZSSSA012574 | 7,420.00 | FEDERAL |
| ROCHA,NAVARRO/ANDRES | RONA660523HZSCVN00 | RONA660523G29 | M03025 | 0 | 07:00 | ZSSSA013201 | 7,320.00 | FEDERAL |
| ROCHA,PEREZ/SOCORRO LILIANA | ROPS850627MZSCRC04 | ROPS850627N9 | M02036 | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ROCHA,RODRIGUEZ/CARLOS ALBERTO | RORC740420HZSCDR01 | RORC740420PN8 | M01004 | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| ROCHA,RUIZ ESPARZA/PEDRO | RORP730810HZSCD03 | RORP730810AN4 | M01004 | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ROCHA,SANCHEZ/ELIZABETH | ROSE630602MZSCNL03 | ROSE630602S11 | M03022 | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| ROCHA,SANCHEZ/MA. CONCEPCION | ROSC651009MZSCNN02 | ROSC651009755 | M02031 | 0 | 08:00 | ZSSSA001506 | 15,089.00 | FEDERAL |
| ROCHA,SIFUENTES/JUAN ALFREDO | ROSJ810308HZSCFN01 | ROSJ810308790 | M01006 | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| RODARTE,CARREON/MARTHA ELENA | ROCM711102MZSDRR04 | ROCM711102NB0 | M02105 | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RODARTE,CASTA&ON/MA GUADALUPE | ROCG670408MZSDSD06 | ROCG670408SK5 | M01011 | 0 | 08:00 | ZSSSA000613 | 20,603.00 | FEDERAL |
| RODARTE,CASTA&ON/RAUL | ROCR800727HZSDSL01 | ROCR8007273W6 | M02105 | 0 | 08:00 | ZSSSA000613 | 12,801.00 | FEDERAL |
| RODARTE,CASTA&ON/RICARDO | ROCR690910HZSDSC00 | ROCR690910MS9 | M02107 | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| RODARTE,CONTRERAS/JAZMIN | ROCI860811MZSDN200 | ROCI860811X2 | M02036 | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODARTE,CUEVAS/LILIA | ROCL620910MZSDVL07 | ROCL6209108T2 | M02031 | 0 | 08:00 | ZSSSA013172 | 15,089.00 | FEDERAL |
| RODARTE,ESCOBEDO/ARMANDO | ROEA920811HZSDSR01 | ROEA920811NT9 | EP98582 | 0 | 08:00 | ZSSSA001861 | 900.00 | FEDERAL |
| RODARTE,FLORES/KESIL DALETH | ROFK890704MZSDSL05 | ROFK890704C76 | M01006 | 0 | 08:00 | ZSSSA002136 | 12,402.00 | FEDERAL |
| RODARTE,FLORES/TANIA BERENICE | ROFT960722MZSDLN02 | ROFT960722P87 | EP98592 | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| RODARTE,MIER/MARIA ISELA | ROMI720715MZSDRS07 | ROMI7207151E2 | M03019 | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| RODARTE,OLAGUE/AZUCENA LISBETH | ROOA841030MZSDLZ06 | ROOA8410301R8 | EP98592 | 0 | 08:00 | ZSSSA012795 | 600.00 | FEDERAL |
| RODARTE,OLAGUE/GRACIELA | ROOG720321MZSDLR00 | ROOG720321PI7 | M02105 | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| RODARTE,POURETT/HERLINDA ELIZABETH | ROPH800420MZSDRR01 | ROPH800420KJ7 | M02001 | 0 | 08:00 | ZSSSA000164 | 13,654.00 | FEDERAL |
| RODARTE,ROMERO/RABI MISAE | RORR970509HZSDMB02 | RORR970509MG9 | M02035 | 0 | 08:00 | ZSSSA000152 | 7,084.76 | FEDERAL |
| RODARTE,VALDES/ALEJANDRINA | ROVA781124MZSDLL04 | ROVA781124SH5 | M02105 | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODARTE,VENEGAS/DALIA DE LOURDES | ROVD940117MZSDNL00 | ROVD940117LC1 | M02049 | 0 | 08:00 | ZSSSA012450 | 19,584.00 | FEDERAL |
| RODELA,QUI&ONES/MIGUEL ANGEL | ROQM750419HZSDXG06 | ROQM750419G25 | M03020 | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ,ALICIA | ROXA620129MZSDXL09 | ROXA6201298P6 | M03022 | 0 | 07:00 | ZSSSA000613 | 7,445.00 | FEDERAL |
| RODRIGUEZ,/MARIA DE LOS ANGELES | ROXA700802MZSDXN01 | ROAN7008021K0 | M03020 | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| RODRIGUEZ,ACU&A/MARIA DANIELA | ROAD840518MZSDCN01 | ROAD840518KM9 | M02059 | 0 | 08:00 | ZSSSA012516 | 7,509.00 | FEDERAL |
| RODRIGUEZ,ACU&A/MAYRA GABRIELA | ROAM781211MZSDCY06 | ROAM781211790 | M03018 | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,AGUILAR/IRASEMA DEYANIRA | ROAI790717MZSDGR01 | ROAI790717JE5 | M02001 | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| RODRIGUEZ,AGUILAR/PETRA | ROAP590914MZSDGT08 | ROAP590914QJA | M03005 | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| RODRIGUEZ,AGUILAR/SOLEDAD GUADALUPE | ROAS840830MZSDGL00 | ROAS840830117 | M02036 | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,AGUILERA/ROBERTO | ROAR790504HZSDGB01 | ROAR790504PN5 | M03025 | 0 | 07:00 | ZSSSA012516 | 6,820.00 | FEDERAL |
| RODRIGUEZ,ALBINO/ALVARO | ROAA761204HZSDLL01 | ROAA761204FX0 | M01006 | 0 | 08:00 | ZSSSA000543 | 14,910.00 | FEDERAL |
| RODRIGUEZ,ALCALA/KARLA SARAH | ROAK920805MZSDLR01 | ROAK920805DP2 | M02036 | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,ALCALA/PERLA LETICIA | ROAP950305MZSDLR07 | ROAP950305T51 | EP98592 | 0 | 08:00 | ZSSSA013172 | 600.00 | FEDERAL |
| RODRIGUEZ,ALFARO/GUADALUPE MARIA HEIDI | ROAG871223MZSDLD07 | ROAG871223GG5 | M04004 | 0 | 08:00 | ZSSSA012450 | 6,754.91 | FEDERAL |
| RODRIGUEZ,ALMANZA/ADRIANA | ROAA941114MZSDLD04 | ROAA941114IK7 | M02035 | 0 | 08:00 | ZSSSA013143 | 7,519.84 | FEDERAL |
| RODRIGUEZ,ALMANZA/GUILLELMO | ROAG941114HZSDLL00 | ROAG941114KH2 | M02036 | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RODRIGUEZ,ALMANZA/JESSICA GUADALUPE | ROAJ900314MZSDLS03 | ROAJ900314Q79 | M02105 | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ALONSO/ALEJANDRO | ROAA780102HZCDL07 | ROAA780102Q12 | M02001 | 0 | 08:00 | ZSSSA013143 | 13,654.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/ANA LILIA | ROAA711216MZSDLN02 | ROAA711216LW0 | M02107 | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/BERENICE | ROAB930611MZSDLR01 | ROAB930611V97 | EP98582 | 0 | 08:00 | ZSSSA000222 | 900.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/CLAUDIA | ROAC780325MZSDLL07 | ROAC780325F3 | M02105 | 0 | 08:00 | ZSSSA001663 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/ESPERANZA | ROAE741228HZSDS07 | ROAE741228HI9 | M02036 | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/JOSE LUIS | ROAL740920HZSDLS09 | ROAL740920354 | M03020 | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/WILL ALEXANDRO | ROAW830501HZSDLL07 | ROAW830501F8 | M02015 | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ALVAREZ/ELVA ANGELICA | ROAE771004MZSDLL00 | ROAE771004GM7 | M03025 | 0 | 07:00 | ZSSSA013184 | 10,152.00 | FEDERAL |
| RODRIGUEZ,ALVAREZ/MARTHA ANGELICA | ROAM630627MZSDLR04 | ROAM6306271UA | M02031 | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| RODRIGUEZ,ANDRADE/ANGEL EDUARDO | ROAA990325HZSDNN02 | ROAA990325836 | EP98572 | 0 | 08:00 | ZSSSA001646 | 1,600.00 | FEDERAL |
| RODRIGUEZ,ANDRADE/PHANIA LIZETH | ROAP830515MZSDNH00 | ROAP830515SC2 | M02036 | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RODRIGUEZ,BARRAGAN/ADRIANA | RXBA770123MZSDRD07 | ROBA770123NMA | M02036 | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,BASURTO/YOLANDA | ROBY690830MZSDSL05 | ROBY690830155 | M02046 | 0 | 08:00 | ZSSSA000152 | 7,563.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RODRIGUEZ,BELTRAN/LLUVIA ERIKA | ROBL751202MZSDLL01 | ROBL751202J9A | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ,BORROEL/MONICA | ROBM740918MZSDRN06 | ROBM740918741 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,BRIONES/MAXIMO | ROBM680511HZSDRX02 | ROBM6805118Q3 | M02035 | | 0 | 08:00 ZSSSA001296 | 9,572.00 | FEDERAL |
| RODRIGUEZ,CABRAL/CARLOS ANDRES | ROCC760211HZSDBR07 | ROCC7602117U2 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ,CAMPOS/ELIZABETH | ROCE861110MZSDML08 | ROCE8611109P2 | M02035 | | 0 | 08:00 ZSSSA002141 | 5,846.16 | FEDERAL |
| RODRIGUEZ,CARDENAS/NORMA ALEJANDRA | ROCN861010MSPDRR06 | ROCN861010LX9 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CARDIEL/MARIEL | ROCM880113MZSDRR02 | ROCM880113JC9 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CARRILLO/MARTHA LILIA | ROCM731225MZSDRR00 | ROCM7312254D9 | M02040 | | 0 | 08:00 ZSSSA013172 | 9,177.00 | FEDERAL |
| RODRIGUEZ,CASAS/MARTHA | ROCM640412MZSDSR04 | ROCM640412T54 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| RODRIGUEZ,CASTAREDA/ENRIQUE HUMBERTO | ROCE490718HNLSDR01 | ROCE490718RX1 | M03002 | | 0 | 08:00 ZSSSA012533 | 13,654.00 | FEDERAL |
| RODRIGUEZ,CASTARON/GAUDENCIA | ROCG570122MZSDSD07 | ROCG570122IGA | M03005 | | 0 | 08:00 ZSSSA012701 | 7,509.00 | FEDERAL |
| RODRIGUEZ,CASTILLO/BERENICE YANETH | ROCB780217MZSDSR00 | ROCB7802174X8 | M03022 | | 0 | 07:00 ZSSSA012450 | 7,445.00 | FEDERAL |
| RODRIGUEZ,CASTILLO/GILBERTO SEGUNDO | ROCG780930HTSDSL04 | ROCG780930KF1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CASTILLO/RUTH VANESSA | ROCR820427MZSDST01 | ROCR820427KT7 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ,CASTRO/LAURA | ROCL830708MZSDR00A | ROCL8307089AA | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CASTRO/LIDIA | ROCL680326MZSDSD07 | ROCL680326931 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| RODRIGUEZ,CASTRUITA/MARTIN | ROCM841128HZSDSR03 | ROCM841128HT1 | M01004 | | 0 | 08:00 ZSSSA000613 | 36,708.00 | FEDERAL |
| RODRIGUEZ,CELAYA/MARIA CONCEPCION | ROCC760805MZSDLN00 | ROCC7608051H1 | M02015 | | 0 | 08:00 ZSSSA002136 | 24,238.00 | FEDERAL |
| RODRIGUEZ,CHAVEZ/ALMA DELIA | ROCA700308MZSDHL08 | ROCA700308JY8 | M03020 | | 0 | 07:00 ZSSSA012783 | 7,495.00 | FEDERAL |
| RODRIGUEZ,CHAVEZ/IVAN MARTIN | ROCI810902HZSDHV07 | ROCI810902Q11 | M03025 | | 0 | 07:00 ZSSSA012771 | 7,320.00 | FEDERAL |
| RODRIGUEZ,CHAVEZ/LUCIA GUADALUPE | ROCL640101MZSDHC06 | ROCL640101NF9 | M02050 | | 0 | 08:00 ZSSSA013143 | 9,044.00 | FEDERAL |
| RODRIGUEZ,CISNEROS/DULCE MARIA | ROCD770413MDGDSL07 | ROCD770413PU6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,COBOS/JOSE ALBERTO | ROCA640912HSPDBL09 | ROCA6409123P1 | M03021 | | 0 | 07:00 ZSSSA012480 | 7,470.00 | FEDERAL |
| RODRIGUEZ,COLLAZO/FAUSTINO | ROCF601205HZSDL503 | ROCF601205BF9 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,CONTRERAS/BERENICE | ROCB940520MZSDNR08 | ROCB940520L86 | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| RODRIGUEZ,CRUZ/GLORIA | ROCG840209MZSDRL00 | ROCG8402093F8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CRUZ/JANETH | ROCI880619MZSDRN03 | ROCI880619GR6 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CUEVAS/JUANA MARIA | ROCI640424MZSDVN04 | ROCI640424KUA | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| RODRIGUEZ,DAVILA/ARTURO | RODA770530HZSDVR00 | RODA770530U45 | M03004 | | 0 | 08:00 ZSSSA012725 | 12,918.10 | FEDERAL |
| RODRIGUEZ,DAVILA/VALERIA | RODV930725MZSDVL08 | RODV930725GQ2 | M02036 | | 0 | 08:00 ZSSSA012771 | 5,040.00 | FEDERAL |
| RODRIGUEZ,DE LA ROSA/GERARDO | RORG720814HZSDSR08 | RORG720814422 | M01006 | | 0 | 08:00 ZSSSA012615 | 14,910.00 | FEDERAL |
| RODRIGUEZ,DE LA ROSA/JOSE LUIS | RORL760211HZSDSS01 | RORL7602114EA | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| RODRIGUEZ,DE LA ROSA/OCTAVIO | RORO740428HZSDSC09 | RORO740428UN7 | M01007 | | 0 | 08:00 ZSSSA000700 | 14,305.00 | FEDERAL |
| RODRIGUEZ,DE LEON/EVELIA | ROLE800819MZSDNV03 | ROLE800819CL2 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| RODRIGUEZ,DELGADO/AGUSTIN | RODA680827HZSDLG05 | RODA680827NS5 | M03025 | | 0 | 07:00 ZSSSA013172 | 7,320.00 | FEDERAL |
| RODRIGUEZ,DELGADO/GORETTI MONSERRAT | RODG930108MZSDLR00 | RODG930108V71 | MP98522 | | 0 | 08:00 ZSSSA012800 | 2,400.00 | FEDERAL |
| RODRIGUEZ,DELGADO/MARIA MAGDALENA | RODM640725MZSDLG06 | RODM640725MA | M02112 | | 0 | 08:00 ZSSSA012824 | 12,574.00 | FEDERAL |
| RODRIGUEZ,DELGADO/NORMA LICETH | RODN811008MZSDLR04 | RODN811008EE6 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ, DIAZ DE LEON/JORGE | RODJ851126HZSDZR09 | RODJ8511263L3 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |
| RODRIGUEZ,DIOSDADO/MARIO ALBERTO | RODM810512HASDSR00 | RODM810512390 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| RODRIGUEZ,DORADO/CLAUDIA LILIANA | RODC871202MZSDRL06 | RODC871202EE3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,DORADO/KARLA CECILIA | RODK860602MZSDRR06 | RODK8606028U8 | M02040 | | 0 | 08:00 ZSSSA012450 | 9,177.00 | FEDERAL |
| RODRIGUEZ,DORADO/YAZMIN | RODY880708MZSDRZ06 | RODY880708741 | M02015 | | 0 | 08:00 ZSSSA012462 | 5,686.48 | FEDERAL |
| RODRIGUEZ,DUARTE/CRESCENCIO | RODC720318HZSDRR01 | RODC720318E32 | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| RODRIGUEZ,DUEBAS/JUAN PEDRO | RODJ890424HZSDXN07 | RODJ890424Q63 | M03025 | | 0 | 07:00 ZSSSA013172 | 6,245.32 | FEDERAL |
| RODRIGUEZ,ECHEVERRIA/JULIETA GUADALUPE | ROEJ610326MZSDCL00 | ROEJ610326X3 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| RODRIGUEZ,ECHEVERRIA/RENE ALEJANDRO | ROER800201HZSDCN00 | ROER800201MN0 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,ELIAS/RAUL | ROER660318HZSDLL06 | ROER660318RM3 | M02107 | | 0 | 08:00 ZSSSA001016 | 14,156.00 | FEDERAL |
| RODRIGUEZ,ESCOBEDO/GLORIA | ROEG781230MZSDSL05 | ROEG781230TC1 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ESPARZA/MARIA ISABEL | ROEI830821MZSDSS09 | ROEI830821PM9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,ESPARZA/RICARDO | ROER921030HZSDSC04 | ROER921030GD7 | MP98512 | | 0 | 08:00 ZSSSA001231 | 3,500.00 | FEDERAL |
| RODRIGUEZ,ESPITIA/JUAN MANUEL DE JESUS | ROEJ770215HZSDSN04 | ROEJ7702155X7 | M02036 | | 0 | 08:00 ZSSSA001832 | 8,282.00 | FEDERAL |
| RODRIGUEZ,FLORES/CINTHYA LIZET | ROFC870922MZSDLN01 | ROFC870922CJ9 | CF41024 | | 0 | 08:00 ZSSSA000700 | 15,557.00 | FEDERAL |
| RODRIGUEZ,FRAIRE/MARIA DEL ROSARIO | ROFR521007MZSDRS04 | ROFR521007Q60 | M02031 | | 0 | 08:00 ZSSSA012574 | 15,089.00 | FEDERAL |
| RODRIGUEZ,GAETA/JULIA JACQUELINE | ROGJ850310MZSDTL18 | ROGJ850310EK7 | M02036 | | 0 | 08:00 ZSSSA000053 | 8,282.00 | FEDERAL |
| RODRIGUEZ,GALLEGOS/MARCO FAVIO | ROGM830706HZSDLR08 | ROGM830706F23 | M03023 | | 0 | 07:00 ZSSSA012853 | 7,420.00 | FEDERAL |
| RODRIGUEZ,GAMEZ/JAIME | ROGJ610807HZSDMM01 | ROGJ6108073RA | M03011 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| RODRIGUEZ,GARCES/DAVID | ROGD760603HZSDRV06 | ROGD7606035N9 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| RODRIGUEZ,GARCEZ/EVA | ROGE670804MZSDRV01 | ROGE6708047M2 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| RODRIGUEZ,GARCIA/ANA CAROLINA | ROGA850303MZSDRN00 | ROGA85030352A | M03025 | | 0 | 07:00 ZSSSA000152 | 12,958.00 | FEDERAL |
| RODRIGUEZ,GARCIA/GAD ISRAEL | ROGG770806HDFDRD01 | ROGG770806584 | M02016 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| RODRIGUEZ,GARCIA/JESUS | ROGJ690305HZSDRS05 | ROGJ690305641 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| RODRIGUEZ,GARCIA/JESUS ENRIQUE | ROGJ870222HZSDRS01 | ROGJ8702221F0 | M03006 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| RODRIGUEZ,GARCIA/MANUEL | ROGM640323HZSDRN01 | ROGM640323AL7 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,GARCIA/NORMA ELIZABETH | ROGN930930MCHDRR03 | ROGN9309309N3 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| RODRIGUEZ,GARCIA/YARA ALICIA | ROGY890107MZSDRR04 | ROGY890107UN0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,GARCIA/YAZMIN DEYANIRA | ROGY760803MZSDRZ02 | ROGY760803149 | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| RODRIGUEZ,GAYTAN/MARIA DE JESUS | ROGJ591225MZSDY500 | ROGJ591225A57 | M02035 | | 0 | 08:00 ZSSSA012450 | 9,572.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RODRIGUEZ,GOMEZ/ROCIO | ROGR720302MZSDMC09 | ROGR720302129 | M02105 | | 0 | 08:00 ZSSSA012701 | 12,801.00 | FEDERAL |
| RODRIGUEZ,GOMEZ/YESENIA | ROGY780630MZSDMS00 | ROGY7806304R5 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,GONZALEZ/BLANCA LILIA | ROGB630217MZSDNLO0 | ROGB630217PM4 | M03021 | | 0 | 07:00 ZSSSA012533 | 7,470.00 | FEDERAL |
| RODRIGUEZ,GONZALEZ/JORGE HERMILO | ROGJ871014HZSDNR06 | ROGJ8710143K8 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| RODRIGUEZ,GONZALEZ/LORENA | ROGL681119MDFDNR00 | ROGL681119J22 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| RODRIGUEZ,GUERRERO/LILIANA | ROGL910219MZSDRL06 | ROGL910219QK7 | M02035 | | 0 | 08:00 ZSSSA012853 | 7,519.84 | FEDERAL |
| RODRIGUEZ,GUTIERREZ/DANIELA SARAHÍ | ROGD880122MZSDTN09 | ROGD880122QMA | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ,GUTIERREZ/ROCIO | ROGR710527MZSDTC03 | ROGR710527AJ4 | M01006 | | 0 | 08:00 ZSSSA000893 | 14,910.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/BERENICE | ROHB840809MZSDRR08 | ROHB840809NW3 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/CESAR AGUSTO | ROHC960718HZSDRS00 | ROHC960718D11 | AM98572 | | 0 | 08:00 ZSSSA012450 | 700.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/FABIOLA | ROHF750906MZSDRB06 | ROHF750906D35 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/KARLA YADIRA | ROHK920904MZSDRR09 | ROHK920904AQ7 | M03025 | | 0 | 07:00 ZSSSA012771 | 7,320.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/LETICIA | ROHL620811MASDRT00 | ROHL620811G31 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/MARIA DE JESUS | ROHJ841224MZSDRS12 | ROHJ8412245A7 | M02036 | | 0 | 08:00 ZSSSA002211 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/MARIA DEL CARMEN | ROHC720716MZSDRR01 | ROHC720716I10 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/RAUL IVAN | ROHR940327HZSDRL03 | ROHR940327UK8 | M03025 | | 0 | 07:00 ZSSSA012550 | 10,152.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/VERONICA | ROHV860104MZSDRR09 | ROHV8601043V0 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/FLOR DE MARIA | ROHF931006MSLDRL08 | ROHF9310064X4 | AM98572 | | 0 | 08:00 ZSSSA013143 | 700.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/MARIO | ROHM540310HZSDRR01 | ROHM5403109XA | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,HUERTA/ROSA MARIA | ROHR650814MZSDRS00 | ROHR650814JW2 | M03025 | | 0 | 07:00 ZSSSA000712 | 7,320.00 | FEDERAL |
| RODRIGUEZ,HURTADO/EDGAR ALEXANDER | ROHE780424HZSDRD17 | ROHE780424998 | M01007 | | 0 | 08:00 ZSSSA001453 | 14,305.00 | FEDERAL |
| RODRIGUEZ,IBARRA/CYNTHIA CAROLINA | ROIC940929MZSDBY09 | ROIC940929K17 | EP98572 | | 0 | 08:00 ZSSSA002141 | 1,600.00 | FEDERAL |
| RODRIGUEZ,IBARRA/HUGO | ROIH810905HZSDBG00 | ROIH810905KG9 | M03004 | | 0 | 08:00 ZSSSA013114 | 12,918.10 | FEDERAL |
| RODRIGUEZ,ITURBIDE/CLAUDIA FABIOLA | ROIC950405MZSDTL03 | ROIC950405JM6 | AM98572 | | 0 | 08:00 ZSSSA013143 | 700.00 | FEDERAL |
| RODRIGUEZ,JASSO/NATALY ALEJANDRA | ROJN860915MCLDST01 | ROJN860915TEA | M02040 | | 0 | 08:00 ZSSSA012450 | 9,177.00 | FEDERAL |
| RODRIGUEZ,JIMENEZ/GABRIELA | ROJG770129MCHDMB08 | ROJG770129642 | M02105 | | 0 | 08:00 ZSSSA001861 | 12,801.00 | FEDERAL |
| RODRIGUEZ,JIMENEZ/JAIME | ROJJ631210HZSDMM04 | ROJJ631210J26 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,LARA/MANUEL DE JESUS | ROLM790524HZSDRN01 | ROLM790524PW2 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |
| RODRIGUEZ,LAZALDE/JESSICA GIOVANA | ROLJ910911MZSDZS13 | ROLJ910911G68 | M01006 | | 0 | 08:00 ZSSSA013196 | 14,910.00 | FEDERAL |
| RODRIGUEZ,LEANDRO/BRENDA ISABEL | ROLB890407MZSDNR19 | ROLB890407DVS | M02036 | | 0 | 08:00 ZSSSA000700 | 7,084.76 | FEDERAL |
| RODRIGUEZ,LEMUS/ROSA MARIA | ROLR880413MZSDMS06 | ROLR880413ZF9 | M03020 | | 0 | 07:00 ZSSSA013201 | 7,495.00 | FEDERAL |
| RODRIGUEZ,LICERIO/ALEJANDRA | ROLA890309MZSDCL04 | ROLA890309ZRA | M02036 | | 0 | 08:00 ZSSSA001704 | 8,282.00 | FEDERAL |
| RODRIGUEZ,LOERA/JUANA ISABEL | ROLJ751201MZSDRN06 | ROLJ751201MH9 | M02107 | | 0 | 08:00 ZSSSA001354 | 14,156.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/AMELIA | ROLA580719MZSDPM06 | ROLA580719FX9 | M02003 | | 0 | 08:00 ZSSSA001861 | 8,688.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/CRISTELL ESTEFANIA | ROLC920703MZSDPR04 | ROLC920703IK5 | MP98522 | | 0 | 08:00 ZSSSA000695 | 2,400.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/ISIS LIZETT | ROLI820703MZSDSP05 | ROLI820703BK8 | M03025 | | 0 | 07:00 ZSSSA012771 | 7,320.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/LARISSA | ROLL911108MZSDPR01 | ROLL911108U18 | M02029 | | 0 | 08:00 ZSSSA002223 | 14,318.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/MIGUEL ALEJANDRO | ROLM860522HZSDPG03 | ROLM8605228A4 | M02006 | | 0 | 08:00 ZSSSA001395 | 8,990.00 | FEDERAL |
| RODRIGUEZ,LOZANO/ADRIANA | ROLA800710MZSDZD06 | ROLA800710RE6 | M01006 | | 0 | 08:00 ZSSSA012795 | 14,910.00 | FEDERAL |
| RODRIGUEZ,LUEVANO/ENRIQUE HUMBERTO | ROLE870505HZSDVN08 | ROLE870505DH1 | M03025 | | 0 | 07:00 ZSSSA012783 | 7,320.00 | FEDERAL |
| RODRIGUEZ,LUEVANO/JUANITA | ROLJ730928MZSDVN08 | ROLJ730928PB7 | M03025 | | 0 | 07:00 ZSSSA000555 | 7,320.00 | FEDERAL |
| RODRIGUEZ,LUNA/HEIDI PATRICIA | ROLH820930MZSDND05 | ROLH820930D8A | M01006 | | 0 | 08:00 ZSSSA000106 | 14,910.00 | FEDERAL |
| RODRIGUEZ,LUNA/MA. LUISA | ROLM640626MZSDNS16 | ROLM6406265B1 | M02081 | | 0 | 08:00 ZSSSA012450 | 10,175.00 | FEDERAL |
| RODRIGUEZ,LUNA/MARIA TERESA | ROLT860703MZSDNR08 | ROLT860703SH6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,MACIAS/BRENDA PATRICIA | ROMB841109MZSDCR07 | ROMB841109E69 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| RODRIGUEZ,MACIAS/FELIPE | ROMF930205HZSDCL04 | ROMF9302058JA | EP98592 | | 0 | 08:00 ZSSSA002100 | 600.00 | FEDERAL |
| RODRIGUEZ,MACIAS/J CRUZ | ROMC790820HZSDCR15 | ROMC790820D70 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MACIAS/JORGE | ROMJ881121HZSDCR07 | ROMJ881121383 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| RODRIGUEZ,MACIEL/LUIS FERNANDO | ROML670530HCLDCS08 | ROML670530IE0 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| RODRIGUEZ,MAGALLANES/OFFELIA | ROMO720408HZSDGF08 | ROMO720408I32 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ,MALDONADO/ELSA YADIRA | ROME821217MZSDLL00 | ROME821217CC8 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MARES/MARITZA | ROMM760227MBCDOR02 | ROMM760227UP9 | M02107 | | 0 | 08:00 ZSSSA001016 | 14,156.00 | FEDERAL |
| RODRIGUEZ,MARQUEZ/CLAUDIA JANETH | ROMC860817MZSDRL06 | ROMC860817TF6 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ,MARQUEZ/FLOR ERENDIRA | ROMF860818MZSDRL02 | ROMF860818UMA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/ABIGAIL ALEJANDRA | ROMA881027MZSDRB06 | ROMA881027ZF5 | M01006 | | 0 | 08:00 ZSSSA001185 | 14,910.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/CYNTHIA YERALDIN | ROMC880320MZSDRY06 | ROMC880320J54 | M02105 | | 0 | 08:00 ZSSSA001325 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/GILBERTO SAUL | ROMG971208HZSDRL04 | ROMG971208JY5 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/HILDA ROXANA | ROMH840627MZSDRL05 | ROMH840627J68 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,426.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/JUAN ALBERTO | ROMJ850702HZSDRN04 | ROMJ850702414 | M03019 | | 0 | 07:00 ZSSSA000712 | 7,545.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/NORMA ISABEL | ROMN821124MDFDRR09 | ROMN821124DX5 | M03022 | | 0 | 07:00 ZSSSA012550 | 7,445.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/ROSA DELIA | ROMR750405MZSDRS01 | ROMR750405N14 | M03022 | | 0 | 07:00 ZSSSA001016 | 7,445.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/ROSA FUENSANTA LIBERTAD | ROMR860705MZSDRS01 | ROMR8607056C9 | M01006 | | 0 | 08:00 ZSSSA001581 | 14,910.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/VALERIA | ROMV831006MMDRL04 | ROMV831006KB6 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| RODRIGUEZ,MATA/KAREN ALICIA | ROMK900516MASDTR05 | ROMK900516BE2 | M04002 | | 0 | 08:00 ZSSSA012450 | 6,434.38 | FEDERAL |
| RODRIGUEZ,MAZOCO/MARIO ALBERTO | ROMM670713HZSDZR05 | ROMM670713UU2 | M03025 | | 0 | 07:00 ZSSSA012533 | 7,320.00 | FEDERAL |
| RODRIGUEZ,MEDINA/JORGE HUGO | ROMJ861029HSPDDR05 | ROMJ861029BN5 | M01006 | | 0 | 08:00 ZSSSA001103 | 14,473.00 | FEDERAL |
| RODRIGUEZ,MEDINA/MARIA DEL SOCORRO | ROMS750814MZSDDC02 | ROMS750814AWA | M03023 | | 0 | 07:00 ZSSSA012480 | 7,420.00 | FEDERAL |
| RODRIGUEZ,MELENDEZ/MAYRA | ROMM860717MZSDLY03 | ROMM860717VE7 | CF40004 | | 0 | 08:00 ZSSSA012550 | 12,701.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|-----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RODRIGUEZ,MENDEZ/CARLOS | ROMC940801HZSDNR01 | ROMC940801PA9 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| RODRIGUEZ,MENDIETA/CRISOL KARINA | ROMC860801MZSDNR09 | ROMC860801A42 | M04004 | | 0 | 08:00 ZSSSA013143 | 6,754.91 | FEDERAL |
| RODRIGUEZ,MENDOZA/MANUEL | ROMM661126HZSDNN02 | ROMM661126QP0 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,MIRELES/CYNTIA PAMELA | ROMC861002MZSDRY05 | ROMC861002UE5 | M02006 | | 0 | 08:00 ZSSSA012771 | 8,990.00 | FEDERAL |
| RODRIGUEZ,MONREAL/MANUELA ESTELA | ROMM691028MZSDNN06 | ROMM691028G12 | M02001 | | 0 | 08:00 ZSSSA012480 | 13,654.00 | FEDERAL |
| RODRIGUEZ,MONTANO/MARIA ELENA | ROME670719MZSDNL04 | ROME670719T8 | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| RODRIGUEZ,MONTEONGO/DEISY | ROMD870605MZSDNS04 | ROMD870605LH3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,MONTELONGO/MARTHA PAULINA | ROMM881008MZSDNR06 | ROMM881008QTA | M03025 | | 0 | 07:00 ZSSSA012450 | 7,502.00 | FEDERAL |
| RODRIGUEZ,MONTES/OCTAVIO | ROMO730723HZSDNC08 | ROMO730723JULIA | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| RODRIGUEZ,MORALES/ANGELICA | ROMA660128MZSDRN06 | ROMA660128PC7 | M03021 | | 0 | 07:00 ZSSSA012656 | 7,470.00 | FEDERAL |
| RODRIGUEZ,MORENO/MA. DEL ROSARIO | ROMR801005MZSDRS04 | ROMM80100566A | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,MORQUECHO/SOFIA | ROMS801009MZSDRF03 | ROMS801009FT3 | M02035 | | 0 | 08:00 ZSSSA012974 | 15,475.98 | FEDERAL |
| RODRIGUEZ,MOTA/MA ELENA | ROME770125MZSDTL12 | ROME770125V36 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MU&OZ/MARISELA | ROMM670527MDFDXR04 | ROMM6705274D0 | M03025 | | 0 | 07:00 ZSSSA012462 | 6,820.00 | FEDERAL |
| RODRIGUEZ,MURILLO/MAGDALENA FABIOLA | ROMM800722MGTDRG09 | ROMM800722116 | M02105 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| RODRIGUEZ,NAVA/ANNA CRISTINA | RONA910103MJCVDN03 | RONA9101035F8 | M01006 | | 0 | 08:00 ZSSSA000700 | 14,473.00 | FEDERAL |
| RODRIGUEZ,NAVARRO/ANGELICA | RONA820528MZSDVU00 | RONA8205284H9 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,NAVARRO/ANGELICA | RONA850803MZSDVU07 | RONA8508033E6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,NIETO/MA. DE LOURDES | RONL660214MZSDTR07 | RONL660214917 | M03011 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| RODRIGUEZ,NIETO/PATRICIA | RONP710112MDFDTT01 | RONP710112TX5 | M02006 | | 0 | 08:00 ZSSSA002235 | 8,990.00 | FEDERAL |
| RODRIGUEZ,OCAMPO/MA NATIVIDAD | ROON580723MZSDCT03 | ROON580723558 | M02035 | | 0 | 08:00 ZSSSA000700 | 9,572.00 | FEDERAL |
| RODRIGUEZ,OLGUIN/ELIZABETH | ROOE820101MZSDLO09 | ROOE820101K14 | M02105 | | 0 | 08:00 ZSSSA000321 | 12,801.00 | FEDERAL |
| RODRIGUEZ,OLVERA/RAUL GUSTAVO | ROOR860710HZSDLO09 | ROOR860710P69 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,320.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/CLAUDIA MANUELA | ROOC710218MZSDRL04 | ROOC710218149 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/HERENDIRA | ROOH910401MZSDRR01 | ROOH910401Y6Y | M02040 | | 0 | 08:00 ZSSSA013172 | 3,456.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/JOAQUIN | ROOJ651205HZSDRQ08 | ROOJ65120553 | M02105 | | 0 | 08:00 ZSSSA000526 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/ROCIO | ROOR871002MZSDRC03 | ROOR871002GD5 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,OSORNO/MARIA RUTH | ROOR690604MDGDS04 | ROOR690604922 | CF41024 | | 0 | 08:00 ZSSSA012615 | 15,557.00 | FEDERAL |
| RODRIGUEZ,OVALLE/BENJAMIN GUADALUPE | ROOB790331HVZDVN01 | ROOB790331UJ3 | M03022 | | 0 | 07:00 ZSSSA012574 | 7,445.00 | FEDERAL |
| RODRIGUEZ,PALACIOS/MARIA ELENA | ROPE760722MZSDLO00 | ROPE760722J00 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| RODRIGUEZ,PERALES/AARON | ROPA700701HZSDRR08 | ROPA700701KB2 | M01006 | | 0 | 08:00 ZSSSA012591 | 14,910.00 | FEDERAL |
| RODRIGUEZ,PEREZ/BRAYAN ABELARDO | ROPB901202HZSDR09 | ROPB901202U00 | M03004 | | 0 | 08:00 ZSSSA012591 | 14,211.00 | FEDERAL |
| RODRIGUEZ,PEREZ/MARIA DE LA LUZ DEL CONSUELO | ROPL791005MZSDRZ01 | ROPL791005HR1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,PEREZ/PERLA MARGARITA | ROPP760623MZSDRR03 | ROPP760623I5 | M02081 | | 0 | 08:00 ZSSSA000152 | 10,175.00 | FEDERAL |
| RODRIGUEZ,PEREZ/RAUL ARTURO | ROPR570923HZSDRL06 | ROPR5709236L7 | M01006 | | 0 | 08:00 ZSSSA012701 | 14,910.00 | FEDERAL |
| RODRIGUEZ,PICAZO/VERONICA | ROPV730822MZSDCR03 | ROPV730822G62 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| RODRIGUEZ,PINEDO/SYLVIA | ROPS591106MZSDNY02 | ROPS5911061F3 | M02040 | | 0 | 08:00 ZSSSA012870 | 9,177.00 | FEDERAL |
| RODRIGUEZ,POBLANO/PABLO EDUARDO | ROPP891014HZSDBB04 | ROPP891014F2A | M01006 | | 0 | 08:00 ZSSSA013196 | 14,910.00 | FEDERAL |
| RODRIGUEZ,PONCE/MARIO ALBERTO | ROPM851208HNTDNR04 | ROPM851208M33 | M02075 | | 0 | 08:00 ZSSSA012450 | 8,688.00 | FEDERAL |
| RODRIGUEZ,QUINTERO/REMIGIO | ROQR710620HBCNDM04 | ROQR710620B11 | M01008 | | 0 | 08:00 ZSSSA000234 | 15,547.00 | FEDERAL |
| RODRIGUEZ,RAMIREZ/ALEYDI BERENICE | RORA881125MZSDML01 | RORA881125N4 | M01006 | | 0 | 08:00 ZSSSA000152 | 16,536.00 | FEDERAL |
| RODRIGUEZ,RAMIREZ/EDITH ADRIANA | RORE811228MZSDMD08 | RORE8112289G8 | M02003 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| RODRIGUEZ,RAMIREZ/MA. DE LOS ANGELES | RORA750722MZSDMN01 | RORA7507226L3 | M02036 | | 0 | 08:00 ZSSSA000164 | 8,282.00 | FEDERAL |
| RODRIGUEZ,RAMIREZ/YADIRA | RORY751008MZSDMD07 | RORY751008HT9 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,RAMOS/JOSE GUADALUPE | RORG681212HSPDMD06 | RORG681212E66 | M03006 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| RODRIGUEZ,RANGEL/NOE HERZAIN | RORN870716HZSDNX03 | RORN870716TM5 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| RODRIGUEZ,RIVERA/CHRISTIAN MARCELO | RORC880217HZSDVH08 | RORC880217158 | M03022 | | 0 | 07:00 ZSSSA012771 | 7,445.00 | FEDERAL |
| RODRIGUEZ,RIVERA/MANUEL | RORM750517HZSDVN08 | RORM750517UT7 | M03024 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| RODRIGUEZ,ROBLES/MARIVEL | RORM850227MZSDBR06 | RORM850227433 | M03020 | | 0 | 07:00 ZSSSA000700 | 7,495.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/BENJAMIN | RORB681216HZSDDN04 | RORB681216693 | M03023 | | 0 | 07:00 ZSSSA012550 | 7,420.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/CLAUDIA JOSEFINA | RORC780615MZSDDL08 | RORC7806155A5 | M02110 | | 0 | 08:00 ZSSSA012480 | 12,091.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/EDUARDO | RORE920328HZSDDD08 | RORE920328791 | M03022 | | 0 | 07:00 ZSSSA012533 | 7,445.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/ROSARIO | RORR790521MZSDDS08 | RORR790521Q22 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/SERGIO | RORS831018HZSDDR00 | RORS831018853 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/TATIANA ALEJANDRA | RORT810226MZSDDT03 | RORT8102265L2 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ,ROMAN/MARTHA OLIVIA | RORM700220MZSDMR04 | RORM700220UA7 | M01006 | | 0 | 08:00 ZSSSA012521 | 14,910.00 | FEDERAL |
| RODRIGUEZ,ROMAN/ROSA MA | RORR601119MZSDMS03 | RORR6011191B5 | M03023 | | 0 | 07:00 ZSSSA012533 | 7,420.00 | FEDERAL |
| RODRIGUEZ,ROMERO/ANA LUISA | RORA990621MPLDMM09 | RORA9906219D3 | EP98582 | | 0 | 08:00 ZSSSA000106 | 900.00 | FEDERAL |
| RODRIGUEZ,ROSALES/CLAUDIA ALEJANDRA | RORC790305MZSDSL04 | RORC790305F16 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| RODRIGUEZ,ROSALES/LUCINA | RORL621027MZSDSC04 | RORL621027PC9 | M02050 | | 0 | 08:00 ZSSSA012836 | 9,044.00 | FEDERAL |
| RODRIGUEZ,ROSALES/MACRINA | RORM561201MZSDSC03 | RORM561201V71 | M02112 | | 0 | 08:00 ZSSSA012516 | 12,574.00 | FEDERAL |
| RODRIGUEZ,ROSALES/REYNA ESPERANZA | RORR860801MZSDSY08 | RORR860801LXA | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,RUEDA/FATIMA IBETH | RORF940629MZSDDT04 | RORF9406294W2 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,136.64 | FEDERAL |
| RODRIGUEZ,RUIZ/DANIEL | RORD920928HSLDZN02 | RORD920928RC5 | MP98522 | | 0 | 08:00 ZSSSA000304 | 2,400.00 | FEDERAL |
| RODRIGUEZ,RUIZ/JOSE ANTONIO | RORA811230HZSDZNO4 | RORA811230D3 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| RODRIGUEZ,RUIZ/RUTH SOLEDAD | RORR780925MZSDZT06 | RORR780925T68 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| RODRIGUEZ,RUIZ/SARA ADRIANA | RORS821120MQTDZRO9 | RORS821120GP1 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ,SALDAÑA/NESTOR ISAAC | ROSN870911HZSDLS03 | ROSN870911F8 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| RODRIGUEZ,SANCHEZ/ANGELICA MARIA | ROSA820207MZSDNN06 | ROSA820207GL8 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| RODRIGUEZ,SANCHEZ/BEATRIZ | ROS8850723MIMCDNT02 | ROS8850723864 | M02110 | | 0 | 08:00 ZSSSA012521 | 12,091.00 | FEDERAL |
| RODRIGUEZ,SANCHEZ/ROSA MARIA | ROSR800412MZSDNN07 | ROSR800412CN9 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| RODRIGUEZ,SANCHEZ/VERONICA | ROSV840314MDFNRR06 | ROSV840314BP9 | M02110 | | 0 | 08:00 ZSSSA012480 | 12,091.00 | FEDERAL |
| RODRIGUEZ,SANDOVAL/ERIC | ROSE781007HASDNR09 | ROSE781007EX2 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| RODRIGUEZ,SANDOVAL/HONCIMO | ROSH8703029LA | ROSH8703029LA | M01006 | | 0 | 08:00 ZSSSA001395 | 14,910.00 | FEDERAL |
| RODRIGUEZ,SANDOVAL/MA. GUADALUPE | ROSG551018MZSDND00 | ROSM5510186G4 | M03023 | | 0 | 07:00 ZSSSA000613 | 7,420.00 | FEDERAL |
| RODRIGUEZ,SANTOS/ELISE LIZBETH | ROSI950825MZSDNL01 | ROSI950825MQ3 | EP98582 | | 0 | 08:00 ZSSSA013160 | 900.00 | FEDERAL |
| RODRIGUEZ,SANTOS/JESUS ALFONSO | ROSI871028HZSDNS09 | ROSI871028DE2 | M03022 | | 0 | 07:00 ZSSSA012450 | 7,445.00 | FEDERAL |
| RODRIGUEZ,SARACHAGA/JORGE ALBERTO | ROSI891117HZSDRR04 | ROSI891117L51 | M01006 | | 0 | 08:00 ZSSSA002136 | 14,473.00 | FEDERAL |
| RODRIGUEZ,SAUCEDO/MARGARITA | ROSM701227MZSDCR03 | ROSM701227V17 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| RODRIGUEZ,SAUCEDO/VERONICA | ROSV751018MZSDCR01 | ROSV751018V64 | M02015 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,SEGOVIA/GUILLERMO | ROSG640204HZSDGL09 | ROSG6402045T4 | M02006 | | 0 | 08:00 ZSSSA000152 | 8,990.00 | FEDERAL |
| RODRIGUEZ,SEGOVIANO/CESAR ALEJANDRO | ROSC910216HJCDGS05 | ROSC9102168A0 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| RODRIGUEZ,SEGURA/ANGEL | ROSA720117HZSDNO9 | ROSA720117A60 | M01004 | | 0 | 08:00 ZSSSA013172 | 17,283.00 | FEDERAL |
| RODRIGUEZ,SIFUENTES/BEATRIZ ADRIANA | ROSB740722MZSDF00 | ROSB740722N9J | CF41024 | | 0 | 08:00 ZSSSA000572 | 15,557.00 | FEDERAL |
| RODRIGUEZ,SUCUNZA/RAFAEL | ROSR921107HZSDCF09 | ROSR921107MR6 | MP98512 | | 0 | 08:00 ZSSSA000222 | 3,500.00 | FEDERAL |
| RODRIGUEZ,TAMAYO/MARIA DE LOS ANGELES | ROTA841107MZSDMN07 | ROTA841107152 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,TORRES/ELISEO | ROTE770614HZSDRL08 | ROTE770614E75 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| RODRIGUEZ,TORRES/ELVIA ORALIA | ROTE890222MZSDRL00 | ROTE890222U74 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,446.98 | FEDERAL |
| RODRIGUEZ,TORRES/IRMA | ROTI750419MZSDRR00 | ROTI7504191H7 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ,TORRES/JULIA ESTHER | ROTI670412MZSDRL07 | ROTI670412544 | M02105 | | 0 | 08:00 ZSSSA000164 | 12,801.00 | FEDERAL |
| RODRIGUEZ,TREJO/LAURA IZARET | ROTL850506MZSDRR07 | ROTL850506MB5 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,TREJO/RODOLFO | ROTR860703HJCDRD00 | ROTR860703V15 | M02036 | | 0 | 08:00 ZSSSA000304 | 5,446.98 | FEDERAL |
| RODRIGUEZ,TRUJILLO/MARGARITA | ROTM661009MZSDRR03 | ROTM661009U6A | CF40003 | | 0 | 08:00 ZSSSA013143 | 8,343.00 | FEDERAL |
| RODRIGUEZ,VALDEZ/LAURA | ROVL961105MZSDLR07 | ROVL961105A44 | M03024 | | 0 | 07:00 ZSSSA012615 | 10,202.00 | FEDERAL |
| RODRIGUEZ,VALENZUELA/GRISELDA MARIA | ROVG850416MZSDLR09 | ROVG850416P86 | M02049 | | 0 | 08:00 ZSSSA000152 | 11,787.00 | FEDERAL |
| RODRIGUEZ,VALLES/NURIEL ERNESTO | ROVN791226HZSDLR06 | ROVN791226G94 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,VAZQUEZ/BALVINA | ROVB700330MZSDZL09 | ROVB700330F3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,VAZQUEZ/GABRIELA | ROVG710129MZSDZB02 | ROVG710129ND3 | M02110 | | 0 | 08:00 ZSSSA013143 | 12,091.00 | FEDERAL |
| RODRIGUEZ,VAZQUEZ/RAUL | ROVR680817HZSDLR06 | ROVR6808178Y6 | M01006 | | 0 | 08:00 ZSSSA000835 | 14,910.00 | FEDERAL |
| RODRIGUEZ,VELAZQUEZ/MARIA ARACELI | ROVA600513MDFDLR03 | ROVA60051380 | M01007 | | 0 | 08:00 ZSSSA001856 | 14,305.00 | FEDERAL |
| RODRIGUEZ,VENEGAS/ALMA OLIVIA | ROVA900327MZSDNL13 | ROVA900327L67 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| RODRIGUEZ,VENEGAS/MA. ISABEL CRISTINA | ROVM820506MZSDPN05 | ROVM820506H85 | M02036 | | 0 | 08:00 ZSSSA001453 | 8,282.00 | FEDERAL |
| RODRIGUEZ,VILLA/TOBIAS | ROVT850430HZSDLR04 | ROVT850430S57 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ROJAS,CANDELAS/MA DE LA LUZ | ROCL781216MZSJNZ07 | ROCL781216RRA | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ROJAS,DIAZ/MIGUEL ANGEL | RODM891223HZSIZG04 | RODM891223E80 | M01006 | | 0 | 08:00 ZSSSA001564 | 14,473.00 | FEDERAL |
| ROJAS,FLORES/MARIA DEL CARMEN | ROFC840716MZSILR01 | ROFC8407169S1 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| ROJAS,GALVEZ/ELIZABETH | ROGE800206MZSIL03 | ROGE800206QC6 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ROJAS,MARTINEZ/ALMA EUGENIA | ROMA780720MZSILR08 | ROMA780720CB0 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ROJAS,RIOS/IVAN | RORI740814HZSIV00 | RORI740814QHA | M03023 | | 0 | 07:00 ZSSSA000152 | 7,420.00 | FEDERAL |
| ROJERO,FRANCO/MIRIAM | ROFM940928MZSILR09 | ROFM940928QA5 | EP98582 | | 0 | 08:00 ZSSSA012771 | 900.00 | FEDERAL |
| ROJO,MONTESINOS/FELIPE IVAN | ROMF850127HZSINL01 | ROMF8501273HA | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |
| ROJO,MORALES/ANTONIO | ROMA750620HZSILR02 | ROMA750620J16 | M03023 | | 0 | 07:00 ZSSSA001610 | 7,420.00 | FEDERAL |
| ROMAN,ACEVEDO/FRANCISCO JAVIER | ROAF680430MZSILR00 | ROAF680430K10 | M02003 | | 0 | 08:00 ZSSSA013172 | 8,688.00 | FEDERAL |
| ROMAN,ACOSTA/SUSANA | ROAS830623MZSMC05 | ROAS830623FA4 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |
| ROMAN,CARRILLO/MARIA ELBA CECILIA | ROCE641122MZSMRL05 | ROCE641122QN8 | M02036 | | 0 | 08:00 ZSSSA000625 | 8,282.00 | FEDERAL |
| ROMAN,CASTAÑEDA/CECILIA | ROCC801127MZSMSC07 | ROCC801127L14 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| ROMAN,CORTEZ/CLAUDIA IVONNE | ROCC780514MZSMRL09 | ROCC780514U52 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| ROMAN,DE LA TORRE/RUBEN RANDY | ROTR930101HZSMRB09 | ROTR930101NH4 | MP98512 | | 0 | 08:00 ZSSSA000362 | 3,500.00 | FEDERAL |
| ROMAN,DOMINGUEZ/AMELIA | RODA680322MZSMMM08 | RODA680322TN2 | M02081 | | 0 | 08:00 ZSSSA001342 | 10,175.00 | FEDERAL |
| ROMAN,DUARTE/SALVADOR IVAN | RODS860305HZSMRL03 | RODS860305U4 | M02036 | | 0 | 08:00 ZSSSA001506 | 8,282.00 | FEDERAL |
| ROMAN,GARAY/SILVIA YOLANDA | ROGS781204MZSMLR10 | ROGS781204BD0 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ROMAN,GARCIA/JOSE EDUARDO | ROGE940515HZSMRD04 | ROGE940515K78 | M03024 | | 0 | 07:00 ZSSSA000613 | 7,370.00 | FEDERAL |
| ROMAN,GARCIA/JUAN | ROGJ940725HZSMRN07 | ROGJ940725B9A | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| ROMAN,GARZA/OMERO | ROGO900610HZSMRM08 | ROGO900610E51 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ROMAN,HERRERA/BEATRIZ | ROHB700330MZSMRT09 | ROHB700330A37 | CF41056 | | 0 | 08:00 ZSSSA012550 | 9,035.00 | FEDERAL |
| ROMAN,LUEVANO/MARIEL | ROLM740927MZSMVR09 | ROLM7409279M2 | M01006 | | 0 | 08:00 ZSSSA012433 | 14,910.00 | FEDERAL |
| ROMAN,MARQUEZ/IXCEL NALLELY | ROMI920920MZSMRX02 | ROMI920920D5 | MP98512 | | 0 | 08:00 ZSSSA001506 | 3,500.00 | FEDERAL |
| ROMAN,MARTINEZ/VICTOR MANUEL | ROMV760923HZSMRC07 | ROMV760923790 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ROMAN,NATERA/CARLOS | RONC891118HZSMTR03 | RONC891118M19 | M02043 | | 0 | 08:00 ZSSSA013172 | 9,997.00 | FEDERAL |
| ROMAN,NAVA/MARCOS JESUS | RONM870630HZSMVR00 | RONM8706308T8 | M03012 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ROMAN,NAVA/ROBERTO CARLOS | RONR940209HZSMVB09 | RONR940209AV0 | M02006 | | 0 | 08:00 ZSSSA001313 | 5,300.00 | FEDERAL |
| ROMAN,ORTIZ/DIANA CELIA | ROOD740721MZSMRN07 | ROOD740721V12 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ROMAN,RENTERIA/JUAN PABLO | RORJ740629HZSMNO8 | RORJ740629Q85 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ROMAN,RODRIGUEZ/FLOR ELENA | RORF780217MZSMDL04 | RORF7802173KA | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ROMAN,RODRIGUEZ/MARIA DEL REFUGIO | RORR830704MZSMDF00 | RORR830704AY1 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ROMAN,SANCHEZ/CHRISTIAN LIZBETH | ROSC860207MZSMNH07 | ROSC860207F3 | M02035 | | 0 | 08:00 ZSSSA012450 | 4,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|------------------------------------|--------------------|---------------|---------------|--------------------|-------|--------------------|-----------|----------------------------|
| ROMERO,BERNAL/GABRIELA ADRIANA | ROBG750831MZSMRB08 | ROBG750831NY0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ROMERO,CASTORENA/JUAN ISRAEL | ROCJ880723HZSMN07 | ROCJ880723JX9 | M02040 | | 0 | 08:00 ZSSSA012771 | 3,240.00 | FEDERAL |
| ROMERO,DELGADO/GRACIELA | RODG651124MZSMLR05 | RODG651124PA1 | M02105 | | 0 | 08:00 ZSSSA0013143 | 12,801.00 | FEDERAL |
| ROMERO,ESCOBEDO/ANA CECILIA | ROEA830507MZSMN01 | ROEA830507UK5 | M02036 | | 0 | 08:00 ZSSSA001861 | 8,282.00 | FEDERAL |
| ROMERO,ESPARZA/BRIZZIA GABRIELA | ROEB930731MZSMSR09 | ROEB930731KY8 | M02036 | | 0 | 08:00 ZSSSA001716 | 8,282.00 | FEDERAL |
| ROMERO,FELIX/EVANGELINA | ROFE760413MZMLV02 | ROFE760413EZ8 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| ROMERO,GARCIA/MA. GUADALUPE | ROGG771212MZSMRD01 | ROGM7712124B9 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| ROMERO,GARCIA/MARIA JUANA | ROGJ750126MZSMRN09 | ROGJ750126QG1 | M02036 | | 0 | 08:00 ZSSSA000164 | 8,282.00 | FEDERAL |
| ROMERO,GARCIA/NORMA DEL CARMEN | ROGN880408MZSMRR00 | ROGN880408C19 | M02049 | | 0 | 08:00 ZSSSA012853 | 11,787.00 | FEDERAL |
| ROMERO,GARCIA/TEUTHLI GUADALUPE | ROGT990609MZSMRT01 | ROGT990609A29 | EP98582 | | 0 | 08:00 ZSSSA000164 | 900.00 | FEDERAL |
| ROMERO,GUERRERO/COKIS NYDIA | ROGC751219MZSMRK03 | ROGC751219T75 | M02036 | | 0 | 08:00 ZSSSA000164 | 8,282.00 | FEDERAL |
| ROMERO,HERNANDEZ/EVA PATRICIA | ROHE790903MZSMRV08 | ROHE790903EV0 | M01007 | | 0 | 08:00 ZSSSA000905 | 14,305.00 | FEDERAL |
| ROMERO,LERMA/TERESA | ROLT740207MZSMRR02 | ROLT740207GD4 | M02105 | | 0 | 08:00 ZSSSA001313 | 12,801.00 | FEDERAL |
| ROMERO,MORAN/MANUEL DE JESUS | ROMM660914HZSMRN09 | ROMM660914DS1 | M02105 | | 0 | 08:00 ZSSSA000613 | 12,801.00 | FEDERAL |
| ROMERO,REYES/MALCO ANTONIO | RORM611206HZSMYL03 | RORM611206SL4 | M02001 | | 0 | 08:00 ZSSSA000164 | 13,654.00 | FEDERAL |
| ROMERO,REYES/MARIA DE JESUS | RORJ630318MZSMYS01 | RORJ630318JE6 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| ROMERO,RORIGUIEZ/ISAURA | RORR810118MZSMDS04 | RORR810118AV3 | M02040 | | 0 | 08:00 ZSSSA012450 | 9,177.00 | FEDERAL |
| ROMERO,ROMAN/JOE ELIU | RORJ811003HZSMMB01 | RORJ811003QD7 | M01007 | | 0 | 08:00 ZSSSA000572 | 14,305.00 | FEDERAL |
| ROMERO,SALAS/MARIA LETICIA | ROSL710725MZSMLT03 | ROSL710725RE4 | M03023 | | 0 | 07:00 ZSSSA000695 | 7,420.00 | FEDERAL |
| ROMERO,SANCHEZ/RAFAEL | ROS630924HJCMNF01 | ROS630924JQ8 | M01006 | | 0 | 08:00 ZSSSA000070 | 14,910.00 | FEDERAL |
| ROMERO,URZUA/CAJETANO | ROUC710720HZSMRY08 | ROUC710720GE7 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| ROMERO,URZUA/MA DEL CARMEN | ROUC700225MZSMRR02 | ROUC700225MA4 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| ROMERO,VILLARREAL/RAMCES | ROVR751017HZSMLM09 | ROVR751017DK0 | CF41058 | | 0 | 08:00 ZSSSA012615 | 11,097.00 | FEDERAL |
| ROMERO,ZAVALA/GRACIELA | ROZG611104MZSMVR05 | ROZG611104NX4 | M02105 | | 0 | 08:00 ZSSSA001523 | 12,801.00 | FEDERAL |
| ROMO,ALVARADO/JUANITA | ROAJ831012MZSMLN00 | ROAJ831012866 | M02040 | | 0 | 08:00 ZSSSA002235 | 9,177.00 | FEDERAL |
| ROMO,CANTU/FRANCISCO JAVIER | ROCF671007HZSMNR06 | ROCF671007EA2 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| ROMO,CORREA/OLIVIA ESTHELA | ROCO851215MZSMRL01 | ROCO851215MG9 | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| ROMO,ENCISO/RAFAEL OMAR | ROER961011HNEMNF04 | ROER961011ME5 | AM98572 | | 0 | 08:00 ZSSSA012480 | 700.00 | FEDERAL |
| ROMO,FLORES/EDUARDO | ROFE950220HZSMLD03 | ROFE950220GC4 | EP98572 | | 0 | 08:00 ZSSSA000910 | 1,600.00 | FEDERAL |
| ROMO,GONZALEZ/GUILLERMO | ROGG691124HZSMLN08 | ROGG6911244I8 | M01006 | | 0 | 08:00 ZSSSA002240 | 14,910.00 | FEDERAL |
| ROMO,GONZALEZ/SILVIA ELIZABETH | ROGS670629MZSMLN01 | ROGS670629T15 | M01006 | | 0 | 08:00 ZSSSA012521 | 14,910.00 | FEDERAL |
| ROMO,GUZMAN/JUAN FRANCISCO | ROGJ710430HZSMZ00 | ROGJ710430H75 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| ROMO,LUCIO/ALFREDO | ROLA680127HZSMCL02 | ROLA6801274P0 | M02006 | | 0 | 08:00 ZSSSA012853 | 8,990.00 | FEDERAL |
| ROMO,MONTELLANO/FERNANDA | ROMF850428MASMNR05 | ROMF850428J29 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ROMO,ORTA/CARLOS ENRIQUE | ROOC720306HZSMRR02 | ROOC720306UDA | M03019 | | 0 | 07:00 ZSSSA012492 | 7,545.00 | FEDERAL |
| ROMO,ORTA/MAYRA | ROOM880822MZSMRY00 | ROOM880822J13 | M01006 | | 0 | 08:00 ZSSSA012450 | 30,860.00 | FEDERAL |
| ROMO,PADILLA/JOSEFINA | ROPJ600319MZSMDS01 | ROPJ600319BCA | M02035 | | 0 | 08:00 ZSSSA000700 | 9,572.00 | FEDERAL |
| ROMO,PEREZ/FRANCISCO JAVIER | ROPF630731HZSMRR03 | ROPF6307314E2 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| ROMO,RAMIREZ/RAFAEL MISSEL | RORR931113HASMNF05 | RORR931113JQ9 | MP98522 | | 0 | 08:00 ZSSSA000922 | 2,400.00 | FEDERAL |
| ROMO,ROBLES/MAGDALENA SAHARAI | RORM860315MZSMBG01 | RORM860315327 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| ROMO,ROMAN/ARMANDO | RORA860716HZSMMR08 | RORA860716DA | M04003 | | 0 | 08:00 ZSSSA013143 | 6,585.01 | FEDERAL |
| ROMO,ROMAN/LUCIA | RORL781215MZSMM01 | RORL781215P26 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| ROMO,ROSALES/GABRIELA | RORG870408MZSMBS03 | RORG870408HJ3 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| ROMO,VERA/VICTOR JULIAN | ROVV831112HZSMRC07 | ROVV831112V24 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| ROMO,VILLA/GRICELDA | ROVG650403MZSMLR09 | ROVG650403W4 | CF41062 | | 0 | 08:00 ZSSSA012516 | 14,369.00 | FEDERAL |
| ROQUE,AVELAR/GABRIEL | ROAG710616HZSQVB02 | ROAG710616E85 | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| ROQUE,BAEZ/MARIA ELENA | RXBE890415MZSQZ100 | RXBE890415H88 | M02036 | | 0 | 08:00 ZSSSA012853 | 5,040.00 | FEDERAL |
| ROQUE,DE SANTIAGO/MARIA MAGDALENA | ROSM831008MZSQNG21 | ROSM831008IE7 | M03019 | | 0 | 07:00 ZSSSA012615 | 7,545.00 | FEDERAL |
| ROQUE,DE SANTIAGO/YAMILETT ANAHIZA | ROSY921129MZSQNM01 | ROSY921129P65 | M03025 | | 0 | 07:00 ZSSSA012615 | 10,152.00 | FEDERAL |
| ROQUE,ESCOBEDO/MA. DEL CONSUELO | ROEC681115MZSQSN09 | ROEC681115FV6 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| ROQUE,RODRIGUEZ/JORGE | RORJ810213HZSQDR01 | RORJ810213T38 | M03018 | | 0 | 07:00 ZSSSA012853 | 7,820.00 | FEDERAL |
| ROQUE,RODRIGUEZ/RAQUEL AURORA | RORR760111MZSQDQ07 | RORR760111B6 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ROSADO,MURILLO/OMAR ALEJANDRO | ROMO750327HDFSRM05 | ROMO750327PA6 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| ROSALES,ACEVEDO/ENRIQUE | ROAE690117HZSSCN02 | ROAE690117456 | M02015 | | 0 | 08:00 ZSSSA012824 | 12,801.00 | FEDERAL |
| ROSALES,ACOSTA/ELIZABETH | ROAE920617MZSSCL02 | ROAE920617PN6 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| ROSALES,ALBA/JULIA ARACELI | ROAJ710831MZSSL04 | ROAJ710831P3 | M03022 | | 0 | 07:00 ZSSSA012591 | 7,445.00 | FEDERAL |
| ROSALES,CALDERA/MARIA CECILIA | ROCC721120MZSSL05 | ROCC721120U27 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| ROSALES,CAMARILLO/MARIBEL | ROCM950827MZSSMR08 | ROCM950827PLA | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| ROSALES,DOMINGUEZ/ANA KAREN | RODA990506MZSSMN07 | RODA990506F90 | EP98582 | | 0 | 08:00 ZSSSA000280 | 900.00 | FEDERAL |
| ROSALES,ENCINA/IRMA LUZ | ROEI600222MZSSNR00 | ROEI600222I11 | M02040 | | 0 | 08:00 ZSSSA012450 | 9,177.00 | FEDERAL |
| ROSALES,ESCOBEDO/MIRIAM ABIGAIL | ROEM860807MZSSSR09 | ROEM860807JFA | M03020 | | 0 | 07:00 ZSSSA012533 | 7,495.00 | FEDERAL |
| ROSALES,HERNANDEZ/ANA CARMEN | ROFA920716MZSSRN00 | ROFA920716CS1 | M02035 | | 0 | 08:00 ZSSSA012450 | 6,685.60 | FEDERAL |
| ROSALES,ROGUEZ/FELICIA RUBI | ROGF831019MZSSML08 | ROGF831019HE8 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| ROSALES,GRANADOS/GINA PATRICIA | ROGG881108MZSSRN06 | ROGG881108RT6 | M02050 | | 0 | 08:00 ZSSSA012591 | 12,157.00 | FEDERAL |
| ROSALES,HERNANDEZ/LUIS ALEJANDRO | ROHL690207HZSSRS02 | ROHL690207CK6 | M02003 | | 0 | 08:00 ZSSSA000152 | 6,888.00 | FEDERAL |
| ROSALES,MEDINA/SILVIA CATALINA | ROMS800818MDFSDL05 | ROMS8008188QA | M02035 | | 0 | 08:00 ZSSSA012870 | 9,572.00 | FEDERAL |
| ROSALES,MOLINA/DIANA MARGARITA | ROMD910224MZSSLN07 | ROMD910224LH5 | M01006 | | 0 | 08:00 ZSSSA000700 | 20,670.00 | FEDERAL |
| ROSALES,ORTIZ/TERESA DE JESUS | ROOT870512MZSSRR02 | ROOT870512UL6 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| ROSALES, PEREZ/JESUS ROBERTO | ROPJ840629HZSSR03 | ROPJ840629641 | M03004 | | 0 | 08:00 | ZSSSA012574 | 8,688.00 | FEDERAL |
| ROSALES, RAMIREZ/GABRIELA CAROLINA | RORG850304MZSSMB09 | RORG850304P91 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROSALES, RAMIREZ/MARIA CONCEPCION | RORC861118MZSSMN04 | RORC861118QH9 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| ROSALES, TINAJERO/JORGE VALENTIN | ROTI780908HZSSNR00 | ROTI7809087F4 | M03025 | | 0 | 07:00 | ZSSSA012771 | 7,320.00 | FEDERAL |
| ROSALES, VALENZUELA/ROSALVA | ROVR640108MJCSSL11 | ROVR640108HV5 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ROSALES, VILLEGAS/YOLANDA | ROVY610522MZSSL00 | ROVY610522MT4 | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| ROSAS, AGUILERA/ROBERTO | ROAR851210HZSSGB06 | ROAR851210963 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ROSAS, GARCIA/ELIZELDA DEL REFUGIO | ROGE840613MZSSRL14 | ROGE840613EN7 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ROSAS, GARCIA/FRANCISCO CARLOS | ROGF761130HASSRR00 | ROGF761130KA1 | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| ROSAS, MUÑOZ/ANA MARIA | ROMA801126MZSSXN08 | ROMA801126L81 | M02105 | | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| ROSAS, VALENCIANA/SILVIA LIZBETH | ROVS850610MZSSL07 | ROVS850610TK6 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ROUSSSELL, IBARRA/ERIKA MAYELA | ROIE800113MZSSBR08 | ROIE800113J59 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RUBALCABA, GUARDADO/SANDRA | RUGS931025MNEBRN09 | RUGS931025CB6 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| RUBIO, ACOSTA/SANDRA OLIVIA | RUAS711122MZSSBCN08 | RUAS711122577 | M02105 | | 0 | 08:00 | ZSSSA002240 | 12,801.00 | FEDERAL |
| RUBIO, CUEVA/HORACIO | RUCH700825HZSBRV02 | RUCH700825IWA | M03018 | | 0 | 07:00 | ZSSSA012632 | 7,320.00 | FEDERAL |
| RUBIO, IBARRA/EDGARDO JOSUE | RUIE810814HZSBRD02 | RUIE8108149Y0 | M01006 | | 0 | 08:00 | ZSSSA001482 | 14,910.00 | FEDERAL |
| RUBIO, JUAREZ/ROGELIO | RUIR790720HZSBRG06 | RUIR790720511 | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| RUCOBO, BASURTO/KARLA MICHELLE | RUBK890810MZSSCR04 | RUBK890810DB5 | M01006 | | 0 | 08:00 | ZSSSA013172 | 16,536.00 | FEDERAL |
| RUCOBO, PINEDO/MARIA CRUZ | RUPC730503MZSSCNR06 | RUPC730503G26 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RUEDA, CECE&S/MARIA ESTHELA | RUCES51211MZSSDCS07 | RUCES51211E11 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| RUEDA, GONZALEZ/MARIA ESTHER | RUGE760914MZSSDNS06 | RUGE760914SR5 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| RUEDA, MANCILLAS/LAURA ELENA | RUML701029MZSSDR08 | RUML701029E19 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUEDA, VALDELAMAR/ALICIA | RUVA871123MDGDL09 | RUVA871123550 | M01006 | | 0 | 08:00 | ZSSSA002155 | 14,473.00 | FEDERAL |
| RUEDAS, ACOSTA/ROCIO | RUAR851204MZSSDC01 | RUAR851204ZH7 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RUEDAS, DEL REAL/JOSE ALONSO | RURA691119HZSSDL02 | RURA691119GX1 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| RUELAS, AGUILERA/JORGE LUIS | RUAJ520614HZSLGR01 | RUAJ520614EH2 | M03021 | | 0 | 07:00 | ZSSSA012591 | 7,470.00 | FEDERAL |
| RUELAS, CERRILLO/HECTOR GABRIEL | RUCH661125HZSLRC07 | RUCH661125943 | M03018 | | 0 | 07:00 | ZSSSA012591 | 7,820.00 | FEDERAL |
| RUELAS, FLORES/FERNANDO | RUFF780530HZSLR02 | RUFF780530RE7 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RUELAS, GONZALEZ/ROLDAN ALBERTO | RUGR770524HZSSLN01 | RUGR770524D29 | M03004 | | 0 | 08:00 | ZSSSA001190 | 8,688.00 | FEDERAL |
| RUELAS, ZAVALA/HUMBERTO | RUZH681205HZSLVM00 | RUZH681205Q6A | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| RUIZ DE ESPARZA, OSCAR | RUXO670504HZSSX059 | RUXO670504Q6 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RUIZ ESPARZA, ALBA/LUIS DANIEL | RUAL890515HSAZLS04 | RUAL8905151T2 | M04001 | | 0 | 08:00 | ZSSSA013143 | 5,899.83 | FEDERAL |
| RUIZ FLORES, VELASQUEZ/FRANCO | RUVF860808HZSZLR02 | RUVF860808N94 | M01004 | | 0 | 08:00 | ZSSSA012450 | 16,776.00 | FEDERAL |
| RUIZ, AGUILAR/JANETH | RUJA880908MZSSGN02 | RUJA880908HN9 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| RUIZ, AGUILERA/LUIS ANTONIO | RUAL850829HZSSGS05 | RUAL850829BW3 | M02036 | | 0 | 08:00 | ZSSSA001313 | 8,282.00 | FEDERAL |
| RUIZ, ALVARADO/BRITANY | RUAB921122MZSLR01 | RUAB9211229A2 | M02035 | | 0 | 08:00 | ZSSSA000613 | 9,752.30 | FEDERAL |
| RUIZ, ALVARADO/LUCIA EDITH | RUAL720601MZSZLC03 | RUAL720601R97 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RUIZ, ANDRADE/CYNTHIA LAURA | RUAC810603MZSSZNY02 | RUAC810603KW1 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RUIZ, BARRON/MA. AUXILIO | RUBA680818MZSSZRX00 | RUBA680818KH0 | M01006 | | 0 | 08:00 | ZSSSA012516 | 14,910.00 | FEDERAL |
| RUIZ, DELGADO/DULCE DIANA | RUDD840807MZSZL02 | RUDD840807JU1 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RUIZ, DOMINGUEZ/VANESSA GRISELDA | RUDV860307MZSSMNO6 | RUDV8603075N4 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUIZ, GALAVIZ/SARA | RUGS690524MZSZLR06 | RUGS690524DA9 | M03005 | | 0 | 08:00 | ZSSSA012492 | 7,509.00 | FEDERAL |
| RUIZ, GARCIA/ANA ELENA | RUGA790227MZSSZR00 | RUGA790227A72 | M02015 | | 0 | 08:00 | ZSSSA000695 | 12,801.00 | FEDERAL |
| RUIZ, GONZALEZ/AURORA | RUGA680821MZSSNR00 | RUGA680821RM0 | M02107 | | 0 | 08:00 | ZSSSA001506 | 14,156.00 | FEDERAL |
| RUIZ, GONZALEZ/CLAUDIA MARCELA | RUGC670516MZSSNL02 | RUGC670516GX0 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,910.00 | FEDERAL |
| RUIZ, GONZALEZ/LAURA ISELA | RUGL700516MZSSZNR03 | RUGL700516387 | M02107 | | 0 | 08:00 | ZSSSA001506 | 14,156.00 | FEDERAL |
| RUIZ, GONZALEZ/MARIA ANGELICA | RUGA850413MZSSZNN02 | RUGA850413AX2 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RUIZ, HERRERA/FABIOLA BEATRIZ | RUHF801018MZSSZR09 | RUHF801018NT2 | M02110 | | 0 | 08:00 | ZSSSA013143 | 12,091.00 | FEDERAL |
| RUIZ, LEAL/JEOVANA PAOLA | RUIJ830804MZSZLV01 | RUIJ830804HB7 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| RUIZ, LOPEZ/JUANA AUXILIO | RUIJ840815MZSSZPN06 | RUIJ840815RA3 | M02105 | | 0 | 08:00 | ZSSSA002141 | 12,801.00 | FEDERAL |
| RUIZ, LOPEZ/PAOLA MONCERRAT | RULP860803MZSSZPL09 | RULP860803A47 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| RUIZ, MEDRANO/PATRICIA | RUMP7803144Z8 | RUMP7803144Z8 | M02036 | | 0 | 08:00 | ZSSSA000572 | 8,282.00 | FEDERAL |
| RUIZ, MENCHACA/ABNER IVAN | RUMA870720HZSSNB00 | RUMA870720U96 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| RUIZ, MENCHACA/LAURA OLIMPIA | RUML681013MZSSZNR07 | RUML681013IT8 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| RUIZ, MERCADO/GABRIELA | RUMG700930MZSSZRB03 | RUMG700930NK7 | M03022 | | 0 | 07:00 | ZSSSA000625 | 7,445.00 | FEDERAL |
| RUIZ, OJEDA/MARIA | RUOM630510MZSSZJR17 | RUOM630510RP5 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| RUIZ, PEREZ/JUAN MANUEL | RUPJ830922HDFZRN02 | RUPJ8309226J5 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| RUIZ, PEREZ/MARIA EVELIA | RUPE780305MINTZRV08 | RUPE780305M39 | M02073 | | 0 | 08:00 | ZSSSA012632 | 7,509.00 | FEDERAL |
| RUIZ, PEREZ/NELLY NAYELI | RUPN801202MDFZRL02 | RUPN801202TES | M02036 | | 0 | 08:00 | ZSSSA001856 | 8,282.00 | FEDERAL |
| RUIZ, RIVERA/ANA ELSA | RURA81128MFCZVN03 | RURA81128NG6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RUIZ, RODRIGUEZ/MARIA GUADALUPE | RURG760708MDFZDD08 | RURG760708Y5 | M02105 | | 0 | 08:00 | ZSSSA001120 | 12,801.00 | FEDERAL |
| RUIZ, ROMAN/ESTELA | RURE681228MZSSZM00 | RURE681228AW4 | M03023 | | 0 | 07:00 | ZSSSA001395 | 7,420.00 | FEDERAL |
| RUIZ, ROMERO/J. GUADALUPE | RURGS612124E6 | RURGS612124E6 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| RUIZ, RUBIO/CEGAR | RURC790508HZSSZB506 | RURC790508FA4 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| RUIZ, SALINAS/PATRICIA | RUSP770904MZSZLT05 | RUSP770904QF2 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| RUIZ, SANDOVAL/MARIA GUADALUPE | RUSG880201MZSSZND05 | RUSG880201QL6 | M02036 | | 0 | 08:00 | ZSSSA001395 | 8,282.00 | FEDERAL |
| RUIZ, SANDOVAL/SONIA ANGELICA | RUSS690317MZSSZNN00 | RUSS690317G38 | M01006 | | 0 | 08:00 | ZSSSA000514 | 14,910.00 | FEDERAL |
| RUIZ, TREJO/ANGELICA JANETH | RUTA850827MZSSZRN08 | RUTA850827728 | M03025 | | 0 | 07:00 | ZSSSA012632 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| RUIZ, VALDEZ/YOLANDA | RUVY821018MZSZLL01 | RUVY821018N35 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| RUVALCABA, AGUIRRE/MARIA | RUAM850712MZSVGR07 | RUAM850712S19 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| RUVALCABA, DURAN/MIGUEL ANGEL | RUDM650614HZSVRG08 | RUDM650614J24 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RUVALCABA, ESCOBEDO/ELIZABETH | RUEE691209MZSVL08 | RUEE691209G38 | M03025 | | 0 | 07:00 | ZSSSA001861 | 7,320.00 | FEDERAL |
| RUVALCABA, ESCOBEDO/ENRIQUETA | RUEE641117MZSVN06 | RUEE641117HNG6 | M03005 | | 0 | 08:00 | ZSSSA001861 | 7,509.00 | FEDERAL |
| RUVALCABA, GARCIA/SALVADOR | RUGS561225HZSVRL04 | RUGS561225EP3 | M03021 | | 0 | 07:00 | ZSSSA001861 | 7,470.00 | FEDERAL |
| RUVALCABA, GONZALEZ/ALMA PATRICIA | RUGA761105MZSVNL02 | RUGA7611052R3 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| RUVALCABA, GONZALEZ/SERGIO EDUARDO | RUGS950627HZSVNR00 | RUGS950627PQ0 | EP98582 | | 0 | 08:00 | ZSSSA001803 | 900.00 | FEDERAL |
| RUVALCABA, HERRERA/LUIS | RUHL861229HZSVRS06 | RUHL861229TR6 | M02035 | | 0 | 08:00 | ZSSSA012450 | 5,846.16 | FEDERAL |
| RUVALCABA, LUJAN/FATIMA ALEJANDRA | RULF821211MZSVJT09 | RULF821211PN7 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUVALCABA, LUNA/SERGIO | RULS590814HZSVN090 | RULS5908147K3 | M03005 | | 0 | 08:00 | ZSSSA000700 | 7,509.00 | FEDERAL |
| RUVALCABA, MURO/MAGALY | RUMM860605MZSVRG04 | RUMM8606057Q3 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUVALCABA, NAVARRO/MANUEL ALEJANDRO | RUNM930223HZSVVN08 | RUNM930223Z69 | MP98522 | | 0 | 08:00 | ZSSSA000700 | 2,400.00 | FEDERAL |
| RUVALCABA, PEREZ/MA DEL SOCORRO | RUPS570214MZSVRC00 | RUPS570214U87 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RUVALCABA, PEREZ/MARIA ANTONIA | RUPA670207MZSVRN00 | RUPA670207LX5 | M02036 | | 0 | 08:00 | ZSSSA000531 | 8,282.00 | FEDERAL |
| RUVALCABA, PEREZ/MARIA DEL REFUGIO | RUPR670714MZSVRF06 | RUPR670714FF1 | M03021 | | 0 | 07:00 | ZSSSA012824 | 7,470.00 | FEDERAL |
| RUVALCABA, QUEZADA/JOEL | RUQJ780527HJCVZL04 | RUQJ7805279L9 | M02073 | | 0 | 08:00 | ZSSSA000700 | 7,509.00 | FEDERAL |
| RUVALCABA, RIVERA/EVERARDO | RURE880209HZSVV06 | RURE880209HP3 | M01006 | | 0 | 08:00 | ZSSSA012521 | 30,860.00 | FEDERAL |
| RUVALCABA, RODRIGUEZ/ROSA ELENA | RURR640314MZVD0505 | RURR640314C19 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUVALCABA, TAVARES/ADRIAN | RUTA750120HZSVVD06 | RUTA750120BG3 | M03011 | | 0 | 08:00 | ZSSSA012795 | 7,509.00 | FEDERAL |
| SAAVEDRA, JUAREZ/OLIVIA | SAJO770503MZSVRL01 | SAJO770503HP1 | M02110 | | 0 | 08:00 | ZSSSA000613 | 12,091.00 | FEDERAL |
| SABAG, ACU&A/SAJILLE | SAAS890216MZSBCI06 | SAAS890216I22 | M02049 | | 0 | 08:00 | ZSSSA012574 | 20,108.00 | FEDERAL |
| SAENZ, ESPINOZA/AMOR | SAEA910518MZSNSM09 | SAEA910518K59 | M02035 | | 0 | 08:00 | ZSSSA002141 | 7,519.84 | FEDERAL |
| SAENZ, GARCIA/AGUSTIN | SAGA481211HZSNRG02 | SAGA4812117H1 | M01006 | | 0 | 08:00 | ZSSSA001844 | 14,910.00 | FEDERAL |
| SAGAHON, CANALES/MIGUEL ANGEL | SACM820625HZSGNG05 | SACM820625HU6 | M03023 | | 0 | 07:00 | ZSSSA012591 | 7,420.00 | FEDERAL |
| SAGREDO, VAZQUEZ/HERMILA | SAVH590410MZSGZR00 | SAVH590410K88 | M03011 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| SALAS, ALVARADO/MARIA DEL ROSARIO | SAAR730503MNFLLS02 | SAAR730503CJ8 | M02040 | | 0 | 08:00 | ZSSSA012853 | 9,177.00 | FEDERAL |
| SALAS, ARMENDARIZ/MA. MANUELA | SAAM781016MZSLRN02 | SAAM781016L11 | M02035 | | 0 | 08:00 | ZSSSA012853 | 9,572.00 | FEDERAL |
| SALAS, BARRAGAN/PERLA KARINA | SABP880720MJCRLR07 | SABP880720ID9 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SALAS, BARRIENTOS/SAMANTHA | SABS951130MDGLRM07 | SABS951130ET7 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| SALAS, CUYUCHI/ROBERTO | SACR731014HZVLYB07 | SACR731014LD9 | M03025 | | 0 | 07:00 | ZSSSA001313 | 7,320.00 | FEDERAL |
| SALAS, DE LOS SANTOS/NOEMI | SASN910524MZSLNM04 | SASN910524UYA | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SALAS, DOMINGUEZ/SANDRA ELIZABETH | SADS890108MDGLMN08 | SADS890108K35 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SALAS, ENCISO/FATIMA MONTSERRAT | SAEF910314MZSLNF02 | SAEF910314F56 | MP98512 | | 0 | 08:00 | ZSSSA001704 | 3,500.00 | FEDERAL |
| SALAS, FLORES/ROXANA | SAFR950809MZSLX05 | SAFR950809UM3 | EP98592 | | 0 | 08:00 | ZSSSA000642 | 600.00 | FEDERAL |
| SALAS, IBARRA/LUIS FERNANDO | SAIL821207HZLSB02 | SAIL821207Q79 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SALAS, LOPEZ/JOSE GUADALUPE | SALG660715HZSLPD08 | SALG660715H97 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SALAS, MARTINEZ/ERIKA | SAME840430MZSLRR05 | SAME8404308WA | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SALAS, MONCADA/MA. TERESA DE JESUS | SAMT580420MZSLNR05 | SAMT580420IK3 | M02105 | | 0 | 08:00 | ZSSSA000712 | 12,801.00 | FEDERAL |
| SALAS, RAMIREZ/MONICA DEL CARMEN | SARM831206MZSLMN07 | SARM831206F95 | M02001 | | 0 | 08:00 | ZSSSA000852 | 13,654.00 | FEDERAL |
| SALAS, RAMOS/MARIA DE LA O | SAROS71218HJUH06 | SAROS71218HU6 | M03020 | | 0 | 07:00 | ZSSSA012701 | 7,495.00 | FEDERAL |
| SALAS, RIVERA/MANUEL ANGEL | SARM771220HZSLVN03 | SARM771220EB6 | M01006 | | 0 | 08:00 | ZSSSA001791 | 14,910.00 | FEDERAL |
| SALAS, SALAS/FABIOLA | SASF881121MZSLB07 | SASF881121K8C | CF34068 | | 0 | 08:00 | ZSSSA012656 | 7,385.77 | FEDERAL |
| SALAS, VARGAS/JUAN CARLOS | SAVJ790214HZSLRN00 | SAVJ790214NG1 | M02001 | | 0 | 08:00 | ZSSSA012853 | 13,254.00 | FEDERAL |
| SALAZAR, AGUILERA/ISLA GERARDA | SAAI921003MCLLGS05 | SAAI921003DX2 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| SALAZAR, ALVARADO/ARTURO | SAAA620427HZSLRL06 | SAAA620427M22 | M01006 | | 0 | 08:00 | ZSSSA001016 | 14,910.00 | FEDERAL |
| SALAZAR, CASTILLO/KARLA ISELA | SACK940622MZSLSR07 | SACK940622KJ6 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| SALAZAR, COLLAZO/ANA BERTHA | SACA690326MZSLLN08 | SACA690326MG7 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| SALAZAR, COLLAZO/RAUL | SACR670919HZSLLL07 | SACR670919334 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| SALAZAR, CORDERO/LIBETH LIZETH | SACL851117MZSLR201 | SACL851117L4A | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| SALAZAR, CORREA/GABRIELA | SACG850808MZSLRB07 | SACG850808G85 | M02001 | | 0 | 08:00 | ZSSSA012516 | 7,670.00 | FEDERAL |
| SALAZAR, COVARRUBIAS/BLANCA ESTELA | SACB731008MZSLVL02 | SACB731008HG9 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| SALAZAR, DAVILA/OFELIA | SADO700420MZSLVF03 | SADO700420P61 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SALAZAR, DE LA CRUZ/SANDRA | SACS741105MZSLRN05 | SACS741105B23 | M02036 | | 0 | 08:00 | ZSSSA013172 | 16,092.00 | FEDERAL |
| SALAZAR, DIAZ/PEDRO | SADP710818HZSLZD09 | SADP710818SR0 | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| SALAZAR, GAMBONA/LAURA ELENA | SAGL850721MZSLMR05 | SAGL850721R9 | M02036 | | 0 | 08:00 | ZSSSA000596 | 8,282.00 | FEDERAL |
| SALAZAR, HERNANDEZ/CLAUDIA | SAHC810324MNLRL09 | SAHC810324MPA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SALAZAR, HERNANDEZ/LUIS ALBERTO | SAHL810602HZSLRS06 | SAHL810602LJ8 | M03005 | | 0 | 08:00 | ZSSSA000526 | 7,509.00 | FEDERAL |
| SALAZAR, JASSO/ANGELICA | SAJA700530MZSLSN09 | SAJA700530GF9 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| SALAZAR, JASSO/JUAN ANTONIO | SAIJ720213HZSLSN04 | SAIJ720213BC6 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SALAZAR, JASSO/MARIA GUADALUPE | SAJG690323MZSLSD01 | SAJG690323LF8 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SALAZAR, LEYVA/YENDI YURAI | SALY841116MZSLVY00 | SALY841116FE1 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| SALAZAR, LOPEZ/WENDY JESSICA | SALW810218MCLMPN08 | SALW810218B34 | M02036 | | 0 | 08:00 | ZSSSA000736 | 8,282.00 | FEDERAL |
| SALAZAR, MARTINEZ/LUIS FERNANDO | SAML720124HZSLRS04 | SAML720124A26 | M03022 | | 0 | 07:00 | ZSSSA012550 | 7,445.00 | FEDERAL |
| SALAZAR, MARTINEZ/MARIA ROCIO | SAMR751002MZSLRC08 | SAMR751002RQ3 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SALAZAR, MORENO/YOLANDA | SAMY700615MDGLRL09 | SAMY700615HV3 | M02047 | | 0 | 08:00 | ZSSSA000152 | 7,541.00 | FEDERAL |
| SALAZAR, OROZCO/JORGE | SAOJ820219HZSLRR09 | SAOJ820219MQ9 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| SALAZAR, OROZCO/JOSE ALFREDO | SAOA720707HZSLRL02 | SAOA720707F1A | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| SALAZAR,ORTIZ/ROSA MARIA | SAOR710307MZSLRS05 | SAOR710307EMA | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SALAZAR,RENOVATO/J. JESUS | SARJ840603HJCLNS03 | SARJ840603F31 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SALAZAR,RENOVATO/RUTH MARIA LILIANA | SARR800205MSPINT09 | SARR800205K3A | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SALAZAR,RIVAS/BERNARDINO | SARB630520HZSLVR08 | SARB6305207V4 | M03005 | | 0 | 08:00 | ZSSSA000700 | 7,509.00 | FEDERAL |
| SALAZAR,RIVERA/GUDBERTA OLGA | SARG650320MZSLVD04 | SARG650320LF8 | M03005 | | 0 | 08:00 | ZSSSA013160 | 7,509.00 | FEDERAL |
| SALAZAR,SANCHEZ/CARMEN ISELA | SASC820217MJCLNR09 | SASC8202171L8 | M02015 | | 0 | 08:00 | ZSSSA012836 | 12,801.00 | FEDERAL |
| SALAZAR,SERRANO/MA. GUADALUPE | SASG730714MZSLRD06 | SASM7307142J2 | M03019 | | 0 | 07:00 | ZSSSA000700 | 7,545.00 | FEDERAL |
| SALAZAR,TORRES/LUCIA | SATL820326MZSLRC03 | SATL8203268J4 | M03021 | | 0 | 07:00 | ZSSSA000572 | 7,470.00 | FEDERAL |
| SALCEDO,ARELLANO/ENEDELIA | SAAE890117MDGLRNO6 | SAAE890117358 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SALCEDO,ARELLANO/MARIA DEL CARMEN | SAAC850911MCLLR06 | SAAC8509113D9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SALCEDO,MURILLO/JESUS | SAMI880114HZSLRS02 | SAMI8801141X3 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| SALDA&A,AGUILAR/ADRIANA | SAAA801005MZSLGD09 | SAAA801005LE5 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| SALDA&A,AYALA/ARACELI | SAAA741012MZSLYR07 | SAAA7410125Z9 | M02105 | | 0 | 08:00 | ZSSSA013160 | 12,801.00 | FEDERAL |
| SALDA&A,CAMPOS/ALFONSO GUADALUPE | SACA770419HDFLML09 | SACA7704191B8 | MP98512 | | 0 | 08:00 | ZSSSA000041 | 3,500.00 | FEDERAL |
| SALDA&A,CORREA/FRANCISCO JAVIER | SACF850706HZSLRR00 | SACF850706CG6 | M02029 | | 0 | 08:00 | ZSSSA012550 | 14,318.00 | FEDERAL |
| SALDA&A,LOPEZ/CRUZ AGELICA | SALC950503MJCLPR05 | SALC950503T24 | AM98572 | | 0 | 08:00 | ZSSSA012632 | 700.00 | FEDERAL |
| SALDA&A,MARTINEZ/KARLA CRISTINA | SAMK811004MDFLRR05 | SAMK811004MQ4 | CF40004 | | 0 | 08:00 | ZSSSA012516 | 7,954.00 | FEDERAL |
| SALDA&A,MENDOZA/ADRIANA ELIZABETH | SAMA871115MZSLND07 | SAMA871115183 | M02036 | | 0 | 08:00 | ZSSSA000164 | 8,282.00 | FEDERAL |
| SALDA&A,MONTA&EZ/EDUARDO | SAME960604HZSLND02 | SAME960604H3 | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| SALDA&A,ORTEGA/ALEJANDRO | SAOA791102HCLRL14 | SAOA791102U26 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SALDA&A,RAMIREZ/ERIKA ISABEL | SARE890328MZSLMR07 | SARE89032826A | M02110 | | 0 | 08:00 | ZSSSA012516 | 12,091.00 | FEDERAL |
| SALDA&A,RIOS/EDUARDO | SARE720913HZSLSD16 | SARE720913QQ2 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| SALDA&A,TAPIA/DULCE DANIELA | SATD850412MMCLPL00 | SATD850412IDA | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| SALDIVAR,CARRILLO/DIANA | SACD840408MZSLRN03 | SACD840408HH8 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| SALDIVAR,DUARTE/MARIA CRISTINA | SADC570127MZSLRR02 | SADC570127U2A | M01006 | | 0 | 08:00 | ZSSSA000625 | 14,910.00 | FEDERAL |
| SALDIVAR,GOMEZ/MONICA | SAGM891111MZSLMN07 | SAGM891111H44 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| SALDIVAR,JIMENEZ/OSCAR OMAR | SAJO850504HZSLMS09 | SAJO8505049C1 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SALDIVAR,MONTALVO/MA CARMEN | SAMC530709MZSLNR06 | SAMC530709V9 | M01006 | | 0 | 08:00 | ZSSSA001856 | 14,910.00 | FEDERAL |
| SALDIVAR,RENDON/MANUEL ALEJANDRO | SARM860701HTSLNN08 | SARM860701MQ9 | M01004 | | 0 | 08:00 | ZSSSA000152 | 36,578.00 | FEDERAL |
| SALGADO,DIAZ/BERNARDO ANTONIO | SADB790820HMSLZR05 | SADB790820F29 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| SALGADO,HERNANDEZ/NANCY ANGELICA | SAHN770108MDFLRN06 | SAHN770108G46 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| SALINAS,ALATORRE/SILVIA GRACIELA | SAA5591110MZSLLL09 | SAA5591110N42 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| SALINAS,CARMONA/ANA ISABEL | SACA800810MZSLRN08 | SACA8008105B0 | M03024 | | 0 | 07:00 | ZSSSA012516 | 7,370.00 | FEDERAL |
| SALINAS,CARMONA/DULCE CAROLINA | SACD870909MZSLRL06 | SACD870909G53 | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| SALINAS,CONTRERAS/MARIA DEL SOCORRO | SACS800301MCLLNC08 | SACS8003011J6 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| SALINAS,CORREA/MARGARITA | SACM640604MZSLRR05 | SACM640604S55 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| SALINAS,CORTES/INDELISA | SACI651121MZSLRN07 | SACI651121L16 | M02031 | | 0 | 08:00 | ZSSSA012450 | 15,089.00 | FEDERAL |
| SALINAS,GARCIA/ROCIO | SAGR710325MZSLRC08 | SAGR710325294 | M01006 | | 0 | 08:00 | ZSSSA001856 | 14,910.00 | FEDERAL |
| SALINAS,GOMEZ/MA. DOLORES | SAGD760212MZSLML03 | SAGM760212NU6 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| SALINAS,HERNANDEZ/VIRGINIA | SAHV691107MZSLRR06 | SAHV691107MG7 | M03021 | | 0 | 07:00 | ZSSSA012516 | 7,470.00 | FEDERAL |
| SALINAS,HUERTA/HERMILA GEORGINA | SAHH700827MZSLRR09 | SAHH700827FH7 | M03025 | | 0 | 07:00 | ZSSSA012450 | 10,152.00 | FEDERAL |
| SALINAS,HUERTA/SERGIO RAFAEL | SAHS730307HGRLR01 | SAHS730307DU2 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| SALINAS,LOPEZ/SANDRA GUADALUPE | SALS811003MDGLPN02 | SALS811003AX6 | M02001 | | 0 | 08:00 | ZSSSA001016 | 13,654.00 | FEDERAL |
| SALINAS,MARTINEZ/JUAN CARLOS | SAMJ700518HZSLRN08 | SAMJ700518AQ1 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| SALINAS,MUCI&O/GABRIELA | SAMG870107MMCLCB01 | SAMG870107855 | M01016 | | 0 | 08:00 | ZSSSA012783 | 20,603.00 | FEDERAL |
| SALINAS,RAMOS/EMILIA | SARE571114MZSLMM09 | SARE571114S60 | M03022 | | 0 | 07:00 | ZSSSA012492 | 7,445.00 | FEDERAL |
| SALINAS,RAMOS/LAURA | SARL631101MZSLMR01 | SARL631101FE7 | M03024 | | 0 | 07:00 | ZSSSA012450 | 7,370.00 | FEDERAL |
| SALINAS,RAMOS/MARTHA | SARM620702MZSLMR06 | SARM620702TJ3 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,420.00 | FEDERAL |
| SALINAS,SIJUNTES/ROSA ISELA | SASR790322MZSLFS04 | SASR7903229TA | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| SALMERON,GUZMAN/MARIBEL | SAGM680118MDFLZR01 | SAGM680118TV2 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| SALMON,CUEVAS/ERIKA LETICIA | SACE761028MJCLVR08 | SACE761028NR2 | M02029 | | 0 | 08:00 | ZSSSA002223 | 14,318.00 | FEDERAL |
| SALVADOR,HERNANDEZ/HONORIO | SAHH910419HGLLRN00 | SAHH910419454 | EP98592 | | 0 | 08:00 | ZSSSA000613 | 600.00 | FEDERAL |
| SALVADOR,MARTINEZ/MARITZA ISABEL | SAMM840914MZSLRR04 | SAMM840914KNA | M02035 | | 0 | 08:00 | ZSSSA012450 | 4,320.00 | FEDERAL |
| SAMAGO,GARCIA/HECTOR MIGUEL | SAGH831118HZSMRC01 | SAGH831118V39 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SAMAN,ZESATI/SAMIA | SAZ5560920MZSMMS06 | SAZ55609203IA | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| SAMANIEGO,SONIA VERONICA | SASO731030MZSMXN03 | SASO731030P79 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SAMANIEGO,LONGORIA/NUBIA LIZETTH | SALN870910MZSMNB08 | SALN870910GL8 | M02040 | | 0 | 08:00 | ZSSSA012906 | 9,177.00 | FEDERAL |
| SAMANIEGO,MONTES/ROSA MARIA | SAMR871011MZSMNS01 | SAMR8710115G0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SAMANIEGO,PINEDO/ALEJANDRO | SAPA740121HZSMNL05 | SAPA740121P18 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| SAN VICENTE,BA&UELOS/HECTOR | SABH690811MZSLNC00 | SABH690811P3 | M02006 | | 0 | 08:00 | ZSSSA000613 | 8,990.00 | FEDERAL |
| SANABRIA,SERRANO/OSCAR FERNANDO | SASO741226HZSNRS05 | SASO741226NTA | CF41064 | | 0 | 08:00 | ZSSSA012516 | 15,484.00 | FEDERAL |
| SANCHEZ,ROMAN/ESTHER | SARE780112MZSMNS07 | SARE7801123K4 | M02107 | | 0 | 08:00 | ZSSSA000152 | 14,156.00 | FEDERAL |
| SANCHEZ,AGUILAR/GABRIELA | SAAG911024MDFNGB02 | SAAG911024KE2 | MP98512 | | 0 | 08:00 | ZSSSA001173 | 3,500.00 | FEDERAL |
| SANCHEZ,ALBA/CRISTIAN | SAA931222HZSNLR06 | SAA931222UHS | R12033 | | 0 | 08:00 | ZSSSA000152 | 1,870.00 | FEDERAL |
| SANCHEZ,ALCALA/EDITH | SAAE791020MZSLND01 | SAAE791020FA4 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SANCHEZ,ALCALA/MARIA DEL ROSARIO | SAARS91009MZSNL50 | SAARS91009EK4 | M01006 | | 0 | 08:00 | ZSSSA012836 | 14,910.00 | FEDERAL |
| SANCHEZ,ALVARADO/MARISOL | SAAAM670925MZSNLN09 | SAAAM6709258A2 | M01007 | | 0 | 08:00 | ZSSSA001395 | 14,305.00 | FEDERAL |
| SANCHEZ,ARENAS/FABIOLA | SAAF770824MZSNRB08 | SAAF7708241E9 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| SANCHEZ,ARIAS/YESENIA | SAAY880402MGTRNS03 | SAAY8804029J9 | M04004 | | 0 | 08:00 ZSSSA012450 | 6,754.91 | FEDERAL |
| SANCHEZ,ARREDONDO/OTHON | SAAO590119HZSNRT05 | SAAO5901197Q4 | M01006 | | 0 | 08:00 ZSSSA002955 | 14,910.00 | FEDERAL |
| SANCHEZ,ARTEAGA/JESUS ENRIQUE | SAAJ850704HZSNRS07 | SAAJ850704PX9 | M03020 | | 0 | 07:00 ZSSSA002071 | 7,495.00 | FEDERAL |
| SANCHEZ,AVILA/MONICA | SAAM830626MZSNVN03 | SAAM830626156 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| SANCHEZ,AVILA/VALERIA | SAAV940521MZSNVL08 | SAAV940521412 | M02035 | | 0 | 08:00 ZSSSA012853 | 5,846.16 | FEDERAL |
| SANCHEZ,AYALA/PATRICIA JANETH | SAAP910902MNLNYT04 | SAAP910902U51 | M02036 | | 0 | 08:00 ZSSSA000012 | 8,282.00 | FEDERAL |
| SANCHEZ,BA&UELOS/ROSA ISELA | SABR891120MZSNXS00 | SABR891120T43 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| SANCHEZ,BALDERAS/FLOR DEL CARMEN | SABF831125MVZNL00 | SABF831125B22 | M01004 | | 0 | 08:00 ZSSSA012450 | 16,776.00 | FEDERAL |
| SANCHEZ,BARBOSA/ALAIDE SAC NICTE | SABA820717MZSNRL10 | SABA8207177EA | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| SANCHEZ,BARRON/OLGA LIDIA | SABO850620MZSNRL02 | SABO850620RY8 | M01006 | | 0 | 08:00 ZSSSA012701 | 14,910.00 | FEDERAL |
| SANCHEZ,BAUTISTA/MA. SOLEDAD | SABS690307MZSNTL00 | SABM690307BB2 | M02105 | | 0 | 08:00 ZSSSA012480 | 12,801.00 | FEDERAL |
| SANCHEZ,BERMUDEZ/ANDRES RAFAEL | SABA840402HDFNRR03 | SABA840402MY0 | M04004 | | 0 | 08:00 ZSSSA012450 | 6,754.91 | FEDERAL |
| SANCHEZ,BERNAL/CESAR YHAMEL | SABC810408HMNNRS09 | SABC810408RBA | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| SANCHEZ,BLANCO/AZUCENA DEL ROCIO | SABA930210MZSNLZ06 | SABA930210LX8 | MP98512 | | 0 | 08:00 ZSSSA013172 | 3,500.00 | FEDERAL |
| SANCHEZ,BONILLA/FLAVIO | SABF710828HJCNL05 | SABF710828DA2 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| SANCHEZ,BONILLA/MA DEL PILAR | SABP650819MJCNNL03 | SABM650819Q76 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| SANCHEZ,BONILLA/RICARDO ALEJANDRO | SABR9111019ZSNNC05 | SABR9111019UT0 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,245.32 | FEDERAL |
| SANCHEZ,BRA/MARTHA LETICIA | SABM881205MZSNRR04 | SABM881205NQ8 | M03018 | | 0 | 07:00 ZSSSA013143 | 7,820.00 | FEDERAL |
| SANCHEZ,CAMACHO/JUAN | SACJ751227HDFNMM02 | SACJ751227CC6 | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| SANCHEZ,CATA&O/JESUS | SACJ630715HZSNST02 | SACJ630715CM1 | M02056 | | 0 | 08:00 ZSSSA001506 | 8,496.00 | FEDERAL |
| SANCHEZ,CHAVEZ/JUAN DEL SOCORRO | SACI890627HASNHN01 | SACI890627R36 | M03020 | | 0 | 07:00 ZSSSA012853 | 7,495.00 | FEDERAL |
| SANCHEZ,CRUZ/TAL PIRKHAH | SACT870426MGTNRL07 | SACT8704266V7 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| SANCHEZ,DE LA CRUZ/JOSE SANTOS | SACS830622HZSNRN08 | SACS830622912 | M01004 | | 0 | 08:00 ZSSSA000695 | 16,776.00 | FEDERAL |
| SANCHEZ,DE LA ROSA/CARLOS | SARC640330HZSNRS04 | SARC640330EF6 | M03023 | | 0 | 07:00 ZSSSA001861 | 7,420.00 | FEDERAL |
| SANCHEZ,DE SANTIAGO/DIANA LAURA | SASD980919MZSNNN01 | SASD980919T6A | EP98592 | | 0 | 08:00 ZSSSA012894 | 600.00 | FEDERAL |
| SANCHEZ,DURAN/ALVARO IVAN | SADA831007HZSNRL02 | SADA831007173 | M03021 | | 0 | 07:00 ZSSSA000572 | 7,470.00 | FEDERAL |
| SANCHEZ,ELIAS/ALVARO | SAEA660620HZSNLL04 | SAEA660620SP9 | M01004 | | 0 | 08:00 ZSSSA001016 | 17,283.00 | FEDERAL |
| SANCHEZ,ENCISO/ERIKA DE LA LUZ | SAEE750213MZSNRR17 | SAEE750213BQ2 | M01006 | | 0 | 08:00 ZSSSA001832 | 14,910.00 | FEDERAL |
| SANCHEZ,ESPARZA/JORGE ANTONIO | SAEJ820818HASNSR06 | SAEJ820818793 | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| SANCHEZ,FEMAT/HERMINIA AZUCENA | SAFH880913MDFNMR07 | SAFH880913SA9 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| SANCHEZ,FERNANDEZ/OLIVIA | SAFO670927MZSNRL04 | SAFO670927BVA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| SANCHEZ,FLORES/ADRIAN | SAFA790712HZSNLD08 | SAFA790712CY9 | M03019 | | 0 | 07:00 ZSSSA000152 | 7,545.00 | FEDERAL |
| SANCHEZ,GALAVIZ/EDGAR | SAGE790312HZSNLD06 | SAGE7903129S3 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| SANCHEZ,GALVAN/ROCIO SAMANTHA | SAGR890218MZSNLC02 | SAGR890218ST0 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| SANCHEZ,GARCIA/ARTURO | SAGA541227HZSNRR00 | SAGA541227LM9 | M01006 | | 0 | 08:00 ZSSSA001856 | 14,910.00 | FEDERAL |
| SANCHEZ,GARCIA/CARMEN ZORAIDA | SAGC840926MZSNRR02 | SAGC840926KL2 | M01006 | | 0 | 08:00 ZSSSA000695 | 14,910.00 | FEDERAL |
| SANCHEZ,GARCIA/GRISELDA | SAGG580403MZSNRR04 | SAGG580403YJ6 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| SANCHEZ,GARCIA/HIROSHIMA | SAGH730607MZSNRR16 | SAGH7306079J8 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| SANCHEZ,GARCIA/MARIA VERONICA | SAGV711205MZSNRR09 | SAGV711205HM1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| SANCHEZ,GARCIA/SERGIO | SAGS880104HZSNRR01 | SAGS880104DQ7 | M03025 | | 0 | 07:00 ZSSSA013160 | 7,320.00 | FEDERAL |
| SANCHEZ,GAUCIN/KENIA LIZBETH | SAGK921128MZSNCR01 | SAGK921128CR5 | EP98582 | | 0 | 08:00 ZSSSA001313 | 900.00 | FEDERAL |
| SANCHEZ,GAYTAN/MARIA TERESA | SAGT661226MZSNYR01 | SAGT661226331 | M03005 | | 0 | 08:00 ZSSSA012533 | 7,509.00 | FEDERAL |
| SANCHEZ,GONZALEZ/ANA LIDIA | SAGA720310MZSNNO07 | SAGA7203104Y0 | M03020 | | 0 | 07:00 ZSSSA000700 | 7,495.00 | FEDERAL |
| SANCHEZ,GONZALEZ/VICTOR HUGO | SAGV890103HZSNRC00 | SAGV890103FU3 | M03025 | | 0 | 07:00 ZSSSA000152 | 14,322.00 | FEDERAL |
| SANCHEZ,GUERRERO/LIZETTE | SAGL870608MNEFNZ00 | SAGL8706083NA | M02105 | | 0 | 08:00 ZSSSA002235 | 12,801.00 | FEDERAL |
| SANCHEZ,GUERRERO/SAMANTHA ELIZABETH | SAGS831125MZSNRM03 | SAGS8311255K9 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| SANCHEZ,GUTIERREZ/MARIA JUANA | SAGJ610707MZSNNT04 | SAGJ610707170 | M03020 | | 0 | 07:00 ZSSSA012450 | 7,495.00 | FEDERAL |
| SANCHEZ,HERNANDEZ/JUANA GABRIELA | SAHJ840528MDFNRR07 | SAHJ840528NS4 | M02015 | | 0 | 08:00 ZSSSA012771 | 12,801.00 | FEDERAL |
| SANCHEZ,HERNANDEZ/LUIS HUMBERTO | SAHL740806HZSNRS03 | SAHL740806PK9 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| SANCHEZ,HERNANDEZ/OSCAR VALENTE | SAHO750817HZSNRS01 | SAHO750817TQ3 | M03025 | | 0 | 07:00 ZSSSA002235 | 10,152.00 | FEDERAL |
| SANCHEZ,HERNANDEZ/YOLANDA | SAHY640426MZSNRL05 | SAHY640426999 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| SANCHEZ,IBARRA/MANUEL IGNACIO | SAIM890210HZSNBN09 | SAIM890210GH8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| SANCHEZ,IJAREZ/MAGDALENA ELIZABETH | SAJM731203MASNRR01 | SAJM7312033U7 | M03023 | | 0 | 07:00 ZSSSA012516 | 7,420.00 | FEDERAL |
| SANCHEZ,IJAREZ/MARCO ANTONIO | SAJM800705HASNRR09 | SAJM800705JP8 | M03021 | | 0 | 07:00 ZSSSA012533 | 7,470.00 | FEDERAL |
| SANCHEZ,LOPEZ/BLANCA ANGELICA | SALB860107MZSNPL09 | SALB860107TFA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| SANCHEZ,LOPEZ/LESLIE | SALL910422MZSNPS08 | SALL910422AQ2 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| SANCHEZ,LOPEZ/MARINA | SALM811105MZSNPR04 | SALM811105G88 | M03025 | | 0 | 07:00 ZSSSA001856 | 7,170.00 | FEDERAL |
| SANCHEZ,LOPEZ/SOPHIA ISABELLA | SALS870908MCLNPP00 | SALS870908JH8 | M03025 | | 0 | 07:00 ZSSSA012504 | 7,170.00 | FEDERAL |
| SANCHEZ,LUEVANO/MARIA LORENA | SALL831102MZSNVR06 | SALL831102BB1 | M02015 | | 0 | 08:00 ZSSSA012516 | 24,238.00 | FEDERAL |
| SANCHEZ,LUINA/ALICIA ARACELI | SALA710623MZSNLL06 | SALA710623D0T | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| SANCHEZ,MAGADAN/ABRIL | SAMA831227MZSNGB04 | SAMA831227L52 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| SANCHEZ,MANILLA/FERNANDO | SAMF630920HPLNRR04 | SAMF630920IP7 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| SANCHEZ,MAREZ/ABEL ELOY | SAMA931228HZSNRB03 | SAMA9312289IA | EP98582 | | 0 | 08:00 ZSSSA000572 | 900.00 | FEDERAL |
| SANCHEZ,MARQUEZ/MIGUEL ANGEL | SAMM591126HZSNRG05 | SAMM591126R89 | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ,MARRUFO/SANTIAGA | SAMS690725MZSNRR00 | SAMS690725TA5 | M02105 | | 0 | 08:00 ZSSSA013160 | 12,801.00 | FEDERAL |
| SANCHEZ,MARTINEZ/ANA KARINA | SAMA881214MJCNNR03 | SAMA881214BU1 | EP98572 | | 0 | 08:00 ZSSSA001634 | 1,600.00 | FEDERAL |
| SANCHEZ,MARTINEZ/MARCO ANTONIO | SAMM830706HZSNRR01 | SAMM830706CB9 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| SANCHEZ,MARTINEZ/MIGUEL ANGEL | SAMM701229HZSNRG06 | SAMM701229UC6 | M02038 | | 0 | 08:00 ZSSSA013143 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| SANCHEZ,MARTINEZ/RITA LIZETH | SAMR800926MASNRT04 | SAMR800926L1 | M01006 | | 0 | 08:00 | ZSSSA001885 | 14,910.00 | FEDERAL |
| SANCHEZ,MEDINA/MA. GUADALUPE | SAMG811110MZSNDD00 | SAMM811110JQ9 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SANCHEZ,MENDEZ/KAIRA MARIELA | SAMK910122MZSNRR05 | SAMK9101228F5 | M03025 | | 0 | 07:00 | ZSSSA002141 | 7,170.00 | FEDERAL |
| SANCHEZ,MIRAMONTES/MIMBE SELENE | SAMM930704MZSNRR03 | SAMM930704PF2 | MP98512 | | 0 | 08:00 | ZSSSA001552 | 3,500.00 | FEDERAL |
| SANCHEZ,MOLINA/MARIA GUADALUPE | SAMG801215MZSNLD05 | SAMG801215FA9 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SANCHEZ,MONTA&O/SELENE | SAMS800210MJCNNL06 | SAMS8002103R5 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| SANCHEZ,MONTES/NEFTALI | SAMN860401HZSNFF04 | SAMN860401CF5 | M01006 | | 0 | 08:00 | ZSSSA012462 | 14,910.00 | FEDERAL |
| SANCHEZ,MONTIEL/EUGENIO | SAME861227HGGNNG03 | SAME861227280 | M04003 | | 0 | 08:00 | ZSSSA013143 | 6,585.01 | FEDERAL |
| SANCHEZ,MORALES/LUIS NOEL | SAML930907HGGNRS09 | SAML930907VA2 | MP98512 | | 0 | 08:00 | ZSSSA002100 | 3,500.00 | FEDERAL |
| SANCHEZ,MURILLO/ANA LUISA | SAMA740903MNLNRR01 | SAMA740903RX3 | M02048 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| SANCHEZ,MURILLO/ROSA MARIA | SAMR670301MZSNRS03 | SAMR670301ED2 | M02048 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| SANCHEZ,NAVARRO/LUIS ANTONIO | SANL920721HZSNVS05 | SANL92072122A | M03025 | | 0 | 07:00 | ZSSSA012516 | 10,152.00 | FEDERAL |
| SANCHEZ,ORTEGA/LEOPOLDO | SAOL711201HZSNRP02 | SAOL711201258 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| SANCHEZ,PACHECO/EDITH VANESSA | SAPB941127MZSNCD04 | SAPB941127193 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| SANCHEZ,PARRA/JUANITA PAMELA | SAPJ811002MDGNRR03 | SAPJ8110022TA | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SANCHEZ,PARRA/YADIRA MARLENE | SAPY911225MCLNRR07 | SAPY911225KU4 | M01006 | | 0 | 08:00 | ZSSSA001511 | 28,938.00 | FEDERAL |
| SANCHEZ,PASILLAS/MAYRA ITZEL | SAPM931127MZSNYS03 | SAPM931127K29 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| SANCHEZ,PEREZ/BIANKA ESTEPHANIA | SAPB930407MZSNRR07 | SAPB930407RA1 | M02036 | | 0 | 08:00 | ZSSSA000251 | 8,282.00 | FEDERAL |
| SANCHEZ,PEREZ/JOSE LUIS | SAPL900611HZSNRS00 | SAPL900611UW9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANCHEZ,PEREZ/MARIO | SAPM600821HDFNRR03 | SAPM600821S15 | M03019 | | 0 | 07:00 | ZSSSA001861 | 7,545.00 | FEDERAL |
| SANCHEZ,RAMIREZ/ALEJANDRO | SARA770327HGGNML06 | SARA7703279Y0 | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| SANCHEZ,RAMIREZ/CELIA VERONICA | SARC830208MZSNML07 | SARC8302089F0 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| SANCHEZ,RAMIREZ/ERICK | SARE850108HZSNLR01 | SARE850108TU7 | M01007 | | 0 | 08:00 | ZSSSA000695 | 14,305.00 | FEDERAL |
| SANCHEZ,RAMIREZ/MARIBEL | SARM780912MZSNMR02 | SARM7809123L6 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| SANCHEZ,RAMIREZ/MARTHA PATRICIA | SARM671128MZSNMR01 | SARM671128GC3 | M03018 | | 0 | 07:00 | ZSSSA000152 | 7,820.00 | FEDERAL |
| SANCHEZ,RAMIREZ/REBECA | SARR741115MPLNMB02 | SARR741115MR2 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| SANCHEZ,RAMOS/BLANCA LUCIA | SARB780630MZSNML09 | SARB780630AD6 | M01006 | | 0 | 08:00 | ZSSSA002141 | 14,910.00 | FEDERAL |
| SANCHEZ,ROBLES/MA MAGDALENA | SARM730418MZSNBG08 | SARM730418DD5 | M02006 | | 0 | 08:00 | ZSSSA000876 | 8,990.00 | FEDERAL |
| SANCHEZ,RODRIGUEZ/XOCHITL AZUCENA | SARX850331MZSNDC06 | SARX850331TU0 | M02040 | | 0 | 08:00 | ZSSSA013143 | 4,968.00 | FEDERAL |
| SANCHEZ,ROJAS/ELIZABETH | SARE770619MZSNJL08 | SARE770619PR1 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| SANCHEZ,ROMAN/SESILIO | SARS801002HZSNMS01 | SARS801002ID3 | M02036 | | 0 | 08:00 | ZSSSA012771 | 8,282.00 | FEDERAL |
| SANCHEZ,RUIZ/MARTHA | SARM850509MASNZR04 | SARM850509P81 | M03025 | | 0 | 07:00 | ZSSSA012853 | 7,320.00 | FEDERAL |
| SANCHEZ,SANCHEZ/MA DEL ROSARIO | SASR670207MZSNNS08 | SASM670207J25 | M03011 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ,SANCHEZ/PASCUAL | SASP580228HZSNNS00 | SASP5802286J3 | M03020 | | 0 | 07:00 | ZSSSA013143 | 7,495.00 | FEDERAL |
| SANCHEZ,SANCHEZ/RAUL IVAN | SASR871125HZSNML01 | SASR871125S55 | M02035 | | 0 | 08:00 | ZSSSA000152 | 4,320.00 | FEDERAL |
| SANCHEZ,SANDOVAL/BENJAMIN | SASB720927HZSNNN05 | SASB720927E21 | M03006 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ,SANDOVAL/CARLOS | SASC671104HZSNNR07 | SASC671104CQ1 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SANCHEZ,SANDOVAL/JOSE TRINIDAD | SAST601220HZSNNR03 | SAST601220BC9 | M02095 | | 0 | 08:00 | ZSSSA012492 | 8,908.00 | FEDERAL |
| SANCHEZ,SANTOYO/NALLELY LIZBETH | SASN940723MZSNLL05 | SASN940723C57 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| SANCHEZ,SILVA/JUAN JESUS | SASJ860623HZSNLN06 | SASJ860623632 | M03006 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SANCHEZ,SILVA/SANDRA ERIKA | SASS840616MZSNLN05 | SASS840616PU4 | M03021 | | 0 | 07:00 | ZSSSA000152 | 7,470.00 | FEDERAL |
| SANCHEZ,TORRES/MARIA TRINIDAD | SATT810919MDFNRR05 | SATT810919R13 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SANCHEZ,TREJO/RAUL CARLOS | SATR931013HZSNRL02 | SATR931013RT6 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| SANCHEZ,TRETO/PERLA MARIA | SATP790526MZSNRR01 | SATP7905262UA | M02105 | | 0 | 08:00 | ZSSSA000876 | 12,801.00 | FEDERAL |
| SANCHEZ,TRIANA/EDER ISRAEL | SATE820902HZSNRD05 | SATE820902250 | M03019 | | 0 | 07:00 | ZSSSA000164 | 7,545.00 | FEDERAL |
| SANCHEZ,TRIANA/EDGAR IVAN | SATE810801HZSNRD08 | SATE810801MS9 | M03012 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SANCHEZ,TRUJILLO/DIANA LAURA | SATD950824MZSNRR00 | SATD950824887 | AM98572 | | 0 | 08:00 | ZSSSA000613 | 700.00 | FEDERAL |
| SANCHEZ,VALADEZ/LUIS ARTURO | SAVL770215HZSNLS07 | SAVL770215M49 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ,VALADEZ/SALVADOR | SAVS750624HZSNLL02 | SAVS750624FA6 | M03025 | | 0 | 07:00 | ZSSSA001861 | 7,170.00 | FEDERAL |
| SANCHEZ,VALENCIANO/PEDRO JESUS | SAVP700924HZSNLD03 | SAVP700924GGA | M03021 | | 0 | 07:00 | ZSSSA012656 | 7,470.00 | FEDERAL |
| SANCHEZ,VIDA&A/PATRICIA | SAVP590501MNLNDT05 | SAVP5905018A5 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANCHEZ,ZETINA/ANGEL ADOLFO | SAZA870519HJCNNT08 | SAZA870519A48 | M03021 | | 0 | 07:00 | ZSSSA012783 | 7,470.00 | FEDERAL |
| SANCHEZ,ZU&IGA/ADRIAN ARTURO | SAZA870113HZSNXD09 | SAZA8701134WA | M03004 | | 0 | 08:00 | ZSSSA012591 | 6,888.00 | FEDERAL |
| SANDOVAL,ARRIAGA/MIRIAM MILDRED | SAAM880214MASNRR03 | SAAM880214TX1 | M02040 | | 0 | 08:00 | ZSSSA012853 | 9,177.00 | FEDERAL |
| SANDOVAL,AVILA/MA ELSA PATRICIA | SAAE680410MZSNVL08 | SAAE680410SA0 | M02105 | | 0 | 08:00 | ZSSSA001844 | 12,801.00 | FEDERAL |
| SANDOVAL,BLANCO/PATRICIA | SABP600517MZSNLT09 | SABP6005176P2 | M01006 | | 0 | 08:00 | ZSSSA002240 | 14,910.00 | FEDERAL |
| SANDOVAL,CALDERA/ROSA | SACR680328MZSNLS05 | SACR680328R65 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| SANDOVAL,CASTA&A/MIGUEL | SACM890308HZSNNSG01 | SACM890308JULA | M02043 | | 0 | 08:00 | ZSSSA001016 | 9,997.00 | FEDERAL |
| SANDOVAL,CHAVARRIA/JESSICA ALEJANDRA | SACI920425MASNSH00 | SACI920425LA3 | M02035 | | 0 | 08:00 | ZSSSA012853 | 7,084.76 | FEDERAL |
| SANDOVAL,DIAZ/LAURA BELINDA | SADL740416MZSNZR02 | SADL740416I55 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| SANDOVAL,ELIAS/VIANNY GUADALUPE | SAEV951219MZSNLN08 | SAEV951219Y8 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| SANDOVAL,ESPINOZA/GABRIELA FABIOLA | SAEG760324MZSNBS03 | SAEG7603248P3 | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| SANDOVAL,ESPINOZA/HUMBERTO | SAEH870304HZSNMS08 | SAEH870304TMS | M02036 | | 0 | 08:00 | ZSSSA001832 | 8,282.00 | FEDERAL |
| SANDOVAL,ESPINOZA/JOSE DE JESUS | SAEJ771110HZSNSS15 | SAEJ771110H17 | M02036 | | 0 | 08:00 | ZSSSA001016 | 8,282.00 | FEDERAL |
| SANDOVAL,ESPINOZA/VICTOR HUGO | SAEV810710HZSNCS03 | SAEV810710DS4 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANDOVAL,FIGUEROA/CUAUHTEMOC | SAFC650125HZSNHG01 | SAFC650125I82 | M01006 | | 0 | 08:00 | ZSSSA000234 | 14,910.00 | FEDERAL |
| SANDOVAL,FRAUSTO/MA DOLORES | SAFD720502MZSNRL04 | SAFD7205023UA | M01006 | | 0 | 08:00 | ZSSSA000526 | 14,910.00 | FEDERAL |
| SANDOVAL,FRAYRE/ZAYDA ROMINA | SAFZ770715MZSNRY03 | SAFZ770715274 | M02038 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| SANDOVAL, GARCIA/LUIS MANUEL | SAGL840912HZSNR500 | SAGL840912P87 | M01006 | | 0 | 08:00 | ZSSSA000403 | 14,910.00 | FEDERAL |
| SANDOVAL, GARCIA/MARIA ELENA | SAGE800816MZSNR06 | SAGE800816FD1 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| SANDOVAL, GARCIA/MARIANA | SAGM841225MTSNRR08 | SAGM8412252K8 | M02105 | | 0 | 08:00 | ZSSSA001395 | 12,801.00 | FEDERAL |
| SANDOVAL, GOMEZ/ANA CRISTINA | SAGA901109MZSNMN08 | SAGA901109AF5 | M03025 | | 0 | 07:00 | ZSSSA012632 | 7,320.00 | FEDERAL |
| SANDOVAL, GONZALEZ/HILDA ISABEL | SAGH510110MZSNL01 | SAGH510110N38 | M01007 | | 0 | 08:00 | ZSSSA000152 | 14,305.00 | FEDERAL |
| SANDOVAL, LARES/MARIA DEL ROSARIO | SALR940217MZSNR03 | SALR940217Q14 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| SANDOVAL, MARTINEZ/JUAN CARLOS | SAMJ941030HZSNR03 | SAMJ941030HY3 | EP98592 | | 0 | 08:00 | ZSSSA012450 | 600.00 | FEDERAL |
| SANDOVAL, MARTINEZ/JUAN MANUEL | SAMJ771107HASNRN18 | SAMJ771107BU4 | M03022 | | 0 | 07:00 | ZSSSA001395 | 7,445.00 | FEDERAL |
| SANDOVAL, MARTINEZ/JUAN VICTOR | SAMJ771107HASNRN42 | SAMJ771107Q74 | M03018 | | 0 | 07:00 | ZSSSA012450 | 7,820.00 | FEDERAL |
| SANDOVAL, MONTELONGO/AFFRA MARINA | SAMA670819MZSNNF08 | SAMA6708191JA | M02035 | | 0 | 08:00 | ZSSSA001400 | 9,572.00 | FEDERAL |
| SANDOVAL, MONTELONGO/MARTHA ALICIA | SAMM630821MZSNR03 | SAMM630821192 | M03005 | | 0 | 08:00 | ZSSSA001395 | 7,509.00 | FEDERAL |
| SANDOVAL, MU&OZ/ADRIANA | SAMA950712MZSNXD08 | SAMA950712BLA | M03025 | | 0 | 07:00 | ZSSSA013155 | 7,170.00 | FEDERAL |
| SANDOVAL, OLAGUE/ADRIANA | SAOA840304MZSNLD05 | SAOA8403044E6 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANDOVAL, PEREIRA/OLGA JANETH | SAPO881003MZSNR00 | SAPO8810033X0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANDOVAL, RAMOS/JESUS GERARDO | SARJ790410HZSNM504 | SARJ790410722 | M01007 | | 0 | 08:00 | ZSSSA000613 | 14,305.00 | FEDERAL |
| SANDOVAL, REYES/LEONICA | SARL710323MJCXNY09 | SARL710323E23 | M01007 | | 0 | 08:00 | ZSSSA013143 | 14,305.00 | FEDERAL |
| SANDOVAL, RUIZ/JOSE ANTONIO | SARA691129HDFNZ00 | SARA691129K13 | M03021 | | 0 | 07:00 | ZSSSA001016 | 4,770.00 | FEDERAL |
| SANDOVAL, RUIZ/MARIA GUADALUPE | SARG710917MDFNZD02 | SARG710917QL8 | M03019 | | 0 | 07:00 | ZSSSA012550 | 7,545.00 | FEDERAL |
| SANDOVAL, SANDOVAL/MA GUADALUPE | SASG760401MZSNND07 | SASG760401P49 | M02082 | | 0 | 08:00 | ZSSSA000601 | 9,047.00 | FEDERAL |
| SANDOVAL, SANDOVAL/MARTHA ALICIA | SASM850626MZSNR04 | SASM8506262VA | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,910.00 | FEDERAL |
| SANDOVAL, SOLANO/DANIELA | SASD931123MZSNL04 | SASD931123F57 | EP98582 | | 0 | 08:00 | ZSSSA000852 | 900.00 | FEDERAL |
| SANDOVAL, TORRES/JUAN ANTONIO | SATJ710926HDFNRN06 | SATJ710926G91 | M03019 | | 0 | 07:00 | ZSSSA012550 | 7,545.00 | FEDERAL |
| SANDOVAL, VELEZ/MA DEL ROSARIO | SAVR760602MZSNL508 | SAVR760602FJ8 | M02105 | | 0 | 08:00 | ZSSSA000444 | 12,801.00 | FEDERAL |
| SANDOVAL, VIRAMONTES/JOEL | SAVJ630705HZSNR04 | SAVJ630705P24 | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| SANDOVAL, VIZCAINO/LETICIA MARIA | SAVL820620MZSNZT06 | SAVL820620U28 | M01006 | | 0 | 08:00 | ZSSSA001395 | 14,910.00 | FEDERAL |
| SANTA ANA, TORRES/ALEJANDRO | SATA860410HZSNR02 | SATA860410JC9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANTACRUZ, GALINDO/MAYRA SELENE | SAGM820107MZSNLY04 | SAGM820107PL9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANTACRUZ, GONZALEZ/MINERVA ARACELY | SAGM830607MZSNNN04 | SAGM830607HV9 | M02036 | | 0 | 08:00 | ZSSSA001996 | 8,282.00 | FEDERAL |
| SANTACRUZ, GRACIANO/KARLA IVETH | SAGK910318MZSNR05 | SAGK9103182RA | M01006 | | 0 | 08:00 | ZSSSA000152 | 13,780.00 | FEDERAL |
| SANTACRUZ, MU&OZ/JUAN ALBERTO | SAMJ990727HZSNXN06 | SAMJ990727L66 | EP98582 | | 0 | 08:00 | ZSSSA002124 | 900.00 | FEDERAL |
| SANTACRUZ, PEREYRA/MA DE SAN JUAN | SAPS780205MZSNR00 | SAPS780205K11 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SANTACRUZ, VALDEZ/IRMA | SAVI640414MZSNR05 | SAVI640414QA4 | M03019 | | 0 | 07:00 | ZSSSA012894 | 7,545.00 | FEDERAL |
| SANTAMARIA, HERNANDEZ/RAYMUNDO | SAHR640327HZSNRY00 | SAHR6403273JA | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| SANTANA, LANDELOS/AARON | SALA920829HZSNR16 | SALA9208294H2 | MP98522 | | 0 | 08:00 | ZSSSA000695 | 2,400.00 | FEDERAL |
| SANTANA, LAZALDE/VERONICA | SALV800426MZSNZR07 | SALV800426A44 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANTANA, LOPEZ/JORGE | SALJ841231HZSNPR05 | SALJ841231UM2 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANTANA, MARTINEZ/ALMA CITLALLY | SAMA930602MZSNR05 | SAMA930602E51 | MP98512 | | 0 | 08:00 | ZSSSA001045 | 3,500.00 | FEDERAL |
| SANTANA, MU&OZ/GILBERTO HILARIO | SAMG840822HZSNX08 | SAMG840822A95 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANTANA, RANGEL/ANA REYNA | SARA650106MZSNNN08 | SARA650106B11 | M02059 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SANTANA, RANGEL/AURORA | SARA620422MZSNR05 | SARA6204224T0 | M03020 | | 0 | 07:00 | ZSSSA000164 | 7,495.00 | FEDERAL |
| SANTANA, RANGEL/FELIPE DE JESUS | SARF630714HZSNL07 | SARF630714PL5 | M03004 | | 0 | 08:00 | ZSSSA000164 | 8,688.00 | FEDERAL |
| SANTANA, RANGEL/JOSE ANTONIO | SARA720322HZSNNN07 | SARA720322N58 | M03004 | | 0 | 08:00 | ZSSSA000164 | 8,688.00 | FEDERAL |
| SANTANA, RANGEL/JOSE CLAUDIO | SARC791226HZSNL05 | SARC791226BP1 | M02015 | | 0 | 08:00 | ZSSSA012882 | 7,670.00 | FEDERAL |
| SANTANA, SANTIBA&EZ/GORETY DAHLAMI | SASG760308MZSNR18 | SASG760308SLA | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| SANTES, VALDEZ/JESUS ADRIAN | SAVJ881020HZSNLS05 | SAVJ881020HJ6 | M02036 | | 0 | 08:00 | ZSSSA001226 | 8,282.00 | FEDERAL |
| SANTIAGO, SALINAS/JESUS MANUEL | SASJ831228HZSNLS04 | SASJ831228MP6 | M03020 | | 0 | 07:00 | ZSSSA012450 | 7,495.00 | FEDERAL |
| SANTIAGO, ZU&IGA/ENIA | SAZE771008MSPXNM07 | SAZE771008V43 | M02036 | | 0 | 08:00 | ZSSSA012533 | 8,282.00 | FEDERAL |
| SANTIBA&EZ, IBARRA/J CESAR | SAIC660615HZSNBS09 | SAIC660615BR7 | M02107 | | 0 | 08:00 | ZSSSA001856 | 14,156.00 | FEDERAL |
| SANTILLAN, ESCOBEDO/OMAR TRINIDAD | SAEO890709HZSNM03 | SAEO890709IV2 | M01006 | | 0 | 08:00 | ZSSSA000806 | 14,473.00 | FEDERAL |
| SANTILLAN, NAVA/JONATHAN | SAIJ930329HZSNV02 | SAIJ930329QD5 | M03025 | | 0 | 07:00 | ZSSSA001453 | 7,170.00 | FEDERAL |
| SANTILLAN, NAVA/YATNELY | SANY880716MZSNVT03 | SANY880716GN4 | M03025 | | 0 | 07:00 | ZSSSA012632 | 10,152.00 | FEDERAL |
| SANTILLAN, TREJO/LUIS HUMBERTO | SATL810812HZSNR06 | SATL810812S94 | M03025 | | 0 | 07:00 | ZSSSA000613 | 7,320.00 | FEDERAL |
| SANTOS, ARENAS/BERTHA BEATRIZ | SAAB830204MZSNR01 | SAAB830204G29 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SANTOS, CRUZ/MA. CRISTINA | SACC710220MZSNR00 | SACC710220471 | M03018 | | 0 | 07:00 | ZSSSA012533 | 7,820.00 | FEDERAL |
| SANTOS, GALLEGOS/MARIA DEL REFUGIO | SAGR850704MZSNLF08 | SAGR850704212 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANTOS, GARCIA/CARLOS ABELARDO | SAGC750810HZSNR08 | SAGC7508101V7 | M01004 | | 0 | 08:00 | ZSSSA013172 | 17,283.00 | FEDERAL |
| SANTOS, GARCIA/NADIA ELIZABETH | SAGN770718MZSNR01 | SAGN7707187M0 | M01006 | | 0 | 08:00 | ZSSSA001861 | 14,910.00 | FEDERAL |
| SANTOS, GONZALEZ/MARIELA | SAGM900308MZSNR08 | SAGM9003082M4 | M02036 | | 0 | 08:00 | ZSSSA002223 | 12,929.00 | FEDERAL |
| SANTOS, MAYORGA/LEONOR | SAML690309MZSNY00 | SAML690309PU7 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| SANTOS, MOLINA/FERNANDO | SAMF720731HZSNR06 | SAMF720731HD5 | M02006 | | 0 | 08:00 | ZSSSA000321 | 8,990.00 | FEDERAL |
| SANTOS, RAMIREZ/RUBI MARTINA | SARR850708MZSNM06 | SARR8507084U8 | M02015 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| SANTOS, REYES/SANDRA | SARS861101MZSNY007 | SARS8611012Y1 | M02036 | | 0 | 08:00 | ZSSSA000683 | 8,282.00 | FEDERAL |
| SANTOS, RODRIGUEZ/JAVIER | SARI710530HASNDV06 | SARI710530GA9 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| SANTOS, ROMERO/AARON | SARA880630HZSNM09 | SARA880630GV6 | M01006 | | 0 | 08:00 | ZSSSA002155 | 14,473.00 | FEDERAL |
| SANTOS, SOSA/MARCELA | SASM681007MZSNR04 | SASM681007LE7 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| SANTOS, YABER/ALEJANDRO | SAYA801021HZSNBL01 | SAYA8010216G8 | M03004 | | 0 | 08:00 | ZSSSA000765 | 11,364.00 | FEDERAL |
| SANTOYO, CARRERA/GABRIELA | SACG730701MZSNR01 | SACG7307016E5 | M02016 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| SANTOYO, HERNANDEZ/JUAN MANUEL | SAH810702HZSNR03 | SAH810702N3A | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| SANTOYO, LOPEZ/ALEJANDRA | SALA780829MDFNPL02 | SALA780829RJ6 | M02036 | | 0 | 08:00 ZSSSA001115 | 8,282.00 | FEDERAL |
| SANTOYO, REVELES/JUAN MANUEL | SARJ501123HZSNVN01 | SARJ5011237L6 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| SANTOYO, REVELES/OSCAR BERNARDO | SAROS30418HZSNV508 | SAROS304188V3 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| SANTOYO, ROSAS/DIANA CRISTAL | SARD900806MNLNSN04 | SARD900806CK2 | M02035 | | 0 | 08:00 ZSSSA013061 | 15,475.98 | FEDERAL |
| SANTOYO, ROSAS/MA. JOCABETH | SARJ680204MZSNCO0 | SARM680204IPA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| SANTOYO, VAZQUEZ/FRANCISCO JAVIER | SAVF560404HZSNZR08 | SAVF5604048Q0 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| SANTOYO, VAZQUEZ/JORGE MANUEL | SAVJ570929HZSNZR05 | SAVJ570929151 | M01006 | | 0 | 08:00 ZSSSA013143 | 14,910.00 | FEDERAL |
| SARABIA, ALVARADO/KARLA PAOLA | SAAK990424MZSLR05 | SAAK990424A13 | EP98582 | | 0 | 08:00 ZSSSA000164 | 900.00 | FEDERAL |
| SARABIA, RODARTE/MARIA DEL CARMEN BERENICE | SARC881015MZRDR09 | SARC881015Q50 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| SARABIA, RODARTE/MARTHA DELIA | SARM700713MZRDR00 | SARM7007133U3 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| SARACHAGA, CASTILLO/MIGUEL | SACM900217HGTSG03 | SACM900217B98 | M04003 | | 0 | 08:00 ZSSSA012450 | 6,585.01 | FEDERAL |
| SARMIENTO, GALLEGOS/EDITH | SAGE930315MZRDL04 | SAGE930315U96 | MP98512 | | 0 | 08:00 ZSSSA001581 | 3,500.00 | FEDERAL |
| SARRIA, SOMARRIBA/GIL RAMON | SASG520901HNERM08 | SASG520901EY3 | M01006 | | 0 | 08:00 ZSSSA012824 | 14,910.00 | FEDERAL |
| SAUCEDA, HERNANDEZ/JOSE LUIS | SAHL620819HZSCRS01 | SAHL620819UA0 | M02058 | | 0 | 08:00 ZSSSA012591 | 8,270.00 | FEDERAL |
| SAUCEDA, MUÑOZ/GERARDO MANUEL | SAMG610206HZSCXR01 | SAMG610206M1M | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| SAUCEDA, MUÑOZ/MA. DEL CARMEN | SAMC770511MZSCXR01 | SAMC770511B85 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| SAUCEDA, NAVA/RAUDEL | SANR850916HSPCV08 | SANR850916L16 | M01004 | | 0 | 08:00 ZSSSA002235 | 36,578.00 | FEDERAL |
| SAUCEDO, CINTIA PATRICIA | SACX810718MZSCXN03 | SACX810718BL2 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| SAUCEDO, ALANIZ/BERTHA ALICIA | SAAB590205MZCLR09 | SAAB590205QI7 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| SAUCEDO, ALMARAZ/JOSE MANUEL | SAAM740708HZSCLN04 | SAAM740708B72 | CF41003 | | 0 | 08:00 ZSSSA012591 | 19,597.00 | FEDERAL |
| SAUCEDO, ARTEAGA/MARCO ANTONIO | SAAM620420HZSCRR06 | SAAM620420A46 | M03023 | | 0 | 07:00 ZSSSA012853 | 7,420.00 | FEDERAL |
| SAUCEDO, BELMONTES/EDGAR ALEJANDRO | SABE941008HZSCLD05 | SABE941008BDA | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| SAUCEDO, BENITEZ/MARILU | SABM830314MZSCNR04 | SABM830314HN8 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| SAUCEDO, CAMPOS/MARCELA | SACM881118MZSCMR01 | SACM881118MG0 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| SAUCEDO, CAMPOS/MARIA PATROCINIO | SACP590206MZSCMT03 | SACP590206SA6 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| SAUCEDO, CARRILLO/JOSE ANTONIO | SACA790615HMSCRN07 | SACA790615FM9 | M03025 | | 0 | 07:00 ZSSSA012591 | 7,320.00 | FEDERAL |
| SAUCEDO, CARRILLO/JOSE MANUEL | SACM830224HZSCRN04 | SACM830224TF8 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| SAUCEDO, CAZARES/JULIO CESAR | SACJ871205HZSCL00 | SACJ871205JW2 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| SAUCEDO, CID/ELIZABETH | SACE850701MZSCDL06 | SACE850701TX4 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| SAUCEDO, DE SANTIAGO/EDGAR | SASE870317HZSCND02 | SASE870317TQ8 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| SAUCEDO, DELGADO/MARCELO | SADM790117HZSCLR01 | SADM790117NH7 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| SAUCEDO, GARCIA/FATIMA | SAGF920417MZSCRT04 | SAGF920417HX4 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| SAUCEDO, GAYTAN/JULIAN | SAGJ720407HZSCLY01 | SAGJ720407LP2 | M03019 | | 0 | 07:00 ZSSSA002141 | 7,545.00 | FEDERAL |
| SAUCEDO, GAYTAN/RYNALDO | SAGR810106HZSCY05 | SAGR810106HJ3 | M03006 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| SAUCEDO, GOMEZ/MARIA GUADALUPE | SAGG780318MJCMD07 | SAGG78031892A | M01006 | | 0 | 08:00 ZSSSA000794 | 14,910.00 | FEDERAL |
| SAUCEDO, GUEVARA/MA DEL ROSARIO | SAGR831220MZSCV500 | SAGR831220EL9 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| SAUCEDO, HERNANDEZ/JORGE LUIS | SAHJ860706HZSCRR02 | SAHJ860706GX1 | M01006 | | 0 | 08:00 ZSSSA003000 | 14,910.00 | FEDERAL |
| SAUCEDO, HERNANDEZ/MARIA TERESA | SAHT780611MZSCRR01 | SAHT780611GP9 | M02036 | | 0 | 08:00 ZSSSA000531 | 8,282.00 | FEDERAL |
| SAUCEDO, HERRERA/CAROLINA | SAHC781104MZSCRR07 | SAHC781104W5 | M03025 | | 0 | 07:00 ZSSSA000135 | 7,170.00 | FEDERAL |
| SAUCEDO, JACOBO/JOSE ALBERTO | SAJA870408HZSCLD02 | SAJA8704086JA | M02006 | | 0 | 08:00 ZSSSA012450 | 8,990.00 | FEDERAL |
| SAUCEDO, JACOBO/MA. DE JESUS | SAJM600207MZSCC529 | SAJM600207EW5 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| SAUCEDO, MACIAS/MA. EUGENIA | SAME680507MZSCCG02 | SAMM680507PN6 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| SAUCEDO, MARTINEZ/HILDA | SAMH730820MZSCRL09 | SAMH730820HL8 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| SAUCEDO, MARTINEZ/MOISES SAUL | SAMM930403HZSCG09 | SAMM930403E10 | M03025 | | 0 | 07:00 ZSSSA000152 | 11,594.00 | FEDERAL |
| SAUCEDO, MELCHOR/JOSE MAGDALENO | SAMM750122HZSCLG00 | SAMM750122R66 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| SAUCEDO, MOREIRA/HECTOR MIGUEL | SAMH851029HZSCRC01 | SAMH851029Q9H | M03025 | | 0 | 07:00 ZSSSA001955 | 7,320.00 | FEDERAL |
| SAUCEDO, MORENO/ANGELICA | SAMA711229MZSCRN07 | SAMA7112297EA | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| SAUCEDO, MORONES/PERLA BETZAIRA | SAMP961230MZSCRR00 | SAMP9612304Z8 | M02035 | | 0 | 08:00 ZSSSA000152 | 6,685.60 | FEDERAL |
| SAUCEDO, MURILLO/ROSA ELVIRA | SAMR830714MZSCRS01 | SAMR830714HV5 | EP98582 | | 0 | 08:00 ZSSSA001016 | 900.00 | FEDERAL |
| SAUCEDO, ONTIVEROS/SERGIO ANTONIO | SAOS790218HZSCNR06 | SAOS790218VB0 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| SAUCEDO, ORTIZ/JOSE ARMANDO | SAOA720216HZSCRR00 | SAOA7202168A9 | M03021 | | 0 | 07:00 ZSSSA012771 | 7,470.00 | FEDERAL |
| SAUCEDO, PICASSO/ESTRELLA | SAPB890722MZSCC501 | SAPB89072255A | M02036 | | 0 | 08:00 ZSSSA001383 | 8,282.00 | FEDERAL |
| SAUCEDO, RAMIREZ/LAURA DOLORES | SARL891220MZSCMR08 | SARL891220R55 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| SAUCEDO, REYES/ISMAEL DE JESUS | SARI740616HZSCYS01 | SARI740616G64 | M03023 | | 0 | 07:00 ZSSSA012450 | 7,420.00 | FEDERAL |
| SAUCEDO, RODRIGUEZ/SANDRA FABIOLA | SARS950312MZSCDN00 | SARS9503124B6 | AM98572 | | 0 | 08:00 ZSSSA000514 | 700.00 | FEDERAL |
| SAUCEDO, ROMAN/KATHY | SARK940922MZSCMT05 | SARK940922UX2 | EP98592 | | 0 | 08:00 ZSSSA013143 | 600.00 | FEDERAL |
| SAUCEDO, SALAZAR/ELIA | SASE730622MZSCLL04 | SASE730622CA2 | M02107 | | 0 | 08:00 ZSSSA000152 | 14,156.00 | FEDERAL |
| SAUCEDO, SORIANO/KARINA DEL ROCIO | SASK780619MZSCRR07 | SASK780619QK1 | M01004 | | 0 | 08:00 ZSSSA013143 | 16,776.00 | FEDERAL |
| SAUCEDO, TORRES/ARMANDO | SATA720827HZSCRR05 | SATA720827FA9 | M03025 | | 0 | 07:00 ZSSSA012516 | 10,152.00 | FEDERAL |
| SAUCEDO, VAZQUEZ/GLORIA | SAVG730315MZSCZL02 | SAVG730315617 | M02105 | | 0 | 08:00 ZSSSA001861 | 12,801.00 | FEDERAL |
| SAUCEDO, ZAMARRON/MIRIAM MERCEDES | SAZM840303MZSCMR04 | SAZM840303BY1 | EP98592 | | 0 | 08:00 ZSSSA001832 | 600.00 | FEDERAL |
| SCHUMM, BUENO/RUBI VIRIDIANA | SUBR861107MCLCNB08 | SUBR861107YV6 | M02036 | | 0 | 08:00 ZSSSA000695 | 8,282.00 | FEDERAL |
| SEGOVIA, DEVORA/JUAN PABLO | SEDJ820401HZSGVN07 | SEDJ820401JEA | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| SEGOVIA, HUERTA/MA. ELENA | SEHE630402MZSGRL06 | SEHE630402HDS | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| SEGOVIA, HUERTA/MARIA LUISA | SEHL581114MZSGRS09 | SEHL581114ED2 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| SEGOVIA, LOZANO/CLAUDIA DEL ROCIO | SELC930524MZSGLZ09 | SELC930524X2C | MP98512 | | 0 | 08:00 ZSSSA000280 | 3,500.00 | FEDERAL |
| SEGOVIA, SILVA/MARIA DEL REFUGIO | SESR830318MZSGLF09 | SESR830318UM9 | M02105 | | 0 | 08:00 ZSSSA000840 | 12,801.00 | FEDERAL |
| SEGURA, ARELLANO/LUCIO EDUARDO | SEAL631121HZSGRC00 | SEAL631121EM0 | M03004 | | 0 | 08:00 ZSSSA001960 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| SEGURA, DEL VILLAR/LILY MARIA | SEVL760823MDFGLL08 | SEVL760823AY9 | M02015 | | 0 | 08:00 ZSSSA012521 | 12,801.00 | FEDERAL |
| SEGURA, MEDINA/JOSEFINA | SEMJ720319MZSGDS04 | SEMJ720319BC5 | M02031 | | 0 | 08:00 ZSSSA000152 | 15,089.00 | FEDERAL |
| SEGURA, RIVERA/CANDIDA GABRIELA | SERC850913MZSGVNN0 | SERC850913K48 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| SEGURA, RIVERA/JOSEFINA | SERJ900319MZSGV500 | SERJ9003191K6 | M02001 | | 0 | 08:00 ZSSSA001016 | 12,364.46 | FEDERAL |
| SEGURA, ROBLES/ALMA LORENA | SERA800609MZSGBL04 | SERA800609MC1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| SEPTIEN, BARRIOS/EDGAR | SEBE900326HZSPRD08 | SEBE900326MG8 | M03024 | | 0 | 07:00 ZSSSA000152 | 7,370.00 | FEDERAL |
| SEPTIEN, BARRIOS/MARIA MAGDALENA | SEBM850722MZSPRG05 | SEBM850722NP9 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| SEPTIEN, CARMONA/MIRIAM | SECM881215MZSPRR00 | SECM881215Q16 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| SEPTIEN, HERNANDEZ/JUAN DEL CARMEN | SEHI691208HZSPRN03 | SEHI691208222 | M03012 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| SERNA, BARRERA/ALEJANDRA | SEBA831004MZSRRLO8 | SEBA831004CDA | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| SERNA, GALLEGOS/LILIANA | SEGL850122MZSRLLO4 | SEGL850122278 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| SERNA, GALLEGOS/MA CECILIA | SEGC761122MZSRLC05 | SEGC761122A42 | M03018 | | 0 | 07:00 ZSSSA000152 | 7,820.00 | FEDERAL |
| SERNA, MARTINEZ/ERNESTO ALONSO | SEME631121HMNRRR09 | SEME631121BC0 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| SERNA, NAVARRETE/JAIME GABRIEL | SENJ880925HASRVN03 | SENJ880925C57 | M01006 | | 0 | 08:00 ZSSSA013184 | 30,860.00 | FEDERAL |
| SERRANO, AMAYA/CLAUDIA VANESSA | SEAC930913MZSRML06 | SEAC930913Q45 | AM98572 | | 0 | 08:00 ZSSSA013172 | 700.00 | FEDERAL |
| SERRANO, DE LA CRUZ/MARIA SOCORRO | SECS440507MZSRR007 | SECS440507IQ9 | M03019 | | 0 | 07:00 ZSSSA002155 | 7,545.00 | FEDERAL |
| SERRANO, DELGADO/JOSE OSVALDO | SEDO720220HJCRLS09 | SEDO720220316 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| SERRANO, GONZALEZ/LORENA | SEGL730610MZSRRN08 | SEGL730610J49 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| SERRANO, ORTEGA/GRISELDA | SEOG930724MZSRRR04 | SEOG930724A48 | MP98512 | | 0 | 08:00 ZSSSA001033 | 3,500.00 | FEDERAL |
| SERRANO, ROBLEDO/RUBY DANIELA | SERR940328MZSRBB00 | SERR940328MC1 | EP98582 | | 0 | 08:00 ZSSSA002240 | 900.00 | FEDERAL |
| SERRANO, ROCHA/ADRIEL DAGOBERTO | SERA831213HZSRCD01 | SERA831213616 | M03025 | | 0 | 07:00 ZSSSA012870 | 7,170.00 | FEDERAL |
| SERRANO, ROCHA/CHRISTIAN BERNARDO | SERC881012HZSRCH05 | SERC881012R83 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| SERRANO, SANCHEZ/NIDIA | SESN830726MZSLRND03 | SESN830726FC7 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| SERRATO, SANTIAGO/RAUL FRANCISCO | SESR600316HDFRNL03 | SESR600316UA | M01011 | | 0 | 08:00 ZSSSA000152 | 20,603.00 | FEDERAL |
| SEVILLA, FUENTES/SAMUEL | SEFS901118HJCVNM05 | SEFS9011189F0 | M04004 | | 0 | 08:00 ZSSSA013143 | 6,754.91 | FEDERAL |
| SIERRA, FLORES/YURIRIA | SIFY890820MZSRLR00 | SIFY890820MT5 | M02036 | | 0 | 08:00 ZSSSA000152 | 4,680.00 | FEDERAL |
| SIERRA, OCHOA/PEDRO ERNESTO | SIOP930807HZSRCD07 | SIOP930807P77 | MP98512 | | 0 | 08:00 ZSSSA001844 | 3,500.00 | FEDERAL |
| SIFUENTES, AGUILAR/DORA ALICIA | SIAD760504MZSFRG05 | SIAD760504GE1 | M02095 | | 0 | 08:00 ZSSSA012450 | 8,908.00 | FEDERAL |
| SIFUENTES, CARLOS/EDUARDO | SICE680315HZSFRD06 | SICE680315UN1 | M01006 | | 0 | 08:00 ZSSSA000526 | 14,910.00 | FEDERAL |
| SIFUENTES, CASTORENA/MIRIAM SUSANA | SICM880904MZSFRS02 | SICM880904C34 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| SIFUENTES, GARCIA/MA PATRICIA | SIGP770303MCLFRT04 | SIGP770303D70 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| SIFUENTES, GARCIA/MIRIAM ALEJANDRA | SIGM931122MZSFRF07 | SIGM931122TF9 | M02015 | | 0 | 08:00 ZSSSA012521 | 24,238.00 | FEDERAL |
| SIFUENTES, GUTIERREZ/BRENDA NATHALIE | SIGB841109MZSFTR02 | SIGB841109746 | M02029 | | 0 | 08:00 ZSSSA012533 | 14,318.00 | FEDERAL |
| SIFUENTES, GUTIERREZ/CESAREO | SIGC470227HZSFTS00 | SIGC470227C51 | M01006 | | 0 | 08:00 ZSSSA012824 | 14,910.00 | FEDERAL |
| SIFUENTES, MARTINEZ/JOSE DE JESUS | SIMJ840824HZSFRS01 | SIMJ8408244UA | M03025 | | 0 | 07:00 ZSSSA000152 | 12,958.00 | FEDERAL |
| SIFUENTES, MARTINEZ/JULIO CESAR | SIMJ710313HZSFRLO2 | SIMJ7103138F3 | M03012 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| SIFUENTES, MARTINEZ/MA DE JESUS | SIMJ620329MZSFRS05 | SIMJ620329MF2 | M02046 | | 0 | 08:00 ZSSSA000152 | 7,563.00 | FEDERAL |
| SIFUENTES, PADILLA/LAURA | SIPL670126MZSFRD08 | SIPL670126DL0 | M02095 | | 0 | 08:00 ZSSSA012492 | 8,908.00 | FEDERAL |
| SIFUENTES, PEREZ/ESTRELLA MARGARITA | SIFE860301MNLFRS07 | SIFE8603013PA | M02105 | | 0 | 08:00 ZSSSA012853 | 12,801.00 | FEDERAL |
| SIFUENTES, RODRIGUEZ/JOSE DE JESUS | SIRJ870602HZSFRD06 | SIRJ870602L99 | M03013 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| SIFUENTES, TOVAR/RICARDO | SITR800510HZSFRV04 | SITR800510416 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| SIFUENTES, ZAPATA/MANUEL | SIZM510404HZSFPN03 | SIZM510404GM3 | CF41062 | | 0 | 08:00 ZSSSA012574 | 14,369.00 | FEDERAL |
| SILVA, LUZ ESTRELLA | SILU900209MZSLXZ03 | SILU900209TW0 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,039.00 | FEDERAL |
| SILVA, ALMARAZ/LUZ HELENA | SIAL810407MZSLZ06 | SIAL810407IV3 | CF41003 | | 0 | 08:00 ZSSSA000625 | 19,597.00 | FEDERAL |
| SILVA, BEAS/YAZMIN ARACELI | SIBY911120MDFLSZ03 | SIBY911120KL9 | MP98522 | | 0 | 08:00 ZSSSA000876 | 2,400.00 | FEDERAL |
| SILVA, BENITEZ/ELVIA GABRIELA | SIBE660324MZSLNL03 | SIBE660324E83 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| SILVA, BORREGO/MARICELA | SIBM680118MZSLRR02 | SIBM680118LG9 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| SILVA, BORREGO/MARTIN | SIBM650527HZSRR06 | SIBM650527RM8 | M03011 | | 0 | 08:00 ZSSSA002141 | 7,509.00 | FEDERAL |
| SILVA, BORREGO/RAMIRO | SIBR710923HZSLRM04 | SIBR710923IV2 | M03025 | | 0 | 07:00 ZSSSA002141 | 7,170.00 | FEDERAL |
| SILVA, CASTA&EDA/MIGUEL | SICM570929HZSLSG08 | SICM570929LS9 | M02036 | | 0 | 08:00 ZSSSA012853 | 4,955.48 | FEDERAL |
| SILVA, DE LA CRUZ/ISELA DE JESUS REBECA | SIC811021MZSLRS08 | SIC811021RI7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| SILVA, DIAZ DE LEON/MA. DE LOS ANGELES | SIDA741001MZSLZN03 | SIDM741001ALA | M02036 | | 0 | 08:00 ZSSSA001016 | 8,282.00 | FEDERAL |
| SILVA, ESQUIVEL/MA. CONCEPCION | SIEC870114MASLNS08 | SIEM870114Q74 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| SILVA, FLORES/REINA MARISOL | SIFR941229MASLNN01 | SIFR941229IKA | EP98592 | | 0 | 08:00 ZSSSA012450 | 600.00 | FEDERAL |
| SILVA, HUERTA/JOSSUE | SIHJ840530HNEFLRS01 | SIHJ8405306T2 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| SILVA, LIMONES/ISAURA | SILI850324MZSLMS08 | SILI850324D94 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| SILVA, LOPEZ/DONATO | SILD870930HZSLPN09 | SILD870930F39 | M02036 | | 0 | 08:00 ZSSSA001313 | 10,169.90 | FEDERAL |
| SILVA, LOPEZ/MARGARITA | SILM830622MZSLPR06 | SILM830622PW4 | M03021 | | 0 | 07:00 ZSSSA001313 | 7,470.00 | FEDERAL |
| SILVA, MARTINEZ/JUANA GUADALUPE | SIMJ721005MZSLRN06 | SIMJ721005K55 | M03018 | | 0 | 07:00 ZSSSA012591 | 7,820.00 | FEDERAL |
| SILVA, MIJARES/MARIA SOLEDAD | SIMS720520MZSLJL00 | SIMS720520KL7 | M03024 | | 0 | 07:00 ZSSSA012701 | 7,370.00 | FEDERAL |
| SILVA, MU&OZ/YOLANDA | SIMY590113MZSLXL04 | SIMY5901138Z9 | M02105 | | 0 | 08:00 ZSSSA000526 | 12,801.00 | FEDERAL |
| SILVA, NU&EZ/JESUS MANUEL | SINJ810716HZSLXS03 | SINJ810716KC5 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| SILVA, PALACIOS/RAFAEL | SIPR850712HZSLLF08 | SIPR850712SW6 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| SILVA, PALACIOS/ROMUALDO | SIPR790207HZSLLM09 | SIPR790207KR2 | M03012 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| SILVA, PALACIOS/VICTOR MANUEL | SIPV821122HZSLLC00 | SIPV821122AT0 | M03012 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| SILVA, PEREZ/CINTHIA ANAHI | SIPC871115MZSLRN07 | SIPC8711156V1 | M01006 | | 0 | 08:00 ZSSSA012656 | 30,860.00 | FEDERAL |
| SILVA, RAMIREZ/DOLORES MIRTA | SIRD660401MZSLML06 | SIRD660401AVA | M01008 | | 0 | 08:00 ZSSSA001856 | 15,547.00 | FEDERAL |
| SILVA, SANCHEZ/MINERVA | SISM950903MZSLNN03 | SISM950903KM7 | M02035 | | 0 | 08:00 ZSSSA000152 | 4,680.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| SILVA,SILVA/ELIZABETH | SISE711002MZSLLO3 | SISE711002EE2 | M02035 | | 0 | 08:00 | ZSSSA000712 | 9,572.00 | FEDERAL |
| SILVA,VAZQUEZ/BERTHA | SIVB640316MZSLZR07 | SIVB640316272 | M02047 | | 0 | 08:00 | ZSSSA000152 | 7,541.00 | FEDERAL |
| SILVA,VEGA/MONICA | SIVM850504MDFLGN07 | SIVM850504CR4 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| SILVA,VICTORIO/YESENIA | SIVY810713MDFLCS17 | SIVY810713511 | M02015 | | 0 | 08:00 | ZSSSA012906 | 12,801.00 | FEDERAL |
| SIMENTAL,ARELLANO/LETICIA | SIAL631229MZSMRT05 | SIAL631229HY0 | M02105 | | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| SOLIS,ALVAREZ/MA MAGDALENA | SOAM670804MZSLLG05 | SOAM670804G70 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| SOLIS,AVILA/PERLA IVETH | SOAP940527MZSLVR08 | SOAP940527TL4 | EP98572 | | 0 | 08:00 | ZSSSA001395 | 1,600.00 | FEDERAL |
| SOLIS,CAMACHO/LY | SOCL750913MASLMY25 | SOCL750913954 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| SOLIS,CAMACHO/ZOE | SOCZ760920HASLXM01 | SOCZ760920K12 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| SOLIS,CASTRO/CYNTHIA XIOMARA | SOCB820713MZSLSV01 | SOCB8207132PA | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SOLIS,CASTRO/TELMIA MIREYA | SOCT800621MZSLSL08 | SOCT800621451 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOLIS,CONTRERAS/NEIRY | SOCN901202MZSLNR05 | SOCN901202B59 | M02035 | | 0 | 08:00 | ZSSSA001395 | 5,846.16 | FEDERAL |
| SOLIS,DE LA ROSA/ANA CECILIA | SORA891025MZSLSN07 | SORA891025C21 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SOLIS,DE LUNA/LUIS ENRIQUE | SOLL920511HZSLNS00 | SOLL920511ER1 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SOLIS,DELGADO/FERNANDO | SODF810206HZSLR04 | SODF810206BM3 | M01007 | | 0 | 08:00 | ZSSSA012730 | 23,854.32 | FEDERAL |
| SOLIS,EREDIA/ANGELICA | SOEA720126MZSLRN02 | SOEA7201262V2 | M03019 | | 0 | 07:00 | ZSSSA012574 | 7,545.00 | FEDERAL |
| SOLIS,ESPINOSA/SILVIA | SOES610122MZSLS02 | SOES610122N86 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOLIS,FIGUEROA/DANIEL ALEJANDRO | SOFD841115HZSLGN06 | SOFD841115S5Y | M01006 | | 0 | 08:00 | ZSSSA000695 | 14,910.00 | FEDERAL |
| SOLIS,FIGUEROA/VIOLETA SARAY | SOFV750716MZSLGL05 | SOFV750716U59 | M02105 | | 0 | 08:00 | ZSSSA012853 | 12,801.00 | FEDERAL |
| SOLIS,GARCIA/MARTHA VERONICA NASHELY | SOGM950522MZSLRR00 | SOGM950522REA | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| SOLIS,GOMEZ/MARTHA VERONICA | SOGM840227MZSLMR09 | SOGM8402271IA | M02036 | | 0 | 08:00 | ZSSSA012701 | 8,282.00 | FEDERAL |
| SOLIS,GURROLA/JORGE | SOGJ740803HZSLRR04 | SOGJ740803PG1 | M03005 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| SOLIS,HEREDIA/PATRICIA | SOHP750317MZSLRT03 | SOHP750317L7J | M03022 | | 0 | 07:00 | ZSSSA012574 | 7,445.00 | FEDERAL |
| SOLIS,LOERA/LEONOR | SOLL740929MZSLRN04 | SOLL74092983A | M02035 | | 0 | 08:00 | ZSSSA001395 | 9,572.00 | FEDERAL |
| SOLIS,LOPEZ/MA. DEL ROSARIO | SOLR810727MZSLPS12 | SOLR810727H54 | M02105 | | 0 | 08:00 | ZSSSA001016 | 12,801.00 | FEDERAL |
| SOLIS,LOPEZ/MARIA CECILIA | SOLC640220MZSLPC02 | SOLC640220326 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SOLIS,LOPEZ/MIRNA JAZMIN | SOLM811020MZSLPR05 | SOLM811020JTO | M02040 | | 0 | 08:00 | ZSSSA012771 | 9,177.00 | FEDERAL |
| SOLIS,MADERA/FRANCISCO | SOMF950326HZSLDR05 | SOMF950326EK7 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| SOLIS,MIJARES/ESTEBAN | SOME710922HZSLJS03 | SOME710922K6 | M01007 | | 0 | 08:00 | ZSSSA012894 | 14,305.00 | FEDERAL |
| SOLIS,OVALLE/PERLA ODETTE | SOOP870212MZSLVR01 | SOOP870212R28 | M01006 | | 0 | 08:00 | ZSSSA012771 | 24,804.00 | FEDERAL |
| SOLIS,PACHECO/MARIANA | SOPM900521MJCLCR09 | SOPM900521V47 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| SOLIS,PANTOJA/EMA | SOPE740320DJLNM00 | SOPE740320D19 | M02105 | | 0 | 08:00 | ZSSSA012771 | 12,801.00 | FEDERAL |
| SOLIS,PANTOJA/YOLANDA | SOPY730320MMLCNL02 | SOPY730320J8 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOLIS,PE&A/MARIA CONCEPCION | SOPC631208MZSLXN06 | SOPC631208971 | M02105 | | 0 | 08:00 | ZSSSA000695 | 12,801.00 | FEDERAL |
| SOLIS,PUENTE/GERMAIN EDUARDO | SOPG780322HZSLNR01 | SOPG780322S82 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| SOLIS,RAMIREZ/EVA | SORE670914MZSLMV04 | SORE6709149X3 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOLIS,RAMIREZ/MARIA PATRICIA | SORP620223MZSLMT01 | SORP620223Y5 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOLIS,RAMIREZ/OLGA | SORO700116MZSLML17 | SORO700116D97 | M03021 | | 0 | 07:00 | ZSSSA000152 | 7,470.00 | FEDERAL |
| SOLIS,RAMIREZ/ROSA MARIA | SORR730402MDFLMS09 | SORR730402G05 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| SOLIS,RECENDEZ/TERESA DE JESUS | SORT700804MZSLCR04 | SORT700804FV8 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| SOLIS,REYES/MARIO ALBERTO | SORM820830HZSLYR08 | SORM820830GY0 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| SOLIS,RODRIGUEZ/GAZPAR | SORG760106HZSLDZ07 | SORG760106REA | M03025 | | 0 | 07:00 | ZSSSA012591 | 7,320.00 | FEDERAL |
| SOLIS,TORRES/ROSA MA. | SOTR680112MZSLRS18 | SOTR680112IN5 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| SOLIS,VELAZQUEZ/ABRAHAM LEONEL | SOVA920428HZSLB09 | SOVA920428SIA | M02035 | | 0 | 08:00 | ZSSSA000152 | 7,519.84 | FEDERAL |
| SOLIS,VILLA/MA. DE JESUS | SOVJ670102MZSLLS12 | SOVJ670102S16 | M01006 | | 0 | 08:00 | ZSSSA013172 | 14,910.00 | FEDERAL |
| SORIA,DIAZ/HECTOR | SODH581107HZSR08 | SODH581107UR9 | M01008 | | 0 | 08:00 | ZSSSA013143 | 15,547.00 | FEDERAL |
| SORIA,GARCIA/LIZETH | SOGL811003MCLRRZ02 | SOGL811003E65 | M02105 | | 0 | 08:00 | ZSSSA002955 | 12,801.00 | FEDERAL |
| SORIA,LOPEZ/JUAN DE JESUS | SOLJ891119HASRPN06 | SOLJ891119IDA | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SORIANO,/LEONARDO FARENS | SOXL760110HZSRXN00 | SOXL760110T80 | M03018 | | 0 | 07:00 | ZSSSA002136 | 7,820.00 | FEDERAL |
| SORIANO,ALMARAZ/MA. FLOR | SOAF770510MZSLRL05 | SOAF770510HU2 | M02105 | | 0 | 08:00 | ZSSSA001832 | 12,801.00 | FEDERAL |
| SORIANO,ARELLANO/KEVIN ORLANDO | SOAK961216HZSRV01 | SOAK961216V85 | M03025 | | 0 | 07:00 | ZSSSA012450 | 7,502.00 | FEDERAL |
| SORIANO,FLORES/NORMA ANGELICA | SOFN811112MZSLR02 | SOFN811112QV8 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SORIANO,IBARRA/MONICA | SOIM740504MZSLRB09 | SOIM740504HM0 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| SORIANO,IBARRA/RAUL | SOIR711012HZSLRBL05 | SOIR711012962 | M02006 | | 0 | 08:00 | ZSSSA013143 | 8,990.00 | FEDERAL |
| SORIANO,IBARRA/TEODORO | SOIT671109HZSLRBD01 | SOIT671109S39 | M03022 | | 0 | 07:00 | ZSSSA012516 | 7,445.00 | FEDERAL |
| SORIANO,LAZALDE/NORMA ANGELICA | SOLN871022MZSLRZ09 | SOLN871022EN7 | M02006 | | 0 | 08:00 | ZSSSA000613 | 8,990.00 | FEDERAL |
| SORIANO,LOPEZ/OSCAR | SOLO740816HZSLRPS07 | SOLO740816F18 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SORIANO,MARQUEZ/JORGE LUIS | SOMJ940101HZSLRR00 | SOMJ940101J3U6 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| SORIANO,ROMAN/SALVADOR | SORS890930HZSLRML02 | SORS890930J46 | EP98592 | | 0 | 08:00 | ZSSSA000625 | 600.00 | FEDERAL |
| SOSA,ARREDONDO/VERONICA | SOAV560128MZSLSR09 | SOAV560128Z25 | M02032 | | 0 | 08:00 | ZSSSA000152 | 14,460.00 | FEDERAL |
| SOSA,DE LA TORRE/MANUEL IVAN | SOTM880518HZSLSRN02 | SOTM880518S95 | M01004 | | 0 | 08:00 | ZSSSA013213 | 36,578.00 | FEDERAL |
| SOSA,DE SANTIAGO/GABRIELA | SOSG730415MZSLSNB01 | SOSG730415S5A | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SOSA,DE SANTIAGO/JOSE MANUEL | SOSM700504HZSLSSN02 | SOSM700504D94 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| SOSA,DE SANTIAGO/JUANA | SOSJ600413MZSLSN01 | SOSJ600413D77 | M02081 | | 0 | 08:00 | ZSSSA013143 | 10,175.00 | FEDERAL |
| SOSA,DIAZ/SIXTO JAVIER | SODS430912HZSLXK05 | SODS430912K05 | M01011 | | 0 | 08:00 | ZSSSA013143 | 20,603.00 | FEDERAL |
| SOSA,GUARDADO/LOISA | SOGE811126MZSLSR03 | SOGE811126U16 | M02110 | | 0 | 08:00 | ZSSSA012812 | 12,091.00 | FEDERAL |
| SOSA,MARTINEZ/LUZ MARIA | SOML610626MZSLRZ02 | SOML610626489 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOSA,MEDINA/LAURA ELIZET | SOML791107MZSLDR02 | SOML791107L54 | M01006 | | 0 | 08:00 | ZSSSA000485 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| SOSA,QUINTOS/MARGARITA | SOQM720710MHGNSNR08 | SOQM7207104I7 | M02043 | | 0 | 08:00 | ZSSSA013172 | 9,997.00 | FEDERAL |
| SOSA,RAMIREZ/ELIA | SORE671018MZSSML08 | SORE671018TE0 | M02105 | | 0 | 08:00 | ZSSSA002155 | 12,801.00 | FEDERAL |
| SOSA,RODRIGUEZ/ROXANA | SORR800710MZSSDX05 | SORR800710DH6 | M03023 | | 0 | 07:00 | ZSSSA012516 | 7,420.00 | FEDERAL |
| SOSA,RODRIGUEZ/RUBEN | SORR650909HZSSDB04 | SORR650909SD6 | M03006 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | SOSA780701MZSSLL07 | SOSA780701QG4 | M02016 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| SOSA,SALINAS/ANDREA IVETTE | SOSA890405MZSSLN01 | SOSA890405IA6 | M03025 | | 0 | 07:00 | ZSSSA013143 | 10,152.00 | FEDERAL |
| SOTELO,ESCOBEDO/ISAIAS | SOEI850320HZSTSS04 | SOEI850320Z0 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SOTELO,RODARTE/CARMEN ELISA | SORC730820MZSTDR02 | SORC730820DE3 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SOTO,AVILA/DULCE ALEJANDRA | SOAD940913MDFTVL06 | SOAD9409137Y7 | MP98522 | | 0 | 08:00 | ZSSSA000070 | 2,400.00 | FEDERAL |
| SOTO,BA&UELOS/FANY ADRIANA | SOBF690422MZSTXN02 | SOBF690422IA4 | M03005 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOTO,BA&UELOS/SANDRA LETICIA | SOSB680130MZSTXN06 | SOSB680130L32 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOTO,BA&UELOS/VERONICA | SOBV661222MZSTXR01 | SOBV661222E17 | M03020 | | 0 | 07:00 | ZSSSA000152 | 7,495.00 | FEDERAL |
| SOTO,BERNAL/ROCIO ELIZABETH | SOBR771123MZSTRC08 | SOBR771123MC9 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,800.00 | FEDERAL |
| SOTO,CARRERA/FELIPE ADRIAN | SOCF861114HDGTRL09 | SOCF8611149A1 | M01004 | | 0 | 08:00 | ZSSSA000152 | 16,776.00 | FEDERAL |
| SOTO,CHAVEZ/LUIS FERNANDO | SOCL860116HZSTHS04 | SOCL860116H05 | M03025 | | 0 | 07:00 | ZSSSA012771 | 7,320.00 | FEDERAL |
| SOTO,DE LA TORRE/JUAN GABRIEL | SOTJ760615HZSTRN08 | SOTJ760615TK8 | M01007 | | 0 | 08:00 | ZSSSA000543 | 14,305.00 | FEDERAL |
| SOTO,FLORES/PABLO | SOPF870606HASTL03 | SOPF870606LU4 | M03006 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| SOTO,GARCIA/LILIANA PATRICIA | SOGL811006MCHTRL04 | SOGL8110066A9 | M02048 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SOTO,GOMEZ/CUAUHTEMOC | SOGC880111HZSTMH00 | SOGC880111MF1 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SOTO,GUEVARA/TANIA YAZMIN | SOGT870411MZSTVN02 | SOGT870411C11 | M03025 | | 0 | 07:00 | ZSSSA012550 | 7,320.00 | FEDERAL |
| SOTO,GUZMAN/ELIZABETH | SOGE851218MZSTL13 | SOGE851218UD7 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| SOTO,LOPEZ/BEATRIZ DE LOS MILAGROS | SOLB800304MZSTPT05 | SOLB8003042A2 | M01007 | | 0 | 08:00 | ZSSSA000135 | 14,305.00 | FEDERAL |
| SOTO,LUEVANOS/MARIA GUADALUPE | SOLG860102MCLTVD05 | SOLG860102EG0 | M02036 | | 0 | 08:00 | ZSSSA000695 | 8,282.00 | FEDERAL |
| SOTO,MAGALLANES/EVELIN | SOME891213MZSTGV09 | SOME8912134V5 | M02003 | | 0 | 08:00 | ZSSSA001506 | 4,752.00 | FEDERAL |
| SOTO,MARTINEZ/CRISTINA | SOMC850129MZSTRR04 | SOMC850129E55 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SOTO,MONTELLANO/HILDA DEL CARMEN | SOMH730323MZSTNL02 | SOMH730323I70 | M02003 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| SOTO,PACHECO/ENRIQUE | SOPe680224HZSTCN02 | SOPe680224I87 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| SOTO,PONCE/ANA MARIA | SOPA761106MZSTNN01 | SOPA761106MV1 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SOTO,RODRIGUEZ/SANDRA LIZBETH | SORS920831MZSTDN08 | SORS920831KD4 | MP98512 | | 0 | 08:00 | ZSSSA001272 | 3,500.00 | FEDERAL |
| SOTO,RUVALCABA/EDITH GUADALUPE | SORE631114MZSTVD04 | SORE631114DY7 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SOTO,SANDOVAL/GERARDO | SOSG791204HZSTNR06 | SOSG791204A16 | M03023 | | 0 | 07:00 | ZSSSA012615 | 7,420.00 | FEDERAL |
| SOTO,TREJO/MA. CONCEPCION | SOTC711207MZSTRN02 | SOTC711207MN7 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,170.00 | FEDERAL |
| SOTOMAYOR,GONZALEZ/AARON MIGUEL | SOGA780912HGTITNR04 | SOGA7809125V6 | M01007 | | 0 | 08:00 | ZSSSA001045 | 14,305.00 | FEDERAL |
| SUAREZ,BENAVIDEZ/DIANA ESMERALDA | SUBD920628MZSRNN07 | SUBD920628N18 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TABARES,FRAYRE/JORGE ANTONIO | TAJF900731HCLBRR06 | TAJF900731P77 | M02006 | | 0 | 08:00 | ZSSSA000695 | 8,990.00 | FEDERAL |
| TABARES,HERNANDEZ/JORGE ANTONIO | TAJH680820HCLBRR00 | TAJH68082073A | M02006 | | 0 | 08:00 | ZSSSA002955 | 8,990.00 | FEDERAL |
| TABOADA,ACEVES/MERILIN RUBI | TAAM841204MDFBCR02 | TAAM841204UKA | M01006 | | 0 | 08:00 | ZSSSA001366 | 14,910.00 | FEDERAL |
| TABULLO,MATA/J. ANTONIO | TAMAE50613HZSBTN00 | TAMAE50613LP6 | M02058 | | 0 | 08:00 | ZSSSA001506 | 8,270.00 | FEDERAL |
| TABULLO,MATA/MA. DE LA LUZ | TAML760122MZSBTZ03 | TAML760122EF9 | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| TABULLO,REYES/ISRAEL | TARI941225HZBSY01 | TARI941225BB6 | M03004 | | 0 | 08:00 | ZSSSA013061 | 12,918.10 | FEDERAL |
| TABUYO,MATA/MA. GUADALUPE | TAMG580808MZSBDT08 | TAMM580808I14 | M02110 | | 0 | 08:00 | ZSSSA013172 | 12,091.00 | FEDERAL |
| TABUYO,ROBLES/MARTHA ARELY | TARM930223MZSBBR03 | TARM930223CN6 | M02040 | | 0 | 08:00 | ZSSSA013143 | 3,888.00 | FEDERAL |
| TACHIQUIN,FLORES/LUIS ARTURO | TAFL691102HZSCL00 | TAFL691102L48 | M01004 | | 0 | 08:00 | ZSSSA000572 | 17,283.00 | FEDERAL |
| TACHIQUIN,QUINTERO/LILIANA | TAQL770612MZSCNL03 | TAQL7706126I4 | M01006 | | 0 | 08:00 | ZSSSA000922 | 14,910.00 | FEDERAL |
| TACHIQUIN,SANDOVAL/NORMA ANGELICA | TASN711110MZSCNR09 | TASN7111106M0 | M01006 | | 0 | 08:00 | ZSSSA000946 | 14,910.00 | FEDERAL |
| TACHIQUIN,SANDOVAL/RAUL | TASR680218HZSCNL03 | TASR680218N91 | M01004 | | 0 | 08:00 | ZSSSA000922 | 17,283.00 | FEDERAL |
| TAFUOYA,LOPEZ/GRISelda | TALG830823MMCFPR03 | TALG83082375A | M02001 | | 0 | 08:00 | ZSSSA002141 | 13,654.00 | FEDERAL |
| TALAMANTES,BA&UELOS/MARIA ESTHER | TABE681203MZSLXS13 | TABE681203683 | M01004 | | 0 | 08:00 | ZSSSA002235 | 36,578.00 | FEDERAL |
| TALAMANTES,LUJAN/ARCELIA OLIVIA | TALA811211MQTLJR06 | TALA8112114J2 | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| TALAMANTES,LUJAN/BERENICE | TALB860926MZSLJR09 | TALB8609264FA | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,473.00 | FEDERAL |
| TALAVERA,ACEVEDO/MARIBEL | TAAAM930416MZSLCR08 | TAAAM9304165F2 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,039.00 | FEDERAL |
| TALAVERA,DE HARO/LUIS ENRIQUE | TAHL950102HZSLRS07 | TAHL950102Q00 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,752.30 | FEDERAL |
| TAMAYO,HERNANDEZ/LEOBARDO | TAHL690118HTLMR002 | TAHL6901184W1 | CF41015 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |
| TAMEZ,LOPEZ/ABRAHAM | TALA710403HNLMPB02 | TALA710403UTA | M03020 | | 0 | 07:00 | ZSSSA001856 | 7,495.00 | FEDERAL |
| TANIKAWA,KUSHELEVIC/LUIS GERARDO | TAKL611119HDFNS509 | TAKL6111199C4 | M03011 | | 0 | 08:00 | ZSSSA012853 | 7,509.00 | FEDERAL |
| TAPIA,MAGALLANES/MARIA ELIA | TAME611105MZSPGL04 | TAME6111056M7 | M02035 | | 0 | 08:00 | ZSSSA000864 | 9,572.00 | FEDERAL |
| TAPIA,SOLANO/CARLA MARIANA | TASC860116MMNPLR05 | TASC86011695A | M01004 | | 0 | 08:00 | ZSSSA013143 | 16,776.00 | FEDERAL |
| TAPIA,TABULLO/NORMA ELENA | TATN910103MZSPBR06 | TATN910103BG1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 9,334.70 | FEDERAL |
| TAPIA,VARGAS/ANA MICHAELA | TAV860929MZSPRN05 | TAV860929IV6 | M02036 | | 0 | 08:00 | ZSSSA001506 | 8,282.00 | FEDERAL |
| TAPIA,VARGAS/EDITH | TAVE850204MZSPRD00 | TAVE850204I46 | M02105 | | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| TAPIA,VARGAS/MARIA ELIZABETH | TAVE831003MZSPRL01 | TAVE8310036C7 | M02105 | | 0 | 08:00 | ZSSSA001506 | 12,801.00 | FEDERAL |
| TARIN,ESCARCEGA/SILVIA MIREYA | TAES811031MNTNRL09 | TAES811031N51 | M01006 | | 0 | 08:00 | ZSSSA002240 | 14,910.00 | FEDERAL |
| TAVARES,RODRIGUEZ/MAYRA ERENDIRA | TARM731226MZSV0Y08 | TARM731226B50 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| TAVAREZ,MURO/GIOVANNI | TAMG870809HZSVRV06 | TAMG8708095V7 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| TAVIZON,MONDRAGON/ANASOL JAZMIN | TAMA860823MZSVNN00 | TAMA860823I71 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| TELLEZ,AGUAYO/MARICELA | TEAM951119MZSLGR02 | TEAM951119FN1 | EP98572 | | 0 | 08:00 | ZSSSA000041 | 1,600.00 | FEDERAL |
| TELLEZ,PINEDO/GLORIA KARINA | TEPG880810MZSLNL00 | TEPG880810K87 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| TELLEZ,PINEDO/MIRNA LETICIA | TEPM750701MZSLNR04 | TEPM750701HB1 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| TELLEZ,SANDOVAL/ROBERTO CARLOS | TESR930502HDFLNB03 | TESR9305023W0 | MP98522 | | 0 | 08:00 ZSSSA000864 | 2,400.00 | FEDERAL |
| TELLO,ENRIQUEZ/RUBI JAHIRA | TEER930713MZSLNB07 | TEER9307131V9 | MP98522 | | 0 | 08:00 ZSSSA000910 | 2,400.00 | FEDERAL |
| TENORIO,MARTINEZ/ANA ROSARIO | TEMA801222MZSNR008 | TEMA801222K76 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| TERAN,FRAUSTO/ADRIANA | TEFA840622MZSRDD01 | TEFA8406225ZA | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| TERRIQUEZ,BARRERA/FEDERICO | TEBF770526HZSRDD00 | TEBF770526HF7 | M01007 | | 0 | 08:00 ZSSSA002136 | 14,305.00 | FEDERAL |
| TERRIQUEZ,FLORES/CARLOS | TEFC841217HZSRLR01 | TEFC8412173F7 | M01006 | | 0 | 08:00 ZSSSA001453 | 14,910.00 | FEDERAL |
| TERRONES,DAVILA/MINERVA | TEDM721109MZSRV007 | TEDM721109DNA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| TERRONES,GOMEZ/LAURA MARCELA | TEGL771012MZSRMR08 | TEGL771012R42 | M02105 | | 0 | 08:00 ZSSSA002025 | 12,801.00 | FEDERAL |
| TIJERIN,MEDINA/MARGARITA | TIMM800515MZSIDR07 | TIMM800515543 | M02036 | | 0 | 08:00 ZSSSA001634 | 8,282.00 | FEDERAL |
| TIJERIN,ORTIZ/SANDRA | TIOS820318MZSIRN08 | TIOS8203183Y4 | M02001 | | 0 | 08:00 ZSSSA012450 | 13,654.00 | FEDERAL |
| TIJERO,MENDEZ/CARLOS OMAR | TIMC760410HMMJNR03 | TIMC7604109N7 | M01006 | | 0 | 08:00 ZSSSA012550 | 14,910.00 | FEDERAL |
| TINAJERO,RAUDRY/ISRAEL | TIRI930203HZNSD056 | TIRI9302038T2 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,320.00 | FEDERAL |
| TINAJERO,RAUDRY/MA. DEL ROCIO | TIRR660119MZSND007 | TIRR660119QE5 | M02107 | | 0 | 08:00 ZSSSA013172 | 14,156.00 | FEDERAL |
| TINAJERO,RAUDRY/REYNA | TIRR681114MGTYNDY09 | TIRR681114AP2 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| TINAJERO,RAYGOZA/ALEJANDRA | TIRA8911123MZSNDY07 | TIRA8911123DN9 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| TINAJERO,RAYGOZA/MAYRA DANIELA | TIRM901129MZSNYY04 | TIRM9011298F3 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,446.98 | FEDERAL |
| TINOCO,BERNAL/JULIO CESAR | TIBJ891029HZSNRL09 | TIBJ891029MH7 | M02006 | | 0 | 08:00 ZSSSA013143 | 5,300.00 | FEDERAL |
| TIZCARE&O,GARAY/MARIA MAGDALENA | TIGM851205MCLZRG06 | TIGM851205CJ9 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| TLACHI,MENDOZA/AMADA LINA | TAMA770913MTLLNM08 | TAMA770913585 | M02035 | | 0 | 08:00 ZSSSA000176 | 9,572.00 | FEDERAL |
| TOLENTINO,MARTINEZ/NICOLAS | TOMN710723HZSLRC08 | TOMN710723537 | M01006 | | 0 | 08:00 ZSSSA000036 | 14,910.00 | FEDERAL |
| TOLENTINO,MARTINEZ/SAUL | TOMS650318HZSLRL02 | TOMS650318993 | M01007 | | 0 | 08:00 ZSSSA000922 | 14,305.00 | FEDERAL |
| TOLENTINO,PEREZ/ISRAEL | TOPI930701HZSLRS02 | TOPI930701E55 | MP98522 | | 0 | 08:00 ZSSSA000012 | 2,400.00 | FEDERAL |
| TOLENTINO,PUGA/MARIA ISABEL | TOPI860420MZSLGS07 | TOPI860420AM2 | M02035 | | 0 | 08:00 ZSSSA000922 | 9,572.00 | FEDERAL |
| TOLENTINO,PUGA/NATALIA ADRIANA | TOPN780919MZSLGT01 | TOPN780919E12 | M02035 | | 0 | 08:00 ZSSSA000922 | 9,572.00 | FEDERAL |
| TOLENTINO,SANDOVAL/LISARDO | TOSL770724HZSLNS08 | TOSL770724779 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| TOLENTINO,SANDOVAL/NICOLAS | TOSN730522HZSLNC01 | TOSN730522B86 | M01006 | | 0 | 08:00 ZSSSA000712 | 14,910.00 | FEDERAL |
| TOMAS,PERALTA/ALEJANDRO | TOPA750411HDFMRL01 | TOPA750411564 | M03025 | | 0 | 07:00 ZSSSA000613 | 15,686.00 | FEDERAL |
| TOMAS,PERALTA/MARIA GUADALUPE | TOPG710605MDFMRD09 | TOPG710605231 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| TORAL,REYES/TERESA | TORT721015MCCRVR00 | TORT7210156C1 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| TORANZO,GONZALEZ/CHRISTOPHER JOSAFAT | TGCG930830HASRNR03 | TGCG9308309M7 | MP98522 | | 0 | 08:00 ZSSSA001646 | 2,400.00 | FEDERAL |
| TORRES,HUGO ARMANDO | TOXH590401HDFRXG05 | TOXH590401KH4 | M03004 | | 0 | 08:00 ZSSSA002030 | 8,688.00 | FEDERAL |
| TORRES,ACOSTA/WILIBALDO | TOAW900714HZSRCL08 | TOAW900714NP2 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| TORRES,ACU&A/RAYMUNDO | TOAR570501HZSRCY05 | TOAR570501Q88 | M03021 | | 0 | 07:00 ZSSSA012516 | 7,470.00 | FEDERAL |
| TORRES,ALVARADO/JESUS ISRAEL | TOAJ820222HZSRLS09 | TOAJ820222H11 | M02036 | | 0 | 08:00 ZSSSA013172 | 8,282.00 | FEDERAL |
| TORRES,ARTEAGA/JESSICA | TOAJ861226MZSRRS01 | TOAJ861226D40 | M02036 | | 0 | 08:00 ZSSSA000280 | 8,282.00 | FEDERAL |
| TORRES,BOTELLO/BRENDA MONSERRAT | TOBB860625MZSRTR07 | TOBB860625GQ1 | M01006 | | 0 | 08:00 ZSSSA002141 | 14,910.00 | FEDERAL |
| TORRES,CAMPOS/JORGE UZIEL | TOCJ870905HZSRMR07 | TOCJ870905MZ1 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| TORRES,CASAS/MARICELA | TOCM650105MZSRSR06 | TOCM650105I19 | M02081 | | 0 | 08:00 ZSSSA000613 | 10,175.00 | FEDERAL |
| TORRES,CASTA&O/ORALIA ELIZABETH | TOCO640920MZSRSR01 | TOCO640920TX6 | M02015 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES,CASTILLO/MARIA DE JESUS | TOCJ781019MZSRS08 | TOCJ781019D73 | M03011 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| TORRES,CORREA/SOLEAD | TOCS570426MZSRRL02 | TOCS570426K88 | M02040 | | 0 | 08:00 ZSSSA000613 | 9,177.00 | FEDERAL |
| TORRES,CRUZ/ROSA ELENA | TOCR650725MJCRRS02 | TOCR650725B40 | M03005 | | 0 | 08:00 ZSSSA000922 | 7,509.00 | FEDERAL |
| TORRES,CUELLAR/VERONICA | TOCV701224MDFRLR00 | TOCV701224R4 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |
| TORRES,CUEVAS/IVAN | TOCI810605HZSRV27 | TOCI810605936 | M01006 | | 0 | 08:00 ZSSSA012812 | 14,910.00 | FEDERAL |
| TORRES,CUEVAS/LINCY LIZVETH | TOCL920713MZSRV003 | TOCL920713DQ6 | M02035 | | 0 | 08:00 ZSSSA000613 | 10,587.50 | FEDERAL |
| TORRES,DE ALBA/NOEMI | TOAN730427MZSRLM04 | TOAN730427QZA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| TORRES,DE AVILA/GRISELDA | TOAG830215MZSRVR03 | TOAG830215E10 | M02001 | | 0 | 08:00 ZSSSA012450 | 13,654.00 | FEDERAL |
| TORRES,DE LA TORRE/EDGAR | TOTE901025HZSRDD09 | TOTE901025RK6 | M02006 | | 0 | 08:00 ZSSSA000613 | 2,592.00 | FEDERAL |
| TORRES,DE LUNA/DANIELA | TOLD830926MZSRNN07 | TOLD830926Q5 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES,DONLUCAS/ALETHIA DEL SAGRARIO | TODA890515MZSRNL01 | TODA890515K8 | M03024 | | 0 | 07:00 ZSSSA012516 | 10,202.00 | FEDERAL |
| TORRES,DONLUCAS/DORA ALICIA | TODD670101MZSRNR09 | TODD6701018E9 | M02035 | | 0 | 08:00 ZSSSA000922 | 9,572.00 | FEDERAL |
| TORRES,DONLUCAS/JOSE DE JESUS | TODJ631015HSTRNS05 | TODJ631015G65 | M03023 | | 0 | 07:00 ZSSSA000922 | 7,420.00 | FEDERAL |
| TORRES,DONLUCAS/MA. REFUGIO | TODR540618MZSRNF08 | TODR540618GE8 | M02031 | | 0 | 08:00 ZSSSA013172 | 15,089.00 | FEDERAL |
| TORRES,ESQUIVEL/DANIEL | TOED750517HZSRNS08 | TOED7505179C8 | M02043 | | 0 | 08:00 ZSSSA013172 | 9,997.00 | FEDERAL |
| TORRES,ESQUIVEL/IRMA ESTELA | TOEI721119MZSRSR01 | TOEI7211196X0 | M02107 | | 0 | 08:00 ZSSSA012783 | 14,156.00 | FEDERAL |
| TORRES,FELIX/JOSE FRANCISCO | TOFF761231HZSRLR01 | TOFF761231SC0 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| TORRES,GALVAN/KARLA KAREN | TOGK980922MZSRLR02 | TOGK980922M29 | EP98582 | | 0 | 08:00 ZSSSA000152 | 900.00 | FEDERAL |
| TORRES,GARCIA/ALEJANDRO | TOGA761201HZSRLR03 | TOGA761201NK1 | M03004 | | 0 | 08:00 ZSSSA012574 | 8,688.00 | FEDERAL |
| TORRES,GARCIA/HUGO OSWALDO | TOGH830106HDFRRG01 | TOGH830106K34 | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| TORRES,GARCIA/KARLA ANDREA | TOGK841130MDFRR09 | TOGK841130UI4 | M03025 | | 0 | 07:00 ZSSSA000572 | 7,320.00 | FEDERAL |
| TORRES,GRANADO/MARIA GUADALUPE | TOGG930701MZSRDD05 | TOGG930701536 | M02035 | | 0 | 08:00 ZSSSA000152 | 7,084.76 | FEDERAL |
| TORRES,HOLGUIN/MIGUEL ANGEL | TOHM820303HZSRLG01 | TOHM820303E25 | M02059 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| TORRES,JAIME/RODRIGO | TOJR730718HCHRRM06 | TOJR730718IC3 | M03022 | | 0 | 07:00 ZSSSA012550 | 7,445.00 | FEDERAL |
| TORRES,JAIMES/YESSICA VIVIANA | TOJY870925MZSRMS02 | TOJY870925U73 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| TORRES,JIMENEZ/ALEJANDRA TERESA | TOJA870418MZSRLR09 | TOJA870418396 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| TORRES,JIMENEZ/NAYELI GUADALUPE | TOJN890201MZSRMY01 | TOJN890201KU8 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,039.00 | FEDERAL |
| TORRES,JUAREZ/MARISELA | TOJM730506MCMVRR07 | TOJM7305064C2 | M03024 | | 0 | 07:00 ZSSSA013160 | 7,370.00 | FEDERAL |
| TORRES,JUAREZ/YOLANDA | TOJY760615MZSRLR02 | TOJY760615TJ2 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|--------------------|-----------|----------------------------|
| TORRES, LOPEZ/ADELA | TOLA770415MZSRPD06 | TOLA7704157G1 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| TORRES, LOPEZ/FABIOLA LIZBETH | TOLF850724MZSRPB05 | TOLF850724AP9 | M01004 | | 0 | 08:00 ZSSSA002223 | 29,700.00 | FEDERAL |
| TORRES, LOPEZ/IRMA | TOLI690113MZSRPR00 | TOLI690113N81 | M02107 | | 0 | 08:00 ZSSSA0013143 | 14,156.00 | FEDERAL |
| TORRES, MACIAS/MARIA ANGELICA | TOMA960925MZSRCN06 | TOMA960925UV6 | RS98572 | | 0 | 08:00 ZSSSA012492 | 700.00 | FEDERAL |
| TORRES, MARQUEZ/SILVIA | TOMS711114MZSRRL01 | TOMS711114GA2 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| TORRES, MARQUEZ/YOLANDA | TOMY780525MZSRRL09 | TOMY780525I22 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| TORRES, MARTINEZ/ANA ISEL | TOMA930805MZSRRN02 | TOMA930805G79 | M02100 | | 0 | 08:00 ZSSSA000514 | 11,161.00 | FEDERAL |
| TORRES, MARTINEZ/EDGAR | TOME810623HZSRRD02 | TOME8106237G2 | M02006 | | 0 | 08:00 ZSSSA013143 | 8,990.00 | FEDERAL |
| TORRES, MARTINEZ/MARIA NIEVES | TOMN880312MZSRV01 | TOMN880312G17 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| TORRES, MARTINEZ/MIGUEL ANGEL | TOMM710323HZSRRG00 | TOMM710323AK9 | M02050 | | 0 | 08:00 ZSSSA012533 | 9,044.00 | FEDERAL |
| TORRES, MARTINEZ/SANDRA EVI | TOMS850507MZSRRN00 | TOMS850507TX1 | M02036 | | 0 | 08:00 ZSSSA001313 | 5,040.00 | FEDERAL |
| TORRES, MENDEZ/DIANA IVONNE | TOMD930515MZSRNN00 | TOMD930515PGA | EP98582 | | 0 | 08:00 ZSSSA013160 | 900.00 | FEDERAL |
| TORRES, MIRELES/MARIA GUADALUPE | TOMG811010MDGRRD02 | TOMG811010SW0 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| TORRES, MONTALVO/ANTONIO | TOMA760328HZSRNN09 | TOMA760328G46 | M03023 | | 0 | 07:00 ZSSSA013172 | 7,420.00 | FEDERAL |
| TORRES, MORENO/EDUARDO | TOME750824HZSRRD03 | TOME750824X5 | M03005 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| TORRES, MORENO/JUAN CARLOS | TOMJ760327HZSRRN03 | TOMJ760327DE8 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| TORRES, MORENO/OLGA | TOMO710807MZSRRL09 | TOMO710807G33 | M03025 | | 0 | 07:00 ZSSSA002235 | 10,152.00 | FEDERAL |
| TORRES, MOTA/DIANA PATRICIA | TOMD830107MZSRTN02 | TOMD8301077VA | M02035 | | 0 | 08:00 ZSSSA002141 | 6,245.32 | FEDERAL |
| TORRES, MOTA/SILVIA NANCY | TOMS870602MZSRTL06 | TOMS870602SWA | M01006 | | 0 | 08:00 ZSSSA000111 | 14,910.00 | FEDERAL |
| TORRES, MOYA/GLORIA | TOMG601208MZSRYL08 | TOMG601208NS7 | M02081 | | 0 | 08:00 ZSSSA002136 | 10,175.00 | FEDERAL |
| TORRES, MU&OZ/RICARDO | TOMR660815HCLRXCO0 | TOMR660815SP9 | M03012 | | 0 | 08:00 ZSSSA013172 | 7,509.00 | FEDERAL |
| TORRES, MURILLO/BELÉN ALICIA | TOMB850412MZSRRL02 | TOMB850412FK0 | M03021 | | 0 | 07:00 ZSSSA000613 | 7,470.00 | FEDERAL |
| TORRES, OLIVAREZ/MARIA ISABEL | TOOJ920829MZSRLS01 | TOOJ920829T2 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| TORRES, ORTEGA/FLORENTINO | TOOF900122HZSRRL08 | TOOF900122SC6 | M01006 | | 0 | 08:00 ZSSSA012771 | 14,473.00 | FEDERAL |
| TORRES, ORTIZ/ZULEMA | TOOZ820428MZSRRLO4 | TOOZ820428B7 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES, PALAFOX/J. REFUGIO | TOPR790704HCLRLF06 | TOPR790704EL9 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES, PALAFOX/MARCELINO | TOPM740702HCLLRLR00 | TOPM740702D22 | M02036 | | 0 | 08:00 ZSSSA012656 | 8,282.00 | FEDERAL |
| TORRES, PALOMO/ALMA CRISTINA | TOPA860727MZSRLR00 | TOPA860727C7 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| TORRES, PUENTE/JUAN FRANCISCO | TOPJ601205HZSRNN08 | TOPJ601205R42 | M03004 | | 0 | 08:00 ZSSSA000835 | 8,688.00 | FEDERAL |
| TORRES, RAMIREZ/ANA SILVIA | TORA760601MGTTRM01 | TORA760601L55 | M03025 | | 0 | 07:00 ZSSSA012450 | 10,230.00 | FEDERAL |
| TORRES, RAMIREZ/NOEMI | TORN590906MZSRMM06 | TORN590906Y99 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| TORRES, RAMIREZ/OMAR ALEJANDRO | TOR0820624HCLRM002 | TOR0820624CA9 | M03002 | | 0 | 08:00 ZSSSA012516 | 13,654.00 | FEDERAL |
| TORRES, RAMIREZ/REYNA CRISTINA | TORR951028MZSRMY07 | TORR951028A41 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| TORRES, RAMIREZ/YANETH | TORY850616MZSRMN06 | TORY850616F54 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| TORRES, RAYGOZA/JORGE MANUEL | TORJ671202HZSRRY09 | TORJ671202M9A | M02006 | | 0 | 08:00 ZSSSA012450 | 8,990.00 | FEDERAL |
| TORRES, RAYGOZA/JOSE LUIS | TORL601228HZSRYS03 | TORL601228E17 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| TORRES, REYES/MONICA | TORM741116MZSRYN09 | TORM741116PM8 | M03023 | | 0 | 07:00 ZSSSA013172 | 7,420.00 | FEDERAL |
| TORRES, RODRIGUEZ/ADILIA | TORA680510MZSRDD01 | TORA680510SX2 | M02107 | | 0 | 08:00 ZSSSA001016 | 14,156.00 | FEDERAL |
| TORRES, RODRIGUEZ/CARLOS | TORC861217HZSRDR02 | TORC861217SQ5 | M03025 | | 0 | 07:00 ZSSSA001506 | 7,320.00 | FEDERAL |
| TORRES, RODRIGUEZ/ESTHELA YESSENIA | TORE870317MZSRDS07 | TORE870317HB7 | M02105 | | 0 | 08:00 ZSSSA001016 | 12,801.00 | FEDERAL |
| TORRES, RODRIGUEZ/GLORIA ALONDRA | TORG950415MZSRDL00 | TORG950415FM2 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,446.98 | FEDERAL |
| TORRES, RODRIGUEZ/HORTENCIA | TORH690110MZSRDR02 | TORH690110I2 | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| TORRES, RODRIGUEZ/JOSE MANUEL | TORM901207HZSRDN01 | TORM901207FW6 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,040.00 | FEDERAL |
| TORRES, RODRIGUEZ/MARINA | TORM820922MZSRDR04 | TORM820922S20 | M03023 | | 0 | 07:00 ZSSSA012935 | 7,420.00 | FEDERAL |
| TORRES, RODRIGUEZ/RAQUEL | TORR660514MZSRDQ09 | TORR660514BH9 | M02107 | | 0 | 08:00 ZSSSA001016 | 14,156.00 | FEDERAL |
| TORRES, ROMO/JUAN CARLOS | TORJ770703HZSRMN00 | TORJ770703453 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| TORRES, TEJADA/JOSE MANUEL | TOTM560419HZSRJN05 | TOTM560419EQ2 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| TORRES, TENIENTE/LUCIA | TOTL850408MZSRNC07 | TOTL850408K12 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES, TORRES/MA ELENA | TOTE600527MZSRRL06 | TOTE600527S9A | M02035 | | 0 | 08:00 ZSSSA001074 | 9,572.00 | FEDERAL |
| TORRES, TORRES/MARIA DE LOS ANGELES | TOTA920808MZSRRN00 | TOTA920808G3 | MP98512 | | 0 | 08:00 ZSSSA001663 | 3,500.00 | FEDERAL |
| TORRES, VALENZUELA/MA. DEL REFUGIO | TOVR700429MZSRLF09 | TOVR700429JA | M02105 | | 0 | 08:00 ZSSSA000700 | 12,801.00 | FEDERAL |
| TORRES, VALENZUELA/SOLEDA | TOVS730517MZSRLR04 | TOVS730517941 | M02105 | | 0 | 08:00 ZSSSA000700 | 12,801.00 | FEDERAL |
| TORRES, VELA/LILIANA ELIZABETH | TOVL940122MZSRLR02 | TOVL940122R08 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| TORRES, VIDALES/MAURICIO ARNULFO | TOVM940421HSPDRD01 | TOVM940421J16 | MP98532 | | 0 | 08:00 ZSSSA000893 | 2,000.00 | FEDERAL |
| TORRES, VILLANUEVA/NAYELI | TOVN870703MGTRLY04 | TOVN870703CUA | M02035 | | 0 | 08:00 ZSSSA012853 | 8,136.64 | FEDERAL |
| TOVAR, /MARIA EUGENIA | TOEU700306MZSVXG00 | TOEU700306332 | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| TOVAR, AMAYA/TOMASA | TOAT791125MCLVM002 | TOAT791125CA | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| TOVAR, ANDRADE/CLAUDIA PATRICIA | TOAC870320MZSVN02 | TOAC870320G30 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| TOVAR, ARGUELLO/HAYDE DEL CARMEN | TOAH870825MZSRVY05 | TOAH870825M1A | M02035 | | 0 | 08:00 ZSSSA002136 | 7,519.84 | FEDERAL |
| TOVAR, GALVAN/MA. GUADALUPE | TOGG710525MZSVLD03 | TOGG710525B05 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| TOVAR, GOYTIA/RICARDO JOSAPHAT | TOGR910401HZSVYC09 | TOGR910401AM1 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| TOVAR, MACIAS/YESICA | TOMY910411MASVCS01 | TOMY910411LQ8 | M02036 | | 0 | 08:00 ZSSSA000712 | 12,929.00 | FEDERAL |
| TOVAR, PALOS/DIANA LAURA | TOPD960113MZSVLN07 | TOPD960113V2 | M02035 | | 0 | 08:00 ZSSSA000152 | 8,535.80 | FEDERAL |
| TOVAR, ZAPIEN/YADIRA | TOZY780114MSLVPD07 | TOZY780114I57 | M03024 | | 0 | 07:00 ZSSSA012615 | 7,370.00 | FEDERAL |
| TREJO, /SALATIE | TEXS850125HZSRXL09 | TEXS850125Q8A | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| TREJO, ALVARADO/SANDRA | TEAS870406MZSRLN01 | TEAS870406QX4 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| TREJO, CABRAL/SANDRA IVETH | TECS910318MZSRBN06 | TECS910318G56 | M02035 | | 0 | 08:00 ZSSSA012991 | 15,475.98 | FEDERAL |
| TREJO, CAMACHO/CLAUDIA ISELA | TECC790412MZSRML00 | TECC790412AQ1 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| TREJO,CAMPOS/ADRIAN | TECA810908HZSRMD05 | TECA810908RK9 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| TREJO,CASTA&EDA/CESAR AUGUSTO | TECC840807HZSRSS00 | TECC840807HG5 | M02001 | | 0 | 08:00 | ZSSSA012492 | 13,654.00 | FEDERAL |
| TREJO,CASTA&EDA/JESUS ADRIAN | TECJ800907HZSRSS06 | TECJ8009078M9 | M03018 | | 0 | 07:00 | ZSSSA012450 | 7,820.00 | FEDERAL |
| TREJO,CASTA&EDA/LAURA LIZETH | TECL870329MZSRSR06 | TECL870329QG5 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| TREJO,CASTILLO/MA. ELENA | TECE770222MZSRSL26 | TECM770222RE6 | M03024 | | 0 | 07:00 | ZSSSA012450 | 7,370.00 | FEDERAL |
| TREJO,FLORES/SALVADOR | TEFS790321HZSRLL01 | TEFS790321D7A | M01007 | | 0 | 08:00 | ZSSSA012516 | 14,305.00 | FEDERAL |
| TREJO,GOMEZ/PERLA VIRIDIANA | TEGP960613MZSRMR05 | TEGP960613U31 | EP98592 | | 0 | 08:00 | ZSSSA000526 | 600.00 | FEDERAL |
| TREJO,GONZALEZ/EDGAR EDUARDO | TEGE820719HZSRND15 | TEGE820719NU1 | M03025 | | 0 | 07:00 | ZSSSA012771 | 7,320.00 | FEDERAL |
| TREJO,GONZALEZ/MAYRA LIZZET | TEGM870917MZSRNY02 | TEGM870917RR0 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| TREJO,HERNANDEZ/ENRIQUE | TEHE750221HZSRNM03 | TEHE750221KJA | M02105 | | 0 | 08:00 | ZSSSA013143 | 12,801.00 | FEDERAL |
| TREJO,MARTINEZ/EDUARDO | TEME680915HPLRRD03 | TEME680915252 | M01010 | | 0 | 08:00 | ZSSSA000613 | 17,958.00 | FEDERAL |
| TREJO,MEDINA/ALEJANDRA | TEMA881225MZSRDL08 | TEMA881225RM8 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,039.00 | FEDERAL |
| TREJO,MIRAMONTES/RITA | TEMR850101MZSRRT09 | TEMR850101SN7 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| TREJO,MONTALVO/IMELDA | TEMI731024MZSRNM05 | TEMI7310249UA | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| TREJO,OLIVA/LAURA | TEOL750820MZSRLR06 | TEOL750820LV5 | M03023 | | 0 | 07:00 | ZSSSA012474 | 7,420.00 | FEDERAL |
| TREJO,OLIVA/LEOPOLDO | TEOL720329HZSRPL05 | TEOL720329H49 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| TREJO,ORTIZ/MARIA LETICIA | TEOL570326MZSRRT05 | TEOL570326GP2 | M03023 | | 0 | 07:00 | ZSSSA000514 | 7,420.00 | FEDERAL |
| TREJO,PALACIOS/OMAR FELIPE | TEPO790505HCLRLM00 | TEPO790505148 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| TREJO,PINEDO/AUCIA | TEPA650627MZSRNL01 | TEPA650627KU9 | M02107 | | 0 | 08:00 | ZSSSA013172 | 14,156.00 | FEDERAL |
| TREJO,PINEDO/CONCEPCION IVON | TEPC921208MZSRNN05 | TEPC921208SKA | M02035 | | 0 | 08:00 | ZSSSA012450 | 6,685.60 | FEDERAL |
| TREJO,REYES/MIGUEL ANGEL | TERM621224HZSRNG04 | TERM621224V87 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| TREJO,RIOS/YESSIKA YEDID | TERY910502MZSRSS02 | TERY9105027Y7 | M02036 | | 0 | 08:00 | ZSSSA001050 | 8,282.00 | FEDERAL |
| TREJO,RIVAS/ROCIO MA. GUADALUPE | TERR830326MZSRV00 | TERR830326OS8 | M01006 | | 0 | 08:00 | ZSSSA012771 | 14,910.00 | FEDERAL |
| TREJO,RUIZ/MIGUEL ANGEL | TERM820218HDFRZG03 | TERM820218858 | M03025 | | 0 | 07:00 | ZSSSA012795 | 7,170.00 | FEDERAL |
| TREJO,SALAS/EDGAR YADHIR GERARDO | TESE831030HZSRLD00 | TESE831030M33 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,473.00 | FEDERAL |
| TREJO,TREJO/ANGEL DAVID | TXTA851011HZSRRN01 | TXTA8510115F5 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,910.00 | FEDERAL |
| TREJO,TRUJILLO/MARIA MAGDALENA | TETM720702MZSRRG01 | TETM720702CP6 | M03024 | | 0 | 07:00 | ZSSSA012516 | 7,370.00 | FEDERAL |
| TREJO,URIBE/EMMANUEL | TEUE921025HZSRNM07 | TEUE921025470 | MP98512 | | 0 | 08:00 | ZSSSA000222 | 3,500.00 | FEDERAL |
| TREJO,VALLE/JOSE LUIS | TEVL720108HZSRLS05 | TEVL720108SG8 | M03020 | | 0 | 07:00 | ZSSSA012533 | 7,495.00 | FEDERAL |
| TREJO,VALLE/JOSE MARCOS | TEVM590414HZSRLR03 | TEVM590414391 | M02058 | | 0 | 08:00 | ZSSSA012516 | 8,270.00 | FEDERAL |
| TREJO,VALLE/MARIA DE JESUS | TEVJ650213MZSRLS04 | TEVJ6502136H8 | M03019 | | 0 | 07:00 | ZSSSA013143 | 7,545.00 | FEDERAL |
| TREJO,VALLE/TOMAS | TEVT661015HZSRLM09 | TEVT6610156G3 | M03025 | | 0 | 07:00 | ZSSSA012516 | 7,320.00 | FEDERAL |
| TREJO,VELAZQUEZ/FRANCISCO GABRIEL | TEVF790324HZSRLR01 | TEVF7903241V3 | M03023 | | 0 | 07:00 | ZSSSA001016 | 7,420.00 | FEDERAL |
| TREJO,VENEGAS/CLAUDIA MONSERRATH | TEVC860223MZSRNL04 | TEVC860223R91 | M03021 | | 0 | 07:00 | ZSSSA012450 | 7,470.00 | FEDERAL |
| TREMILLO,ROSSO/FEDRA MAGDALENA | TERF790118MZSRSD04 | TERF790118H33 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| TRETO,MARTINEZ/JAZMIN ANGELICA | TEMJ770913MZSRFRZ03 | TEMJ7709139V5 | M02110 | | 0 | 08:00 | ZSSSA012480 | 12,091.00 | FEDERAL |
| TRIANA,SAMANTHA ALEJANDRA | TIXS940831MZSRXM06 | TIXS9408311L4 | M02036 | | 0 | 08:00 | ZSSSA000263 | 8,282.00 | FEDERAL |
| TRIANA,CASTA&EDA/FATIMA ARLIN | TICF930112MZSRST05 | TICF930112UJ7 | M02036 | | 0 | 08:00 | ZSSSA012450 | 16,092.00 | FEDERAL |
| TRIANA,MU&OZ/LAURA AMELIA | TIML741005MZSRXR08 | TIML741005LX9 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| TRIANA,ORTIZ/JUAN MANUEL | TIOJ810331HZSRNN09 | TIOJ8103312G6 | M03019 | | 0 | 07:00 | ZSSSA000152 | 7,545.00 | FEDERAL |
| TRIANA,RIVERA/CLAUDIA | TIRC710911MZSRV104 | TIRC710911CA8 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| TRIANA,RIVERA/GABRIELA | TIRG681203MZSRVB04 | TIRG681203NKA | M02003 | | 0 | 08:00 | ZSSSA000164 | 6,688.00 | FEDERAL |
| TRIANA,ROBLES/HEIDI ESTEPHANY | TIRH850424MZSRBD09 | TIRH8504241U9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TRIANA,ROBLES/SILVIA ALEJANDRA | TIRS800917MZSRBL08 | TIRS800917AC2 | M02105 | | 0 | 08:00 | ZSSSA000234 | 12,801.00 | FEDERAL |
| TRIANA,ROMERO/BRENDA | TIRB841118MZSRMR08 | TIRB841118GUA | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| TRIANA,ROMERO/DENISSE ALEJANDRA | TIRD901030MZSRMN04 | TIRD901030ST4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TRIANA,SOLIS/LAURA ROCIO | TISL740922MZSRLR08 | TISL740922147 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| TRILLO,ORTIZ/LIZBETH | TIOL850415MZSRZR01 | TIOL850415IT9 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TRINIDAD,CRUZ/SANDRA GABRIELA | TICS890714MZSRNN02 | TICS890714MX6 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| TRINIDAD,GONZALEZ/BRENDA CECILIA | TIGB891122MZSRNR05 | TIGB891122BM0 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| TRINIDAD,LOPEZ/MARIA DEL CARMEN | TILC940716MASRPR01 | TILC940716SA6 | EP98592 | | 0 | 08:00 | ZSSSA012853 | 600.00 | FEDERAL |
| TRINIDAD,RENTERIA/GABRIEL | TIRG620612HZSRNB05 | TIRG620612CF6 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| TRINIDAD,ROMAN/SUSANA | TIRS901115MZSRMS00 | TIRS9011157U2 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| TRONCOSO,BENITEZ/MARCO ANTONIO | TOBM810511HZSRNR02 | TOBM810511I86 | M01006 | | 0 | 08:00 | ZSSSA002136 | 14,910.00 | FEDERAL |
| TRONCOSO,GALICIA/GRISelda AIDE | TOGG810609MZSRLR07 | TOGG810609LX0 | M02015 | | 0 | 08:00 | ZSSSA012923 | 12,801.00 | FEDERAL |
| TRONCOSO,GARCIA/GERARDO | TOGG770114HZSRRR05 | TOGG7701144A6 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| TRONCOSO,ORTIZ/MARICELA | TOOM780617MZSRRR06 | TOOM780617L88 | M02040 | | 0 | 08:00 | ZSSSA013172 | 9,177.00 | FEDERAL |
| TRONCOSO,ROSALLES/IANET | TORJ900210MZSRNS05 | TORJ900210KX5 | M02035 | | 0 | 08:00 | ZSSSA000613 | 5,446.98 | FEDERAL |
| TRONCOSO,VAZQUEZ/LORENA | TOVL840808MZSRZR04 | TOVL840808UP3 | M01004 | | 0 | 08:00 | ZSSSA012450 | 36,578.00 | FEDERAL |
| TRONCOSO,VILLAGRANA/DANIEL | TOVD710523HZSRNL00 | TOVD7105239F1 | M02036 | | 0 | 08:00 | ZSSSA013172 | 8,282.00 | FEDERAL |
| TRUJILLO,CEPEDA/MA. DEL CARMEN | TUCC401225MZSRPR06 | TUCC401225LUPA | M02031 | | 0 | 08:00 | ZSSSA012574 | 15,089.00 | FEDERAL |
| TRUJILLO,CORTES/ROLANDO SALVADOR | TUCR840103HMCRRL02 | TUCR840103KAA | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| TRUJILLO,DORADO/CRISTINA | TUDC850724MZSRRR07 | TUDC850724G26 | M01006 | | 0 | 08:00 | ZSSSA000613 | 14,910.00 | FEDERAL |
| TRUJILLO,JIMENEZ/MA. DE LA LUZ | TUJL661211MZSRMZ01 | TUJL661211DV5 | M03019 | | 0 | 07:00 | ZSSSA012574 | 7,545.00 | FEDERAL |
| TRUJILLO,REYES/MARIA MAGDALENA | TURM800628MZDFRYG00 | TURM800628NJ4 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| TRUJILLO,RODRIGUEZ/HERMENEGILDO ADRIAN | TURH901006HZSRDR00 | TURH901006IV4 | M04002 | | 0 | 08:00 | ZSSSA013143 | 6,434.38 | FEDERAL |
| ULLOA,GALVAN/VICTOR MANUEL | UUGV940516HZSLLC07 | UUGV940516ME9 | R12033 | | 0 | 08:00 | ZSSSA013143 | 1,870.00 | FEDERAL |
| URBINA,CENICEROS/LILIA PATRICIA | UICL930317MTRSNL03 | UICL9303177M6 | MP98522 | | 0 | 08:00 | ZSSSA000741 | 2,400.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| URE&A, NU&EZ/FRANCISCO | UENF731010H2SRXR00 | UENF731010M56 | M02107 | | 0 | 08:00 | ZSSSA000234 | 14,156.00 | FEDERAL |
| URE&O, LUJAN/EVA | UELE620606M2SRJV04 | UELE6206063LA | M02105 | | 0 | 08:00 | ZSSSA001803 | 12,801.00 | FEDERAL |
| URE&O, MEDINA/ROCIO | UEMR761121M2SRDC04 | UEMR7611216G6 | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| URE&O, NEVAREZ/EFRAIN | UENE870727H2SRVF08 | UENE870727QV3 | M03012 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| URE&O, NEVAREZ/MARIA ANGELICA | UENA730510MDFRVN00 | UENA730510E77 | M02107 | | 0 | 08:00 | ZSSSA000613 | 14,156.00 | FEDERAL |
| URIBE, CASTA&EDA/MANUEL | UICM650205H2SRSN01 | UICM650205FE7 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| URIBE, MENDEZ/VICTOR CARMELO | UIMV700926H2SRNC03 | UIMV700926Q9 | M03025 | | 0 | 07:00 | ZSSSA012574 | 7,320.00 | FEDERAL |
| URIBE, ORTIZ/MA. ELENA | UIOE720410M2SRR01 | UIOE720410G76 | M02081 | | 0 | 08:00 | ZSSSA002141 | 10,175.00 | FEDERAL |
| URIBE, ORTIZ/REYNA LUCIA | UIOR850721M2SRRY04 | UIOR850721KA8 | M02036 | | 0 | 08:00 | ZSSSA002141 | 8,282.00 | FEDERAL |
| URIBE, REYES/JOSE GUILLERMO | UIRG550625H2DFRY02 | UIRG550625R5A | M01006 | | 0 | 08:00 | ZSSSA000386 | 14,910.00 | FEDERAL |
| URIBE, RODRIGUEZ/JOSE LUIS | UIRL671109H2SRDS03 | UIRL671109SH2 | M01006 | | 0 | 08:00 | ZSSSA000164 | 14,910.00 | FEDERAL |
| URIBE, ROJAS/RODOLFO | UIRR720725H2SRJD05 | UIRR720725C50 | M03005 | | 0 | 08:00 | ZSSSA012574 | 7,509.00 | FEDERAL |
| URIBE, SANDOVAL/ELBA DIGNORA | UISE710809M2SRNL05 | UISE710809S50 | M02035 | | 0 | 08:00 | ZSSSA001704 | 9,572.00 | FEDERAL |
| URIBE, VAZQUEZ/ANA KAREN | UIVA950228M2SRZN04 | UIVA950228I21 | M02036 | | 0 | 08:00 | ZSSSA012771 | 1,800.00 | FEDERAL |
| URIBE, VAZQUEZ/JOSE ANGEL | UIVA691118H2SRZ03 | UIVA691118J73 | M02058 | | 0 | 08:00 | ZSSSA000700 | 8,270.00 | FEDERAL |
| URIBE, VILLANUEVA/MARIA SANDRA | UIVS800606M2SRLN02 | UIVS800606BN2 | M02036 | | 0 | 08:00 | ZSSSA013201 | 8,282.00 | FEDERAL |
| URISTA, SANDOVAL/JUAN FRANCISCO JAVIER | UICJ670610H2SRRN05 | UICJ670610V9 | M03006 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| URISTA, GUERRERO/SERGIO | UIGS670727H2SRRR02 | UIGS670727SK6 | M03021 | | 0 | 07:00 | ZSSSA012800 | 7,470.00 | FEDERAL |
| URISTA, HERNANDEZ/ELIAS | UIHE921113H2SRR05 | UIHE921113RW9 | M02059 | | 0 | 08:00 | ZSSSA002136 | 7,509.00 | FEDERAL |
| URISTA, HERNANDEZ/IVAN JAVIER CRUZ | UIHI890920H2SRRV06 | UIHI890920A0A | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| URQUIZO, GURROLA/MARICELA | UUGM860226M2SRRR05 | UUGM860226EE1 | CF41015 | | 0 | 08:00 | ZSSSA012574 | 14,896.00 | FEDERAL |
| URRUELA, MORENO/MONICA | UEMM730208MDFRRN03 | UEMM730208U83 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| VACIO, AGUIRRE/MARIA SALOME | VAAS720308M2SCLG01 | VAAS720308SN7 | M02105 | | 0 | 08:00 | ZSSSA001284 | 12,801.00 | FEDERAL |
| VACIO, GAUCIN/DORA MARIA | VAGD700311M2SCCR09 | VAGD700311C18 | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| VACIO, GAUCIN/GERARDO | VAGG750527H2SCCR03 | VAGG750527789 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,170.00 | FEDERAL |
| VACIO, PADILLA/ESPERANZA | VAPF850409MGTCD509 | VAPF850409MD6 | M02036 | | 0 | 08:00 | ZSSSA002155 | 12,929.00 | FEDERAL |
| VACIO, PADILLA/JUANA | VAPJ810430MGTCDN13 | VAPJ8104309C6 | M02105 | | 0 | 08:00 | ZSSSA001960 | 12,801.00 | FEDERAL |
| VACIO, SANCHEZ/NORMA DEL CARMEN | VASN850222M2SCLN02 | VASN850222ER6 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALADEZ, AGUILAR/JOSE CARLOS | VAA650321HDFLGR03 | VAA650321187 | M03012 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| VALADEZ, BRIONES/JESUS ANTONIO | VABJ800607H2SLRS06 | VABJ800607P57 | M03021 | | 0 | 07:00 | ZSSSA012533 | 7,470.00 | FEDERAL |
| VALADEZ, CASILLAS/LUIS ALBERTO | VACL910712H2SLSS03 | VACL9107122W6 | M03012 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| VALADEZ, CHAVEZ/PABLO | VACP781231H2SLRB09 | VACP781231RQ1 | M01006 | | 0 | 08:00 | ZSSSA002991 | 14,910.00 | FEDERAL |
| VALADEZ, DE LA LUZ/NOE ABEL | VALN481231H2SLZX07 | VALN481231V60 | M02059 | | 0 | 08:00 | ZSSSA000164 | 7,509.00 | FEDERAL |
| VALADEZ, ESCOBEDO/DENISE DEL CARMEN | VAED810718M2SLSN09 | VAED810718I52 | M02015 | | 0 | 08:00 | ZSSSA012521 | 24,238.00 | FEDERAL |
| VALADEZ, ESPINO/NICOLAS HOMERO | VAEN790615H2SLSC00 | VAEN790615UB1 | M03020 | | 0 | 07:00 | ZSSSA012550 | 7,495.00 | FEDERAL |
| VALADEZ, GARCIA/MARIA GUADALUPE | VAGG731210M2SLRD09 | VAGG731210GK4 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALADEZ, HUERTA/PATRICIA | VAHP780506M2SLRT02 | VAHP780506TM0 | M02001 | | 0 | 08:00 | ZSSSA012480 | 13,654.00 | FEDERAL |
| VALADEZ, IBARRA/MARIA MARLEN | VAIM820608MMCLBR05 | VAIM820608I23 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| VALADEZ, MARTINEZ/EDUARDO GUADALUPE | VAME900209H2SLRD05 | VAME900209I2 | MP98522 | | 0 | 08:00 | ZSSSA012894 | 2,400.00 | FEDERAL |
| VALADEZ, OLIVA/JUAN MANUEL | VAOJ690628H2SLN00 | VAOJ690628DP2 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| VALADEZ, PEREA/BLANCA ERIKA | VAPB731220M2SLRL00 | VAPB731220DN0 | M01006 | | 0 | 08:00 | ZSSSA013102 | 14,910.00 | FEDERAL |
| VALADEZ, REVELES/JUAN CARLOS | VARI700730H2SLVN02 | VARI700730UA9 | M02006 | | 0 | 08:00 | ZSSSA001016 | 8,990.00 | FEDERAL |
| VALADEZ, REVELES/MARTHA LORENA | VARM610710M2SLVR03 | VARM610710L58 | M02016 | | 0 | 08:00 | ZSSSA012450 | 8,688.00 | FEDERAL |
| VALADEZ, RODRIGUEZ/ANA PAULA | VARA851204M2SLDN01 | VARA851204EL2 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALADEZ, VALTIERRA/CINDY ITXIU | VAVC850311M2SLN03 | VAVC850311H44 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALDELAMAR, VALDEZ/ALTAGRACIA | VAVAS11029MDGLL119 | VAVAS11029IQ8 | M01006 | | 0 | 08:00 | ZSSSA001330 | 14,910.00 | FEDERAL |
| VALDES, ALONSO/NORMA | VVAN810820M2SLLR01 | VVAN810820R18 | M02036 | | 0 | 08:00 | ZSSSA000222 | 8,282.00 | FEDERAL |
| VALDES, GONZALEZ/RAUL | VAGR560328H2SLN03 | VAGR560328E95 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| VALDES, OROZCO/ALICIA | VAOA680505MDFLRL09 | VAOA6805059A7 | M02048 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| VALDEZ, OSCAR | VAXO730910H2SLXS09 | VAXO730910R35 | M02036 | | 0 | 08:00 | ZSSSA000625 | 8,282.00 | FEDERAL |
| VALDEZ, AGUILAR/JOSE ANGEL | VAAA901004H2SLGN00 | VAAA901004H28 | M01006 | | 0 | 08:00 | ZSSSA012853 | 14,473.00 | FEDERAL |
| VALDEZ, ALONSO/FRANCISCO | VAAF870219H2SLR08 | VAAF870219L12 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALDEZ, CALDERA/MA LILIANA | VACL820307M2SLLL09 | VACL820307Q34 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALDEZ, CANTU/LUZ ADRIANA | VACL860825M2SLN207 | VACL860825HKA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALDEZ, CASTILLO/CECILIA | VACC640126M2SLSC02 | VACC640126T51 | M02105 | | 0 | 08:00 | ZSSSA000164 | 12,801.00 | FEDERAL |
| VALDEZ, CASTILLO/JOSE ALFREDO | VXCA850406H2SLSL03 | VXCA850406SE2 | M03019 | | 0 | 07:00 | ZSSSA012574 | 7,545.00 | FEDERAL |
| VALDEZ, CASTRO/ANAHI CELENE | VACA830121MNTLSN04 | VACA830121F57 | M03018 | | 0 | 07:00 | ZSSSA012492 | 7,820.00 | FEDERAL |
| VALDEZ, COLON/JUAN GUILLERMO | VACJ770411H2SLN05 | VACJ770411DX5 | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| VALDEZ, DE JESUS/RAFAEL | VAJR691120H2SLSF08 | VAJR691120NE3 | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |
| VALDEZ, DE SANTIAGO/MARIA DE JESUS | VASJ700720M2SLSN04 | VASJ700720E85 | M02112 | | 0 | 08:00 | ZSSSA013143 | 12,574.00 | FEDERAL |
| VALDEZ, DE SANTIAGO/MARIA LUISA | VASL750318M2SLSN01 | VASL750318X3 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,289.00 | FEDERAL |
| VALDEZ, DUE&AS/JESSICA | VADJ880526M2SLXS06 | VADJ880526K71 | M03025 | | 0 | 07:00 | ZSSSA012591 | 7,320.00 | FEDERAL |
| VALDEZ, ESQUIVEL/ROSAURA | VAE800311M2SLSS04 | VAE800311F63 | M02031 | | 0 | 08:00 | ZSSSA013143 | 15,089.00 | FEDERAL |
| VALDEZ, GARCIA/KAREN | VAGK901125M2SLR01 | VAGK901125MK2 | M03025 | | 0 | 07:00 | ZSSSA012656 | 10,152.00 | FEDERAL |
| VALDEZ, GUERRERO/ENRIQUE HERMES | VAGE780112H2SLRN09 | VAGE780112E99 | M01007 | | 0 | 08:00 | ZSSSA001050 | 14,305.00 | FEDERAL |
| VALDEZ, HERNANDEZ/JUANA KARINA | VAHJ901011M2SLRN02 | VAHJ901011DQ8 | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| VALDEZ, HIBEL/ANGELICA | VAHA850206MDFLBN04 | VAHA850206R87 | M02001 | | 0 | 08:00 | ZSSSA012450 | 13,654.00 | FEDERAL |
| VALDEZ, JASSO/ELOY | VAJE631104H2ZSL02 | VAJE631104FM8 | M03020 | | 0 | 07:00 | ZSSSA012504 | 7,495.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| VALDEZ,JASSO/RAFAEL | VAJR751005HZLSF02 | VAJR751005B19 | M03011 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| VALDEZ,LANDEROS/VALERIA | VALV800409MZSLNL09 | VALV800409KR7 | M03018 | | 0 | 07:00 | ZSSSA000613 | 7,820.00 | FEDERAL |
| VALDEZ,LUNA/GUSTAVO ALEJANDRO | VALG830110HZSLNS00 | VALG8301109B6 | M01003 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| VALDEZ,MARTINEZ/ANDREA | VAMA950911MZSLRN05 | VAMA950911R68 | EP98582 | | 0 | 08:00 | ZSSSA012771 | 900.00 | FEDERAL |
| VALDEZ,MENDEZ/PEDRO | VAMP660629HZSLND05 | VAMP660629BMA | M03006 | | 0 | 08:00 | ZSSSA012771 | 7,509.00 | FEDERAL |
| VALDEZ,MONTES/REYNA | VAMR720105MPLLN06 | VAMR720105EX3 | M01006 | | 0 | 08:00 | ZSSSA001535 | 14,910.00 | FEDERAL |
| VALDEZ,OROZCO/ENRIQUE | VAOE570616HDFLLR00 | VAOE570616KN9 | M01004 | | 0 | 08:00 | ZSSSA000613 | 17,283.00 | FEDERAL |
| VALDEZ,OROZCO/JOSE | VAOJ621227HZSLRS06 | VAOJ621227C88 | M03006 | | 0 | 08:00 | ZSSSA000613 | 7,509.00 | FEDERAL |
| VALDEZ,PACHECO/MIGUEL ANGEL | VAPM910502HZSLCG03 | VAPM910502QJA | M01006 | | 0 | 08:00 | ZSSSA001675 | 14,473.00 | FEDERAL |
| VALDEZ,RANGEL/GABRIELA | VARG830912MZSLNB06 | VARG830912859 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| VALDEZ,RAYGOZA/MARTHA VIRIDIANA | VARM870522MASLYR01 | VARM870522NP3 | M01006 | | 0 | 08:00 | ZSSSA001786 | 14,473.00 | FEDERAL |
| VALDEZ,SIFUENTES/IRMA | VASI691028MZSLFR04 | VASI691028LW3 | M02036 | | 0 | 08:00 | ZSSSA001861 | 8,282.00 | FEDERAL |
| VALDEZ,TORRES/MOISES | VATM780112HTSLRS09 | VATM780112QI4 | M03024 | | 0 | 07:00 | ZSSSA000613 | 7,370.00 | FEDERAL |
| VALDEZ,VELASCO/GRICELDA JUSTA | VAVG670801MZSLLR05 | VAVG6708013Z7 | M02105 | | 0 | 08:00 | ZSSSA001856 | 12,801.00 | FEDERAL |
| VALDEZ,VELAZCO/MAYRALINA DE LA LUZ | VAVM650928MZSLLY06 | VAVM650928E7 | M03019 | | 0 | 07:00 | ZSSSA012516 | 7,545.00 | FEDERAL |
| VALDIVIA,GUARDADO/MA ESPERANZA | VAGE630507MZSLRS01 | VAGE630507PB1 | M03023 | | 0 | 07:00 | ZSSSA012450 | 7,420.00 | FEDERAL |
| VALDIVIA,MATA/JOSE JUAN | VAMJ650813HZSLTN07 | VAMJ650813P1 | M02015 | | 0 | 08:00 | ZSSSA000526 | 12,801.00 | FEDERAL |
| VALDIVIA,VILLA/ELIO ANTONIO | VAVE780621HZSLLL00 | VAVE780621F64 | M02050 | | 0 | 08:00 | ZSSSA012550 | 12,157.00 | FEDERAL |
| VALDOVINOS,ALVARADO/BRENDA GABRIELA | VVAB781214MZSLR02 | VVAB781214974 | CF41056 | | 0 | 08:00 | ZSSSA012574 | 9,035.00 | FEDERAL |
| VALDOVINOS,ALVARADO/JESUS TADEO | VVAJ890615HZSLRS01 | VVAJ890615GQ1 | M03004 | | 0 | 08:00 | ZSSSA002001 | 8,433.00 | FEDERAL |
| VALDOVINOS,ALVARADO/MARGARITA DEL CARMEN | VVAM840608MZSLLR07 | VVAM840608864 | M03021 | | 0 | 07:00 | ZSSSA012574 | 7,470.00 | FEDERAL |
| VALENCIA,SEGURA/SERGIO | VASS620120HZSLGR09 | VASS620120GR7 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| VALENCIANA,LOPEZ/JOSE ANGEL | VALA891019HZSLPN06 | VALA891019MX6 | M01006 | | 0 | 08:00 | ZSSSA001313 | 14,910.00 | FEDERAL |
| VALENCIANO,LOERA/EDGAR JAVIER | VALE770410HZSLRD07 | VALE7704103V5 | M01006 | | 0 | 08:00 | ZSSSA000106 | 24,934.00 | FEDERAL |
| VALENCIANO,LOERA/MYRNA JUDITH | VALM890910MZSLRY06 | VALM890910NH5 | M02035 | | 0 | 08:00 | ZSSSA013143 | 6,245.32 | FEDERAL |
| VALENCIANO,REYES/AMALIA | VARA730203MZSLYM07 | VARA730203AR3 | M03023 | | 0 | 07:00 | ZSSSA013143 | 7,420.00 | FEDERAL |
| VALENCIANO,ROJAS/KARLA LILIA | VARK701104MZSLJR02 | VARK701104QU8 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALENZUELA,DIAZ/ESTELA | VADE770317MZSLZS03 | VADE770317F43 | M02105 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| VALENZUELA,GUTIERREZ/RAMIRO | VAGR701112HZSLTM06 | VAGR701112UK7 | M02048 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| VALENZUELA,MERCADO/ESMERALDA | VAME800105MZSLRS08 | VAME800105872 | M03018 | | 0 | 07:00 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VALENZUELA,ORTEGA/MA DE JESUS | VAOJ740728MZSLRS04 | VAOJ740728W9 | M01006 | | 0 | 08:00 | ZSSSA000782 | 14,910.00 | FEDERAL |
| VALENZUELA,ORTIZ/ISRAEL | VAOI860218HZSLRS04 | VAOI860218RH9 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALENZUELA,ORTIZ/MARIA GIOVANNA | VAOG840626MDFLRV00 | VAOG8406262L6 | M02040 | | 0 | 08:00 | ZSSSA000152 | 8,908.00 | FEDERAL |
| VALENZUELA,ORTIZ/VICENTE | VAOV890608HZSLRC02 | VAOV890608T32 | M02035 | | 0 | 08:00 | ZSSSA012853 | 5,040.00 | FEDERAL |
| VALERIO,MIRANDA/ROCIO GUADALUPE | VAMR850709MZSLRC02 | VAMR850709G8 | M03025 | | 0 | 07:00 | ZSSSA013172 | 7,320.00 | FEDERAL |
| VALERIO,NUÑEZ/ANDRES | VANA720312HZSLXN09 | VANA720312IN1 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALERIO,NUÑEZ/SERGIO | VANS670720HZSLXR02 | VANS670720T78 | M03005 | | 0 | 08:00 | ZSSSA013143 | 7,509.00 | FEDERAL |
| VALERIO,VILLA/PAULINA | VAVP880124MZSLLL05 | VAVP880124DF1 | M03025 | | 0 | 07:00 | ZSSSA013143 | 7,320.00 | FEDERAL |
| VALLE,AVALOS/LAURA CECILIA | VVAL820405MZSLR03 | VVAL8204055U2 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| VALLE,CASTAÑEDA/NORMA SUSANA | VACN700708MZSLR03 | VACN700708263 | M02015 | | 0 | 08:00 | ZSSSA012450 | 12,801.00 | FEDERAL |
| VALLE,LOPEZ/IMELDA | VALI730513MZSLPM02 | VALI730513M75 | CF41015 | | 0 | 08:00 | ZSSSA012516 | 14,896.00 | FEDERAL |
| VALLE,LOPEZ/MARCO TULLIO CICERON | VALLM850322HZSLPR05 | VALLM850322KK8 | M03004 | | 0 | 08:00 | ZSSSA001885 | 11,364.00 | FEDERAL |
| VALLE,LOZANO/DIANA MARIA | VALD881027MZSLZN02 | VALD881027920 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALLE,LOZANO/MARIA ISABEL | VALI870513MZSLZS05 | VALI870513HW4 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| VALLE,VALADEZ/IRENE | VAVI651019MZSLR05 | VAVI651019P93 | M03005 | | 0 | 08:00 | ZSSSA001506 | 7,509.00 | FEDERAL |
| VALLE,VALLE/SONIA | VAVS860127MZSLLN03 | VAVS860127132 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALLS,BARRIOS/GABRIELA DEL ROCIO | VABG780127MZSLRB00 | VABG780127710 | M02110 | | 0 | 08:00 | ZSSSA012450 | 12,091.00 | FEDERAL |
| VALLS,MONTAÑEZ/ORALIA | VAMO671029MZSLNR06 | VAMO671029C3A | M02105 | | 0 | 08:00 | ZSSSA012795 | 12,801.00 | FEDERAL |
| VALLS,RODRIGUEZ/SARAH | VARS950909MZSLDR07 | VARS9509097H8 | EP98592 | | 0 | 08:00 | ZSSSA013143 | 600.00 | FEDERAL |
| VALTIERRA,MONREAL/OLIMPIA | VAMO730104MDFLNL06 | VAMO730104H19 | M02035 | | 0 | 08:00 | ZSSSA000152 | 9,572.00 | FEDERAL |
| VALTIERRA,VAZQUEZ/OSCAR | VAVO810721HZSLZS08 | VAVO810721K55 | M01004 | | 0 | 08:00 | ZSSSA000152 | 17,283.00 | FEDERAL |
| VALVANEDA,DELGADO/VICTOR MANUEL | VADV780116HZSLLC02 | VADV7801167F9 | M03025 | | 0 | 07:00 | ZSSSA000152 | 13,640.00 | FEDERAL |
| VANEGAS,CALZADA/ANA GABRIELA | VACA690127MZSLNR03 | VACA6901274U0 | M02031 | | 0 | 08:00 | ZSSSA000152 | 15,089.00 | FEDERAL |
| VANEGAS,CALZADA/CECILIA | VACC870223MZSLNC07 | VACC870223M4A | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VANEGAS,CALZADA/LIDIA | VACL671210MZSLND08 | VACL671210EH1 | M02015 | | 0 | 08:00 | ZSSSA012474 | 12,801.00 | FEDERAL |
| VANEGAS,FRAUSTO/MALENY ELIZABETH | VAFM921202MZSLNR08 | VAFM921202175 | M02035 | | 0 | 08:00 | ZSSSA000152 | 6,685.60 | FEDERAL |
| VANEGAS,GARCIA/RODOLFO | VAGRS70414HZSLNRD09 | VAGRS704148KA | M03022 | | 0 | 07:00 | ZSSSA000152 | 7,445.00 | FEDERAL |
| VANEGAS,MARTINEZ/MA. ELENA | VAMM780422MZSLNR06 | VAMM780422I09 | M03024 | | 0 | 07:00 | ZSSSA012433 | 7,370.00 | FEDERAL |
| VANEGAS,RODRIGUEZ/JOSE ALEJANDRO | VARA760318HZSLNDL03 | VARA7603188C8 | M03018 | | 0 | 07:00 | ZSSSA002136 | 7,820.00 | FEDERAL |
| VANEGAS,TORRES/ALEJANDRA | VATA801006MZSLNR04 | VATA801006F91 | M02035 | | 0 | 08:00 | ZSSSA013056 | 15,475.98 | FEDERAL |
| VANEGAS,VARGAS/GENOVEVA | VAVG670103MZSLNR01 | VAVG670103EAZ | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VAQUERA,CARRANZA/KAREN | VACK930203MZSLQR05 | VACK930203SEA | EP98582 | | 0 | 08:00 | ZSSSA000152 | 900.00 | FEDERAL |
| VAQUERA,CASTAÑEDA/MA. ALEJANDRA | VXCA711123MZSQSL07 | VXCA711123BM7 | M03005 | | 0 | 08:00 | ZSSSA012591 | 7,509.00 | FEDERAL |
| VAQUERA,DE SANTIAGO/MARIA DOLORES | VASD721207MZSQNL02 | VASD721207SW7 | M02081 | | 0 | 08:00 | ZSSSA012450 | 10,175.00 | FEDERAL |
| VAQUERA,ESQUIVEL/MARIA ELENA | VAE850721MZSQSL01 | VAE850721Q8A | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VAQUERA,GALVAN/ANTONIA | VXGA640812MZSQNL08 | VXGA640812ED7 | M02105 | | 0 | 08:00 | ZSSSA013160 | 12,801.00 | FEDERAL |
| VAQUERA,VALTIERRA/SANJUANA | VAVS630210MZSQNL02 | VAVS6302103U9 | CF41062 | | 0 | 08:00 | ZSSSA012516 | 14,369.00 | FEDERAL |
| VARELA,ALVAREZ/JAIME FERNANDO | VAAJ740826HJCLM06 | VAAJ740826CW7 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| VARELA,BELMONTES/LAURA ELENA | VABL681016MZSRLR09 | VABL681016QAO | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| VARELA,CAMACHO/MA. DEL SAGRARIO | VACS780911MZSRMG09 | VACS780911QN1 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VARELA,DE HOYOS/ALBERTO SALVADOR | VAHAS80616HCLRYL09 | VAHAS806162T4 | M01004 | | 0 | 08:00 ZSSSA001861 | 17,283.00 | FEDERAL |
| VARELA,ELIZALDE/MARIA GUADALUPE | VAEG951210MZSRLD00 | VAEG951210I82 | RS98572 | | 0 | 08:00 ZSSSA012450 | 700.00 | FEDERAL |
| VARELA,GARCIA/MARIA GUADALUPE | VAGG790804MZSRRD06 | VAGG7908041TA | M03025 | | 0 | 07:00 ZSSSA012591 | 10,152.00 | FEDERAL |
| VARELA,GUERRERO/JORGE IVAN | VAGJ930429HZSRRR05 | VAGJ930429UG8 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| VARELA,JARAMILLO/OLGA LILIA | VAJO650825MZSRR06 | VAJO650825LM2 | M02048 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| VARELA,MENDOZA/ANGELICA SOFIA | VAMA671001MSPRNN00 | VAMA6710014Y8 | M02015 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| VARELA,ORTIZ/IVONE YAMEDITH | VAOI711206MZSRRV05 | VAOI711206DZ5 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| VARELA,ORTIZ/SAMUEL | VAOS661026HZSRRM01 | VAOS661026E52 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| VARELA,PALACIOS/MARIA LUISA | VAPL770130MZSRLS00 | VAPL770130R83 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VARELA,RAMIREZ/ANTONIO | VARA550422HZSRMN00 | VARA5504226D7 | M01010 | | 0 | 08:00 ZSSSA000613 | 17,958.00 | FEDERAL |
| VARELA,VAQN830707MZSRQ02 | VAQN830707MZSRQ02 | VAQN830707J79 | M02003 | | 0 | 08:00 ZSSSA002136 | 8,688.00 | FEDERAL |
| VARELA,ZESATI/LAILA SAMIRA | VAZL910125MZSRLS07 | VAZL910125XK8 | M02001 | | 0 | 08:00 ZSSSA000613 | 13,254.00 | FEDERAL |
| VARELA,ZESATI/OMAR | VAZO771023HDFRSM06 | VAZO771023N33 | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| VARGAS,BARRERA/ALEJANDRO | VABA710524HDFRRL04 | VABA710524JA | M02006 | | 0 | 08:00 ZSSSA001016 | 8,990.00 | FEDERAL |
| VARGAS,CABRERA/GUSTAVO LUCIANO | VACG640105HZSRBS07 | VACG640105D58 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| VARGAS,CABRERA/MARCO ANTONIO | VACM700310HZSRBR01 | VACM7003107F9 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| VARGAS,CORNEJO/SOCORRO FAVIOLA | VACS760207MDFRRC01 | VACS7602078HA | M01006 | | 0 | 08:00 ZSSSA012450 | 14,473.00 | FEDERAL |
| VARGAS,DE LA LLATA/RUBEN GABRIEL | VALRS60923HDFRBL00 | VALRS60923R68 | M01011 | | 0 | 08:00 ZSSSA013143 | 20,603.00 | FEDERAL |
| VARGAS,DOMINGUEZ/RAUL | VADR721106HVZRLM08 | VADR721106PU6 | CF41015 | | 0 | 08:00 ZSSSA000164 | 14,896.00 | FEDERAL |
| VARGAS,ENRIQUEZ/HERMINIO | VAEH940818HZSRNR09 | VAEH940818A1A | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| VARGAS,ESPINOZA/ADRIAN ANTONIO | VAEA870423HZSRSD09 | VAEA8704239S7 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,473.00 | FEDERAL |
| VARGAS,FLORES/TALINA | VAF7810116MZSRL05 | VAF7810116I50 | M01007 | | 0 | 08:00 ZSSSA000123 | 14,305.00 | FEDERAL |
| VARGAS,FLORES/WENDOLYNE | VAFW940120MZSRLN13 | VAFW940120SNO | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| VARGAS,GAYTAN/LORENA | VAGL760507MZSRYR03 | VAGL7605075A7 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| VARGAS,GONZALEZ/MARYPAZ | VAGM940505MZSRRN02 | VAGM940505NE7 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| VARGAS,LOPEZ/ROCIO AZUCENA | VALR770314MZSRPC08 | VALR770314MG6 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| VARGAS,MENDOZA/ROSA MARIA | VAMR811027MZSRNS01 | VAMR811027Z17 | M01006 | | 0 | 08:00 ZSSSA001745 | 14,910.00 | FEDERAL |
| VARGAS,MONROY/ABEL | VAMA631121HOCRN009 | VAMA631121V6 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| VARGAS,RODRIGUEZ/MARIBEL | VARM831113MZSRDR07 | VARM831113GK9 | M01006 | | 0 | 08:00 ZSSSA001856 | 14,910.00 | FEDERAL |
| VARGAS,ROMO/PATRICIA | VARP710812DIFRMT04 | VARP710812D9 | CF41075 | | 0 | 08:00 ZSSSA012516 | 11,954.00 | FEDERAL |
| VARGAS,RUIZ/RUTH ANGELICA | VARR790425MSPRZT03 | VARR790425HC9 | M02001 | | 0 | 08:00 ZSSSA001856 | 13,654.00 | FEDERAL |
| VARGAS,SANCHEZ/JUAN PABLO | VASJ830209HZSRNN08 | VASJ830209SKA | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| VARGAS,TOVAR/REBECA | VATR920810MZSRVB01 | VATR920810LQK | M02015 | | 0 | 08:00 ZSSSA012462 | 5,686.48 | FEDERAL |
| VARGAS,VARGAS/MARICELA | VAVM741120MZSRRR01 | VAVM741120I38 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| VARGAS,VAZQUEZ/FRANCISCO | VAVF760225HZSRZR04 | VAVF760225J13 | M02058 | | 0 | 08:00 ZSSSA000572 | 8,270.00 | FEDERAL |
| VARGAS,VAZQUEZ/MAURICIO | VAVM850312HZSRZR04 | VAVM850312A16 | M03012 | | 0 | 08:00 ZSSSA000572 | 7,509.00 | FEDERAL |
| VASQUEZ,LOPEZ/ERIKA | VALE930722MZSPPR03 | VALE930722R42 | R12033 | | 0 | 08:00 ZSSSA000613 | 1,870.00 | FEDERAL |
| VASQUEZ,MAGALLANES/ALMA ROSA | VAMA840114MZSSGL07 | VAMA840114UE3 | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| VASQUEZ,MEJIA/TOBIAS | VAMT481109HZSSJB02 | VAMT481109FF7 | M03023 | | 0 | 07:00 ZSSSA000625 | 7,420.00 | FEDERAL |
| VASQUEZ,RODRIGUEZ/BERTHA ALICIA | VARB680130MZSSDR09 | VARB680130I16 | M03025 | | 0 | 07:00 ZSSSA000152 | 7,320.00 | FEDERAL |
| VASQUEZ,RODRIGUEZ/YOLANDA | VARYS80525MZSSDL05 | VARYS80525AJA | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| VAZQUEZ,/HILDA GUADALUPE | VAXH790621MZSZXL04 | VAXH790621Z77 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| VAZQUEZ,ACOSTA/YAZMIN DEL CARMEN | VAA930306MSPZC06 | VAA930306ML3 | MP98522 | | 0 | 08:00 ZSSSA000963 | 2,400.00 | FEDERAL |
| VAZQUEZ,ALBA/LIDIA JANETH | VAA930821MZSZLD02 | VAA930821MQ1 | OP98562 | | 0 | 08:00 ZSSSA001856 | 750.00 | FEDERAL |
| VAZQUEZ,ALCALA/LUDIVINA | VAA1781018MZSZLD08 | VAA1781018J41 | M02105 | | 0 | 08:00 ZSSSA000625 | 12,801.00 | FEDERAL |
| VAZQUEZ,AVILA/DULCE GABRIELA | VAAD890104MZSZVL00 | VAAD890104JN0 | M03025 | | 0 | 07:00 ZSSSA013143 | 10,152.00 | FEDERAL |
| VAZQUEZ,AVILA/MARTHA SUSANA | VAA850919MZSZVR03 | VAA850919JH5 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| VAZQUEZ,AVILA/SONIA | VAA5781227MZSZVNO1 | VAA5781227J77 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| VAZQUEZ,CARMONA/HORTENCIA | VACH571008MCLZRR00 | VACH57100877A | M02015 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| VAZQUEZ,CARMONA/IRMA CRISTINA | VACI701220MZSZRR02 | VACI701220S9V | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| VAZQUEZ,CARMONA/OLIVIA | VACO690207MZSZRL04 | VACO69020791A | M02112 | | 0 | 08:00 ZSSSA013143 | 12,574.00 | FEDERAL |
| VAZQUEZ,CASANOVA/KAREN SARAH | VACK891003MZSZSR02 | VACK891003N16 | M02036 | | 0 | 08:00 ZSSSA001482 | 8,282.00 | FEDERAL |
| VAZQUEZ,CASTILLO/OLIVER | VACO800417HZSZSL07 | VACO800417M33 | M03018 | | 0 | 07:00 ZSSSA012504 | 7,820.00 | FEDERAL |
| VAZQUEZ,CASTRO/ROSBEL | VACR740721HZSZSS01 | VACR740721885 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| VAZQUEZ,CORPUS/MIRIAM | VECM960828MZSLRR07 | VECM960828566 | EP98582 | | 0 | 08:00 ZSSSA013160 | 900.00 | FEDERAL |
| VAZQUEZ,DELGADO/HECTOR ALONSO | VADA820113HZSZL01 | VADA8201134N9 | M03021 | | 0 | 07:00 ZSSSA012853 | 7,470.00 | FEDERAL |
| VAZQUEZ,DELGADO/HECTOR ALONSO | VADH870120HZSZLC05 | VADH8701204V9 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| VAZQUEZ,DEVORA/NADIA MARLENE | VADN891023MZSZVD04 | VADN8910231Y0 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VAZQUEZ,DOMINGUEZ/FRANCISCO JAVIER | VADF751220HZSZMR00 | VADF751220S6 | M03025 | | 0 | 07:00 ZSSSA001861 | 7,320.00 | FEDERAL |
| VAZQUEZ,DOMINGUEZ/RICARDO | VADR680415HZSZMCO3 | VADR680415148 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VAZQUEZ,DOMINGUEZ/TERESA LORENA | VADT701003MZSZMR05 | VADT701003C62 | M03020 | | 0 | 07:00 ZSSSA012504 | 7,495.00 | FEDERAL |
| VAZQUEZ,ESCARÉ/O/JUAN ALBERTO | VAEJ860325HZSZSN00 | VAEJ860325SK2 | M03012 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| VAZQUEZ,ESCARÉ/O/SANDRA MARIBEL | VAES870706MZSZSN04 | VAES870706658 | M02012 | | 0 | 08:00 ZSSSA012771 | 8,688.00 | FEDERAL |
| VAZQUEZ,ESCOBEDO/JAIME RAMIRO | VAEJ930130HZSZSM05 | VAEJ930130829 | M02036 | | 0 | 08:00 ZSSSA012771 | 8,934.98 | FEDERAL |
| VAZQUEZ,ESPARZA/ANA GABRIELA | VAEA870227MZSZNO5 | VAEA87022735A | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| VAZQUEZ,ESPARZA/OLGA LIVIA | VAEO750427MZSZSL02 | VAEO750425A11 | M02107 | | 0 | 08:00 ZSSSA001856 | 14,156.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--|----------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| VAZQUEZ, FIERROS/MA. INES | VAFI660114MJCZRN03 | VAFM660114T11 | CF41045 | | 0 | 08:00 ZSSSA012492 | 15,531.00 | FEDERAL |
| VAZQUEZ, FLORES/JORGE ARTURO | VAFJ740507HZSLR01 | VAFJ740507RWS | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| VAZQUEZ, GARCIA/MARIA LUISA | VAGL851002MZR5S05 | VAGL851002KSA | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VAZQUEZ, GARCIA/SALVADOR | VAGS581207HZSZR05 | VAGS581207G8 | M03004 | | 0 | 08:00 ZSSSA000946 | 8,688.00 | FEDERAL |
| VAZQUEZ, GOMEZ/JUAN CARLOS | VAGJ650207HZSZMNO0 | VAGJ650207P22 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| VAZQUEZ, LOPEZ/MARIA DE JESUS | VALJ810412M2SZSPS03 | VALJ8104121P4 | M02040 | | 0 | 08:00 ZSSSA012771 | 9,177.00 | FEDERAL |
| VAZQUEZ, MACIAS/BLANCA ANDREA | VAMB900808M2SZCL08 | VAMB900808UF5 | M03023 | | 0 | 07:00 ZSSSA012504 | 7,420.00 | FEDERAL |
| VAZQUEZ, MARTINEZ/BLANCA ARACELI | VAMB700917M2SZR00 | VAMB700917D1A | M02015 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| VAZQUEZ, MARTINEZ/CRISTINA | VAMC820926M2N2ZRR02 | VAMC820926MF7 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| VAZQUEZ, MARTINEZ/FLOR JAQUELINE | VAMF901217M2SZR07 | VAMF901217G96 | M02035 | | 0 | 08:00 ZSSSA012450 | 6,245.32 | FEDERAL |
| VAZQUEZ, MARTINEZ/JUAN CARLOS | VAMJ920820H2SZRN04 | VAMJ920820G22 | R12033 | | 0 | 08:00 ZSSSA000152 | 1,870.00 | FEDERAL |
| VAZQUEZ, NUÑEZ/AURORA | VANA670812M2SZXR03 | VANA670812I6G | M02047 | | 0 | 08:00 ZSSSA013143 | 7,541.00 | FEDERAL |
| VAZQUEZ, NUÑEZ/MARIA CECILIA | VANC841021M2SZXC07 | VANC841021Z48 | M02001 | | 0 | 08:00 ZSSSA013143 | 13,654.00 | FEDERAL |
| VAZQUEZ, OJEDA/MA. GUADALUPE | VAOG800325M2SZJD07 | VAOM800325F53 | M03021 | | 0 | 07:00 ZSSSA001803 | 7,470.00 | FEDERAL |
| VAZQUEZ, ORNELAS/NORMA | VAON860113M2SZRR00 | VAON860113E13 | M01006 | | 0 | 08:00 ZSSSA002211 | 14,910.00 | FEDERAL |
| VAZQUEZ, PADILLA/MANUEL DE JESUS | VAPM850212H2SZDN08 | VAPM850212QC3 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VAZQUEZ, PAREZ/RICARDO IVAN | VAPR960612H2SZRC00 | VAPR960612JX3 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| VAZQUEZ, RAMOS/GLORIA | VARG921211M2SZML08 | VARG921211AX5 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| VAZQUEZ, RAMOS/ROSA ELENA | VARR830115M2SZMS02 | VARR830115HT2 | M02110 | | 0 | 08:00 ZSSSA000572 | 12,091.00 | FEDERAL |
| VAZQUEZ, ROMERO/ADRIANA | VARA700907M2SZMD07 | VARA700907LL5 | M01007 | | 0 | 08:00 ZSSSA013172 | 14,305.00 | FEDERAL |
| VAZQUEZ, SANDOVAL/GRACIELA | VASG700118M2SZNR02 | VASG700118DT1 | M01006 | | 0 | 08:00 ZSSSA012450 | 14,910.00 | FEDERAL |
| VAZQUEZ, SOLIS/LORENA | VASL691229M2SZLR09 | VASL691229GK0 | M02105 | | 0 | 08:00 ZSSSA013172 | 12,801.00 | FEDERAL |
| VAZQUEZ, TELLO/RUBEN | VATR760307H2CLZB09 | VATR760307RG0 | M02006 | | 0 | 08:00 ZSSSA002136 | 8,990.00 | FEDERAL |
| VAZQUEZ, TISCARE&O/ORALIA | VATO740720M2SZSR00 | VATO740720L21 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| VAZQUEZ, TORRES/LOUIS MANUEL | VATL930819H2SZRS06 | VATL930819BB6 | MP98512 | | 0 | 08:00 ZSSSA000584 | 3,500.00 | FEDERAL |
| VAZQUEZ, TREJO/EDITH PAOLA | VATE920624M2SZRD07 | VATE920624K6 | M02035 | | 0 | 08:00 ZSSSA012450 | 7,519.84 | FEDERAL |
| VAZQUEZ, TRIANA/CAROLINA | VATC911002M2SZRR07 | VATC911002G53 | M03004 | | 0 | 08:00 ZSSSA013196 | 11,364.00 | FEDERAL |
| VAZQUEZ, TRIANA/ORLANDA FABIOLA | VATO960427M2SZRR00 | VATO960427G22 | EP98592 | | 0 | 08:00 ZSSSA000613 | 600.00 | FEDERAL |
| VAZQUEZ, VAZQUEZ/MARTHA MARIA | VAVM920222M2SZZR00 | VAVM920222V86 | MP98522 | | 0 | 08:00 ZSSSA001272 | 2,400.00 | FEDERAL |
| VAZQUEZ, VILLASE&O/R/ CARLOS | VAVC630308H2SZLR04 | VAVC630308TQ7 | M01007 | | 0 | 08:00 ZSSSA000876 | 14,305.00 | FEDERAL |
| VAZQUEZ, ZACARIAS/ALBERTO GABRIEL | VAZA770308H2SZCL01 | VAZA770308MA0 | M03024 | | 0 | 07:00 ZSSSA001395 | 7,370.00 | FEDERAL |
| VEGA, CAMARILLO/ESTER | VECE890816M2SZGM06 | VECE890816SP5 | M02036 | | 0 | 08:00 ZSSSA012516 | 16,092.00 | FEDERAL |
| VEGA, ESPARZA/HUMBERTO | VEEH640912H2SZGSM00 | VEEH640912T19 | M01010 | | 0 | 08:00 ZSSSA000152 | 17,958.00 | FEDERAL |
| VEGA, GARCIA/CESAR RENE | VEGC751227H2SZGR09 | VEGC751227U43 | M03004 | | 0 | 08:00 ZSSSA012533 | 8,688.00 | FEDERAL |
| VEGA, GARFIAS/OCTAVIO | VEGO780714H2DFGR005 | VEGO780714TK6 | M02015 | | 0 | 08:00 ZSSSA012462 | 12,801.00 | FEDERAL |
| VEGA, GRAJALES/DARIELLA | VEGD880811M2SZGR04 | VEGD880811QY9 | M01006 | | 0 | 08:00 ZSSSA001926 | 14,910.00 | FEDERAL |
| VEGA, GUTIERREZ/MARTHA MARIA | VEGM820328M2SZGR01 | VEGM820328I37 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VEGA, INGUANZO/NATLELY CECILIA | VEIN850429M2SZGNT15 | VEIN850429S81 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| VEGA, LEYVA/ANA MARIA | VELA750806M2SZGYN04 | VELA750806M18 | M01006 | | 0 | 08:00 ZSSSA012516 | 14,910.00 | FEDERAL |
| VEGA, LOPEZ/JOSEFA | VELJ541019M2SZGPS04 | VELJ541019IK8 | M03025 | | 0 | 07:00 ZSSSA000613 | 7,320.00 | FEDERAL |
| VEGA, LOPEZ/SONIA ARCELIA | VELS570822M2SZGPN03 | VELS570822L15 | M01007 | | 0 | 08:00 ZSSSA001856 | 14,305.00 | FEDERAL |
| VEGA, MORALES/IVETTE MARILU | VEMJ910823M2N2LGRV09 | VEMJ910823A71 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| VEGA, RODRIGUEZ/KARINA JANET | VERK801024M2SZGDR00 | VERK801024KF0 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| VEGA, ROMO/MARIA GUADALUPE | VERG600821M2SZGMD08 | VERG600821Q64 | CF41065 | | 0 | 08:00 ZSSSA012492 | 16,487.00 | FEDERAL |
| VEGA, TREJO/JOSE ROBERTO | VETR730607H2M2CGR03 | VETR730607NM5 | M03025 | | 0 | 07:00 ZSSSA012516 | 7,170.00 | FEDERAL |
| VEJAR, ALVARADO/CHRISTOPHER RAUL | VEAC900606H2SZLH08 | VEAC9006068HA | M01006 | | 0 | 08:00 ZSSSA002155 | 14,910.00 | FEDERAL |
| VELA, GONZALEZ/ISIDORO | VEGI700610H2ZSN18 | VEGI700610AU8 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| VELASCO, ARROYO/ARACELI | VEAA820422M2SZLR03 | VEAA820422MK4 | M03019 | | 0 | 07:00 ZSSSA001395 | 7,545.00 | FEDERAL |
| VELASCO, BECERRA/AYDE RUBI | VEBA821206M2SZLCY04 | VEBA821206L37 | M02001 | | 0 | 08:00 ZSSSA012853 | 13,654.00 | FEDERAL |
| VELASCO, GONZALEZ/AMERICA DEL CARMEN | VEGA800608M2SZLNM05 | VEGA8006089C5 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VELASCO, OLIVERA/MARIA DE JESUS | VEOJ710128M2SZLSS09 | VEOJ710128QJ0 | M03023 | | 0 | 07:00 ZSSSA001395 | 7,420.00 | FEDERAL |
| VELASQUEZ, AVILA/ERIK ADOLFO | VEAE900520H2SZLVR06 | VEAE900520FQ2 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| VELASQUEZ, AVILA/MANUEL DE JESUS | VEAM840103H2SZLVN00 | VEAM840103DYA | M03025 | | 0 | 07:00 ZSSSA012853 | 7,170.00 | FEDERAL |
| VELASQUEZ, LUMBRERAS/LUIS ENRIQUE | VELL681117H2ZLSM09 | VELL681117T27 | M01006 | | 0 | 08:00 ZSSSA001255 | 14,910.00 | FEDERAL |
| VELASQUEZ, MALPICA/ANTONIO RAFAEL | VEMA610825HVZLLN00 | VEMA610825370 | M03019 | | 0 | 07:00 ZSSSA012504 | 7,545.00 | FEDERAL |
| VELASQUEZ, ORENDAY/JOSE MANUEL | VEOM720815H2SZLRN19 | VEOM720815P78 | M03005 | | 0 | 08:00 ZSSSA012574 | 7,509.00 | FEDERAL |
| VELASQUEZ, PAZ/HARI STEPHANIE | VEPH870207M2CZLR09 | VEPH870207QQA | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| VELAZCO, BECERRA/IVAN ERNESTO | VEBI890507H2SZLCV02 | VEBI890507Q33 | M02001 | | 0 | 08:00 ZSSSA012853 | 7,670.00 | FEDERAL |
| VELAZQUEZ, BELTRAN/MARIA DE JESUS | VEBJ870513M2ZLSL02 | VEBJ870513474 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| VELAZQUEZ, BELTRAN/VERONICA | VEBV930228M2SZLR06 | VEBV930228S56 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,446.98 | FEDERAL |
| VELAZQUEZ, BERNAL/GEOVANNA LORENA | VEBG751021M2SZLRV01 | VEBG751021PV2 | M03020 | | 0 | 07:00 ZSSSA013143 | 7,495.00 | FEDERAL |
| VELAZQUEZ, DAVILA/MARIA MAGDALENA DE JESUS | VEDM720722M2SZLVG06 | VEDM720722CW0 | M03021 | | 0 | 07:00 ZSSSA012771 | 7,470.00 | FEDERAL |
| VELAZQUEZ, DAVILA/ROSA MA. | VEDR771021M2SZLV06 | VEDR771021T05 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| VELAZQUEZ, FLORES/MARIA IVETTE | VEFI771225M2DFLV06 | VEFI771225MK7 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| VELAZQUEZ, FRAYRE/ADRIAN ALONSO | VEFA850816M2CCLDR005 | VEFA850816P57 | M03025 | | 0 | 07:00 ZSSSA000695 | 7,320.00 | FEDERAL |
| VELAZQUEZ, GARCIA/CARLOS MANUEL | VEGC640813H2SZLRR06 | VEGC640813V76 | M03023 | | 0 | 07:00 ZSSSA012656 | 7,420.00 | FEDERAL |
| VELAZQUEZ, GARCIA/PATRICIA | VEGP710509M2SZLRT04 | VEGP710509LA3 | M02036 | | 0 | 08:00 ZSSSA000700 | 8,282.00 | FEDERAL |
| VELAZQUEZ, GRACIA/MARIA DEL CARMEN | VEGC710719M2SZLRR05 | VEGC710719EDA | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
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| VELAZQUEZ, GUERRERO/ROSA GABRIELA | VEGR730506MZSLRS08 | VEGR730506L26 | M02105 | | 0 | 08:00 ZSSSA001861 | 12,801.00 | FEDERAL |
| VELAZQUEZ, HERNANDEZ/FRANCISCA | VEHF611004MZSLRR01 | VEHF611004MA8 | M02001 | | 0 | 08:00 ZSSSA000526 | 13,654.00 | FEDERAL |
| VELAZQUEZ, MORALES/ANA LUISA | VEMA760927MDGLRN07 | VEMA760927LM7 | M01007 | | 0 | 08:00 ZSSSA013172 | 14,305.00 | FEDERAL |
| VELAZQUEZ, MURILLO/GUILHERMO | VEMG680811HZSLRL07 | VEMG680811UQ1 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| VELAZQUEZ, PEREZ/FLORICEL | VEPF740330MASLRL02 | VEPF740330996 | M03025 | | 0 | 07:00 ZSSSA001395 | 7,320.00 | FEDERAL |
| VELAZQUEZ, PEREZ/ROSA ELVIA | VEPR860126MZSLRS09 | VEPR860126EA3 | M02036 | | 0 | 08:00 ZSSSA012853 | 8,282.00 | FEDERAL |
| VELAZQUEZ, ROBLES/CECILIA | VERC870324MBSLBC04 | VERC870324EKA | M02105 | | 0 | 08:00 ZSSSA000164 | 12,801.00 | FEDERAL |
| VELAZQUEZ, RODRIGUEZ/JUAN ALBERTO | VERJ800414HZSLDN03 | VERJ800414EY9 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VELAZQUEZ, SALAS/MIGUEL ANGEL | VESM720615HZSLLG08 | VESM720615F19 | M01006 | | 0 | 08:00 ZSSSA000164 | 14,910.00 | FEDERAL |
| VELAZQUEZ, SOLORZANO/ROLANDO | VESR740907HMMLL00 | VESR740907RY4 | M01006 | | 0 | 08:00 ZSSSA001016 | 14,910.00 | FEDERAL |
| VELAZQUEZ, VELOZ/FRANCISCO DE JESUS | VEVF851008HASLRL05 | VEVF851008AU9 | M03025 | | 0 | 07:00 ZSSSA012550 | 7,320.00 | FEDERAL |
| VENCES, OLVERA/JOSE GUADALUPE | VEOG741212HMSNLD02 | VEOG7412124P0 | M03024 | | 0 | 07:00 ZSSSA012853 | 7,370.00 | FEDERAL |
| VENEGAS, ARROYO/ADRIAN | VEAA931211HZSNRD00 | VEAA931211R36 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| VENEGAS, CASAS/JUAN ANTONIO | VEGJ791028HZSNSN08 | VEGJ7910286M3 | M03025 | | 0 | 07:00 ZSSSA012632 | 10,152.00 | FEDERAL |
| VENEGAS, FLORES/JUANA NEREIDA | VEFJ831217MZSLNR03 | VEFJ831217UN6 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| VENEGAS, GAMBOA/PAMELA MARGARITA | VEGP930208MZSNMM00 | VEGP930208324 | M02035 | | 0 | 08:00 ZSSSA013143 | 3,600.00 | FEDERAL |
| VENEGAS, GUERRERO/SAUL | VEGS721120HZSNRL06 | VEGS721120MC1 | M03004 | | 0 | 08:00 ZSSSA012516 | 8,688.00 | FEDERAL |
| VENEGAS, GUERRERO/SUSANA | VEGS750920MZSNRS07 | VEGS750920179 | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| VENEGAS, GURROLA/OMAR ALBERTO | VEGO800830HZSNRM00 | VEGO800830PF1 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| VENEGAS, MARTINEZ/LOURDES | VEML620501MZSNRR02 | VEML620501DP1 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| VENEGAS, MEDINA/MARGARITA | VEMM851030MZSNDR02 | VEMM851030JB6 | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| VENEGAS, RENTERIA/MA. ENGRACIA | VERE701227MZSNNN05 | VERM701227BP1 | M03020 | | 0 | 07:00 ZSSSA012574 | 7,495.00 | FEDERAL |
| VENEGAS, SAUCEDO/FELIPE DE JESUS | VESF840205HZSNCL08 | VESF840205RG4 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| VERA, BA&UELOS/LUIS ROBERTO | VEBL800324HDFRFX04 | VEBL800324D24 | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| VERA, BARAJAS/BEATRIZ ADRIANA | VEBB790805MZSRRR03 | VEBB790805TB3 | M02036 | | 0 | 08:00 ZSSSA001820 | 8,282.00 | FEDERAL |
| VERA, BOJORQUEZ/ITZEL GUADALUPE | VEBI900508MSRRJT04 | VEBI900508RE4 | M03025 | | 0 | 07:00 ZSSSA012574 | 10,152.00 | FEDERAL |
| VERA, ESTRADA/MARIA DE LOURDES | VEEL750215MZSRSR05 | VEEL750215A74 | M02040 | | 0 | 08:00 ZSSSA002136 | 9,177.00 | FEDERAL |
| VERA, FIGUEROA/TRINIDAD MARCELO | VEFT901119HZSRGR06 | VEFT901119AL5 | CF41038 | | 0 | 08:00 ZSSSA012615 | 9,035.00 | FEDERAL |
| VERA, RESENDEZ/LILIANA | VERL880808MZSRSL06 | VERL880808GN7 | M02035 | | 0 | 08:00 ZSSSA000152 | 7,519.84 | FEDERAL |
| VERA, RODRIGUEZ/JAVIER | VERJ760311HZSRDV05 | VERJ760311A63 | M03021 | | 0 | 07:00 ZSSSA012574 | 7,470.00 | FEDERAL |
| VERA, RODRIGUEZ/JOSE MANUEL | VERM731224HZSRDN08 | VERM731224MN8 | M03004 | | 0 | 08:00 ZSSSA012730 | 12,918.10 | FEDERAL |
| VERA, VELASCO/RODOLFO | VEVR860621HRSRLD04 | VEVR860621BA0 | M02036 | | 0 | 08:00 ZSSSA001395 | 8,282.00 | FEDERAL |
| VERA, ZAMUDIO/LEIDY DIANA | VEZL920531MZSRMD00 | VEZL920531QL4 | M02036 | | 0 | 08:00 ZSSSA000152 | 2,880.00 | FEDERAL |
| VERDIN, MARTINEZ/AIDA NOEMI | VEMA890320MZSRRD09 | VEMA890320JP3 | M02036 | | 0 | 08:00 ZSSSA001786 | 8,282.00 | FEDERAL |
| VERGARA, BOBADILLA/LUIS ALFREDO | VEBL810429HNTRBS07 | VEBL810429CN8 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| VERVER Y VARGAS, RAMIREZ/HELADIO GERARDO | VERH581109HGTRML06 | VERH581109BP4 | M01011 | | 0 | 08:00 ZSSSA013143 | 20,763.00 | FEDERAL |
| VEYNA, ENRIQUEZ/ALEJANDRINA | VEEA600506MZSYNL07 | VEEA600506Z2A | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| VEYNA, GARCIA/ODET CAROLINA | VEGO870315MZSYRD06 | VEGO870315S28 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VEYNA, REYES/CARLOS SALVADOR | VERC831101HZSYR04 | VERC831101M32 | M02059 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| VEYNA, REYES/CRISTINA | VERC720126MZSYR08 | VERC720126A79 | M02048 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| VEYNA, REYES/MA. DEL CARMEN | VERC700716MZSYR08 | VERM700716S41 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| VEYNA, RODRIGUEZ/LUIS ENRIQUE | VERL740716HZSYDS06 | VERL740716B91 | M02105 | | 0 | 08:00 ZSSSA001861 | 12,801.00 | FEDERAL |
| VICARIO, QUEZADA/KARINA | VIQK850130MGRCZR04 | VIQK850130T60 | M01006 | | 0 | 08:00 ZSSSA000152 | 14,910.00 | FEDERAL |
| VIDA&A, LIRA/MA MAGDALENA IRASEMA | VILM710213MZSDRG05 | VILM710213DA1 | M03025 | | 0 | 07:00 ZSSSA002964 | 7,320.00 | FEDERAL |
| VIDALES, BLANCO/JESUS | VIBJ570309HZSLS04 | VIBJ570309CQ0 | M03025 | | 0 | 07:00 ZSSSA002141 | 7,320.00 | FEDERAL |
| VIDALES, CASTORENA/CYNTHIA KARINA | VICC850424MZSDSY01 | VICC850424U80 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| VIDALES, DELGADO/JUAN ALEJANDRO | VIDJ891017HZSDDL01 | VIDJ891017J12 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VIDALES, DELGADO/WENDY MONTSERRAT | VIDW000207MZSDDLNA0 | VIDW000207G67 | AM98572 | | 0 | 08:00 ZSSSA000152 | 700.00 | FEDERAL |
| VIDALES, RAMIREZ/ANTONIO | VIRA830108HNLDMMN01 | VIRA830108R98 | M04004 | | 0 | 08:00 ZSSSA012450 | 6,754.91 | FEDERAL |
| VIERNES, VIRONCHE/LIZETH | VIVL980429MZSRRZ12 | VIVL980429U99 | EP98582 | | 0 | 08:00 ZSSSA001453 | 900.00 | FEDERAL |
| VIEYRA, ZAPATA/AFRICA LEONOR | VIZA891222MZSYPF05 | VIZA891222NN6 | M02001 | | 0 | 08:00 ZSSSA012492 | 26,738.00 | FEDERAL |
| VILLA, BERUMEN/LUISA MARCELA | VIBL680116MZSLRS08 | VIBL680116Z2A | M02003 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| VILLA, CARRANZA/RITA | VICR790522MZSLRT09 | VICR790522EFA | M02040 | | 0 | 08:00 ZSSSA013143 | 9,177.00 | FEDERAL |
| VILLA, HERNANDEZ/ANA LAURA | VIIHA631210MASLNR03 | VIIHA631210LZA | M03022 | | 0 | 07:00 ZSSSA013172 | 7,445.00 | FEDERAL |
| VILLA, LOMAS/OSCAR ADOLFO | VILO791028HZSLMS06 | VILO7910287IA | M01006 | | 0 | 08:00 ZSSSA000922 | 14,910.00 | FEDERAL |
| VILLA, RAMOS/LILIA PAOLA | VIRL921115MAWSL07 | VIRL921115AW5 | M02036 | | 0 | 08:00 ZSSSA012574 | 4,955.48 | FEDERAL |
| VILLAGRANA, FELIX/LUIS FELIPE | VIFL680204HZSLLS09 | VIFL680204Q33 | M01004 | | 0 | 08:00 ZSSSA013143 | 17,283.00 | FEDERAL |
| VILLAGRANA, ORTEGA/JOSE CUAUHTEMOC | VIOC791001HZSLRH10 | VIOC791001G11 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| VILLAGRANA, PI&ON/AMPARO | VIPA570822MZSLXM06 | VIPA570822IF3 | M02107 | | 0 | 08:00 ZSSSA012450 | 14,156.00 | FEDERAL |
| VILLAGRANA, TRONCOSO/ALICIA | VITA730714MZSLRL06 | VITA730714750 | M03025 | | 0 | 07:00 ZSSSA013143 | 7,320.00 | FEDERAL |
| VILLAGRANA, TRONCOSO/MA. DEL CARMEN | VITC670728MZSLRR01 | VITC670728U65 | M02048 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| VILLAGRANA, TRONCOSO/MA. RAQUEL | VITR660312MZSLRQ05 | VITR660312S07 | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| VILLALOBOS, GARCIA/JUAN GABRIEL | VIGJ730808HZSLRN02 | VIGJ730808F00 | M03013 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| VILLALOBOS, GARCIA/MARIA LOURDES | VIGL620806MZSLRR02 | VIGL620806R77 | M02105 | | 0 | 08:00 ZSSSA001856 | 12,801.00 | FEDERAL |
| VILLALOBOS, HURTADO/MARTIN | VIIHM630715HDSLRR00 | VIIHM630715J29 | M02095 | | 0 | 08:00 ZSSSA013143 | 8,908.00 | FEDERAL |
| VILLALOBOS, MACIAS/SILVIA | VIMS680801MZSLCL08 | VIMS680801D37 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VILLALOBOS, MALDONADO/YESENIA | VIMY930207MZSLLS03 | VIMY930207D33 | MP98512 | | 0 | 08:00 ZSSSA013172 | 7,320.00 | FEDERAL |
| VILLALOBOS, MONREAL/LOURDES CARINA | VIML740417OMASLNR14 | VIML740417D23 | M02036 | | 0 | 08:00 ZSSSA001861 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-------------|----------------------------|---------|
| VILLALOBOS,PICAZO/MA. DEL REFUGIO | VIPR530108MZSLCF00 | VIPM530108SV7 | M03018 | | 0 | 07:00 | ZSSSA013143 | 7,820.00 | FEDERAL |
| VILLALOBOS,VALENCIANO/KARLA ELIZABETH | VIVK940304MZSLR04 | VIVK940304HR3 | M03024 | | 0 | 07:00 | ZSSSA000152 | 7,370.00 | FEDERAL |
| VILLALOVOS,ESPARZA/SARA | VIES740901MASLSR06 | VIES7409015C8 | M02036 | | 0 | 08:00 | ZSSSA012853 | 8,282.00 | FEDERAL |
| VILLALPANDO,CASTORENA/CATALINA | VICC560509MZSLST09 | VICC560509Z29 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VILLALPANDO,PADILLA/FIDELA | VIPF660323MZSLDD07 | VIPF660323H47 | M02105 | | 0 | 08:00 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VILLALPANDO,PADILLA/GLORIA | VIPG830314MZSLDL00 | VIPG830314Z96 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VILLALPANDO,TRETO/ANA MARIA | VITA650904MZSLRN06 | VITA650904RA1 | M02107 | | 0 | 08:00 | ZSSSA013143 | 14,156.00 | FEDERAL |
| VILLALPANDO,TRETO/CAROLINA | VITC750614MZSLRR00 | VITC750614A39 | M02015 | | 0 | 08:00 | ZSSSA012824 | 12,801.00 | FEDERAL |
| VILLALPANDO,TRETO/MINERVA HELENA | VITM881111MZSLRN02 | VITM881111AU9 | M04002 | | 0 | 08:00 | ZSSSA012450 | 6,434.38 | FEDERAL |
| VILLANUEVA,ALVAREZ/NUBYA BERENICE | VIAN860425MNLILLB09 | VIAN860425FAA | M02040 | | 0 | 08:00 | ZSSSA012853 | 9,177.00 | FEDERAL |
| VILLANUEVA,LOPEZ/DANIEL | VILD881220HZSLPN07 | VILD881220RM1 | M02003 | | 0 | 08:00 | ZSSSA000152 | 8,688.00 | FEDERAL |
| VILLANUEVA,MIJARES/JAQUELINE | VIMI760909MZSLJQ01 | VIMI760909IXA | M03025 | | 0 | 07:00 | ZSSSA000152 | 7,320.00 | FEDERAL |
| VILLAREAL,FUENTES/OLGA | VIFO771130MZSLNL09 | VIFO771130C61 | M03018 | | 0 | 07:00 | ZSSSA012615 | 7,820.00 | FEDERAL |
| VILLAREAL,SEPTIEN/LAURA | VISL900611MZSLPR03 | VISL900611VE8 | M02035 | | 0 | 08:00 | ZSSSA000152 | 5,846.16 | FEDERAL |
| VILLARREAL,CANALES/GERARDO IGNACIO | VICG710717HNLLNR01 | VICG710717A51 | M03023 | | 0 | 07:00 | ZSSSA012591 | 7,420.00 | FEDERAL |
| VILLARREAL,FUENTES/GABRIELA | VIFG810927MZSLNB09 | VIFG810927DH8 | M02105 | | 0 | 08:00 | ZSSSA000572 | 12,801.00 | FEDERAL |
| VILLARREAL,GARCIA/ADRIANA | VIGA821213MZSLRD05 | VIGA821213PP4 | M03020 | | 0 | 07:00 | ZSSSA000572 | 7,495.00 | FEDERAL |
| VILLARREAL,GUZMAN/ERICK | VIGE930107HZSLZR08 | VIGE9301078Q1 | M02006 | | 0 | 08:00 | ZSSSA013172 | 4,536.00 | FEDERAL |
| VILLARREAL,GUZMAN/MIGUEL ANGEL | VIGM850305HZSLZG08 | VIGM850305522 | M03018 | | 0 | 07:00 | ZSSSA012450 | 7,820.00 | FEDERAL |
| VILLARREAL,MUÑOZ/YOLANDA NOHEMY | VIMY870405MZSLXL03 | VIMY870405L63 | M03025 | | 0 | 07:00 | ZSSSA012615 | 7,320.00 | FEDERAL |
| VILLARREAL,SEPTIEN/CESAR | VISC821113HZSLPS08 | VISC821113TW8 | M03021 | | 0 | 07:00 | ZSSSA000152 | 7,470.00 | FEDERAL |
| VILLARREAL,SOSA/CONRADO OTONIEL | VISC850827HZSLSN04 | VISC850827716 | M01006 | | 0 | 08:00 | ZSSSA000152 | 14,910.00 | FEDERAL |
| VILLARREAL,SOSA/OLIBAMA GUADALUPE | VISO950605MZSLSL01 | VISO950605LW0 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VILLARREAL,TRONCOSO/RUBEN | VITR811201HZSLRB08 | VITR811201M55 | M01004 | | 0 | 08:00 | ZSSSA012853 | 17,283.00 | FEDERAL |
| VILLARREAL,VILLALOBOS/JUANA MARIA | VIVJ751017MZSLLN03 | VIVJ751017QJ5 | M02001 | | 0 | 08:00 | ZSSSA000152 | 13,654.00 | FEDERAL |
| VILLASANA,VILLALOBOS/MONICA BEATRIZ | VIVM930930MZSLLN02 | VIVM930930CD1 | M03024 | | 0 | 07:00 | ZSSSA013143 | 7,370.00 | FEDERAL |
| VILLASUSO,RODRIGUEZ/JOSE BERNARDO | VIRB890106HZSLDR08 | VIRB890106539 | M01006 | | 0 | 08:00 | ZSSSA000572 | 14,473.00 | FEDERAL |
| VILLAVISENCO,HURTADO/IRENE | VIIH560805MZSLRR02 | VIIH560805A5A | M02105 | | 0 | 08:00 | ZSSSA000700 | 12,801.00 | FEDERAL |
| VILLAZANA,PADILLA/ROLANDO DANIEL | VIPR850407HZSLDL06 | VIPR850407KJ1 | M01006 | | 0 | 08:00 | ZSSSA001506 | 14,473.00 | FEDERAL |
| VILLEGAS,CANO/ALEJANDRO | VICA840516HZSLNL01 | VICA840516Z6A | M01006 | | 0 | 08:00 | ZSSSA001424 | 14,910.00 | FEDERAL |
| VILLEGAS,COSIO/JULIO ERNESTO | VICI700522HZSLSL04 | VICI700522L13 | M01004 | | 0 | 08:00 | ZSSSA013143 | 17,283.00 | FEDERAL |
| VILLEGAS,DEL RIO/GABRIELA | VIRG891003MGDLX905 | VIRG891003K67 | M03018 | | 0 | 07:00 | ZSSSA012516 | 12,378.00 | FEDERAL |
| VILLEGAS,ESQUIVEL/IRMA | VIEI610303MZSLSR00 | VIEI6103034I5 | M02088 | | 0 | 08:00 | ZSSSA012492 | 14,305.00 | FEDERAL |
| VILLEGAS,FLORES/ERIK REFUGIO | VIFE810704HZSLLR05 | VIFE8107044C0 | M02036 | | 0 | 08:00 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VILLEGAS,GONZALEZ/MARIO ARTURO | VIGM860201HZSLNR08 | VIGM860201RT1 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| VILLEGAS,HERNANDEZ/CAROLINA | VIIHC690212MZSLRR02 | VIIHC690212J22 | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VILLEGAS,JUAREZ/MARISOL | VUJM850516MZSLRR05 | VUJM8505165I9 | M03025 | | 0 | 07:00 | ZSSSA013143 | 13,640.00 | FEDERAL |
| VILLEGAS,MADERA/DOLORES KARINA | VIMD830131MZSLDL08 | VIMD830131GTA | M02036 | | 0 | 08:00 | ZSSSA001506 | 8,282.00 | FEDERAL |
| VILLEGAS,MARTINEZ/JORGE ARMANDO | VIMJ840829HZSLRR05 | VIMJ840829FF1 | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VILLEGAS,RODRIGUEZ/MA. ELVIRA | VIRE611115MZSLDL03 | VIRE6111157E0 | M02088 | | 0 | 08:00 | ZSSSA012480 | 14,305.00 | FEDERAL |
| VILLEGAS,VILLA/JESSICA IVETTE | VIVJ830905MSLLLS05 | VIVJ8309057U3 | EP98582 | | 0 | 08:00 | ZSSSA000893 | 900.00 | FEDERAL |
| VILLICA&A,FUENTES/HUGO | VIFH470705HMNLNG01 | VIFH470705GP0 | M01009 | | 0 | 08:00 | ZSSSA002136 | 16,867.00 | FEDERAL |
| VILLICA&A,MARTINEZ/SELENE ESTHER | VIMS821006MZSLRL05 | VIMS821006558 | M01006 | | 0 | 08:00 | ZSSSA012516 | 24,934.00 | FEDERAL |
| VIRAMONTES,OSCAR GERARDO | VIOG680418HZSLRX00 | VIOG680418BF2 | M02035 | | 0 | 08:00 | ZSSSA013143 | 9,572.00 | FEDERAL |
| VIRAMONTES,AGUILERA/JUANA ISELA | VIAJ700127MZSLRN06 | VIAJ700127UM1 | CF41060 | | 0 | 08:00 | ZSSSA012516 | 12,705.00 | FEDERAL |
| VIRAMONTES,CARRANZA/ERIK ISRAEL | VICE790802HZSLRR15 | VICE790802TJ9 | M03012 | | 0 | 08:00 | ZSSSA012450 | 7,509.00 | FEDERAL |
| VIRAMONTES,DE LA CRUZ/IVON SANTA MARIA | VICI800403MZSLRV03 | VICI8004036I5 | M02110 | | 0 | 08:00 | ZSSSA000613 | 12,091.00 | FEDERAL |
| VIRAMONTES,GONZALEZ/ANTONIO | VIGA600831HZSLRN08 | VIGA600831C4 | M02056 | | 0 | 08:00 | ZSSSA000572 | 8,496.00 | FEDERAL |
| VIRAMONTES,LOPEZ/CLAUDIA ESMERALDA | VILC750823MZSLRP05 | VILC750823EQ2 | M02035 | | 0 | 08:00 | ZSSSA001395 | 9,572.00 | FEDERAL |
| VIRAMONTES,MACIAS/LIDIA | VIML730815MZSLRC02 | VIML730815FJ4 | M03021 | | 0 | 07:00 | ZSSSA000572 | 7,470.00 | FEDERAL |
| VIRAMONTES,MARTINEZ/BLANCA ESTELA | VIMB630823MZSLRL03 | VIMB630823BL3 | M02081 | | 0 | 08:00 | ZSSSA001395 | 10,175.00 | FEDERAL |
| VIRAMONTES,ORTIZ/MARTIN | VIOI940911HZSLRR04 | VIOI940911754 | EP98582 | | 0 | 08:00 | ZSSSA000572 | 900.00 | FEDERAL |
| VIRAMONTES,SANCHEZ/RAQUEL | VISR560818MZSLRQ01 | VISR560818J6C | M02035 | | 0 | 08:00 | ZSSSA000572 | 9,572.00 | FEDERAL |
| VITE,GONZALEZ/DIANA LAURA | VIGD950609MZSLTN06 | VIGD9506096V8 | EP98592 | | 0 | 08:00 | ZSSSA000543 | 600.00 | FEDERAL |
| VITELA,HERNANDEZ/JUAN CARLOS | VIHJ840507HZSLTRN06 | VIHJ840507G96 | M03011 | | 0 | 08:00 | ZSSSA000152 | 7,509.00 | FEDERAL |
| VOTTA,MOJARRO/OSCAR | VOMO830704HZSLTJ03 | VOMO830704BA4 | M03004 | | 0 | 08:00 | ZSSSA000065 | 8,688.00 | FEDERAL |
| WALLBERG,FLORES/DIANA ALEJANDRA | WAFD760128MZSLLN02 | WAFD76012867A | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| WONG,LOPEZ/LAURA CRISTINA | WOLL840324MZSLNP02 | WOLL840324IN9 | M03024 | | 0 | 07:00 | ZSSSA012480 | 7,370.00 | FEDERAL |
| XOCOMOSTLE,MOLINA/CLAUDIA IVETE | XOMC870425MDFCLL03 | XOMC8704253DA | M02036 | | 0 | 08:00 | ZSSSA012450 | 8,282.00 | FEDERAL |
| YA&EZ,IBAREZ/JOSE ELPIDIO | YAI690829HZSLXB03 | YAI690829167 | M01004 | | 0 | 08:00 | ZSSSA000695 | 17,283.00 | FEDERAL |
| YA&EZ,MARTINEZ/GABRIELA DEL REFUGIO | YAMG910422MZSLXR00 | YAMG9104226G8 | M02036 | | 0 | 08:00 | ZSSSA000613 | 8,282.00 | FEDERAL |
| YA&EZ,NAVA/ROSAGLORIA | YANR891027MZSLXV01 | YANR891027M36 | M02036 | | 0 | 08:00 | ZSSSA001453 | 8,282.00 | FEDERAL |
| YA&EZ,SANTILLAN/ELIZABETH | YASE720407MNLXNL07 | YASE7204073I0 | M02036 | | 0 | 08:00 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ZACARIAS,RODRIGUEZ/YOLANDA | ZARY651110MZSLCD00 | ZARY651110138 | M02107 | | 0 | 08:00 | ZSSSA012450 | 14,156.00 | FEDERAL |
| ZACATECO,ROJAS/MARIANA | ZARM740409MDFCIR02 | ZARM740409VAA | M01006 | | 0 | 08:00 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ZALDIVAR,PATI&O/KARLA BERENICE | ZAPK891015MDFLTR04 | ZAPK891015PP6 | M01007 | | 0 | 08:00 | ZSSSA013143 | 8,150.00 | FEDERAL |
| ZAMAGO,GARCIA/LUIS FERNANDO | ZAGL740723HZSLMR06 | ZAGL740723A89 | M02006 | | 0 | 08:00 | ZSSSA000152 | 8,990.00 | FEDERAL |
| ZAMARRIPA,AGUILAR/ANA GABRIELA | ZAA911219MZSLMG03 | ZAA911219NW7 | M02036 | | 0 | 08:00 | ZSSSA000152 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ZAMARRIPA,AGUILAR/LAURA ELENA | ZAAL910112MZSMGR09 | ZAAL910112N63 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAMARRIPA,ARENAS/DANIELA GUADALUPE | ZAAD950122MASMRN06 | ZAAD950122N68 | AM98572 | | 0 | 08:00 ZSSSA012853 | 700.00 | FEDERAL |
| ZAMARRIPA,GUTIERREZ/ELIA | ZAGE600116MZSMTL02 | ZAGE6001166M1 | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| ZAMARRON,GONZALEZ/JULIO CESAR | ZAGI870620HZSMNL05 | ZAGI870620GF4 | M02049 | | 0 | 08:00 ZSSSA000613 | 11,787.00 | FEDERAL |
| ZAMARRON,HERNANDEZ/BLANCA ALICIA | ZAHB670804MNLMLR08 | ZAHB670804377 | M02048 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| ZAMBRANO,RODRIGUEZ/KAREN LIZBETH | ZARK910528MZSMDR00 | ZARK9105289L5 | M02035 | | 0 | 08:00 ZSSSA000152 | 5,846.16 | FEDERAL |
| ZAMORA,/ANA MARIA | ZAXA650726MZSMXN03 | ZAAN650726AT0 | M03011 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ZAMORA,CHAVEZ/ANA KAREN | ZACA910223MZSMHN01 | ZACA910223E80 | M03025 | | 0 | 07:00 ZSSSA013184 | 10,152.00 | FEDERAL |
| ZAMORA,CISNEROS/VERONICA | ZACV860423MZSM5R07 | ZACV860423PP6 | M01006 | | 0 | 08:00 ZSSSA002964 | 14,910.00 | FEDERAL |
| ZAMORA,FLORES/LISBETH | ZAFI900520MZSML503 | ZAFI900520P47 | M02035 | | 0 | 08:00 ZSSSA000152 | 720.00 | FEDERAL |
| ZAMORA,FLORES/MARIA ESTHELA | ZAFE740220MZSMLS07 | ZAFE740220C24 | M03025 | | 0 | 07:00 ZSSSA012450 | 7,170.00 | FEDERAL |
| ZAMORA,MORALES/CLAUDIA | ZAMC751214MZSMRL00 | ZAMC751214BK0 | M02035 | | 0 | 08:00 ZSSSA013172 | 9,572.00 | FEDERAL |
| ZAMORA,MORENO/RUBEN | ZAMR730808HPLMRB12 | ZAMR730808NC5 | M01006 | | 0 | 08:00 ZSSSA013172 | 14,910.00 | FEDERAL |
| ZAMORA,VILLAGRANA/CLAUDIA LETICIA | ZAVC810707MZSMML06 | ZAVC810707RG5 | M03021 | | 0 | 07:00 ZSSSA013143 | 7,470.00 | FEDERAL |
| ZAMORATEGUI,FRAUSTO/GABEL ANGEL | ZAFG720917HDFMRS00 | ZAFG720917UW5 | M03004 | | 0 | 08:00 ZSSSA012894 | 8,688.00 | FEDERAL |
| ZAMUDIO,HERNANDEZ/ABEL ANGEL | ZAHA810126HZSMRB03 | ZAHA810126C89 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| ZAMUDIO,HERNANDEZ/KARINA AIDE | ZAHK740805MZSMRR09 | ZAHK740805RL1 | M03020 | | 0 | 07:00 ZSSSA000152 | 7,495.00 | FEDERAL |
| ZAPATA,AGUILAR/LORENA | ZAAL750719MZSPGR06 | ZAAL750719BM6 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ZAPATA,ALBA/GLORIA MERCEDES | ZAAG870326MZSPL03 | ZAAG870326LF2 | M01006 | | 0 | 08:00 ZSSSA000181 | 14,910.00 | FEDERAL |
| ZAPATA,ARROYO/HILDA MARIA | ZAAH790925MZSPLR01 | ZAAH790925DFA | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| ZAPATA,DE LA TRINIDAD/MARTIN | ZATM760618HZSPRR00 | ZATM7606182A5 | M03005 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ZAPATA,DURON/MANUEL | ZADM570413HZSPRN09 | ZADM5704133B9 | M03025 | | 0 | 07:00 ZSSSA012853 | 7,320.00 | FEDERAL |
| ZAPATA,FLORES/JUAN | ZAFJ911109HASP1N01 | ZAFJ911109JB6 | M03012 | | 0 | 08:00 ZSSSA012853 | 7,509.00 | FEDERAL |
| ZAPATA,GONZALEZ/RAUL CARLOS | ZAGR820525HZSPNL01 | ZAGR820525M23 | M01004 | | 0 | 08:00 ZSSSA012450 | 17,283.00 | FEDERAL |
| ZAPATA,GUERRERO/MARIA GRAIELA | ZAGG980109MZSPRR06 | ZAGG980109B55 | EP98592 | | 0 | 08:00 ZSSSA012894 | 600.00 | FEDERAL |
| ZAPATA,HERNANDEZ/MARIA DEL CONSUELO | ZAHC790317MZSPRN06 | ZAHC790317E85 | M02040 | | 0 | 08:00 ZSSSA012853 | 9,177.00 | FEDERAL |
| ZAPATA,LEMUS/JUANA ELIZABETH | ZALJ880617MZSPMN07 | ZALJ880617UY9 | M03020 | | 0 | 07:00 ZSSSA013201 | 7,495.00 | FEDERAL |
| ZAPATA,ORTIZ/JOSE MANUEL | ZAOM870820HZSPRN08 | ZAOM8708204V8 | M03023 | | 0 | 07:00 ZSSSA000152 | 7,420.00 | FEDERAL |
| ZAPATA,PEREZ/ANA FAVIOLA | ZAPA800730MZSPRN04 | ZAPA800730M75 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ZAPATA,PEREZ/JOSE ANTONIO | ZAPA660922HZSPRN04 | ZAPA660922AG0 | M03011 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| ZAPATA,PEREZ/JUANA CLAUDIA | ZAPJ740816MZSPRN06 | ZAPJ740816I40 | M02035 | | 0 | 08:00 ZSSSA013143 | 9,572.00 | FEDERAL |
| ZAPATA,PEREZ/MA. DE LOURDES | ZAPL680207MZSPRR00 | ZAPL6802073P6 | M01006 | | 0 | 08:00 ZSSSA012865 | 14,910.00 | FEDERAL |
| ZAPATA,PEREZ/MA. DEL SOCORRO | ZAPS620112MZSPRC02 | ZAPM620112I14 | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| ZAPATA,PEREZ/MARIA AZUCENA | ZAPA721031MZSPRZ09 | ZAPA721031D55 | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| ZAPATA,PEREZ/MARIA PATRICIA | ZAPP710706MZSPRR00 | ZAPP710706H92 | M02105 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ZAPATA,PICAZO/SUSANA | ZAPS850512MZSPCS04 | ZAPS850512V39 | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| ZAPATA,RODRIGUEZ/EDGAR | ZARE881129HSPDD08 | ZARE8811295X6 | M01006 | | 0 | 08:00 ZSSSA001313 | 16,536.00 | FEDERAL |
| ZAPATA,SOSA/IMELDA | ZASI720728MZSPM08 | ZASI720728C28 | CF41013 | | 0 | 08:00 ZSSSA013143 | 20,906.00 | FEDERAL |
| ZAPATA,ZU&IGA/MARTIN | ZAZM651124HASPXR08 | ZAZM651124G26 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |
| ZARAGOZA,MENDEZ/JOSE ANGEL | ZAMA910602HZSRNN04 | ZAMA9106029X8 | AM98572 | | 0 | 08:00 ZSSSA013160 | 700.00 | FEDERAL |
| ZARATE,ESPARZA/TOMAS | ZAET791221HZSRM06 | ZAET791221DK9 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ZARATE,GARCIA/BRUNO | ZAGB910715HSPRRR09 | ZAGB910715Q6 | M02059 | | 0 | 08:00 ZSSSA012771 | 7,509.00 | FEDERAL |
| ZARATE,GONZALEZ/CINTHIA JOCELYN | ZAGC950913MDGRNN05 | ZAGC950913EW4 | EP98592 | | 0 | 08:00 ZSSSA001856 | 600.00 | FEDERAL |
| ZARATE,MONTES/MIGUEL | ZAMM720614HZSRNG02 | ZAMM720614DT2 | M01007 | | 0 | 08:00 ZSSSA000555 | 14,305.00 | FEDERAL |
| ZARATE,MORENO/PERLA MARIELA | ZAMP970305MZSRRR07 | ZAMP970305H98 | M02035 | | 0 | 08:00 ZSSSA000152 | 720.00 | FEDERAL |
| ZARATE,PLASCENCIA/ADAN | ZAPA650405HSPRLD00 | ZAPA650405L27 | M03019 | | 0 | 07:00 ZSSSA012450 | 7,545.00 | FEDERAL |
| ZARATE,SANTANA/MARIA DEL ROSARIO | ZASR640330MDFRNS03 | ZASR640330P10 | M02107 | | 0 | 08:00 ZSSSA000613 | 14,156.00 | FEDERAL |
| ZARATE,VILLAGRANA/ANA MARIA | ZAVA780717MZSRLN03 | ZAVA780717P18 | M02105 | | 0 | 08:00 ZSSSA002136 | 12,801.00 | FEDERAL |
| ZARATE,VILLAGRANA/LUCIA MARTHA | ZAVL711121MZSRLC00 | ZAVL711121H69 | CF41024 | | 0 | 08:00 ZSSSA001313 | 15,557.00 | FEDERAL |
| ZARATE,VILLAGRANA/MA. DEL CARMEN | ZAVM690501MZSRLR05 | ZAVM6905018T4 | M02107 | | 0 | 08:00 ZSSSA001506 | 14,156.00 | FEDERAL |
| ZARATE,VILLAGRANA/MARGARITA | ZAVM730429MZSRLR08 | ZAVM730429EV7 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ZARAUSA,MOREIRA/SARA | ZAMS951126MZSRRR09 | ZAMS951126R97 | EP98582 | | 0 | 08:00 ZSSSA012771 | 900.00 | FEDERAL |
| ZAVALA,FLORES/MARIA DE LOS ANGELES | ZAFA800509MZSVLN09 | ZAFA800509K85 | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAVALA,HERRERA/LAURA ELENA | ZAHL641222MZSVRR09 | ZAHL641222I19 | M01006 | | 0 | 08:00 ZSSSA002124 | 14,910.00 | FEDERAL |
| ZAVALA,MENDOZA/ANGEL | ZAMA721025HDFVNN01 | ZAMA721025U64 | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| ZAVALA,MORENO/JAIME | ZAMJ680116HZSVRM02 | ZAMJ680116RU1 | M01006 | | 0 | 08:00 ZSSSA012516 | 14,910.00 | FEDERAL |
| ZAVALA,RAYAS/ARMANDO | ZARA571111HZSVYR05 | ZARA5711115K8 | M01011 | | 0 | 08:00 ZSSSA013143 | 20,603.00 | FEDERAL |
| ZEFERINO,MARTINEZ/MARIA CRISTINA | ZEMC910815MMCFRR07 | ZEMC910815F48 | MP98512 | | 0 | 08:00 ZSSSA001470 | 3,500.00 | FEDERAL |
| ZEGBE,ESCOBEDO/JOSE CARLOS | ZEEC870731HZSGSR09 | ZEEC870731JV1 | M04002 | | 0 | 08:00 ZSSSA013143 | 6,434.38 | FEDERAL |
| ZEPEDA,HERNANDEZ/MAYRA GISELA | ZEHM860507MZSPRY05 | ZEHM8605073E7 | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| ZEPEDA,HERNANDEZ/ROCIO DEL CARMEN | ZEHR760307MZSPRC00 | ZEHR760307IHZ | M03025 | | 0 | 07:00 ZSSSA012574 | 7,320.00 | FEDERAL |
| ZEPEDA,HERRERA/ADA VIVIANA | ZEHA821227MDGPRD03 | ZEHA821227CL9 | M02036 | | 0 | 08:00 ZSSSA001313 | 8,282.00 | FEDERAL |
| ZEPEDA,JARA/ROBERTO | ZEJR730613HZSPRB03 | ZEJR730613A2A | M01006 | | 0 | 08:00 ZSSSA001861 | 14,910.00 | FEDERAL |
| ZEPEDA,VAZQUEZ/ARIAN ARMANDO | ZEVA801228HMCPRZ04 | ZEVA801228B46 | M01006 | | 0 | 08:00 ZSSSA012533 | 14,910.00 | FEDERAL |
| ZESATI,GONZALEZ/JAIME | ZEGJ850630HZSSNM05 | ZEGJ850630MNA | M03025 | | 0 | 07:00 ZSSSA000613 | 13,640.00 | FEDERAL |
| ZESATI,LUNA/OFELIA BEATRIZ | ZELO690606MZSSNF08 | ZELO6906065Y9 | M03018 | | 0 | 07:00 ZSSSA012450 | 7,820.00 | FEDERAL |
| ZESATI,MARTINEZ/JOSE JULIAN | ZEMJ770302HZSSRL05 | ZEMJ770302E26 | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| ZU&IGA,ALVAREZ/JOSE ABRAHAM | ZUAA780319HZSXLB00 | ZUAA780319H33 | M01004 | | 0 | 08:00 ZSSSA000613 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|--------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| ZU&IGA,CASTA&EDA/ALEJANDRINA | ZUCA710717MZSXSL01 | ZUCA710717LE0 | M02107 | | 0 | 08:00 ZSSSA013143 | 14,156.00 | FEDERAL |
| ZU&IGA,CASTA&EDA/BENIGNO | ZUCB660213HZSXSN00 | ZUCB660213DS3 | M03004 | | 0 | 08:00 ZSSSA012591 | 8,688.00 | FEDERAL |
| ZU&IGA,CONTRERAS/VERONICA | ZUCV790710MZSXNR03 | ZUCV790710SI9 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ZU&IGA,DAVILA/SARADY ALEJANDRO | ZUDS841017HZSXVR09 | ZUDS841017H30 | M02036 | | 0 | 08:00 ZSSSA012450 | 8,282.00 | FEDERAL |
| ZU&IGA,DAVILA/YAMARA | ZUDY830509MZSXVM09 | ZUDY830509G3 | M02105 | | 0 | 08:00 ZSSSA012450 | 12,801.00 | FEDERAL |
| ZU&IGA,GUERRERO/ROBERTO | ZUGR550915HZSXRB03 | ZUGR550915DU1 | CF41062 | | 0 | 08:00 ZSSSA012574 | 14,369.00 | FEDERAL |
| ZU&IGA,HINOJOSA/MA. TRINIDAD | ZUHT430720MZSXNR03 | ZUHM430720JP6 | M03025 | | 0 | 07:00 ZSSSA012615 | 7,320.00 | FEDERAL |
| ZU&IGA,MACIAS/MARIA DE LA LUZ | ZUML711015MDFXZ15 | ZUML711015NJ5 | M02036 | | 0 | 08:00 ZSSSA001646 | 8,282.00 | FEDERAL |
| ZU&IGA,MONSIVAIS/MONICA | ZUMM780128MZSXNN05 | ZUMM780128E26 | M02015 | | 0 | 08:00 ZSSSA000152 | 12,801.00 | FEDERAL |
| ZU&IGA,SAUCEDO/ANGEL IVAN | ZUSA861026HZSXCN06 | ZUSA861026M26 | CF40004 | | 0 | 08:00 ZSSSA012591 | 12,701.00 | FEDERAL |
| ZU&IGA,VALDEZ/IRMA | ZUVI630207MZSXLR05 | ZUVI630207D94 | M02095 | | 0 | 08:00 ZSSSA013143 | 8,908.00 | FEDERAL |
| ZU&IGA,VELAZQUEZ/LAURA HERMILA | ZUVL950203MZSXLR08 | ZUVL950203TM2 | M03025 | | 0 | 07:00 ZSSSA012450 | 12,958.00 | FEDERAL |
| ZU&IGA,VILLA/CRISTIAN DE JESUS | ZUVC930104HZSXLR01 | ZUVC930104MX0 | R12033 | | 0 | 08:00 ZSSSA013143 | 1,870.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 ZSSSA000613 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 ZSSSA012853 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01011 | | 0 | 08:00 ZSSSA012783 | 20,603.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02016 | | 0 | 08:00 ZSSSA000152 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02031 | | 0 | 08:00 ZSSSA013143 | 15,089.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA013160 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA000152 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA000164 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA002155 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA001803 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA012480 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA012853 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 | 08:00 ZSSSA013172 | 9,572.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA000946 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA000176 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02047 | | 0 | 08:00 ZSSSA000152 | 7,541.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03004 | | 0 | 08:00 ZSSSA012533 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03004 | | 0 | 08:00 ZSSSA000140 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03005 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03012 | | 0 | 08:00 ZSSSA000152 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012591 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012550 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA013143 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 ZSSSA001861 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 ZSSSA012656 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 ZSSSA000164 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | | 0 | 07:00 ZSSSA000152 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | | 0 | 07:00 ZSSSA000152 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | | 0 | 07:00 ZSSSA013143 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | | 0 | 07:00 ZSSSA012516 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | | 0 | 07:00 ZSSSA012574 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA013143 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA012450 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF21135 | | 0 | 08:00 ZSSSA012516 | 6,855.50 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF21905 | | 0 | 08:00 ZSSSA012533 | 8,157.13 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF21905 | | 0 | 08:00 ZSSSA012574 | 8,157.13 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | 08:00 ZSSSA012632 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | 08:00 ZSSSA012533 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | 08:00 ZSSSA012615 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | 08:00 ZSSSA012550 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34245 | | 0 | 08:00 ZSSSA001313 | 5,437.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34245 | | 0 | 08:00 ZSSSA000613 | 5,437.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | 08:00 ZSSSA012492 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------|---------|---------|---------------|--------------------|-------|-------------------|-----------|----------------------------|
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | 08:00 ZSSSA012516 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41002 | | 0 | 08:00 ZSSSA001856 | 18,518.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41002 | | 0 | 08:00 ZSSSA000922 | 18,518.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41003 | | 0 | 08:00 ZSSSA000164 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41013 | | 0 | 08:00 ZSSSA013143 | 20,906.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41013 | | 0 | 08:00 ZSSSA012450 | 20,906.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41013 | | 0 | 08:00 ZSSSA013143 | 20,906.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA012450 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA013143 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA012853 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA000613 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA013143 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41015 | | 0 | 08:00 ZSSSA012450 | 14,896.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41024 | | 0 | 08:00 ZSSSA012550 | 15,557.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41024 | | 0 | 08:00 ZSSSA000526 | 15,557.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41024 | | 0 | 08:00 ZSSSA000695 | 15,557.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41032 | | 0 | 08:00 ZSSSA012450 | 9,126.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41040 | | 0 | 08:00 ZSSSA001861 | 16,762.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41040 | | 0 | 08:00 ZSSSA001856 | 16,762.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41065 | | 0 | 08:00 ZSSSA012550 | 16,487.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41075 | | 0 | 08:00 ZSSSA012632 | 11,954.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41076 | | 0 | 08:00 ZSSSA013143 | 11,097.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012615 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA013143 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02005 | | 0 | 08:00 ZSSSA000613 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA012533 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA013143 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA000152 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | 08:00 ZSSSA000152 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01004 | | 0 | 08:00 ZSSSA000152 | 17,283.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 ZSSSA000572 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 ZSSSA012516 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 ZSSSA001856 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 ZSSSA001424 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01007 | | 0 | 08:00 ZSSSA001424 | 14,305.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01007 | | 0 | 08:00 ZSSSA000321 | 14,305.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02003 | | 0 | 08:00 ZSSSA002141 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02006 | | 0 | 08:00 ZSSSA012516 | 8,990.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA000613 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA000152 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA002240 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | 08:00 ZSSSA012771 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02059 | | 0 | 08:00 ZSSSA012516 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | | 0 | 08:00 ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03011 | | 0 | 08:00 ZSSSA013143 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03012 | | 0 | 08:00 ZSSSA012450 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | 07:00 ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | 07:00 ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 ZSSSA012516 | 7,495.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | | Centro de Trabajo | Pago | Origen de la Plaza Federal |
|---------|---------|---------|---------------|--------------------|-------|-------|-------------------|-----------|----------------------------|
| | | | | | | | | | |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | 07:00 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | | 0 | 07:00 | ZSSSA012533 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | | 0 | 07:00 | ZSSSA012853 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | | 0 | 07:00 | ZSSSA012480 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | | 0 | 07:00 | ZSSSA012450 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 | ZSSSA000753 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | 07:00 | ZSSSA000613 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03025 | | 0 | 07:00 | ZSSSA001844 | 7,320.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01004 | | 0 | 08:00 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01004 | | 0 | 08:00 | ZSSSA012783 | 17,283.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 | ZSSSA002136 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | 08:00 | ZSSSA012450 | 14,910.00 | FEDERAL |

TOTAL = 8652

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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| Nombre | Clave de Pago | Centro de Trabajo | | Fecha de la Comisión | | Pago | Objeto de la Comisión |
|------------------------------|-----------------------------|-------------------|-------------|----------------------|------------|----------|---|
| | | Origen | Destino | Inicio | Conclusión | | |
| GONZALEZ,LOPEZ/FLOR DE MARIA | I0024161103 M02006320040011 | ZSSSA012450 | ZSSSA012450 | 16/02/2018 | 31/12/2018 | 8,990.00 | LICEN.S/S POR COMISION EXTERNA POR OCUP.PTO.CONF. |
| CARRILLO,ORDAZ/XOCHITL AIME | I0024161103 M02036320040302 | ZSSSA002240 | ZSSSA002240 | 01/06/2018 | 31/08/2018 | 8,282.00 | LICEN.S/S POR COMISION EXTERNA POR OCUP.PTO.CONF. |
| | | | | | | | |

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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|------------------------------------|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| CAMPOS,MARTINEZ/MA. CONCEPCION | I0024161103 M02035320040082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012853 | 18/02/2018 | 18/02/2018 | 416 |
| IBARRA,HERNANDEZ/ILEANA | I0024161103 M03024320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 26/02/2018 | 28/02/2018 | 416 |
| IBARRA,HERNANDEZ/ILEANA | I0024161103 M03024320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 19/02/2018 | 21/02/2018 | 416 |
| IBARRA,HERNANDEZ/ILEANA | I0024161103 M03024320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 05/03/2018 | 07/03/2018 | 416 |
| RAMIREZ,GUZMAN/LIDIA | I0024161103 M02047320040015 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 26/02/2018 | 02/03/2018 | 416 |
| RIVERA,NU&EZ/MONICA | I0024161103 M02036320040043 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 23/02/2018 | 02/03/2018 | 416 |
| LARA,GONZALEZ/MARIA TERESA | I0024161103 M01010320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 12/02/2018 | 13/02/2018 | 416 |
| URE&O,NEVAREZ/MARIA ANGELICA | I0024161103 M02107320040084 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 19/02/2018 | 23/02/2018 | 416 |
| VARGAS,DE LA LLATA/RUBEN GABRIEL | I0024161103 M01011320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 15/03/2018 | 16/03/2018 | 416 |
| ROBLES, DIAZ/ELISA | I0024161103 M02031320040009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 15/02/2018 | 26/02/2018 | 416 |
| ESCARÉ&O,LOPEZ/GUADALUPE | I0024161103 M01006320040090 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 23/02/2018 | 23/02/2018 | 416 |
| NAVA,QUI&ONES/JESUS GABRIEL | I0024161103 M02105320040432 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 26/02/2018 | 02/03/2018 | 416 |
| DEVORA,AVILA/MARGARITA | I0024161103 M02105320040250 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 27/02/2018 | 13/03/2018 | 416 |
| MARTINEZ,GALLEGOS/MA. DE JESUS | I0024161103 M02035320040142 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001086 | 22/02/2018 | 22/02/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 02/03/2018 | 08/03/2018 | 416 |
| AGUILERA,DELGADILLO/MARIO ARNOLDO | I0024161103 M01011320040012 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 16/01/2018 | 23/01/2018 | 416 |
| AGUILERA,DELGADILLO/MARIO ARNOLDO | I0024161103 M01011320040012 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 20/02/2018 | 24/02/2018 | 416 |
| MACIAS,RUVALCABA/ALEJANDRA CECILIA | I0024161103 M02035320040228 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 05/03/2018 | 07/03/2018 | 416 |
| MONTOYA,DOMINGUEZ/EFREN | I0024161103 M01010320040030 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 05/03/2018 | 09/03/2018 | 416 |
| ACU&A,BELMONTÉ/PALOMA LIZBETH | I0024161103 M02105320040146 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/02/2018 | 18/02/2018 | 416 |
| ALVAREZ,TORRES/MA. FELIX | I0024161103 M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/03/2018 | 04/03/2018 | 416 |
| AYABAR,VASQUEZ/ALICIA | I0024161103 M02105320040317 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 07/02/2018 | 09/02/2018 | 416 |
| BADILLO,ALMARAZ/JOSE ISAIAS | I0024161103 M01010320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/02/2018 | 12/02/2018 | 416 |
| BERMUDEZ,MARTINEZ/DANIEL | I0024161103 M01004320040056 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/03/2018 | 10/03/2018 | 416 |
| BERNAL,RAMIREZ/OLGA | I0024161103 M02107320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 18/01/2018 | 416 |
| CARRILLO,ARIAS/MARGARITA | I0024161103 M02035320040338 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 17/01/2018 | 416 |
| CARRILLO,ZAVALA/BLANCA ROSA | I0024161103 M02105320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/02/2018 | 25/02/2018 | 416 |
| CASTRO,VALENZUELA/J TRINIDAD | I0024161103 M02035320040310 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 16/02/2018 | 16/02/2018 | 416 |
| CORTEZ,TREVI&O/LUIS MARTIN | I0024161103 M02006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/03/2018 | 17/03/2018 | 416 |
| DE LA TORRE,GONZALEZ/JOSE CRUZ | I0024161103 M01004320040079 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/03/2018 | 06/03/2018 | 416 |
| FELIX,NU&EZ/FELEA | I0024161103 M02105320040323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/02/2018 | 25/02/2018 | 416 |
| FLORES,ZAVALA/ZITA LUCIA | I0024161103 M02082320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 17/01/2018 | 416 |
| GUILLEN,VILLANUEVA/LICITIA | I0024161103 M02081320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 16/01/2018 | 416 |
| HARO,DELGADO/JUAN ENRIQUE | I0024161103 M01004320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 05/03/2018 | 31/03/2018 | 416 |
| HERNANDEZ,CISNEROS/MA DEL ROSARIO | I0024161103 M02048320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/02/2018 | 25/02/2018 | 416 |
| HERNANDEZ,CISNEROS/MA DEL ROSARIO | I0024161103 M02048320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/03/2018 | 09/03/2018 | 416 |
| HERNANDEZ,RUIZ/FELIPE | I0024161103 M03022320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000572 | 09/02/2018 | 09/02/2018 | 416 |
| HERRERA,VALDEZ/ALHELI | I0024161103 M02105320040294 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/02/2018 | 25/02/2018 | 416 |
| HUITRON,VELAZQUEZ/KARLA OXHANA | I0024161103 M02107320040138 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 12/02/2018 | 16/02/2018 | 416 |
| HUITRON,VELAZQUEZ/KARLA OXHANA | I0024161103 M02107320040138 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 19/02/2018 | 23/02/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/02/2018 | 13/02/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/02/2018 | 22/02/2018 | 416 |
| LOPEZ,HERRERA/RICARDO | I0024161103 M01004320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/03/2018 | 02/03/2018 | 416 |
| LOPEZ,SOLIS/J. SERVANDO | I0024161103 M01004320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/02/2018 | 23/02/2018 | 416 |
| MARTINEZ,FIGUEROA/RAMIRO | I0024161103 M01006320040034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 16/02/2018 | 18/02/2018 | 416 |
| MARTINEZ,GALLEGOS/MA. DE JESUS | I0024161103 M02035320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001086 | 23/02/2018 | 08/03/2018 | 416 |
| MU&OZ,VELA/SILVIA | I0024161103 M02105320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 07/02/2018 | 13/02/2018 | 416 |
| NAVARRO,CASTILLO/VICTOR JAVIER | I0024161103 M01006320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000806 | 21/02/2018 | 23/02/2018 | 416 |
| NAVARRO,CASTILLO/VICTOR JAVIER | I0024161103 M01006320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000806 | 26/02/2018 | 11/03/2018 | 416 |
| ORTEGA,ESPINO/JOSE PASCUAL | I0024161103 M01006320040038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/02/2018 | 18/02/2018 | 416 |
| ORTIZ,FUENTES/MA DEL ROSARIO | I0024161103 M02081320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 14/02/2018 | 06/03/2018 | 416 |
| PEREZ,MORENO/MARIA DE LOS ANGELES | I0024161103 M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/01/2018 | 29/01/2018 | 416 |
| PEREZ,MORENO/MARIA DE LOS ANGELES | I0024161103 M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/02/2018 | 09/03/2018 | 416 |
| RIVERA,NU&EZ/MONICA | I0024161103 M02036320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/02/2018 | 22/02/2018 | 416 |
| RODRIGUEZ,BRIONES/MAXIMO | I0024161103 M02035320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 20/02/2018 | 12/03/2018 | 416 |
| SANCHEZ,GUTIERREZ/MARIA JUANA | I0024161103 M03020320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 19/02/2018 | 31/03/2018 | 416 |
| SANTOYO,ROSAS/MA. JOCBETH | I0024161103 M02105320040162 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/03/2018 | 02/03/2018 | 416 |
| VARELA,BELMONTES/LAURA ELENA | I0024161103 M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 03/03/2018 | 04/03/2018 | 416 |
| ALVAREZ,TORRES/MA. FELIX | I0024161103 M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/02/2018 | 05/02/2018 | 416 |
| LEYVA,CASTILLO/ANDRES | I0024161103 M02105320040401 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 04/03/2018 | 05/03/2018 | 416 |
| LIRA,CAMPOS/JOSEFINA | I0024161103 M02107320040014 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 26/02/2018 | 27/02/2018 | 416 |

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|---|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| DEL MURO,ROJAS/EDGAR EDUARDO | I0024161103 M02035320040329 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 05/03/2018 | 17/03/2018 | 416 |
| VARELA,BELMONTES/LAURA ELENA | I0024161103 M02031320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 17/03/2018 | 22/03/2018 | 416 |
| ARAUJO,MALDONADO/FRANCISCO JAVIER | I0024161103 M01011320040006 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 08/03/2018 | 09/03/2018 | 416 |
| MARTINEZ,HERNANDEZ/YADIRA JUDITH | I0024161103 M02105320040266 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 12/03/2018 | 21/03/2018 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | I0024161103 M02016320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 08/02/2018 | 09/02/2018 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | I0024161103 M02016320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 27/02/2018 | 28/02/2018 | 416 |
| DELGADO,GARCIA/MARINA | I0024161103 M02081320040010 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 18/03/2018 | 01/04/2018 | 416 |
| LEYVA,CASTILLO/ANDRES | I0024161103 M02105320040401 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 11/03/2018 | 15/03/2018 | 416 |
| LARA,GONZALEZ/MARIA TERESA | I0024161103 M01010320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 26/02/2018 | 28/02/2018 | 416 |
| HERNANDEZ,ROMERO/MARIA PATRICIA | I0024161103 M02107320040038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 12/03/2018 | 16/03/2018 | 416 |
| NORIEGA,CHAIRES/HORTENSIA | I0024161103 M02105320040202 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 09/03/2018 | 17/03/2018 | 416 |
| ACEVEDO,AGUILAR/VELIA | I0024161103 M01006320040095 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 26/02/2018 | 02/03/2018 | 416 |
| CHAIRES,MURILLO/MARIA DE LOURDES | I0024161103 M02105320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/03/2018 | 04/04/2018 | 416 |
| ESPARZA,ITURBIDE/GABRIELA DE LA SOLEDAD | I0024161103 M01004320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/03/2018 | 16/03/2018 | 416 |
| HERNANDEZ,CISNEROS/MA DEL ROSARIO | I0024161103 M02048320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/03/2018 | 23/03/2018 | 416 |
| HERNANDEZ,GARCIA/ROSA MARIA | I0024161103 M02047320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/03/2018 | 19/03/2018 | 416 |
| HERNANDEZ,TRUJILLO/RITA SUSANA | I0024161103 M02105320040176 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/03/2018 | 19/03/2018 | 416 |
| HERNANDEZ,ULTRERAS/CESAR OSWALDO | I0024161103 M02035320040238 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 12/03/2018 | 18/03/2018 | 416 |
| HERRERA,VALDEZ/ALHELI | I0024161103 M02105320040294 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/03/2018 | 18/03/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/03/2018 | 10/03/2018 | 416 |
| LOPEZ,DE SANTIAGO/DELIA | I0024161103 M02035320040346 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012836 | 20/03/2018 | 02/04/2018 | 416 |
| MARTINEZ,GALLEGOS/MA. DE JESUS | I0024161103 M02035320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001086 | 16/03/2018 | 22/03/2018 | 416 |
| MENDOZA,ENCISO/MARIA GUADALUPE | I0024161103 M03020320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 24/02/2018 | 02/03/2018 | 416 |
| MONTOYA,VELASQUEZ/MARTHA PATRICIA | I0024161103 M02107320040175 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 10/03/2018 | 11/03/2018 | 416 |
| NAVARRO,CASTILLO/VICTOR JAVIER | I0024161103 M01006320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000806 | 13/03/2018 | 19/03/2018 | 416 |
| OLMOS, DIAZ/LAURA | I0024161103 M02105320040299 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 20/02/2018 | 21/02/2018 | 416 |
| PEREZ,MORENO/MARIA DE LOS ANGELES | I0024161103 M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/03/2018 | 23/03/2018 | 416 |
| REYES,DE LOERA/NORA ELIA | I0024161103 M02105320040361 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 20/03/2018 | 26/03/2018 | 416 |
| RIVERA,NUÑEZ/MONICA | I0024161103 M02036320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 12/03/2018 | 14/03/2018 | 416 |
| TRIANA,SOLIS/LAURA ROCIO | I0024161103 M02105320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/03/2018 | 21/03/2018 | 416 |
| VALTIERRA,MONREAL/OLIMPIA | I0024161103 M02035320040137 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/03/2018 | 18/03/2018 | 416 |
| VARELA,BELMONTES/LAURA ELENA | I0024161103 M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/03/2018 | 11/03/2018 | 416 |
| HARO,DELGADO/JUAN ENRIQUE | I0024161103 M01004320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/04/2018 | 01/04/2018 | 416 |
| SANCHEZ,GUTIERREZ/MARIA JUANA | I0024161103 M03020320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/04/2018 | 01/04/2018 | 416 |
| HURTADO,RIZO/ARACELY | I0024161103 M01008320040011 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001856 | 12/03/2018 | 14/03/2018 | 416 |
| MARQUEZ,LOPEZ/BLANCA ERIKA | I0024161103 M02105320040415 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001033 | 15/03/2018 | 15/03/2018 | 416 |
| ALVARADO, RAMIREZ/JUAN PEDRO | I0024161103 M02105320040149 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 18/03/2018 | 19/03/2018 | 416 |
| MARQUEZ,LOPEZ/BLANCA ERIKA | I0024161103 M02105320040415 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001033 | 26/03/2018 | 26/03/2018 | 416 |
| SANCHEZ,GUTIERREZ/MARIA JUANA | I0024161103 M03020320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 02/04/2018 | 20/04/2018 | 416 |
| VALDEZ,ESQUIVEL/ROSaura | I0024161103 M02031320040064 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 25/03/2018 | 26/03/2018 | 416 |
| ROBLES,DE LUNA/OSCAR OMAR | I0024161103 M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 12/03/2018 | 16/03/2018 | 416 |
| LARA,GONZALEZ/MARIA TERESA | I0024161103 M01010320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 21/03/2018 | 23/03/2018 | 416 |
| HERNANDEZ,/MARIA DE LA LUZ | I0024161103 M03020320040055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 26/03/2018 | 28/03/2018 | 416 |
| HERNANDEZ,SERRANO/MARIA DEL REFUGIO | I0024161103 M02105320040195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 07/04/2018 | 22/04/2018 | 416 |
| SANCHEZ,JUAREZ/MARCO ANTONIO | I0024161103 M03021320040040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 12/04/2018 | 27/04/2018 | 416 |
| MALDONADO,RODRIGUEZ/LETICIA | I0024161103 M03022320040040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 26/03/2018 | 13/04/2018 | 416 |
| FERNANDEZ,CARRILLO/AMALIA | I0024161103 M02107320040164 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 14/03/2018 | 14/03/2018 | 416 |
| FERNANDEZ,CARRILLO/AMALIA | I0024161103 M02107320040164 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 15/03/2018 | 15/03/2018 | 416 |
| FERNANDEZ,CARRILLO/AMALIA | I0024161103 M02107320040164 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 20/03/2018 | 20/03/2018 | 416 |
| AYABAR,VASQUEZ/ALICIA | I0024161103 M02105320040317 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002071 | 16/03/2018 | 16/03/2018 | 416 |
| MARQUEZ,LOPEZ/BLANCA ERIKA | I0024161103 M02105320040415 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001033 | 04/04/2018 | 05/04/2018 | 416 |
| ACOSTA,MEDINA/ELIZABETH DEL CARMEN | I0024161103 M03020320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012783 | 19/03/2018 | 16/04/2018 | 416 |
| ACOSTA,MONSIVAI/SJORGE | I0024161103 M03004320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 26/02/2018 | 28/03/2018 | 416 |
| AGUAYO,GONZALEZ/CELIA | I0024161103 M01006320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 24/03/2018 | 24/03/2018 | 416 |
| BADILLO,AGUILAR/MANUEL | I0024161103 M01006320040102 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013160 | 20/03/2018 | 16/04/2018 | 416 |
| BERMUDEZ,MARTINEZ/DANIEL | I0024161103 M01004320040056 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/03/2018 | 27/03/2018 | 416 |
| CAMPOS,LOPEZ/GILBERTO | I0024161103 M03022320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/04/2018 | 03/04/2018 | 416 |
| CARDONA,SALAZAR/JULIAN | I0024161103 M02105320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/03/2018 | 28/03/2018 | 416 |
| CARDONA,SALAZAR/JULIAN | I0024161103 M02105320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 01/04/2018 | 02/04/2018 | 416 |
| CASTELLANOS,BERUMEN/RODOLFO EMMANUEL | I0024161103 M03020320040038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/03/2018 | 28/03/2018 | 416 |
| CHAIRES,MURILLO/MARIA DE LOURDES | I0024161103 M02105320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 05/04/2018 | 30/04/2018 | 416 |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|---|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| CORTEZ,TREVI&O/LUIS MARTIN | I0024161103 M02006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/04/2018 | 09/04/2018 | 416 |
| ESPARZA,ITURBIDE/GABRIELA DE LA SOLEDAD | I0024161103 M01004320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/04/2018 | 06/04/2018 | 416 |
| GARCIA,PEREZ/OMAR | I0024161103 M01004320040065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 22/03/2018 | 23/03/2018 | 416 |
| GUERRERO,GONZALEZ/SERGIO EDUARDO | I0024161103 M01006320040146 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001354 | 22/03/2018 | 28/03/2018 | 416 |
| HARO,DELGADO/JUAN ENRIQUE | I0024161103 M01004320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/04/2018 | 15/04/2018 | 416 |
| HERNANDEZ,/MARTHA DE LA LUZ | I0024161103 M03020320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 05/04/2018 | 06/04/2018 | 416 |
| HERNANDEZ,/MARTHA PATRICIA | I0024161103 M02081320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 21/03/2018 | 03/04/2018 | 416 |
| MACIAS,SAUCEDO/JUANA | I0024161103 M02107320040099 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/04/2018 | 07/04/2018 | 416 |
| MARQUEZ,LOPEZ/BLANCA ERIKA | I0024161103 M02105320040415 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001033 | 06/04/2018 | 13/04/2018 | 416 |
| MARTINEZ,GALLEGOS/MA. DE JESUS | I0024161103 M02035320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001086 | 23/03/2018 | 28/03/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 06/03/2018 | 23/03/2018 | 416 |
| MARTINEZ,RODRIGUEZ/MARTHA ALICIA | I0024161103 M02035320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 21/03/2018 | 28/03/2018 | 416 |
| MARTINEZ,RODRIGUEZ/MARTHA ALICIA | I0024161103 M02035320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 02/04/2018 | 06/04/2018 | 416 |
| MENDOZA,ENCISO/BLANCA PATRICIA | I0024161103 M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 16/02/2018 | 16/02/2018 | 416 |
| MENDOZA,ENCISO/BLANCA PATRICIA | I0024161103 M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 17/02/2018 | 25/02/2018 | 416 |
| ORDOÑEZ,MARTINEZ/SANDRA ARLINA | I0024161103CF41062320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 26/03/2018 | 27/03/2018 | 416 |
| PEREZ,MENDEZ/ALICIA | I0024161103 M01007320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 23/03/2018 | 23/03/2018 | 416 |
| REYES,DE LOERA/NORA ELIA | I0024161103 M02105320040361 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 27/03/2018 | 10/04/2018 | 416 |
| RIVERA,NUÑEZ/MONICA | I0024161103 M02036320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/03/2018 | 03/04/2018 | 416 |
| RODRIGUEZ,/MARIA DE LOS ANGELES | I0024161103 M03020320040091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/04/2018 | 08/04/2018 | 416 |
| RODRIGUEZ,BRIONES/MAXIMINO | I0024161103 M02035320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 13/03/2018 | 30/03/2018 | 416 |
| SANCHEZ,JUAJREZ/MARCO ANTONIO | I0024161103 M03021320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 15/03/2018 | 11/04/2018 | 416 |
| SANDOVAL,FIGUEROA/CAUHTEMOC | I0024161103 M01006320040065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000234 | 13/03/2018 | 02/04/2018 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | I0024161103 M02016320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/03/2018 | 21/03/2018 | 416 |
| TRIANA,SOLIS/LAURA ROCIO | I0024161103 M02105320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/03/2018 | 30/03/2018 | 416 |
| VALLES,MONTAÑEZ/ORALIA | I0024161103 M02105320040214 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012795 | 22/03/2018 | 23/03/2018 | 416 |
| VALLES,MONTAÑEZ/ORALIA | I0024161103 M02105320040214 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012795 | 26/03/2018 | 28/03/2018 | 416 |
| VARELA,BELMONTES/LAURA ELENA | I0024161103 M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/04/2018 | 08/04/2018 | 416 |
| VEGA,ESPARZA/HUMBERTO | I0024161103 M01010320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/03/2018 | 24/03/2018 | 416 |
| VEGA,ESPARZA/HUMBERTO | I0024161103 M01010320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/04/2018 | 05/04/2018 | 416 |
| VILLEGAS,RODRIGUEZ/MA. ELVIRA | I0024161103 M02088320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 06/03/2018 | 16/03/2018 | 416 |
| ZAPATA,PEREZ/MA. DE LOURDES | I0024161103 M01006320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012865 | 12/03/2018 | 14/03/2018 | 416 |
| VARGAS,DE LA LLATA/RUBEN GABRIEL | I0024161103 M01011320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 19/04/2018 | 20/04/2018 | 416 |
| BAÑUELOS,ACEVEDO/M DEL ROSIO | I0024161103 M03019320040062 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012516 | 04/04/2018 | 13/04/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 06/04/2018 | 07/04/2018 | 416 |
| MURO,VILLARREAL/SANTA BELIA | I0024161103 M02031320040075 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 13/04/2018 | 20/04/2018 | 416 |
| VALLES,MONTAÑEZ/ORALIA | I0024161103 M02105320040214 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012795 | 16/04/2018 | 20/04/2018 | 416 |
| LEDEZMA,GARCIA/ELSA | I0024161103 M02105320040402 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 17/04/2018 | 20/04/2018 | 416 |
| REYES,RODRIGUEZ/MINERVA DEL CARMEN | I0024161103 M02105320040007 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 14/04/2018 | 17/04/2018 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | I0024161103 M02016320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 05/03/2018 | 07/03/2018 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | I0024161103 M02016320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 02/03/2018 | 02/03/2018 | 416 |
| HERNANDEZ,ROMERO/MARIA DEL CONSUELO | I0024161103 M03019320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 09/04/2018 | 11/04/2018 | 416 |
| HUITRON,VELAZQUEZ/KARLA OXHANA | I0024161103 M02107320040138 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 19/04/2018 | 28/04/2018 | 416 |
| BERMUDEZ,MARTINEZ/DANIEL | I0024161103 M01004320040056 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/04/2018 | 19/04/2018 | 416 |
| LEDEZMA,GARCIA/BIVIANA | I0024161103 M02105320040429 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/04/2018 | 20/04/2018 | 416 |
| LEDEZMA,GARCIA/ELSA | I0024161103 M02105320040402 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/04/2018 | 16/04/2018 | 416 |
| LOPEZ,ESCOBEDO/NIDIA LIZETH | I0024161103 M02105320040196 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/04/2018 | 22/04/2018 | 416 |
| MARTINEZ,HERNANDEZ/CARMEN SUSANA | I0024161103 M02105320040370 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/04/2018 | 15/04/2018 | 416 |
| MONTELONGO,MORENO/MANUELA | I0024161103 M02105320040382 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/04/2018 | 20/04/2018 | 416 |
| PULIDO,SANCHEZ/MARTIN | I0024161103 M01004320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/04/2018 | 14/05/2018 | 416 |
| TELLEZ,PINEDO/MIRNA LETICIA | I0024161103 M02105320040407 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/04/2018 | 22/04/2018 | 416 |
| AGUILAR,ARENAS/MA. DE JESUS | I0024161103 M02105320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/04/2018 | 02/05/2018 | 416 |
| ALVAREZ,JUAJREZ/VIANCA VIRIDIANA | I0024161103 M01004320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001506 | 09/04/2018 | 15/04/2018 | 416 |
| ARENAS,GARCIA/LIBER ABDEL | I0024161103 M01004320040052 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001506 | 01/04/2018 | 29/04/2018 | 416 |
| AVILA,HERNANDEZ/MARICELA | I0024161103 M02081320040044 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/04/2018 | 27/04/2018 | 416 |
| CALDERON,GARAY/MARIA DE LOURDES | I0024161103 M02035320040208 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/03/2018 | 14/03/2018 | 416 |
| CERVANTES,BLANCO/ROBERTO | I0024161103CF41075320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/04/2018 | 15/05/2018 | 416 |
| CISNEROS,LLAMAS/MIREYA | I0024161103 M03019320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012632 | 04/04/2018 | 06/04/2018 | 416 |
| CORTEZ,TREVI&O/LUIS MARTIN | I0024161103 M02006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/04/2018 | 15/04/2018 | 416 |
| ESCARÉ&O,LOPEZ/GUADALUPE | I0024161103 M01006320040090 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/04/2018 | 25/04/2018 | 416 |
| GUERRERO,GONZALEZ/SERGIO EDUARDO | I0024161103 M01006320040146 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001354 | 02/04/2018 | 06/04/2018 | 416 |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|-----------------------------------|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| GUTIERREZ,VIDALES/NORMA ALICIA | I0024161103 M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/04/2018 | 06/04/2018 | 416 |
| HERNANDEZ,GARCIA/MARIA DE JESUS | I0024161103 M02047320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/04/2018 | 27/04/2018 | 416 |
| MARTINEZ,MARTINEZ/ELVIA ADRIANA | I0024161103CF34263320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 19/04/2018 | 20/04/2018 | 416 |
| MARTINEZ,MARTINEZ/ELVIA ADRIANA | I0024161103CF34263320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 25/04/2018 | 27/04/2018 | 416 |
| ORTIZ,GONZALEZ/LUIS MIGUEL | I0024161103 M01010320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/04/2018 | 15/05/2018 | 416 |
| PEREZ,MENDEZ/ALICIA | I0024161103 M01007320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 20/04/2018 | 20/04/2018 | 416 |
| PEREZ,MORENO/MARIA DE LOS ANGELES | I0024161103 M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/04/2018 | 11/04/2018 | 416 |
| PICASSO,TOSTADO/HILDA LORENA | I0024161103 M02015320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/04/2018 | 15/04/2018 | 416 |
| RECENDEZ,GALLEGOS/SARA | I0024161103 M01006320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 20/04/2018 | 15/05/2018 | 416 |
| ROBLES,DE LUNA/OSCAR OMAR | I0024161103 M02105320040304 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/04/2018 | 18/04/2018 | 416 |
| RODRIGUEZ,SAUCEDO/MARGARITA | I0024161103 M02107320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/04/2018 | 17/04/2018 | 416 |
| SANCHEZ,ARENAS/FABIOLA | I0024161103 M02107320040082 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 09/04/2018 | 10/04/2018 | 416 |
| TOVAR,/MARIA EUGENIA | I0024161103 M03019320040066 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 11/04/2018 | 12/04/2018 | 416 |
| VEGA,ESPARZA/HUMBERTO | I0024161103 M01010320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/04/2018 | 14/04/2018 | 416 |
| CHAIRES,MURILLO/MARIA DE LOURDES | I0024161103 M02105320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/05/2018 | 02/05/2018 | 416 |
| LUNA,VALDEZ/MA. TERESA | I0024161103 M02105320040064 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 24/04/2018 | 27/04/2018 | 416 |
| APARICIO,PEREZ/JAVIER | I0024161103 M03004320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000975 | 23/04/2018 | 23/04/2018 | 416 |
| APARICIO,PEREZ/JAVIER | I0024161103 M03004320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000975 | 25/04/2018 | 26/04/2018 | 416 |
| TRINIDAD,RENTERIA/GABRIEL | I0024161103 M01004320040082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 19/04/2018 | 23/04/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 09/04/2018 | 09/04/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 10/04/2018 | 10/04/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 16/04/2018 | 16/04/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 17/04/2018 | 17/04/2018 | 416 |
| DAVILA,VELA/ESTELA | I0024161103 M02032320040003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012696 | 26/04/2018 | 27/04/2018 | 416 |
| LEYVA,CASTILLO/ANDRES | I0024161103 M02105320040401 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 22/04/2018 | 23/04/2018 | 416 |
| LEYVA,CASTILLO/ANDRES | I0024161103 M02105320040401 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/04/2018 | 30/04/2018 | 416 |
| HERNANDEZ,ROBLES/ARACELI | I0024161103 M02035320040274 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 19/04/2018 | 07/05/2018 | 416 |
| DELGADO,ALVARADO/LETICIA | I0024161103 M02081320040050 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 02/05/2018 | 04/05/2018 | 416 |
| CASTRO,VALENZUELA/J TRINIDAD | I0024161103 M02035320040310 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 24/04/2018 | 24/04/2018 | 416 |
| AYABAR,VASQUEZ/ALICIA | I0024161103 M02105320040317 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002071 | 20/04/2018 | 20/04/2018 | 416 |
| AYABAR,VASQUEZ/ALICIA | I0024161103 M02105320040317 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002071 | 02/04/2018 | 02/04/2018 | 416 |
| ARELLANO,MIRAMONTES/NORA IBETH | I0024161103 M03020320040019 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012632 | 30/04/2018 | 30/04/2018 | 416 |
| HERNANDEZ,/MARIA DE LA LUZ | I0024161103 M03020320040055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 25/04/2018 | 26/04/2018 | 416 |
| HERNANDEZ,GARAY/ROSA YAZMIN | I0024161103 M02035320040290 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001861 | 28/04/2018 | 29/04/2018 | 416 |
| VARGAS,DE LA LLATA/RUBEN GABRIEL | I0024161103 M01011320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 25/05/2018 | 25/05/2018 | 416 |
| MURO,MARTINEZ/HECTOR ANDRES | I0024161103 M02107320040143 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000736 | 24/04/2018 | 24/04/2018 | 416 |
| AGUAYO,GONZALEZ/CELIA | I0024161103 M01006320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 28/04/2018 | 28/04/2018 | 416 |
| AGUILAR,ARENAS/MA. DE JESUS | I0024161103 M02105320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/05/2018 | 17/05/2018 | 416 |
| AGUILAR,HERNANDEZ/GUADALUPE | I0024161103 M02107320040072 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 03/05/2018 | 09/05/2018 | 416 |
| ALVAREZ,TORRES/MA. FELIX | I0024161103 M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/04/2018 | 22/04/2018 | 416 |
| BERNAL,RAMIREZ/OLGA | I0024161103 M02107320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/05/2018 | 08/05/2018 | 416 |
| CERVANTES,BLANCO/ROBERTO | I0024161103CF41075320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/05/2018 | 19/05/2018 | 416 |
| CORVERA,SANCHEZ/MIRIAM ZULEMA | I0024161103 M02035320040312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 07/05/2018 | 31/05/2018 | 416 |
| ESCARBO,LOPEZ/GUADALUPE | I0024161103 M01006320040090 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 26/04/2018 | 09/05/2018 | 416 |
| FELIX,NU&EZ/OFELIA | I0024161103 M02105320040323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/05/2018 | 06/05/2018 | 416 |
| GOMEZ,LOPEZ/MARIA DE LOURDES | I0024161103 M03020320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012521 | 30/04/2018 | 30/04/2018 | 416 |
| GONZALEZ,RODRIGUEZ/JUAN MANUEL | I0024161103 M02105320040174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 25/04/2018 | 27/04/2018 | 416 |
| GUERRERO,GUERRERO/CLARA | I0024161103 M02107320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/04/2018 | 28/04/2018 | 416 |
| GUILLÉN,VILLANUEVA/LETICIA | I0024161103 M02081320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/04/2018 | 27/04/2018 | 416 |
| HERNANDEZ,GARAY/ROSA YAZMIN | I0024161103 M02035320040290 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 08/05/2018 | 14/05/2018 | 416 |
| JUAREZ,GUERRERO/MARIO ALBERTO | I0024161103 M01006320040111 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/05/2018 | 14/05/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 25/04/2018 | 28/04/2018 | 416 |
| LOPEZ,ESCOBEDO/IDILIA LIZETH | I0024161103 M02105320040196 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/04/2018 | 02/05/2018 | 416 |
| MARTINEZ,ESPINOSA/EDUARDO ARTURO | I0024161103 M03020320040088 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/05/2018 | 02/05/2018 | 416 |
| MARTINEZ,HERNANDEZ/CARMEN SUSANA | I0024161103 M02105320040370 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/05/2018 | 15/05/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 04/04/2018 | 06/04/2018 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | I0024161103 M02035320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 11/04/2018 | 13/04/2018 | 416 |
| MEDINA,HERNANDEZ/LUIS ANTONIO | I0024161103 M02036320040168 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013090 | 12/05/2018 | 14/05/2018 | 416 |
| MONTELONGO,MORENO/MANUELA | I0024161103 M02105320040382 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/04/2018 | 23/04/2018 | 416 |
| ORTIZ,GONZALEZ/LUIS MIGUEL | I0024161103 M01010320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/05/2018 | 20/05/2018 | 416 |
| PALACIO,BAUTISTA/JAIME | I0024161103 M03006320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/04/2018 | 01/05/2018 | 416 |

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|-------------------------------------|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| REZENDEZ,GALLEGOS/SARA | I0024161103 M01006320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 16/05/2018 | 17/05/2018 | 416 |
| ROBLES,LOPEZ/JUAN | I0024161103 M01006320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/05/2018 | 16/05/2018 | 416 |
| RODRIGUEZ,BRIONES/MAXIMO | I0024161103 M02035320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 16/04/2018 | 19/04/2018 | 416 |
| ROSALES,CALDERA/MARIA CECILIA | I0024161103 M01006320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 02/05/2018 | 02/05/2018 | 416 |
| SIFUENTES,CARLOS/EDUARDO | I0024161103 M01006320040114 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 08/05/2018 | 10/05/2018 | 416 |
| TACHIQUIN,SANDOVAL/RAUL | I0024161103 M01004320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 07/04/2018 | 08/04/2018 | 416 |
| VANEGAS,VARGAS/GENOVEVA | I0024161103 M02105320040311 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/05/2018 | 11/05/2018 | 416 |
| VARELA,BELMONTES/LAURA ELENA | I0024161103 M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 05/05/2018 | 06/05/2018 | 416 |
| ZAPATA,PEREZ/JUANA CLAUDIA | I0024161103 M02035320040264 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/04/2018 | 28/04/2018 | 416 |
| JIMENEZ,DIAZ/RAFAEL OCTAVIO | I0024161103 M01010320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/05/2018 | 11/05/2018 | 416 |
| ACOSTA,JUAREZ/LEONOR | I0024161103 M02035320040167 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/05/2018 | 14/05/2018 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | I0024161103 M02035320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/05/2018 | 10/05/2018 | 416 |
| SOLIS,PACHECO/MARIANA | I0024161103 M03022320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/04/2018 | 01/05/2018 | 416 |
| MARTINEZ,JARAMILLO/OSCAR JAVIER | I0024161103 M03005320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 16/04/2018 | 20/04/2018 | 416 |
| MARTINEZ,JARAMILLO/OSCAR JAVIER | I0024161103 M03005320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 02/05/2018 | 08/05/2018 | 416 |
| CONTRERAS,VAZQUEZ/MA. DEL CONSUELO | I0024161103 M02035320040059 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000741 | 23/04/2018 | 25/04/2018 | 416 |
| GARCIA,RODRIGUEZ/MARTHA LORENA | I0024161103 M02035320040211 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000922 | 07/04/2018 | 26/04/2018 | 416 |
| FLORES,MEDINA/IVAN GERARDO | I0024161103 M03005320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 26/04/2018 | 27/04/2018 | 416 |
| ROBLES, DE LUNA/OSCAR OMAR | I0024161103 M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 10/05/2018 | 19/05/2018 | 416 |
| ESCOBEDO,ZAMARRON/NADIA CARINA | I0024161103 M02016320040009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 14/04/2018 | 17/04/2018 | 416 |
| ESCOBEDO,ZAMARRON/NADIA CARINA | I0024161103 M02016320040009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 21/04/2018 | 24/04/2018 | 416 |
| RODRIGUEZ,ROSALLES/LUCINA | I0024161103 M02050320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012836 | 16/04/2018 | 27/04/2018 | 416 |
| ZAPATA,PEREZ/MA. DEL SOCORRO | I0024161103 M02035320040048 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 17/05/2018 | 17/05/2018 | 416 |
| VEGA,ESPARZA/HUMBERTO | I0024161103 M01010320040011 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 07/05/2018 | 22/05/2018 | 416 |
| DELGADO,ALVARADO/LETICIA | I0024161103 M02081320040050 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 28/05/2018 | 29/05/2018 | 416 |
| HERNANDEZ,SANCHEZ/LETICIA | I0024161103 M02031320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 24/05/2018 | 24/05/2018 | 416 |
| PACHECO,/LAURA ELENA | I0024161103 M03019320040032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 23/05/2018 | 24/05/2018 | 416 |
| MARTINEZ,MORENO/CIPRIANA | I0024161103 M02031320040074 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 25/05/2018 | 28/05/2018 | 416 |
| MARTINEZ,MORENO/CIPRIANA | I0024161103 M02031320040074 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 05/05/2018 | 20/05/2018 | 416 |
| SANCHEZ,GUTIERREZ/MARIA JUANA | I0024161103 M03020320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 08/05/2018 | 08/05/2018 | 416 |
| NORIEGA,CHAIREZ/HORTENSIA | I0024161103 M02105320040202 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 23/05/2018 | 02/06/2018 | 416 |
| AGUILAR,ARENAS/MA. DE JESUS | I0024161103 M02105320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 18/05/2018 | 13/06/2018 | 416 |
| AVILA,SANTOS/IRMA GUADALUPE | I0024161103 M02107320040121 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 19/05/2018 | 21/05/2018 | 416 |
| CARRILLO,ZAVALA/BLANCA ROSA | I0024161103 M02105320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/05/2018 | 26/05/2018 | 416 |
| CERVANTES,BLANCO/ROBERTO | I0024161103CF41075320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/05/2018 | 02/06/2018 | 416 |
| CHAVEZ,ORTIZ/JACOBO | I0024161103 M02107320040158 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/05/2018 | 13/05/2018 | 416 |
| CORTEZ,HERNANDEZ/LILIA | I0024161103 M03021320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 14/05/2018 | 18/05/2018 | 416 |
| CORVERA,SANCHEZ/MIRIAM ZULEMA | I0024161103 M02035320040312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 01/06/2018 | 03/06/2018 | 416 |
| GAUCIN,CRUZ/HILDA | I0024161103 M02035320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/05/2018 | 25/05/2018 | 416 |
| GUERRERO,ESPARZA/LILIA SORAYA | I0024161103 M02105320040313 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/05/2018 | 13/05/2018 | 416 |
| HERNANDEZ,GARAY/ROSA YAZMIN | I0024161103 M02035320040290 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 15/05/2018 | 20/05/2018 | 416 |
| LOPEZ,ESCOBEDO/NIDIA LIZETH | I0024161103 M02105320040196 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/05/2018 | 06/05/2018 | 416 |
| LOPEZ,ESCOBEDO/NIDIA LIZETH | I0024161103 M02105320040196 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/05/2018 | 13/05/2018 | 416 |
| LUGO,BOTELLO/ROBERTO GERARDO | I0024161103 M01010320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/05/2018 | 18/05/2018 | 416 |
| MACIAS,RUVALCABA/ALEJANDRA CECILIA | I0024161103 M02035320040228 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/05/2018 | 25/05/2018 | 416 |
| MARTINEZ,JARAMILLO/OSCAR JAVIER | I0024161103 M03005320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 22/05/2018 | 23/05/2018 | 416 |
| MARTINEZ,MEJIA/MARIA DE JESUS | I0024161103 M02058320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 25/05/2018 | 25/05/2018 | 416 |
| MARTINEZ,RODRIGUEZ/MARTHA ALICIA | I0024161103 M02035320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 21/05/2018 | 25/05/2018 | 416 |
| MENDOZA,ENCISO/BLANCA PATRICIA | I0024161103 M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 19/05/2018 | 20/05/2018 | 416 |
| MENDOZA,ENCISO/BLANCA PATRICIA | I0024161103 M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 26/05/2018 | 27/05/2018 | 416 |
| MONTAÑEZ,QUEDA/FRANCISCO JAVIER | I0024161103 M03024320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 15/05/2018 | 20/05/2018 | 416 |
| MURILLO,RODRIGUEZ/VICTOR HUGO | I0024161103 M01004320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/05/2018 | 22/05/2018 | 416 |
| ORTIZ,GONZALEZ/LUIS MIGUEL | I0024161103 M01010320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/05/2018 | 15/06/2018 | 416 |
| PICASSO,TOSTADO/HILDA LORENA | I0024161103 M02015320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/05/2018 | 15/05/2018 | 416 |
| PULIDO,SANCHEZ/MARTIN | I0024161103 M01004320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/05/2018 | 11/06/2018 | 416 |
| REZENDEZ,GALLEGOS/SARA | I0024161103 M01006320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 18/05/2018 | 14/06/2018 | 416 |
| RODRIGUEZ,SIFUENTES/BEATRIZ ADRIANA | I0024161103CF41024320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000572 | 09/05/2018 | 15/05/2018 | 416 |
| ROMERO,SALAS/MARIA LETICIA | I0024161103 M03023320040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 28/04/2018 | 25/05/2018 | 416 |
| VANEGAS,VARGAS/GENOVEVA | I0024161103 M02105320040311 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/05/2018 | 25/05/2018 | 416 |
| CORTEZ,HERNANDEZ/LILIA | I0024161103 M03021320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 21/05/2018 | 27/05/2018 | 416 |
| CORTEZ,HERNANDEZ/LILIA | I0024161103 M03021320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 28/05/2018 | 29/05/2018 | 416 |

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|-------------------------------------|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| DEL RIO, MONTOYA/BEATRIZ | I0024161103 M02095320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 20/05/2018 | 15/06/2018 | 416 |
| HUITRON, VELAZQUEZ/KARLA OXHANA | I0024161103 M02107320040138 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 22/05/2018 | 25/05/2018 | 416 |
| MONTA&EZ, OJEDA/FRANCISCO JAVIER | I0024161103 M03024320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 23/05/2018 | 15/06/2018 | 416 |
| ROMO, PEREZ/FRANCISCO JAVIER | I0024161103 M01004320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 22/02/2018 | 25/02/2018 | HOM |
| LOZANO, MU&OZ/EVA | I0024161103 M03005320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 06/02/2018 | 07/02/2018 | HOM |
| LOPEZ, GONZALEZ/HUGO CESAR | I0024161103 M01006320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/02/2018 | 14/02/2018 | HOM |
| CORTES, SANDOVAL/JESUS GUADALUPE | I0024161103 M03025320040037 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA001453 | 16/04/2018 | 15/07/2018 | HOM |
| SALDIVAR, DUARTE/MARIA CRISTINA | I0024161103 M01006320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 12/02/2018 | 12/02/2018 | HOM |
| FERNANDEZ, DAVILA/MINERVA | I0024161103 M03025320040032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012516 | 20/03/2018 | 23/03/2018 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | I0024161103 M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/03/2018 | 19/03/2018 | HOM |
| LOPEZ, GONZALEZ/HUGO CESAR | I0024161103 M01006320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/02/2018 | 15/02/2018 | HOM |
| CORTES, SANDOVAL/JESUS GUADALUPE | I0024161103 M03025320040037 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA001453 | 16/04/2018 | 15/07/2018 | HOM |
| SALDIVAR, DUARTE/MARIA CRISTINA | I0024161103 M01006320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 12/02/2018 | 12/02/2018 | HOM |
| FERNANDEZ, DAVILA/MINERVA | I0024161103 M03025320040032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012516 | 20/03/2018 | 23/03/2018 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | I0024161103 M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/03/2018 | 19/03/2018 | HOM |
| LOPEZ, GONZALEZ/HUGO CESAR | I0024161103 M01006320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/02/2018 | 15/02/2018 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | I0024161103 M02047320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 24/02/2018 | 25/02/2018 | HOM |
| LOPEZ, GONZALEZ/HUGO CESAR | I0024161103 M01006320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 02/04/2018 | 03/04/2018 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | I0024161103 M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/03/2018 | 25/03/2018 | HOM |
| PINALES, CARDONA/BLANCA EDITH | I0024161103 M01006320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 11/03/2018 | 11/03/2018 | HOM |
| PINALES, CARDONA/BLANCA EDITH | I0024161103 M01006320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 14/03/2018 | 19/03/2018 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | I0024161103 M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/04/2018 | 08/04/2018 | HOM |
| MONTA&EZ, PERALES/MARIA DEL ROSARIO | I0024161103 M03025320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012865 | 20/03/2018 | 21/03/2018 | HOM |
| HERNANDEZ, OROZCO/YADIRA SALOME | I0024161103 M01006320040034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 05/05/2018 | 08/05/2018 | HOM |
| HERNANDEZ, OROZCO/YADIRA SALOME | I0024161103 M01006320040034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 12/05/2018 | 15/05/2018 | HOM |
| BELMONTES, ZACARIAS/MARIA ISABEL | I0024161103 M01004320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/05/2018 | 25/05/2018 | HOM |
| LOPEZ, MELENDREZ/MARIA DE JESUS | I0024161103CF40004320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 07/05/2018 | 27/05/2018 | HOM |
| FOURZAN, ROYVAL/ALMA ROSA | I0024161103 M01007320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 03/05/2018 | 05/05/2018 | HOM |
| FOURZAN, ROYVAL/ALMA ROSA | I0024161103 M01007320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 07/05/2018 | 11/05/2018 | HOM |
| ALCALA, GALLEGOS/JUAN CARLOS | I002U001103 M01006320150002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/02/2018 | 11/02/2018 | REG |
| ALVARADO, ALCANTAR/ALBERTO | I002U001103 M01006320150001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001832 | 26/02/2018 | 25/03/2018 | REG |
| ARAIZA, IBARRA/LUCIA ELENA | I0024161103 M02035320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/02/2018 | 26/02/2018 | REG |
| BOJORQUEZ, BERRELLEZA/LETICIA | I0024161103 M02036320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/02/2018 | 26/02/2018 | REG |
| CABRAL, GARCIA/GICELA | I002U001103 M01006320150037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 22/02/2018 | 23/02/2018 | REG |
| CABRERA, GONZALEZ/DORA ALICIA | I0024161103 M02105320040241 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/02/2018 | 15/02/2018 | REG |
| CARRANZA, HINOJOSA/VALENTINA | I0024161103 M03011320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 26/02/2018 | 25/03/2018 | REG |
| DE LA RIVA, NAVARRO/ANGEL | I0024161103 M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/02/2018 | 27/02/2018 | REG |
| DE LA TORRE, RENTERIA/ANTONIO | I0024161103 M03012320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/02/2018 | 23/02/2018 | REG |
| DE LARA, BARRERA/LORENA | I0024161103 M02001320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/02/2018 | 14/02/2018 | REG |
| DELGADILLO, CORTES/MARIA ELENA | I0024161103 M03022320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/02/2018 | 16/02/2018 | REG |
| DIAZ, BELMONTES/ANA MARIA | I0024161103 M02105320040282 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/02/2018 | 09/02/2018 | REG |
| ESCOBEDO, PEREZ/ALMENDRA ALEJANDRA | I0024161103 M03019320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 22/02/2018 | 21/03/2018 | REG |
| FLORES, PEREZ/ANA LILIA | I0024161103 M03018320040105 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012824 | 26/02/2018 | 02/03/2018 | REG |
| FLORES, PEREZ/BRISEIDA | I0024161103 M02003320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/02/2018 | 18/02/2018 | REG |
| FLORES, PUENTE/VERONICA LORENA | I0024161103 M02105320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/02/2018 | 26/02/2018 | REG |
| GARCIA, CARLOS/GERARDO ALFONSO | I0024161103 M02075320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 23/02/2018 | 15/03/2018 | REG |
| GARCIA, MONTOYA/RICARDO | I0024161103 M01007320040059 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 19/02/2018 | 23/02/2018 | REG |
| GONZALEZ, RUIZ/MAGDA CECILIA | I0024161103 M03018320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/02/2018 | 12/03/2018 | REG |
| GUARDADO, RAMIREZ/JOSE HERMILO | I002U001103 M01004320150065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 24/02/2018 | 24/02/2018 | REG |
| JUAREZ, LUNA/JOSE FRANCISCO | I0024161103 M03012320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 28/02/2018 | 28/02/2018 | REG |
| MARTINEZ, RAMIREZ/SANDRA SOFIA | I0024161103 M02105320040202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 19/02/2018 | 21/03/2018 | REG |
| MORENO, VILLEGAS/BRENDA | I002U001103 M01004320150094 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/02/2018 | 22/02/2018 | REG |
| MU&EZ, RODRIGUEZ/JOSE JUAN | I0024161103 M01006320040143 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/02/2018 | 11/03/2018 | REG |
| ORDO&EZ, ALONSO/ANTONIO | I0024161103 M02036320040080 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 16/02/2018 | 18/02/2018 | REG |
| ORDO&EZ, ALONSO/ANTONIO | I0024161103 M02036320040080 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 22/02/2018 | 25/02/2018 | REG |
| ORTEGA, ARTEAGA/MA CONCEPCION | I0024161103 M02036320040404 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 13/02/2018 | 22/02/2018 | REG |
| ROMAN, CARRILLO/MARIA ELBA CECILIA | I0024161103 M02036320040209 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 31/01/2018 | 01/02/2018 | REG |
| ROMAN, CARRILLO/MARIA ELBA CECILIA | I0024161103 M02036320040209 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 22/02/2018 | 22/02/2018 | REG |
| ROMERO, URZUA/MA DEL CARMEN | I0024161103 M02001320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/03/2018 | 01/03/2018 | REG |
| SAMANIEGO, SONIA VERONICA | I0024161103 M02048320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/03/2018 | 17/03/2018 | REG |
| SAUCEDO, ARTEAGA/MARCO ANTONIO | I0024161103 M03023320040088 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 17/02/2018 | 06/03/2018 | REG |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|---------------------------------------|-----------------------------|---|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| VARELA,ORTIZ/IVONE YAMEDITH | I002U001103 M01004320150152 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 15/02/2018 | 17/02/2018 | REG |
| VARELA,ORTIZ/IVONE YAMEDITH | I002U001103 M01004320150152 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 20/02/2018 | 23/02/2018 | REG |
| ZAPATA,AGUILAR/LORENA | I0024161103 M02036320040260 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 23/01/2018 | 12/03/2018 | REG |
| BA&UELOS,ACU&A/HECTOR MOHAMMAD | I0024161103 M01006320040241 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA013143 | 01/03/2018 | 31/12/2018 | REG |
| HERNANDEZ,MAGALLANES/CARLOS MARCOS | I002U001103 M01006320150119 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012882 | 16/03/2018 | 15/07/2018 | REG |
| ACOSTA,CARRILLO/ADRIANA MONTSERRAT | I0024161103 M02036320040262 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 12/03/2018 | 13/03/2018 | REG |
| ALANIZ,NAVA/ERIK | I0024161103 M02036320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/03/2018 | 08/03/2018 | REG |
| ALVARADO,ALCANTAR/ALBERTO | I002U001103 M01006320150001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001832 | 26/03/2018 | 08/04/2018 | REG |
| APARICIO,RODRIGUEZ/FATIMA ARANZAZU | I0024161103 M03025320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/03/2018 | 25/03/2018 | REG |
| ARAIZA,IBARRA/LUCIA ELENA | I0024161103 M02035320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/03/2018 | 20/03/2018 | REG |
| BURCIAGA,RIVERA/MARTHA MARIA MAYELA | I0024161103 M02036320040289 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/03/2018 | 14/03/2018 | REG |
| CASTORENA,DE LA TORRE/MIRIAM REBECA | I0024161103 M02105320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/03/2018 | 13/03/2018 | REG |
| CRUZ,HERNANDEZ/VERONICA | I002U001103 M01006320150054 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 23/03/2018 | 24/03/2018 | REG |
| DE LA RIVA,NAVARRO/ANGEL | I0024161103 M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/03/2018 | 09/03/2018 | REG |
| DE LA TORRE,DE CASAS/RODRIGO | I002U001103 M01006320150231 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000514 | 21/03/2018 | 23/03/2018 | REG |
| DELGADILLO,CORTES/MARIA ELENA | I0024161103 M03022320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/03/2018 | 23/03/2018 | REG |
| DOMINGUEZ,DOMINGUEZ/LUIS ANTONIO | I002U001103 M01004320150200 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/03/2018 | 04/03/2018 | REG |
| DOMINGUEZ,ELIAS/SANDRA EDITH | I0024161103 M02105320040128 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 13/03/2018 | 15/03/2018 | REG |
| ESPINOSA,MARQUEZ/JOSE ENRIQUE | I0024161103 M03001320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/03/2018 | 07/04/2018 | REG |
| FELIX,ROBLES/ELVIRA | I0024161103 M02105320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012795 | 07/03/2018 | 07/03/2018 | REG |
| FLORES,CASAS/PEDRO | I0024161103 M03023320040024 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/03/2018 | 28/03/2018 | REG |
| FLORES,RODARTE/LOURDES YADIRA | I0024161103 M02003320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/03/2018 | 16/03/2018 | REG |
| GARAMENDI,ROCHA/GLORIA VERONICA | I0024161103 M03021320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/03/2018 | 15/04/2018 | REG |
| GARCIA,DE LUNA/SILVINO | I002U001103 M01006320150092 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/03/2018 | 12/03/2018 | REG |
| GONZALEZ,GONZALEZ/MARIA MONSERRAT | I0024161103 M02105320040209 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 09/03/2018 | 09/03/2018 | REG |
| GUERRERO,GARCIA/MA GUADALUPE | I0024161103 M02003320040081 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 15/03/2018 | 16/03/2018 | REG |
| GUERRERO,GARCIA/MA GUADALUPE | I0024161103 M02003320040081 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 20/03/2018 | 27/03/2018 | REG |
| LOPEZ,HERNANDEZ/CLAUDIA ANGELICA | I0024161103 M03019320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 07/03/2018 | 03/04/2018 | REG |
| LUNA,ACU&A/FRANCISCO JAVIER | I002U001103 M01004320150076 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/02/2018 | 09/02/2018 | REG |
| MAGALLANES,PAEZ/ANA CRISTINA | I002U001103 M01006320150180 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/03/2018 | 27/03/2018 | REG |
| MARTINEZ,MACIAS/MARIA VIRIDIANA | I0024161103 M02036320040384 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/03/2018 | 10/03/2018 | REG |
| MARTINEZ,SALDIVAR/FCO JAVIER | I002U001103 M01004320150085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/03/2018 | 07/04/2018 | REG |
| MATA,DAVILA/LUZ MARIA | I0024161103 M02105320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/03/2018 | 15/03/2018 | REG |
| MEDINA,FELIX/MA. GUADALUPE | I0024161103 M02105320040161 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/03/2018 | 07/03/2018 | REG |
| MIER,MACIAS/SAUL | I0024161103 M03011320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 04/03/2018 | 04/03/2018 | REG |
| MINERO,BORROEL/DAVID VLADIMIR | I0024161103 M02036320040395 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 04/03/2018 | 11/03/2018 | REG |
| OLVERA,GRANADOS/PAULO CESAR | I0024161103 M01006320040108 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012935 | 06/03/2018 | 07/03/2018 | REG |
| ORTEGA,CISNEROS/MIGUEL | I002U001103 M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/03/2018 | 17/03/2018 | REG |
| PEREZ,GOMEZ/FIDEL | I0024161103 M02105320040059 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/02/2018 | 23/02/2018 | REG |
| QUEZADA,CASTILLO/CLAUDIA JANETT | I0024161103 M02036320040420 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/03/2018 | 18/03/2018 | REG |
| ROMAN,ACEVEDO/FRANCISCO JAVIER | I0024161103 M02003320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 22/03/2018 | 23/03/2018 | REG |
| ROMAN,CASTA&EDA/CECILIA | I0024161103 M02035320040205 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/03/2018 | 23/03/2018 | REG |
| ROMAN,RENTERIA/JUAN PABLO | I002U001103 M01006320150331 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/03/2018 | 09/03/2018 | REG |
| SALINAS,HUERTA/SERGIO RAFAEL | I0024161103 M01006320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 17/03/2018 | 19/03/2018 | REG |
| SANCHEZ,PEREZ/MARIO | I0024161103 M03019320040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 09/03/2018 | 11/03/2018 | REG |
| SANCHEZ,VIDA&A/PATRICIA | I0024161103 M02036320040453 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/02/2018 | 19/03/2018 | REG |
| SAUCEDO,ARTEAGA/MARCO ANTONIO | I0024161103 M03023320040088 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 07/03/2018 | 03/04/2018 | REG |
| SANCHEZ,ARTEAGA/JESUS ENRIQUE | I0024161103 M03020320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 13/02/2018 | 15/02/2018 | REG |
| SORIANO,LOPEZ/OSCAR | I0024161103 M02036320040237 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/03/2018 | 10/03/2018 | REG |
| TREJO,REYES/MIGUEL ANGEL | I002U001103 M01004320150140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/03/2018 | 02/04/2018 | REG |
| DURAN,ALFARO/ISRAEL DAVID | I002U001103 M01006320150064 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA000613 | 01/03/2018 | 31/12/2018 | REG |
| MARTINEZ,GONZALEZ/YAMANI | I0024161103 M03025320040042 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012632 | 01/05/2018 | 31/10/2018 | REG |
| MACIAS,ZU&IGA/MA. SILVINA GEMOVEVA | I0024161103 M03024320040012 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA000753 | 01/05/2018 | 30/06/2018 | REG |
| ALEMAN,GOMEZ/ANGEL AGUSTIN | I0024161103 M02105320040239 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 26/03/2018 | 01/04/2018 | REG |
| ALVARADO,ALCANTAR/ALBERTO | I002U001103 M01006320150001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001832 | 09/04/2018 | 18/04/2018 | REG |
| BASURTO,ARTEAGA/ADRIANA GABRIELA | I0024161103 M02036320040280 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/03/2018 | 14/03/2018 | REG |
| BOJORQUEZ,BERRELEZZA/LETICIA | I0024161103 M02036320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/03/2018 | 23/03/2018 | REG |
| BRIONES,SOLIS/VERONICA AIDET | I0024161103 M02036320040480 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/03/2018 | 19/03/2018 | REG |
| CABRERA,CAMACHO/MARIA TERESA DE JESUS | I0024161103 M02036320040293 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/03/2018 | 31/03/2018 | REG |
| CAN,CANUL/MARIO OSWALDO | I0024161103 M02105320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/03/2018 | 28/03/2018 | REG |
| CASTILLO,ALEMAN/VELIA DORA | I0024161103 M02036320040291 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/03/2018 | 17/04/2018 | REG |

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|--|-----------------------------|---------------------------------|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| CASTILLO,OCHOA/LUZ MARIA | I0024161103 M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/03/2018 | 28/03/2018 | REG |
| DE LA RIVA,NAVARRO/ANGEL | I0024161103 M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 04/04/2018 | 09/04/2018 | REG |
| DE LA TORRE,RENERIA/ANTONIO | I0024161103 M03012320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/04/2018 | 06/04/2018 | REG |
| DOMINGUEZ,DOMINGUEZ/LUIS ANTONIO | I002U001103 M01004320150200 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/03/2018 | 18/03/2018 | REG |
| GARAMENDI,ROCHA/GLORIA VERONICA | I0024161103 M03021320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/04/2018 | 16/04/2018 | REG |
| GARCIA,REZENDEZ/SANDRA GUADALUPE | I0024161103 M02036320040342 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/03/2018 | 21/03/2018 | REG |
| GAYTAN,LOPEZ/JUAN CARLOS | I002U001103 M01004320150047 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/03/2018 | 16/03/2018 | REG |
| GONZALEZ,LOPEZ/ISABEL CRISTINA | I002UGZ1103 M02105320040048 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/03/2018 | 09/04/2018 | REG |
| GUERRERO,GARCIA/MA GUADALUPE | I0024161103 M02003320040081 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 28/03/2018 | 10/04/2018 | REG |
| HERNANDEZ,GUERRERO/LORENA SARAHÍ | I0024161103 M03023320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 08/03/2018 | 09/03/2018 | REG |
| HERNANDEZ,GUERRERO/LORENA SARAHÍ | I0024161103 M03023320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 27/03/2018 | 30/03/2018 | REG |
| HERNANDEZ,MURILLO/FRANCISCO | I0024161103 M02036320040356 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/04/2018 | 08/04/2018 | REG |
| JUAREZ,LUNA/JOSE FRANCISCO | I0024161103 M03012320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 20/03/2018 | 24/03/2018 | REG |
| LICERIO,VAZQUEZ/NORMA ELISABETH | I0024161103 M02105320040155 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/04/2018 | 11/04/2018 | REG |
| MAGALLANES,PAEZ/ANA CRISTINA | I002U001103 M01006320150180 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/03/2018 | 06/04/2018 | REG |
| MARTINEZ,HERNANDEZ/CLAUDIA PATRICIA | I002UGZ1103 M02105320040069 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/03/2018 | 11/04/2018 | REG |
| MARTINEZ,MARQUEZ/ELISA | I0024161103 M03023320040066 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 02/04/2018 | 03/04/2018 | REG |
| MARTINEZ, RAMIREZ/SANDRA SOFIA | I0024161103 M02105320040202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/03/2018 | 29/03/2018 | REG |
| MIJARES,CONTRERAS/PATRICIA | I0024161103 M03020320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 26/03/2018 | 28/03/2018 | REG |
| MONCADA,AGUILAR/JOSE MANUEL | I0024161103 M02036320040155 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 24/03/2018 | 24/03/2018 | REG |
| ORDOÑEZ,ALONSO/ANTONIO | I0024161103 M02036320040080 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 26/02/2018 | 18/03/2018 | REG |
| ORTIZ,LOZANO/CLAUDIA GRICEL | I0024161103 M02036320040408 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 03/04/2018 | 09/04/2018 | REG |
| RIVAS,ALVAREZ/MAURICIO | I002U001103 M01006320150200 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 25/03/2018 | 26/03/2018 | REG |
| RIVERA,SOLIS/XOCHITL SUSAN | I0024161103 M02105320040065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001395 | 24/03/2018 | 25/03/2018 | REG |
| RODARTE,POURETT/HERLINDA ELIZABETH | I0024161103 M02001320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 20/03/2018 | 28/03/2018 | REG |
| RODRIGUEZ,GONZALEZ/LORENA | I002U001103 M01004320150193 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/04/2018 | 13/04/2018 | REG |
| ROMAN,RENERIA/JUAN PABLO | I002U001103 M01006320150331 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 31/03/2018 | 13/04/2018 | REG |
| RUIZ,ANDRAE/CYNTHIA LAURA | I0024161103 M02105320040186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/03/2018 | 17/03/2018 | REG |
| SALAZAR,RENOVATO/RUTH MARIA LILIANA | I002UGZ1103 M02105320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/04/2018 | 29/04/2018 | REG |
| SANCHEZ,ARTEAGA/JESUS ENRIQUE | I0024161103 M03020320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 28/03/2018 | 28/03/2018 | REG |
| SANCHEZ,RAMIREZ/CELIA VERONICA | I0024161103 M02001320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/03/2018 | 02/04/2018 | REG |
| SERNA,BARRERA/ALEJANDRA | I0024161103 M02036320040485 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/03/2018 | 26/03/2018 | REG |
| ZAPATA,AGUILAR/LORENA | I0024161103 M02036320040260 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/03/2018 | 26/03/2018 | REG |
| HERNANDEZ,MEDINA/MARCO ANTONIO | I002U001103 M01004320150068 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/04/2018 | 08/04/2018 | REG |
| LUJANO,HARO/MARIA JANETH | I0024161103 M02036320040378 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 28/03/2018 | 29/03/2018 | REG |
| ENCISO,CONTRERAS/EMMA | I002U001103 M01004320150033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/04/2018 | 09/04/2018 | REG |
| ZAPATA,AGUILAR/LORENA | I0024161103 M02036320040260 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/04/2018 | 28/04/2018 | REG |
| AGUILAR,HERNANDEZ/ALEJANDRA | I002UGZ1103 M02105320040075 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 07/04/2018 | 06/05/2018 | REG |
| ALBA,MOREIRA/MANUEL ROBERTO | I002U001103 M01006320150332 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/04/2018 | 22/04/2018 | REG |
| ALVAREZ,GONZALEZ/BRENDA IRAZEMA | I0024161103 M02036320040264 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 21/04/2018 | 27/04/2018 | REG |
| ANIMAS,MACIAS/ENRIQUE | I002U001103 M01006320150011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/04/2018 | 04/05/2018 | REG |
| CALDERA,TORRES/CLAUDIA ESTHER | I0024161103 M02003320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/04/2018 | 16/04/2018 | REG |
| CAMPOS,HERMOSILLO/VIRGINIA DEL SOCORRO | I0024161103 M02105320040081 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/04/2018 | 16/04/2018 | REG |
| CAN,CANUL/MARIO OSWALDO | I0024161103 M02105320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/03/2018 | 30/03/2018 | REG |
| CASTILLO,ALEMAN/VELIA DORA | I0024161103 M02036320040291 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 18/04/2018 | 15/05/2018 | REG |
| CASTILLO,OCHOA/LUZ MARIA | I0024161103 M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/04/2018 | 13/04/2018 | REG |
| CRUZ,HERNANDEZ/VERONICA | I002U001103 M01006320150054 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 13/04/2018 | 15/04/2018 | REG |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | I0024161103 M03005320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 16/04/2018 | 29/04/2018 | REG |
| DE LA RIVA,NAVARRO/ANGEL | I0024161103 M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/03/2018 | 01/04/2018 | REG |
| DIAZ,BELMONTES/ANA MARIA | I0024161103 M02105320040282 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/03/2018 | 28/03/2018 | REG |
| DOMINGUEZ,MEDINA/SOCORRO | I0024161103 M02105320040129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/04/2018 | 12/04/2018 | REG |
| ELISERIO,CRUZ/JESUS | I002U001103 M01004320150034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/04/2018 | 15/04/2018 | REG |
| ESPINOSA,MARQUEZ/JOSE ENRIQUE | I0024161103 M03001320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 06/03/2018 | 19/03/2018 | REG |
| FLORES,CASAS/PEDRO | I0024161103 M03023320040024 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/04/2018 | 09/04/2018 | REG |
| FLORES,PEREZ/BRISEIDA | I0024161103 M02003320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/04/2018 | 08/04/2018 | REG |
| GARAMENDI,ROCHA/GLORIA VERONICA | I0024161103 M03021320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/04/2018 | 26/04/2018 | REG |
| GOMEZ,CASTAÑEDA/J. ISAIAS | I002U001103 M01006320150101 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001231 | 16/04/2018 | 19/04/2018 | REG |
| GONZALEZ,LOPEZ/ISABEL CRISTINA | I002UGZ1103 M02105320040048 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/04/2018 | 12/04/2018 | REG |
| HERNANDEZ,GUERRERO/LORENA SARAHÍ | I0024161103 M03023320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 03/04/2018 | 09/04/2018 | REG |
| LIRA,HERRERA/CARLOS GERARDO | I002U001103 M01004320150178 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/04/2018 | 15/04/2018 | REG |
| LOPEZ,GUEVARA/LUCIA IRENE | I0024161103 M02036320040373 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/04/2018 | 17/04/2018 | REG |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|--|-----------------------------|------------------------------------|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| LUJANO,HARO/MARIA JANETH | I0024161103 M02036320040378 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/04/2018 | 22/04/2018 | REG |
| MARTINEZ,HERNANDEZ/CLAUDIA PATRICIA | I002UGZ1103 M02105320040069 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/04/2018 | 03/05/2018 | REG |
| MARTINEZ,SALDIVAR/FCO JAVIER | I002U001103 M01004320150085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/04/2018 | 05/05/2018 | REG |
| MIJARES,CONTRERAS/PATRICIA | I0024161103 M03020320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 03/04/2018 | 05/04/2018 | REG |
| MOTA,DELGADO/JULIO CESAR | I002U001103 M01004320150186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/04/2018 | 10/04/2018 | REG |
| NAVA,GUERRERO/LETICIA | I0024161103 M02036320040172 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 24/04/2018 | 26/04/2018 | REG |
| ORTEGA,JIMENEZ/JUANA | I0024161103 M02036320040405 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/04/2018 | 18/04/2018 | REG |
| ORTIZ,BERNAL/JUAN CARLOS | I0024161103 M02036320040406 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/04/2018 | 19/04/2018 | REG |
| ORTIZ,LOZANO/CLAUDIA GRICEL | I0024161103 M02036320040408 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 24/04/2018 | 01/05/2018 | REG |
| REYES,DE AVILA/MARY CARMEN | I0024161103 M03022320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 11/04/2018 | 20/04/2018 | REG |
| REYES,DE AVILA/MARY CARMEN | I0024161103 M03022320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 23/04/2018 | 30/04/2018 | REG |
| RODRIGUEZ,CASTILLO/RUTH VANESSA | I0024161103 M03020320040096 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 12/04/2018 | 13/04/2018 | REG |
| RODRIGUEZ,GONZALEZ/LORENA | I002U001103 M01004320150193 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/04/2018 | 20/04/2018 | REG |
| RODRIGUEZ,MALDONADO/ELSA YADIRA | I0024161103 M02105320040182 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/04/2018 | 11/04/2018 | REG |
| RODRIGUEZ,PEREZ/MARIA DE LA LUZ DEL CONSUELO | I0024161103 M02036320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/04/2018 | 14/04/2018 | REG |
| SANCHEZ,ARTEAGA/JESUS ENRIQUE | I0024161103 M03020320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 02/04/2018 | 02/04/2018 | REG |
| SANCHEZ,ARTEAGA/JESUS ENRIQUE | I0024161103 M03020320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 04/04/2018 | 04/04/2018 | REG |
| SANCHEZ,PEREZ/MARIO | I0024161103 M03019320040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 05/04/2018 | 07/05/2018 | REG |
| SANTAMARIA,HERNANDEZ/RAYMUNDO | I002U001103 M01004320150129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/04/2018 | 30/04/2018 | REG |
| SAUCEDO,HERNANDEZ/MARIA TERESA | I0024161103 M02036320040447 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000531 | 25/04/2018 | 15/05/2018 | REG |
| SERNA,BARRERA/ALEJANDRA | I0024161103 M02036320040485 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/03/2018 | 19/03/2018 | REG |
| SOTO,RUVALCABA/EDITH GUADALUPE | I0024161103 M02105320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 04/04/2018 | 06/04/2018 | REG |
| SOTOMAYOR,GONZALEZ/AARON MIGUEL | I0024161103 M01007320040049 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001045 | 23/04/2018 | 27/04/2018 | REG |
| VALADEZ,OLIVA/JUAN MANUEL | I0024161103 M0302320040126 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/04/2018 | 27/04/2018 | REG |
| VELAZQUEZ,MORALES/ANA LUISA | I0024161103 M01007320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 16/04/2018 | 13/05/2018 | REG |
| ALVAREZ,GONZALEZ/BRENDA IRAZEMA | I0024161103 M02036320040264 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 28/04/2018 | 04/05/2018 | REG |
| CARDONA,FERNANDEZ/ANGELICA MARIA | I0024161103 M03020320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 20/04/2018 | 20/04/2018 | REG |
| CARDONA,FERNANDEZ/ANGELICA MARIA | I0024161103 M03020320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 23/04/2018 | 24/04/2018 | REG |
| CASTILLO,MARTINEZ/MIRIAM | I0024161103 M02105320040116 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/05/2018 | 22/05/2018 | REG |
| CASTILLO,OCHOA/LUZ MARIA | I0024161103 M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/04/2018 | 25/04/2018 | REG |
| CISNEROS,CONTRERAS/MA. DEL SOCORRO | I0024161103 M02105320040291 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/05/2018 | 11/05/2018 | REG |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | I0024161103 M03005320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 07/05/2018 | 20/05/2018 | REG |
| DE LA TORRE,CORTEZ/GLORIA | I0024161103 M02048320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 09/04/2018 | 13/04/2018 | REG |
| ESPINOSA,RAMIREZ/MAYRA LIZET | I0024161103 M02105320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 26/04/2018 | 27/04/2018 | REG |
| ESPINOSA,RAMIREZ/MAYRA LIZET | I0024161103 M02105320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/04/2018 | 04/05/2018 | REG |
| ESQUIVEL,TORRES/MARIA TERESA | I002U001103 M01006320150267 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 21/03/2018 | 27/03/2018 | REG |
| FLORES,DAZ/GERARDO ANTONIO | I002U001103 M01004320150171 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/04/2018 | 22/04/2018 | REG |
| FLORES,DAZ/GERARDO ANTONIO | I002U001103 M01004320150171 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/04/2018 | 30/04/2018 | REG |
| GARCIA,ORDAZ/MA. DEL SOL | I0024161103 M02036320040341 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/05/2018 | 06/05/2018 | REG |
| GOMEZ,SANTOS/FERNANDO | I0024161103 M02035320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/04/2018 | 29/04/2018 | REG |
| GONZALEZ,GONZALEZ/MARIA MONSERRAT | I0024161103 M02105320040209 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 04/05/2018 | 04/05/2018 | REG |
| JUAREZ,LUNA/JOSE FRANCISCO | I0024161103 M03012320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 25/04/2018 | 27/04/2018 | REG |
| LOZANO,QUIROZ/LAURA LETICIA | I0024161103 M02036320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 03/05/2018 | 04/05/2018 | REG |
| MEDINA,FELIX/MA. GUADALUPE | I0024161103 M02105320040161 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 10/05/2018 | 10/05/2018 | REG |
| MIJARES,CONTRERAS/PATRICIA | I0024161103 M03020320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 07/05/2018 | 11/05/2018 | REG |
| MOTA,DELGADO/JULIO CESAR | I002U001103 M01004320150186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/05/2018 | 15/05/2018 | REG |
| MU&OZ,RAMIREZ/SERGIO | I002U001103 M01006320150292 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 18/04/2018 | 20/04/2018 | REG |
| ORTEGA,CISNEROS/MIGUEL | I002U001103 M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/05/2018 | 12/05/2018 | REG |
| REYES,DE AVILA/MARY CARMEN | I0024161103 M03022320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 02/05/2018 | 08/05/2018 | REG |
| RIVAS,PIZA&A/ANA BERTHA | I0024161103 M02048320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/04/2018 | 29/04/2018 | REG |
| RUIZ,OJEDA/MARIA | I0024161103 M01006320040214 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 08/05/2018 | 14/05/2018 | REG |
| SANCHEZ,BERNAL/CESAR YHAMEL | I002U001103 M01004320150097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/05/2018 | 13/05/2018 | REG |
| SANCHEZ,PEREZ/MARIO | I0024161103 M03019320040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 08/05/2018 | 31/05/2018 | REG |
| SANTAMARIA,HERNANDEZ/RAYMUNDO | I002U001103 M01004320150129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/05/2018 | 28/05/2018 | REG |
| SANTOYO,REVELLES/OSCAR BERNARDO | I002U001103 M01004320150199 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 25/04/2018 | 26/04/2018 | REG |
| VELASCO,BECERRA/AYDE RUBI | I0024161103 M02001320040065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 05/05/2018 | 06/05/2018 | REG |
| SAUCEDO,HERNANDEZ/MARIA TERESA | I0024161103 M02036320040447 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000531 | 16/05/2018 | 22/05/2018 | REG |
| ROBLES,CORTES/CYNTHIA ARACELI | I0024161103 M03021320040039 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012480 | 16/06/2018 | 15/08/2018 | REG |
| BOJORQUEZ,BERRELEZA/LETICIA | I0024161103 M02036320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/05/2018 | 28/05/2018 | REG |
| CASTA&EDA,PINEDO/JUANA ARACELI | I0024161103 M02035320040041 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000905 | 09/05/2018 | 09/05/2018 | REG |
| CERDA,VAZQUEZ/ARYLINDA ALTAGRACIA | I0024161103 M03024320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 21/05/2018 | 23/05/2018 | REG |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|------------------------------------|-----------------------------|---|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| DE ALBA,GARCIA/CAROLINA ALEJANDRA | I0024161103 M02036320040192 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/05/2018 | 22/05/2018 | REG |
| ESPARZA,GONZALEZ/LIRIO OSIRIS | I0024161103 M02003320040079 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 18/05/2018 | 18/05/2018 | REG |
| FLORES, DIAZ/GERARDO ANTONIO | I002U001103 M01004320150171 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/05/2018 | 14/05/2018 | REG |
| FLORES, DIAZ/GERARDO ANTONIO | I002U001103 M01004320150171 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 25/05/2018 | 27/05/2018 | REG |
| GARAY,DE LA TORRE/MARIA DEL CARMEN | I0024161103 M01007320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012474 | 24/05/2018 | 25/05/2018 | REG |
| GURROLA,PERETE/JORGE ALBERTO | I0024161103 M02043320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001062 | 27/05/2018 | 29/05/2018 | REG |
| GUZMAN,PEREZ/ERIKA | I002U001103 M01006320150114 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 14/05/2018 | 18/05/2018 | REG |
| LOERA,GOMEZ/LUCIA | I0024161103 M02036320040374 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 19/05/2018 | 20/05/2018 | REG |
| LOERA,GOMEZ/LUCIA | I0024161103 M02036320040374 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 24/05/2018 | 27/05/2018 | REG |
| LOZANO,VALENZUELA/ELVIA JUDITH | I0024161103 M03020320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 02/05/2018 | 04/05/2018 | REG |
| LOZANO,VALENZUELA/ELVIA JUDITH | I0024161103 M03020320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 07/05/2018 | 09/05/2018 | REG |
| MARTINEZ,SALDIVAR/FCO JAVIER | I002U001103 M01004320150085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/05/2018 | 02/06/2018 | REG |
| MORFIN,LARIOS/MA. LUISA | I0024161103 M02105320040267 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 15/05/2018 | 16/05/2018 | REG |
| MOTA,DELGADO/JULIO CESAR | I002U001103 M01004320150186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/05/2018 | 22/05/2018 | REG |
| MURILLO,RAMIREZ/ANA LILIA | I0024161103 M02105320040091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/05/2018 | 29/05/2018 | REG |
| NAVA,GUERRERO/Leticia | I0024161103 M02036320040172 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 23/05/2018 | 24/05/2018 | REG |
| ORTIZ,LOZANO/CLAUDIA GRICEL | I0024161103 M02036320040408 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 14/05/2018 | 21/05/2018 | REG |
| OVALLE,GONZALEZ/SABINO | I0024161103 M02003320040087 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/05/2018 | 04/06/2018 | REG |
| RAMIREZ,DE LA FUENTE/MA DE LA LUZ | I0024161103 M02105320040272 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 15/05/2018 | 18/05/2018 | REG |
| ROUSSELL,IBARRA/ERIKA MAYELA | I0024161103 M02105320040185 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/05/2018 | 18/05/2018 | REG |
| RUIZ,OJEDA/MARIA | I0024161103 M01006320040214 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 30/04/2018 | 07/05/2018 | REG |
| SANCHEZ,ARTEAGA/JESUS ENRIQUE | I0024161103 M03020320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 03/05/2018 | 04/05/2018 | REG |
| SANCHEZ,BERNAL/CESAR YHAMEL | I002U001103 M01004320150097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/05/2018 | 10/06/2018 | REG |
| SOTO,BA&UELOS/SANDRA LETICIA | I0024161103 M02048320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/05/2018 | 13/05/2018 | REG |
| SOTOMAYOR,GONZALEZ/AARON MIGUEL | I0024161103 M01007320040049 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001045 | 21/05/2018 | 23/05/2018 | REG |
| TORRES,MIRELES/MARIA GUADALUPE | I002U001103 M01004320150212 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/05/2018 | 24/05/2018 | REG |
| VALDEZ,RANGEL/GABRIELA | I0024161103 M02105320040266 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/05/2018 | 14/05/2018 | REG |
| VARGAS,CABRERA/GUSTAVO LUCIANO | I002U001103 M01004320150145 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/05/2018 | 14/05/2018 | REG |
| VILLA,LOMAS/OSCAR ADOLFO | I002U001103 M01006320150243 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 05/05/2018 | 06/05/2018 | REG |
| LOPEZ,TORRES/ELIZABETH | I0021SP1103 M01006320040013 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA001016 | 01/03/2018 | 31/12/2018 | FOR |
| ARELLANO,TOVALIN/MAYRA | I0021FA1103 M02040320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 10/02/2018 | 11/02/2018 | FOR |
| ARELLANO,TOVALIN/MAYRA | I0021FA1103 M02040320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 17/02/2018 | 18/02/2018 | FOR |
| RIOS,OCHOA/MA. GUADALUPE | I0021SP1103 M01006320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 02/02/2018 | 11/02/2018 | FOR |
| RIOS,OCHOA/MA. GUADALUPE | I0021SP1103 M01006320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 16/02/2018 | 18/02/2018 | FOR |
| RIOS,OCHOA/MA. GUADALUPE | I0021SP1103 M01006320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 23/02/2018 | 04/03/2018 | FOR |
| GOMEZ,CAVADIA/CARMEN CECILIA | I0021FA1103 M01006320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 14/02/2018 | 16/02/2018 | FOR |
| GOMEZ,CAVADIA/CARMEN CECILIA | I0021FA1103 M01006320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 22/02/2018 | 28/02/2018 | FOR |
| MANJARREZ,RIOS/JAIME ALBERTO | I0021FA1103 M02006320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/02/2018 | 24/02/2018 | FOR |
| ROMO,MONTELLANO/FERNANDA | I0021FA1103 M02036320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/02/2018 | 28/02/2018 | FOR |
| PALOMARES,DIAZ/CLAUDIA HORTENCIA | I0021FA1103 M02036320040191 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 02/02/2018 | 02/02/2018 | FOR |
| PALOMARES,DIAZ/CLAUDIA HORTENCIA | I0021FA1103 M02036320040191 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 06/02/2018 | 09/02/2018 | FOR |
| PERALES,GOMEZ/MARICELA | I0021FA1103 M02036320040179 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 14/02/2018 | 14/02/2018 | FOR |
| CASTREJON,GAUCIN/MARIA DEL PILAR | I0021FA1103 M02036320040089 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/02/2018 | 02/03/2018 | FOR |
| HUITRON,CARRANZA/VICTOR MANUEL | I0021FA1103 M01004320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 03/03/2018 | 03/03/2018 | FOR |
| QUEZADA,MARTINEZ/ABRAHAM | I0021FA1103 M01004320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 24/02/2018 | 26/02/2018 | FOR |
| HERNANDEZ,LEDESMA/PAOLA | I0021FA1103 M01006320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 06/03/2018 | 07/03/2018 | FOR |
| MURO,CRUZ/PATRICIA ADRIANA | I0021SP1103 M01006320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 01/03/2018 | 02/03/2018 | FOR |
| MURO,CRUZ/PATRICIA ADRIANA | I0021SP1103 M01006320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 04/03/2018 | 05/03/2018 | FOR |
| GONZALEZ,ORTIZ/JESUS | I0021SP1103 M01006320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001704 | 28/02/2018 | 28/02/2018 | FOR |
| SALAS,RIVERA/MANUEL ANGEL | I0021SP1103 M01006320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001791 | 01/03/2018 | 03/03/2018 | FOR |
| ORTIZ,HUITRON/LAURA ELENA | I0021FA1103 M02036320040121 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/02/2018 | 13/02/2018 | FOR |
| ORTIZ,HUITRON/LAURA ELENA | I0021FA1103 M02036320040121 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/02/2018 | 18/02/2018 | FOR |
| SANTOS,GALLEGOS/MARIA DEL REFUGIO | I0021FA1103 M02036320040224 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/02/2018 | 23/02/2018 | FOR |
| VILLALOBOS,MACIAS/SILVIA | I0021FA1103 M02036320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/02/2018 | 22/02/2018 | FOR |
| ROMO,MONTELLANO/FERNANDA | I0021FA1103 M02036320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/03/2018 | 09/03/2018 | FOR |
| HERRERA,SANTOYO/MONICA ARACELI | I0022FA1103 M01006320040015 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA001861 | 01/03/2018 | 31/12/2018 | FOR |
| HERNANDEZ,LOPEZ/VERONICA | I0022FA1103 M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 22/02/2018 | 28/02/2018 | FOR |
| LUNA,LUNA/REFUGIO IMELDA | I0022FA1103 M02036320040129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 09/02/2018 | 11/02/2018 | FOR |
| RODRIGUEZ,DORADO/CLAUDIA LILIANA | I0022FA1103 M02036320040151 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/03/2018 | 05/03/2018 | FOR |
| ROBLES,ZAPATA/CLAUDIA | I0022FA1103 M02036320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/03/2018 | 02/03/2018 | FOR |
| ROBLES,ZAPATA/CLAUDIA | I0022FA1103 M02036320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/03/2018 | 05/03/2018 | FOR |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|--------------------------------------|-----------------------------|---|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| JUAREZ, ARGUMEDO/CLAUDIA ANNET | I0022GZ1103 M02036320040062 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/02/2018 | 08/03/2018 | FOR |
| HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | I0022FA1103 M02036320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/02/2018 | 01/03/2018 | FOR |
| SAUCEDO, CINTIA PATRICIA | I0022FA1103 M02048320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/03/2018 | 09/03/2018 | FOR |
| RAMOS, MALDONADO/MARIO ALBERTO | I0022GZ1103 M02036320040076 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 21/02/2018 | 23/02/2018 | FOR |
| ALVAREZ, ESQUIVEL/MIRIAM JANETH | I0022GZ1103 M02036320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/02/2018 | 12/02/2018 | FOR |
| BETANCOURT, DELGADO/MARIA GUADALUPE | I0022FA1103 M02036320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 02/03/2018 | FOR |
| MARTINEZ, RIVERA/CLAUDIA LORENA | I0022FA1103 M02036320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 11/02/2018 | FOR |
| OJEDA, ALCALA/IJUANA MARIA | I0022FA1103 M02036320040109 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/02/2018 | 27/02/2018 | FOR |
| PLASCENCIA, CASTA&EDA/RAUL | I0022FA1103 M03021320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/02/2018 | 17/02/2018 | FOR |
| DIAZ, MARQUEZ/ANGELICA | I0022FA1103 M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/02/2018 | 18/02/2018 | FOR |
| RODRIGUEZ, ANDRADE/PHANIA LIZETH | I0023FA1103 M02036320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 16/02/2018 | 16/02/2018 | FOR |
| SALDA&A, AGUILAR/ADRIANA | I0023FA1103 M02036320040076 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 07/02/2018 | 07/02/2018 | FOR |
| FRAGA, CERRILLO/FRIDA EDILIA | I0023FA1103 M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/01/2018 | 02/02/2018 | FOR |
| FRAGA, CERRILLO/FRIDA EDILIA | I0023FA1103 M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 10/02/2018 | FOR |
| ROMERO, GARCIA/NORMA DEL CARMEN | I0023FA1103 M02049320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 22/02/2018 | 23/02/2018 | FOR |
| TORRES, JAIMES/YESICA VIVIANA | I0023FA1103 M02036320040107 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 23/02/2018 | 24/02/2018 | FOR |
| YA&EZ, MARTINEZ/GABRIELA DEL REFUGIO | I0023FA1103 M02036320040129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 27/02/2018 | 28/02/2018 | FOR |
| GALLARDO, CORVERA/OSMAR MAURICIO | I0023FA1103 M03025320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/02/2018 | 15/02/2018 | FOR |
| RAMIREZ, SANDOVAL/LAURA DENISE | I0023FA1103 M01006320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 05/03/2018 | 09/03/2018 | FOR |
| RODRIGUEZ, PINEDO/SYLIVIA | I0023FA1103 M02040320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012870 | 26/02/2018 | 04/03/2018 | FOR |
| TORRES, BOTELLO/BRENDA MONSERRAT | I0023GZ1103 M01006320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000794 | 01/03/2018 | 02/03/2018 | FOR |
| LLAMAS, HERNANDEZ/CARLOS ANIBAL | I0023FA1103 M01006320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012783 | 12/03/2018 | 18/03/2018 | FOR |
| PONZIO, DUQUE/PAOLA DANIELA | I0023GZ1103 M02036320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 07/02/2018 | FOR |
| SANCHEZ, AVILA/MONICA | I0023GZ1103 M02036320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/02/2018 | 22/02/2018 | FOR |
| CHAVEZ, GOMEZ/BRENDA KARINA | I0021FA1103 M01006320040028 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA001016 | 01/03/2018 | 31/12/2018 | FOR |
| HUITRON, CARRANZA/VICTOR MANUEL | I0021FA1103 M01004320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/03/2018 | 18/03/2018 | FOR |
| ROMO, CORREA/OLIVIA ESTHELA | I0021FA1103 M02040320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/03/2018 | 16/03/2018 | FOR |
| HERNANDEZ, LEDESMA/PAOLA | I0021FA1103 M01006320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 13/03/2018 | 26/03/2018 | FOR |
| BALTIERRA, LARA/MA CONCEPCION | I0021FA1103 M02048320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 12/03/2018 | 12/03/2018 | FOR |
| CASTREJON, GAUCIN/MARIA DEL PILAR | I0021FA1103 M02036320040089 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/02/2018 | 22/02/2018 | FOR |
| SOSA, RODRIGUEZ/RUBEN | I0022FA1103 M03006320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 13/03/2018 | 15/03/2018 | FOR |
| BARO, SALAZAR/CINTHIA JAQUELINE | I0022FA1103 M02036320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 28/02/2018 | 02/03/2018 | FOR |
| FRAUTO, RENTERIA/GERARDO | I0023FA1103 M01006320040018 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA000572 | 01/03/2018 | 31/12/2018 | FOR |
| GARCIA, CASTA&EDA/BEATRIZ ADRIANA | I0023FA1103 M02036320040154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 08/03/2018 | 09/03/2018 | FOR |
| GARCIA, CASTA&EDA/BEATRIZ ADRIANA | I0023FA1103 M02036320040154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 12/03/2018 | 18/03/2018 | FOR |
| ARIAS, ORDAZ/MARIA GUADALUPE | I0023GZ1103 M02036320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001680 | 12/02/2018 | 13/02/2018 | FOR |
| VERA, ESTRADA/MARIA DE LOURDES | I0023FA1103 M02040320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 12/03/2018 | 12/03/2018 | FOR |
| ROMERO, GARCIA/NORMA DEL CARMEN | I0023FA1103 M02049320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 12/03/2018 | 12/03/2018 | FOR |
| PACHECO, SALAZAR/DIEGO ARMANDO | I0023FA1103 M02036320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001511 | 06/03/2018 | 09/03/2018 | FOR |
| RODRIGUEZ, PINEDO/SYLIVIA | I0023FA1103 M02040320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012870 | 19/02/2018 | 21/02/2018 | FOR |
| HERRERA, SANTOYO/MONICA ARACELI | I0022FA1103 M01006320040015 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA001861 | 01/03/2018 | 31/12/2018 | FOR |
| HERNANDEZ, LOPEZ/VERONICA | I0022FA1103 M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 22/02/2018 | 28/02/2018 | FOR |
| LUNA, LUNA/REFUGIO IMELDA | I0022FA1103 M02036320040129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 09/02/2018 | 11/02/2018 | FOR |
| RODRIGUEZ, DORADO/CLAUDIA LILIANA | I0022FA1103 M02036320040151 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/03/2018 | 05/03/2018 | FOR |
| ROBLES, ZAPATA/CLAUDIA | I0022FA1103 M02036320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/03/2018 | 02/03/2018 | FOR |
| ROBLES, ZAPATA/CLAUDIA | I0022FA1103 M02036320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/03/2018 | 05/03/2018 | FOR |
| JUAREZ, ARGUMEDO/CLAUDIA ANNET | I0022GZ1103 M02036320040062 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/02/2018 | 08/03/2018 | FOR |
| HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | I0022FA1103 M02036320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/02/2018 | 01/03/2018 | FOR |
| SAUCEDO, CINTIA PATRICIA | I0022FA1103 M02048320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/03/2018 | 09/03/2018 | FOR |
| RAMOS, MALDONADO/MARIO ALBERTO | I0022GZ1103 M02036320040076 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 21/02/2018 | 23/02/2018 | FOR |
| ALVAREZ, ESQUIVEL/MIRIAM JANETH | I0022GZ1103 M02036320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/02/2018 | 12/02/2018 | FOR |
| BETANCOURT, DELGADO/MARIA GUADALUPE | I0022FA1103 M02036320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 02/03/2018 | FOR |
| MARTINEZ, RIVERA/CLAUDIA LORENA | I0022FA1103 M02036320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 11/02/2018 | FOR |
| OJEDA, ALCALA/IJUANA MARIA | I0022FA1103 M02036320040109 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/02/2018 | 27/02/2018 | FOR |
| PLASCENCIA, CASTA&EDA/RAUL | I0022FA1103 M03021320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/02/2018 | 17/02/2018 | FOR |
| DIAZ, MARQUEZ/ANGELICA | I0022FA1103 M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/02/2018 | 18/02/2018 | FOR |
| SOSA, RODRIGUEZ/RUBEN | I0022FA1103 M03006320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 13/03/2018 | 15/03/2018 | FOR |
| BARO, SALAZAR/CINTHIA JAQUELINE | I0022FA1103 M02036320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 28/02/2018 | 02/03/2018 | FOR |
| RODRIGUEZ, ANDRADE/PHANIA LIZETH | I0023FA1103 M02036320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 16/02/2018 | 16/02/2018 | FOR |
| SALDA&A, AGUILAR/ADRIANA | I0023FA1103 M02036320040076 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 07/02/2018 | 07/02/2018 | FOR |
| FRAGA, CERRILLO/FRIDA EDILIA | I0023FA1103 M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/01/2018 | 02/02/2018 | FOR |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|-------------------------------------|-----------------------------|---|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| FRAGA,CERRILLO/FRIDA EDILIA | I0023FA1103 M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 10/02/2018 | FOR |
| ROMERO,GARCIA/NORMA DEL CARMEN | I0023FA1103 M02049320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 22/02/2018 | 23/02/2018 | FOR |
| TORRES,JAIMES/YESSICA VIVIANA | I0023FA1103 M02036320040107 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 23/02/2018 | 24/02/2018 | FOR |
| YA&EZ,MARTINEZ/GABRIELA DEL REFUGIO | I0023FA1103 M02036320040129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 27/02/2018 | 28/02/2018 | FOR |
| GALLARDO,CORVERA/OSMAR MAURICIO | I0023FA1103 M03025320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/02/2018 | 15/02/2018 | FOR |
| RAMIREZ,SANDOVAL/LAURA DENISE | I0023FA1103 M01006320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 05/03/2018 | 09/03/2018 | FOR |
| RODRIGUEZ,PINEDO/SYLVIA | I0023FA1103 M02040320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012870 | 26/02/2018 | 04/03/2018 | FOR |
| TORRES,BOTELLO/BRENDA MONSERRAT | I0023GZ1103 M01006320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000794 | 01/03/2018 | 02/03/2018 | FOR |
| LLAMAS,HERNANDEZ/CARLOS ANIBAL | I0023FA1103 M01006320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012783 | 12/03/2018 | 18/03/2018 | FOR |
| PONZIO,DUQUE/PAOLA DANIELA | I0023GZ1103 M02036320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 07/02/2018 | FOR |
| SANCHEZ,AVI&A/MONICA | I0023GZ1103 M02036320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/02/2018 | 22/02/2018 | FOR |
| FRAUSTO,RENTERIA/GERARDO | I0023FA1103 M01006320040018 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA000572 | 01/03/2018 | 31/12/2018 | FOR |
| GARCIA,CASTA&EDA/BEATRIZ ADRIANA | I0023FA1103 M02036320040154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 08/03/2018 | 09/03/2018 | FOR |
| GARCIA,CASTA&EDA/BEATRIZ ADRIANA | I0023FA1103 M02036320040154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 12/03/2018 | 18/03/2018 | FOR |
| ARIAS,ORDAZ/MARIA GUADALUPE | I0023GZ1103 M02036320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001680 | 12/02/2018 | 13/02/2018 | FOR |
| VERA,ESTRADA/MARIA DE LOURDES | I0023FA1103 M02040320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 12/03/2018 | 12/03/2018 | FOR |
| ROMERO,GARCIA/NORMA DEL CARMEN | I0023FA1103 M02049320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 12/03/2018 | 12/03/2018 | FOR |
| PACHECO,SALAZAR/DIEGO ARMANDO | I0023FA1103 M02036320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001511 | 06/03/2018 | 09/03/2018 | FOR |
| RODRIGUEZ,PINEDO/SYLVIA | I0023FA1103 M02040320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012870 | 19/02/2018 | 21/02/2018 | FOR |

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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| Nombre | Últimas Plazas Puestos | | Claves de Pago | | Último Centro de Trabajo | Fechas de Cada Plaza Ocupada | | | | | |
|--------|------------------------|-----|----------------|-----|--------------------------|------------------------------|-----|--------|-----|-----|--|
| | 1 | 2 | 1 | 2 | | Plaza: | | Plaza: | | | |
| | | | | | | Inicio | Fin | Inicio | Fin | | |
| 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 | |

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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-----------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| CERVANTES,NAVA/ERIKA DARLENE | ZSSSA012516 | AC024161202 M03025320040001 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,NAVARRO/LUIS ANTONIO | ZSSSA012516 | AC024161202 M03025320040014 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO,TORRES/ARMANDO | ZSSSA012516 | AC024161202 M03025320040017 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESCOBEDO,HERRERA/JOSE CARLOS | ZSSSA012492 | AC024161202 M03025320040008 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| QUINTERO,ROSALES/GUILLERMINA | ZSSSA002235 | AC024161202 M03025320040012 | 01/04/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,HERNANDEZ/OSCAR VALENTE | ZSSSA002235 | AC024161202 M03025320040010 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ACOSTA,PADILLA/MARIA LUISA | ZSSSA012550 | AC024161202 M02066320040006 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| LOPEZ,ESPARZA/ALEJANDRO | ZSSSA012550 | AC024161202 M03025320040003 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA FUENTE,MARTINEZ/SANDRA ALICIA | ZSSSA012574 | AC024161202 M03025320040009 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESTRADA,DELGADO/ANA HORTENCIA | ZSSSA012591 | AC024161202 M02066320040002 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| VARELA,GARCIA/MARIA GUADALUPE | ZSSSA012591 | AC024161202 M03025320040015 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,JOAQUIN/DEISY GABRIELA | ZSSSA012615 | AC024161202 M03025320040016 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CORTEZ,GAETA/YANETH | ZSSSA012632 | AC024161202 M03025320040011 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FRIAS,MARTINEZ/MARIA DE LOURDES | ZSSSA012656 | AC024161202 M03025320040004 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GALLEGOS,MONTEJANO/CYNTHIA YADIRA | ZSSSA012656 | AC024161202 M02066320040004 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| MU&IZ,VELASQUEZ/JORGE LUIS | ZSSSA012656 | AC024161202 M03025320040007 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| APARICIO,NAVA/NANCY | ZSSSA013143 | AC024161202 M02066320040001 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| ALVARADO,VEGA/ARON ABEL | ZSSSA013143 | AC024161202 M03025320040013 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESPIÑOZA,NAVARRO/ISELA | ZSSSA013172 | AC024161202 M02036320040001 | 16/02/2018 | 30/06/2018 | 16,092.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,CORTES/ANTONIO | ZSSSA013172 | AC024161202 M02015320040001 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| JIMENEZ,HERNANDEZ/SUSANA | ZSSSA013172 | AC024161202 M03025320040006 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ORTIZ,CANIZALES/DIANA | ZSSSA013172 | AC024161202 M02066320040003 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| SALAZAR,DE LA CRUZ/SANDRA | ZSSSA013172 | AC024161202 M02036320040002 | 16/02/2018 | 30/06/2018 | 16,092.00 | AUXILIAR DE ENFERMERIA "A" |
| REVELES,GARCIA/ROCIO ALEJANDRA | ZSSSA000152 | AC024161202 M02066320040005 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| MARTINEZ,OLVERA/KARLA PAMELA | ZSSSA012450 | AC024161202 M03025320040002 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SALINAS,HUERTA/HERMILA GEORGINA | ZSSSA012450 | AC024161202 M03025320040005 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TRIANA,CASTA&EDA/FATIMA ARLIN | ZSSSA012450 | AC024161202 M02036320040003 | 16/02/2018 | 30/06/2018 | 16,092.00 | AUXILIAR DE ENFERMERIA "A" |
| BARRIOS,LOPEZ/CRISTIAN EDUARDO | ZSSSA012516 | AE024161202 M03024320040002 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| GONZALEZ, DIAZ/DANIELA | ZSSSA012516 | AE024161202 M03004320040001 | 16/02/2018 | 30/06/2018 | 14,211.00 | PROMOTOR EN SALUD |
| HERNANDEZ,VAZQUEZ/OCTAVIO | ZSSSA012516 | AE024161202 M03025320040001 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MACIAS,AMBRIZ/JUNIOR NEFTALY | ZSSSA012516 | AE024161202 M03024320040001 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| MEDINA,GARCIA/NATALIA DE JESUS | ZSSSA012516 | AE024161202 M03004320040002 | 16/02/2018 | 30/06/2018 | 14,211.00 | PROMOTOR EN SALUD |
| GARCIA,FABILA/MAYANITH | ZSSSA012492 | AG024161103 M03024320040001 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| CHAVEZ,MOTA/ALBA VERONICA | ZSSSA012516 | AH024161202 M03018320040001 | 16/03/2018 | 30/06/2018 | 12,378.00 | APOYO ADMINISTRATIVO EN SALUD - A8 |
| HERNANDEZ,ACOSTA/ADRIANA | ZSSSA012516 | AH024161202 M02035320040001 | 16/02/2018 | 30/06/2018 | 18,805.00 | ENFERMERA GENERAL TITULADA "A" |
| VIEYRA,ZAPATA/AFRICA LEONOR | ZSSSA012492 | AH024161202 M02001320040001 | 16/02/2018 | 30/06/2018 | 26,738.00 | QUIMICO "A" |
| GONZALEZ,INFANTE/SERGIO HASLY | ZSSSA013143 | AH024161202 M01004320040002 | 16/03/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| TRONCOSO,VAZQUEZ/LORENA | ZSSSA012450 | AH024161202 M01004320040001 | 16/02/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| DAVILA,SILVA/JORGE JONATHAN | ZSSSA013184 | AI024161202 M03004320040001 | 16/02/2018 | 30/06/2018 | 14,211.00 | PROMOTOR EN SALUD |
| SERNA,NAVARRETE/JAIME GABRIEL | ZSSSA013184 | AI024161202 M01006320040001 | 16/02/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| CRUZ,DURAN/LUIS FELIPE | ZSSSA012516 | AK024161103CF40004240040001 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| HERRERA,CASTA&EDA/NAYELI | ZSSSA012516 | AK024161103 M02029240040004 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| VILLICA&A,MARTINEZ/SELENE ESTHER | ZSSSA012516 | AK024161103 M01006320040001 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| VALENCIANO,LOERA/EDGAR JAVIER | ZSSSA000106 | AK024161103 M01006240040001 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| FRAUSTO,REYNA/LUCINA | ZSSSA000526 | AK024161103 M02036320040001 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTA&ON,DE LA TORRE/LAURA MALLELY | ZSSSA000514 | AK024161103 M02036240040005 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| MACIAS,HIRIARTT/MONICA ELENA | ZSSSA000514 | AK024161202 M01006320040002 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| ALVAREZ,RIVERA/JUAN FRANCISCO | ZSSSA012533 | AK024161103CF40004320040001 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| ROCHA,FLORES/HAYDELEEN PAULINA | ZSSSA012533 | AK024161103 M02050320040001 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| SIFUENTES,GUTIERREZ/BRENDA NATHALIE | ZSSSA012533 | AK024161103 M02029240040005 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| MU&OZ,FRANCO/MA DE LA LUZ | ZSSSA001856 | AK024161103 M03004240040006 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| VALLE,LOPEZ/MARCO TULIO CICERON | ZSSSA001885 | AK024161103 M03004240040005 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| IBARRA,MOLINA/MA. DEL ROSARIO | ZSSSA000712 | AK024161103 M01006240040002 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| REYES,DE LA MORA/JOSE DE JESUS | ZSSSA000712 | AK024161103 M03004240040002 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| TOVAR,MACIAS/YESICA | ZSSSA000712 | AK024161103 M02036240040006 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| DIAZ,HERNANDEZ/ROSAURA | ZSSSA000992 | AK024161103 M02036240040001 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREZ,SOTO/MARIBEL | ZSSSA012550 | AK024161103 M01006240040004 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,MELENDEZ/MAYRA | ZSSSA012550 | AK024161103CF40004240040007 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| SALDA&A,CORREA/FRANCISCO JAVIER | ZSSSA012550 | AK024161103 M02029320040001 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| VALDIVIA,VILLA/ELIO ANTONIO | ZSSSA012550 | AK024161103 M02050240040005 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| GAMBOA,COLUNGA/MAGDA KAREN | ZSSSA001016 | AK024161103 M02036240040002 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| REZA,DE LA ROSA/CHRISTOPHER JAVIER | ZSSSA001016 | AK024161103 M03004320040002 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| HERNANDEZ,ROBLES/CECILIA MONTSERRAT | ZSSSA012574 | AK024161103 M02029240040001 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| MACIAS,SANCHEZ/GRACIELA | ZSSSA012574 | AK024161103 M02050240040001 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| RAMIREZ,SANCHEZ/JOSE | ZSSSA012574 | AK024161103CF40004240040002 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| FELIX,FERNANDEZ/PEDRO | ZSSSA013196 | AK024161103 M03004240040004 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| HERRERA,MORA/JUAN MANUEL | ZSSSA013196 | AK024161103 M03004240040003 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| VAZQUEZ,TRIANA/CAROLINA | ZSSSA013196 | AK024161103 M03004320040003 | 16/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| NORIEGA,RAMOS/FERNANDO | ZSSSA000654 | AK024161202 M01006320040005 | 01/06/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| BRETADO,ZU&IGA/CARMEN LUCIA | ZSSSA001272 | AK024161103 M02036320040002 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| VACIO,PADILLA/ESPERANZA | ZSSSA002155 | AK024161103 M02036240040003 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| ESCALANTE,MONTES/JORGE ESAUL | ZSSSA002013 | AK024161202 M01006320040003 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| PALOMARES,DIAZ/CLARA LUZ | ZSSSA012591 | AK024161103 M02029240040002 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| RAMIREZ,CUELLAR/ABRAHAM | ZSSSA012591 | AK024161103 M01006240040003 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| ROSALES,GRANADOS/GINA PATRICIA | ZSSSA012591 | AK024161103 M02050240040002 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| ZU&IGA,SAUCEDO/ANGEL IVAN | ZSSSA012591 | AK024161103CF40004240040003 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| GARAY,RAMIREZ/REYES | ZSSSA012615 | AK024161202 M01006240040001 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| GAUCIN,SALAZAR/EDGAR | ZSSSA012615 | AK024161103CF40004240040004 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| MARTINEZ,MARENTES/HECTOR MANUEL | ZSSSA012615 | AK024161103 M02050240040003 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| PEREZ,RUANO/ALONDRA MARLEN | ZSSSA012615 | AK024161202 M02029320040001 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| MARQUEZ,SANDOVAL/MARIA GUADALUPE | ZSSSA002030 | AK024161202 M02036320040001 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| ALAMILLA,CAMACHO/LIZETT | ZSSSA000922 | AK024161103 M01006240040005 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| GUERRERO,LARA/NOHEMI ESMERALDA | ZSSSA002042 | AK024161103 M01006240040006 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| MEZA,QUINTERO/CARLOS MOCTEZUMA | ZSSSA002042 | AK024161103 M03004240040007 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| DELGADO,COVARRUBIAS/ANA LETICIA | ZSSSA001424 | AK024161103 M02036240040007 | 01/03/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| ARCINIEGA,ESPARZA/EDGAR | ZSSSA012632 | AK024161103 M02029240040003 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| ACU&A,MIRAMONTES/SALVADOR | ZSSSA012632 | AK024161103CF40004240040005 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| CORTEZ,GAETA/JOSE ANTONIO | ZSSSA012632 | AK024161103 M02050240040004 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| GREY,GOMEZ/YOLANDA ISABEL | ZSSSA012632 | AK024161202 M01006320040001 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| AGUILERA,GONZALEZ/PAOLA | ZSSSA012656 | AK024161103 M02029240040006 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| CORDERO,RENTERIA/ALEJANDRA | ZSSSA012656 | AK024161103 M02050240040006 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| GUILLEN,ACOSTA/SONIA JETZABEL | ZSSSA012656 | AK024161103CF40004240040006 | 01/06/2018 | 30/06/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "A" |
| NIB&O,LOPEZ/NATHALY | ZSSSA012656 | AK024161103 M01006240040007 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| BALDERAS,MAURICIO/MARIANA ALEJANDRA | ZSSSA000806 | AK024161202 M01006320040004 | 01/04/2018 | 30/06/2018 | 24,934.00 | MEDICO GENERAL "A" |
| SANTOS,YABER/ALEJANDRO | ZSSSA000765 | AK024161103 M03004240040008 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| MARTINEZ,MORALES/ROMELIO | ZSSSA001663 | AK024161103 M02036240040004 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| CENTENO,GASPAR/CRISTINA ARIZBETH | ZSSSA002223 | AK024161103 M02040320040001 | 01/04/2018 | 30/06/2018 | 13,545.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| CORRAL,CAMPOS/ADA IVETTE | ZSSSA002223 | AK024161103 M02011320040001 | 01/06/2018 | 30/06/2018 | 12,157.00 | TERAPISTA ESPECIALIZADO |
| GARCIA,MURILLO/SANDRA KARINA | ZSSSA002223 | AK024161103 M02029320040004 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| LOPEZ,MARQUEZ/MARIA JIMENA | ZSSSA002223 | AK024161103 M02050320040002 | 01/06/2018 | 30/06/2018 | 12,157.00 | TECNICO EN NUTRICION |
| MARTINEZ,ALVAREZ/RODRIGO QUETZALCOATL | ZSSSA002223 | AK024161103 M03004320040001 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| RAMOS,MARTINEZ/ELIZABETH | ZSSSA002223 | AK024161103 M03018320040001 | 01/04/2018 | 30/06/2018 | 9,834.00 | APOYO ADMINISTRATIVO EN SALUD - A8 |
| RAMOS,MARTINEZ/HUGO | ZSSSA002223 | AK024161103 M03004240040001 | 01/04/2018 | 30/06/2018 | 11,364.00 | PROMOTOR EN SALUD |
| RODRIGUEZ,LOPEZ/LARISSA | ZSSSA002223 | AK024161103 M02029320040002 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| SALMON,CUEVAS/ERIKA LETICIA | ZSSSA002223 | AK024161103 M02029320040003 | 01/06/2018 | 30/06/2018 | 14,318.00 | PARAMEDICO EN AREA NORMATIVA |
| SANTOS,GONZALEZ/MARIELA | ZSSSA002223 | AK024161103 M02036320040003 | 01/04/2018 | 30/06/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-----------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| TORRES,LOPEZ/FABIOLA LIZBETH | ZSSSA002223 | AK024161202 M01004320040001 | 01/04/2018 | 30/06/2018 | 29,700.00 | MEDICO ESPECIALISTA "A" |
| DAVILA,DE LA TORRE/EDGAR | ZSSSA012516 | AM024161202 M03025320040006 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESPINOSA,RUBIO/PARIS ALAIN | ZSSSA012516 | AM024161202 M03025320040001 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERRERA,GAMBOA/LUIS IVAN | ZSSSA012516 | AM024161202 M03025320040009 | 01/04/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PEREIDA,RODARTE/SANDRA PAOLA | ZSSSA012516 | AM024161202 M02036320040002 | 16/02/2018 | 30/06/2018 | 16,092.00 | AUXILIAR DE ENFERMERIA "A" |
| RAMIREZ,MEZA/FERNANDO FRANCISCO | ZSSSA012516 | AM024161202 M03025320040003 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VEGA,CAMARILLO/ESTER | ZSSSA012516 | AM024161202 M02036320040001 | 16/02/2018 | 30/06/2018 | 16,092.00 | AUXILIAR DE ENFERMERIA "A" |
| DUEBAS,RIESTRA/JESUS GUSTAVO | ZSSSA002235 | AM024161202 M02006320040001 | 16/02/2018 | 30/06/2018 | 14,645.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| FLORES,MADERA/VERONICA | ZSSSA002235 | AM024161202 M03025320040007 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LOPEZ,CHAVEZ/LILIANA | ZSSSA002235 | AM024161202 M02066320040002 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| LOPEZ,TORRES/MADALY | ZSSSA002235 | AM024161202 M02066320040008 | 16/03/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| RAMIREZ,GARCIA/MARIA CONCEPCION | ZSSSA002235 | AM024161202 M03024320040001 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| DEL RIO,RODRIGUEZ/ANDREA ITZEL | ZSSSA002235 | AM024161202 M02066320040004 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| ROBLES,SANDOVAL/TOSHUKY | ZSSSA002235 | AM024161202 M02006320040004 | 01/05/2018 | 30/06/2018 | 14,645.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| TORRES,MORENO/OLGA | ZSSSA002235 | AM024161202 M03025320040008 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ENRIQUEZ,GOMEZ/LORENA CECILIA | ZSSSA012533 | AM024161202 M03025320040005 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIVERA,HUERTA/DULCE MARIA | ZSSSA012533 | AM024161202 M02066320040003 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| ARROYO,OLVERA/FATIMA SELENE | ZSSSA012574 | AM024161202 M02066320040001 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| REYES,HERNANDEZ/CINTHIA | ZSSSA012615 | AM024161202 M02066320040007 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| HERRERA,CABRAL/HUGO IVAN | ZSSSA000572 | AM024161202 M02006320040002 | 16/02/2018 | 30/06/2018 | 14,645.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| REVELES,SANCHEZ/KARINA | ZSSSA012632 | AM024161202 M02066320040006 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| SOSA,SALINAS/ANDREA IVETTE | ZSSSA013143 | AM024161202 M03025320040004 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VAZQUEZ,AVILA/DULCE GABRIELA | ZSSSA013143 | AM024161202 M03025320040002 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CORTES,ACU&A/DANIELA | ZSSSA013172 | AM024161202 M02006320040003 | 16/02/2018 | 30/06/2018 | 14,645.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MARTINEZ,GARCIA/IMELDA | ZSSSA000152 | AM024161202 M02066320040005 | 16/02/2018 | 30/06/2018 | 14,213.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" |
| SANCHEZ,LUEVANO/MARIA LORENA | ZSSSA012516 | AS024161202 M02015320040001 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| VILLEGAS,DEL RIO/GABRIELA | ZSSSA012516 | AS024161202 M03018320040001 | 16/04/2018 | 30/06/2018 | 12,378.00 | APOYO ADMINISTRATIVO EN SALUD - A8 |
| AMARO,QUINTERO/BASILIO ARTURO | ZSSSA012574 | AS024161202 M02015320040002 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| LOPEZ,ESPINOZA/MONICA | ZSSSA012615 | AS024161202 M02040320040001 | 16/02/2018 | 30/06/2018 | 16,841.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| DAVILA,ESTRADA/FERNANDO ABRAHAM | ZSSSA001506 | AU024161103 M03024320040001 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| RODRIGUEZ,VALDEZ/LAURA | ZSSSA012615 | AU024161103 M03024320040002 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| RODRIGUEZ,CELAYA/MARIA CONCEPCION | ZSSSA002136 | AV024161202 M02015320040011 | 01/03/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| PEREZ,LOPEZ/ESTEBAN | ZSSSA000526 | AV324161103 M02015240040001 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| GONZALEZ,TORRES/PATRICIA | ZSSSA001856 | AV024161202 M02015320040008 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| DE AVILA,DE SANTIAGO/NIRIA DENNIS | ZSSSA012521 | AV324161103 M02015240040002 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| BERNAL,BECERRA/CINTHIA ELIZABETH | ZSSSA012521 | AV024161202 M02015320040021 | 16/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| BONILLA,SANCHEZ/JOSE FELIX | ZSSSA012521 | AV024161202 M02015320040003 | 01/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| BOCANEGRA,VARGAS/MIGUEL FELIPE | ZSSSA012521 | AV024161202 M02015320040017 | 01/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| CAMPOS,CALZADA/YOLANDA | ZSSSA012521 | AV024161202 M02015320040015 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| CHAVEZ,GONZALEZ/DANIEL | ZSSSA012521 | AV024161202 M02015320040018 | 01/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| GALLEGOS,GALAVIZ/EVELIA | ZSSSA012521 | AV024161202 M02015320040001 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| IBARRA,MENDEZ/HOMERO | ZSSSA012521 | AV024161202 M02015320040004 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| JARA,BARRIOS/SILVIA | ZSSSA012521 | AV024161202 M02015320040005 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| JUAREZ,BLANC/MONICA PAMELA | ZSSSA012521 | AV024161202 M02015320040009 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| MACIAS,HERRERA/MAYELA OLIVIA | ZSSSA012521 | AV024161202 M02015320040019 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| MARTINEZ,MURGA/ARTURO | ZSSSA012521 | AV024161202 M02015320040010 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| ORTIZ,LARA/ABRAHAM | ZSSSA012521 | AV024161202 M02015320040002 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| RUVALCABA,RIVERA/EVERARDO | ZSSSA012521 | AV024161202 M01006320040001 | 16/04/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| SIFUENTES,GARCIA/MIRIAM ALEJANDRA | ZSSSA012521 | AV024161202 M02015320040022 | 16/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| VALADEZ,ESCOBEDO/DENISE DEL CARMEN | ZSSSA012521 | AV024161202 M02015320040006 | 01/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| RAMIREZ,GONZALEZ/KARINA | ZSSSA001861 | AV324161103 M02015240040005 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| ARROYO,PICAZO/NORMA TERESA | ZSSSA000164 | AV024161202 M02015320040020 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| MORALES,HERNANDEZ/MORIANA DEL ROCIO | ZSSSA001272 | AV024161202 M02015320040024 | 01/05/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| RAMOS,CASTILLO/IRIS ALEJANDRA | ZSSSA001313 | AV024161202 M02015320040014 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| AVALOS,MEDINA/MARIA DEL SOCORRO | ZSSSA001506 | AV024161202 M02015320040023 | 16/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| LIMONES,BRICE&O/CINTIA ALEJANDRA | ZSSSA000695 | AV024161202 M02015320040013 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| RAMOS,ARTEAGA/ILSE NALLELY | ZSSSA000572 | AV324161103 M02015240040004 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| CAMACHO,AVILA/LIBERTH | ZSSSA001395 | AV024161202 M02015320040016 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| MARTINEZ,GODOY/BERTHA VERONICA | ZSSSA002240 | AV024161202 M02015320040012 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| PIZA&A,CORNEJO/FABIOLA | ZSSSA013143 | AV024161202 M02015320040007 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| HERNANDEZ,JIMENEZ/ALMA GABRIELA | ZSSSA012853 | AV024161202 M02015320040025 | 16/04/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| CASTA&ON,ESQUIVEL/JUANA IVETH | ZSSSA012450 | AV324161103 M02015240040003 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| LOPEZ,OVALLE/ROSALBA | ZSSSA012516 | CA024161202CF34260320040001 | 01/01/2018 | 30/06/2018 | 47,973.68 | SUBJEFE DE SERVICIOS ESTATALES. |
| MARTINEZ,ESTRADA/GABRIELA | ZSSSA012516 | CA024161202CF34263320040002 | 16/03/2018 | 30/06/2018 | 33,531.44 | JEFE DE DEPARTAMENTO ESTATAL. |
| OROPEZA,SAUCEDO/EDSON GIBRAN | ZSSSA012516 | CA024161202CF34263320040001 | 01/01/2018 | 30/06/2018 | 33,531.44 | JEFE DE DEPARTAMENTO ESTATAL. |
| GONZALEZ,GONZALEZ/JUAN ANDRES | ZSSSA012725 | CA024161202 M01007320040003 | 01/01/2018 | 30/06/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| ORTIZ,ELIAS/MARIA GUADALUPE | ZSSSA012725 | CA024161202 M02035320040001 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,DAVILA/ARTURO | ZSSSA012725 | CA024161202 M03004320040001 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| GARAY,LOPEZ/ANGELICA | ZSSSA012754 | CA024161202 M01007320040001 | 01/01/2018 | 30/06/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| GALLEGOS,ROMO/DAVID | ZSSSA012754 | CA024161202 M03004320040002 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MANCILLAS,HERNANDEZ/DIANA | ZSSSA012754 | CA024161202 M02035320040002 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CORDERO,RODRIGUEZ/ANTONIO DE JESUS | ZSSSA013085 | CA024161202 M02035320040005 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| JARAMILLO,LOPEZ/JORGE ADRIAN | ZSSSA013085 | CA024161202 M03004320040004 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MU&IZ,MORALES/ADRIANA | ZSSSA013114 | CA024161202 M02035320040010 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,IBARRA/HUGO | ZSSSA013114 | CA024161202 M03004320040011 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| FLORES,GUTIERREZ/JUAN ANTONIO | ZSSSA013015 | CA024161202 M02035320040003 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,VAZQUEZ/CECILIO RAUL | ZSSSA013015 | CA024161202 M03004320040006 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MARTINEZ,TENORIO/GERARDO | ZSSSA012730 | CA024161202 M02035320040014 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| SOLIS,DELGADO/FERNANDO | ZSSSA012730 | CA024161202 M01007320040005 | 01/01/2018 | 30/06/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| VERA,RODRIGUEZ/JOSE MANUEL | ZSSSA012730 | CA024161202 M03004320040008 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| RAMIREZ,ESQUIVEL/JOSE ANTONIO | ZSSSA013032 | CA024161202 M03004320040014 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| ROBLES,VIDALES/DIANA | ZSSSA013032 | CA024161202 M02035320040004 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| SANTOYO,ROSAS/DIANA CRISTAL | ZSSSA013061 | CA024161202 M02035320040013 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| TABULLO,REYES/ISRAEL | ZSSSA013061 | CA024161202 M03004320040013 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| RODRIGUEZ,MORQUECHO/SOFIA | ZSSSA012974 | CA024161202 M02035320040006 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CASTA&EDA,ZU&IGA/SALVADOR | ZSSSA013020 | CA024161202 M03004320040005 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| LIMON,ALVARADO/ADRIAN ALEJANDRO | ZSSSA012766 | CA024161202 M03004320040012 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| PINEDA,VARGAS/ALEYDA | ZSSSA012766 | CA024161202 M01007320040002 | 01/01/2018 | 30/06/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| BA&UELOS,CHAIREZ/MAGDA KARINA | ZSSSA012742 | CA024161202 M02035320040011 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| IBARRA,RANGEL/ESTEBAN | ZSSSA012742 | CA024161202 M03004320040010 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| ROBLES,REBOLLOSA/CELIA ROSANA | ZSSSA012742 | CA024161202 M01007320040004 | 01/01/2018 | 30/06/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| RIVERA,VASQUEZ/RICARDO | ZSSSA013056 | CA024161202 M03004320040003 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| VANEGAS,TORRES/ALEJANDRA | ZSSSA013056 | CA024161202 M02035320040007 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| JOAQUIN,VERA/JESUS | ZSSSA012986 | CA024161202 M03004320040015 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MARTINEZ,SALVADOR/EVODIA | ZSSSA012986 | CA024161202 M02035320040009 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CELIS,VILLARROEL/JOSE LUIS | ZSSSA012991 | CA024161202 M03004320040009 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| TREJO,CABRAL/SANDRA IVETH | ZSSSA012991 | CA024161202 M02035320040012 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| ADAME,DOMINGUEZ/OLGA PATRICIA | ZSSSA012713 | CA024161202 M02035320040008 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| DURAN,NI&O/MANUEL ALEJANDRO | ZSSSA012713 | CA024161202 M03004320040007 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MONREAL,GALLINAR/ADAN | ZSSSA012516 | DE024161103 M03018320040001 | 16/02/2018 | 30/06/2018 | 12,378.00 | APOYO ADMINISTRATIVO EN SALUD - A8 |
| GUTIERREZ,VALDEZ/DENNIA PAULETH | ZSSSA012615 | DE024161202 M03018320040001 | 16/02/2018 | 30/06/2018 | 12,378.00 | APOYO ADMINISTRATIVO EN SALUD - A8 |
| RAMIREZ,FRAGOZA/ANA KAREN | ZSSSA012516 | DI024161202 M03004320040001 | 16/05/2018 | 30/06/2018 | 14,211.00 | PROMOTOR EN SALUD |
| ESTRADA,ORTEGA/VANESSA | ZSSSA013213 | DI024161202 M02040320040001 | 16/02/2018 | 30/06/2018 | 16,841.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| ESTUPI&AN,RIVAS/ZULEMA VERZAIDA | ZSSSA013213 | DI024161202 M02049320040001 | 16/02/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| LOPEZ,BADILLO/IRVING GERARDO | ZSSSA013213 | DI024161202 M02015320040001 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| RAMIREZ,CUELLAR/DULCE MARIA | ZSSSA013213 | DI024161202 M02035320040001 | 16/02/2018 | 30/06/2018 | 18,805.00 | ENFERMERA GENERAL TITULADA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| SOSA,DE LA TORRE/MANUEL IVAN | ZSSSA013213 | DI024161202 M01004320040001 | 16/02/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| CASTA&EDA,ECHEVERRIA/NOE ALBERTO | ZSSSA013073 | FG024161202 M03004320040002 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| GONZALEZ,ROSAS/MA. INES | ZSSSA013073 | FG024161202 M02035320040003 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| GERMES,LUEVANOS/HILARIO | ZSSSA013131 | FG024161202 M03004320040001 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| HERNANDEZ,LOPEZ/ERIKA | ZSSSA013131 | FG024161202 M02035320040001 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| PINEDA,VARGAS/PAVEL | ZSSSA013131 | FG024161202 M01007320040001 | 01/01/2018 | 30/06/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| CAMPOS,I&IGUEZ/GUILLERMO ALEXANDRO | ZSSSA013003 | FG024161202 M03004320040003 | 01/01/2018 | 30/06/2018 | 12,918.10 | PROMOTOR EN SALUD |
| NUNGARAY,SANTOS/MIRIAM DANIELA | ZSSSA013003 | FG024161202 M02035320040002 | 01/01/2018 | 30/06/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,ORTIZ/LAURA STEPHANIA | ZSSSA012574 | FH024161202 M03004320040002 | 01/04/2018 | 30/06/2018 | 14,211.00 | PROMOTOR EN SALUD |
| RODRIGUEZ,PEREZ/BRAYAN ABELARDO | ZSSSA012591 | FH024161202 M03004320040001 | 01/04/2018 | 30/06/2018 | 14,211.00 | PROMOTOR EN SALUD |
| DOMINGUEZ,FRAUSTO/RITA | ZSSSA000152 | FH024161202 M02035320040001 | 01/04/2018 | 30/06/2018 | 18,805.00 | ENFERMERA GENERAL TITULADA "A" |
| MERCADO,JIMENEZ/LUISA ISELA | ZSSSA000152 | FH024161202 M01006320040004 | 16/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| DE LA TORRE,MERCADO/YANNIN ROSALBA | ZSSSA000152 | FH024161202 M01006320040002 | 16/02/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| CONTRERAS,GALLEGOS/ANA MARIA | ZSSSA012450 | FH024161202 M01006320040001 | 16/02/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| ROMO,ORTA/MAYRA | ZSSSA012450 | FH024161202 M01006320040003 | 16/02/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| LOPEZ,BA&UELOS/FABIOLA KARINA | ZSSSA012516 | FP024161202 M03025320040001 | 16/04/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ARREDONDO,VAZQUEZ/MARISOL | ZSSSA013184 | FV024161202 M03025320040002 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BA&UELOS,PINEDO/MA. CONCEPCION | ZSSSA013184 | FV024161202 M03025320040001 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,ALVAREZ/ELVA ANGELICA | ZSSSA013184 | FV024161202 M03025320040005 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA TORRE,ESPINOZA/FLOR DEL SOCORRO | ZSSSA013184 | FV024161202 M03025320040004 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ZAMORA,CHAVEZ/ANA KAREN | ZSSSA013184 | FV024161202 M03025320040003 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MURILLO,RAMIREZ/NALLELY PAMELA | ZSSSA012533 | FV024161202 M03025320040008 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BARRON,OLVERA/ALEJANDRO | ZSSSA012550 | FV024161202 M03025320040007 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BARRERA,VALTIERRA/JUANA GABRIELA | ZSSSA012656 | FV024161202 M03025320040006 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANTOS,SOSA/MARICELA | ZSSSA012516 | G2024161202 M03025320040001 | 01/02/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE AVILA,DAVILA/CARLOS EDGAR | ZSSSA012516 | G2024161202 M03025320040006 | 16/04/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTA&EDA,COLLASO/MARIBEL | ZSSSA012516 | G2024161202 M03025320040002 | 16/03/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RUIZ,VALDEZ/YOLANDA | ZSSSA012516 | G2024161202 M03025320040003 | 16/03/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DELENA,GARCIA/JORGE HUMBERTO | ZSSSA002235 | G2024161202 M01004320040007 | 01/03/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| REYNA,MORENO/MAYRA GABRIELA | ZSSSA000975 | G2024161202 M01006320040014 | 16/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,SANCHEZ/CHRISTIAN ULISES | ZSSSA001120 | G2024161202 M01006320040007 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GUERRERO,CORPUS/NOE | ZSSSA001074 | G2024161202 M01006320040006 | 16/04/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| JARAMILLO,GONZALEZ/JOSE ROBERTO | ZSSSA001786 | G2024161202 M01006320040009 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LUEVANOS,MENDOZA/ESTEFANIA | ZSSSA000164 | G2024161202 M03025320040005 | 16/04/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BARAJAS,CHAIREZ/EDGAR | ZSSSA013196 | G2024161202 M03025320040004 | 01/04/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JUAREZ,ESCALANTE/ROSALBA YARELI | ZSSSA000671 | G2024161103 M01006320040001 | 01/06/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GOMEZ,SANTOS/CARLOS ALBERTO | ZSSSA000345 | G2024161202 M01006320040008 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LEMUS,RAMOS/BLANCA YAZMIN | ZSSSA000695 | G2024161202 M01006320040005 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LENDEZ,LOPEZ/ALEJANDRA | ZSSSA001395 | G2024161202 M01006320040001 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MORALES,FLORES/FRANCISCO | ZSSSA001395 | G2024161202 M01004320040006 | 01/06/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MURILLO,PE&A/BEATRIZ | ZSSSA001395 | G2024161202 M01006320040003 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| AGUILERA,AREVALO/MARLENE GUADALUPE | | G2024161202 M01006320040013 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ACOSTA,OROZCO/ANGEL ADRIAN | | G2024161202 M01006320040012 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CEBALLOS,AVILA/DIEGO ALBERTO | | G2024161202 M01006320040011 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ESPIRIA,LOPEZ/PATRICIA | | G2024161202 M01004320040003 | 01/05/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| GOMEZ,MARTINEZ/OSCAR JOSUE | | G2024161202 M01004320040004 | 16/03/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RODRIGUEZ,SALDA&A/NESTOR ISAAC | | G2024161202 M01004320040001 | 16/03/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CASAREZ,SANCHEZ/INDIRA FABIOLA | | G2024161202 M01004320040002 | 16/03/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RINCON,CARBAJAL/ELLIOTH KUBLAI | | G2024161202 M01006320040010 | 01/04/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| TALAMANTES,LUJAN/BERENICE | | G2024161202 M01006320040004 | 16/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VARGAS,ESPINOZA/ADRIAN ANTONIO | | G2024161202 M01006320040002 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| OROPEZA,ZU&IGA/CRISERIO | | G2024161202 M01004320040005 | 16/04/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| FERNANDEZ,SANCHEZ/OSCAR | | G2024161202CF34263320040001 | 01/01/2018 | 30/06/2018 | 22,153.32 | JEFE DE DEPARTAMENTO ESTATAL. |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| SALAZAR,CORREA/GABRIELA | | GZ024161202 M02001320040001 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| MASCARE&O,MURILLO/ARNULFO | | GZ024161202 M02001320040002 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| PINEDO,VELAZQUEZ/PABLO AARON | | GZ024161202 M02006320040007 | 01/05/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| LUNA,ALANIZ/ALONDRA GUADALUPE | | GZ024161202 M02006320040004 | 01/01/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MALDONADO,MEDELLIN/MARGARITA | | GZ024161202 M02035320040005 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| PEREZ,SANCHEZ/MAYRA RUBY | | GZ024161202 M02035320040002 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| HUITRON,FERNANDEZ/ALEJANDRA | | GZ024161202 M02001320040003 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| VILLA,RAMOS/LILIA PAOLA | | GZ024161202 M02036320040002 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| SANTANA,RANGEL/JOSE CLAUDIO | | GZ024161202 M02015320040002 | 16/03/2018 | 30/06/2018 | 7,670.00 | PSICOLOGO CLINICO |
| MONSIVAIS,ARIAS/BRENDA | | GZ024161202 M02036320040005 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| CARMONA,PIEDRA/FRANCISCO JOSAFAT | | GZ024161202 M02036320040003 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| ROMAN,NAVA/ROBERTO CARLOS | | GZ024161202 M02006320040005 | 01/03/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| HERNANDEZ,HERNANDEZ/DAVID | | GZ024161202 M02003320040001 | 01/01/2018 | 30/06/2018 | 5,175.00 | TECNICO LABORATORISTA "A" |
| DE ROBLES,LOPEZ/JOSE ANTONIO | | GZ024161202 M02035320040003 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| MURRILLO,DEL MURO/ALEJANDRO | | GZ024161202 M02006320040006 | 01/04/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| ESTEVANE,RAMIREZ/ERIKA DEL ROCIO | | GZ024161202 M02001320040004 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| DIAZ,RENTERIA/PERLA MARISOL ALICIA | | GZ024161202 M02001320040007 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| MARIN,BECERRA/FRANCISCO RAMON | | GZ024161202 M03004320040001 | 01/01/2018 | 30/06/2018 | 5,175.00 | PROMOTOR EN SALUD |
| CARMONA,MONTALVO/MARIA LIZBETH MONSERRAT | | GZ024161202 M02040320040001 | 01/01/2018 | 30/06/2018 | 5,466.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| FRAUSTO,VELASCO/CECILIA | | GZ024161202 M02035320040007 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| CORTES,ARELLANO/ANABEL | | GZ024161202 M02035320040001 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| ELIAS,CRUZ/TERESA DE JESUS | | GZ024161202 M02015320040001 | 01/01/2018 | 30/06/2018 | 7,670.00 | PSICOLOGO CLINICO |
| ACU&A,QUI&ONES/ANA EUGENIA | | GZ024161202 M02001320040005 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| CAMPOS,VIRAMONTES/CLAUDIA THALIA | | GZ024161202 M02006320040001 | 01/01/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| CASTA&EDA,SAUCEDO/CLAUDIA PATRICIA | | GZ024161202 M02040320040002 | 01/05/2018 | 30/06/2018 | 5,466.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| RIVAS,BA&UELOS/CRISTINA MARLEN | | GZ024161202 M02015320040003 | 01/02/2018 | 30/06/2018 | 7,670.00 | PSICOLOGO CLINICO |
| LICERIO,VAZQUEZ/JUAN PEDRO | | GZ024161202 M02035320040004 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| AGUILERA,ROMAN/ISMAR | | GZ024161202 M02015320040004 | 16/05/2018 | 30/06/2018 | 7,670.00 | PSICOLOGO CLINICO |
| GUZMAN,QUINTANILLA/KARINA LISSETTE | | GZ024161202 M02040320040003 | 01/05/2018 | 30/06/2018 | 5,466.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| CONTRERAS,ROBLES/ITZEL JAQUELINE | | GZ024161202 M02036320040006 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTIZ,MATA/ANGELICA PAULINA | | GZ024161202 M02001320040009 | 01/05/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| PINEDO,DELGADO/OSCAR | | GZ024161202 M02036320040007 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| AGUILAR,FLORES/ANGELICA | | GZ024161202 M02035320040006 | 01/01/2018 | 30/06/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| MEDELLIN,MEDELLIN/CECILIA | | GZ024161202 M02006320040002 | 01/01/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| TINOCO,BERNAL/JULIO CESAR | | GZ024161202 M02006320040003 | 01/01/2018 | 30/06/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| ZALDIVAR,PATI&O/KARLA BERENICE | | GZ024161202 M01007320040001 | 01/01/2018 | 30/06/2018 | 8,150.00 | CIRUJANO DENTISTA "A" |
| CASTA&EDA,HERNANDEZ/MONTSERRAT | | GZ024161202 M02036320040004 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| LLAMAS,RIVAS/RIGOBERTO CARLOS | | GZ024161202 M02001320040006 | 01/01/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| VELAZCO,BECERRA/IVAN ERNESTO | | GZ024161202 M02001320040008 | 01/04/2018 | 30/06/2018 | 7,670.00 | QUIMICO "A" |
| SILVA,CASTA&EDA/MIGUEL | | GZ024161202 M02036320040001 | 01/01/2018 | 30/06/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| LAMAS,GARCIA/MARIA DEL ROSARIO | | IG024161202 M02100320040004 | 16/04/2018 | 30/06/2018 | 11,161.00 | PASANTE DE PSICOLOGO |
| PADILLA,MARTINEZ/KARLA ZULEMA | | IG024161202 M02100320040001 | 16/05/2018 | 30/06/2018 | 11,161.00 | PASANTE DE PSICOLOGO |
| TORRES,MARTINEZ/ANA ISEL | | IG024161202 M02100320040005 | 16/04/2018 | 30/06/2018 | 11,161.00 | PASANTE DE PSICOLOGO |
| PEREZ,ZAVALA/DEISY ESTHEPHANY | | IG024161202 M02100320040003 | 16/02/2018 | 30/06/2018 | 11,161.00 | PASANTE DE PSICOLOGO |
| BELMONTES,DOMINGUEZ/MIRIAM CECILIA | | IG024161202 M02100320040002 | 16/02/2018 | 30/06/2018 | 11,161.00 | PASANTE DE PSICOLOGO |
| GARCIA,VAZQUEZ/CLAUDIA JAZMIN | | IHO24161202 M02040320040001 | 16/02/2018 | 30/06/2018 | 16,841.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| HUERTA,MORONES/LAURA ELIZABETH | | IHO24161202 M02049320040001 | 16/02/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| MACIAS,INGUANZO/JESUS ALFREDO | | IHO24161202 M01006320040001 | 16/02/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| HERNANDEZ,ALTAMIRANO/FELIX ANTONIO | | MHO24161202 M01004320040003 | 16/03/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| OLVERA,RENTERIA/CECILIA | | MHO24161202 M02015320040001 | 16/02/2018 | 30/06/2018 | 24,238.00 | PSICOLOGO CLINICO |
| RIOS,VIRAMONTES/JORGE ALBERTO | | MHO24161202CF40004320040001 | 16/02/2018 | 30/06/2018 | 15,668.00 | SOPORTE ADMINISTRATIVO "A" |
| SAUCEDA,NAVA/RAUDEL | | MHO24161202 M01004320040002 | 01/03/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| TALAMANTES,BA&UELOS/MARIA ESTHER | | MHO24161202 M01004320040001 | 16/02/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--------------------------------------|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| GONZALEZ, RAMOS/MA DE JESUS | | PF024161202 M03025320040001 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CARDIEL, RODRIGUEZ/MARIA EDITH | | PF024161202 M03025320040002 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA, GARCIA/BLANCA YUDITH | | RC024161202 M01004320040001 | 16/02/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| ORTIZ, PACHECO/PERLA KRSTELL | | RC024161202 M02049320040006 | 16/02/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| DE LA CRUZ, CASTA&ON/ELIAS | | RC024161202CF40003320040003 | 16/04/2018 | 30/06/2018 | 17,644.00 | SOPORTE ADMINISTRATIVO "B" |
| DIAZ, ENCISO/LOURDES ESTEFANIA | | RC024161202 M02049320040005 | 16/02/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| PIZA&A, ELIAS/ERICK | | RC024161202CF40003320040002 | 16/04/2018 | 30/06/2018 | 17,644.00 | SOPORTE ADMINISTRATIVO "B" |
| REYES, MADRID/ANTONIO DE JESUS | | RC024161202 M02049320040002 | 16/04/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| CALDERA, CUEVAS/JUAN MANUEL | | RC024161202CF40003320040004 | 16/04/2018 | 30/06/2018 | 17,644.00 | SOPORTE ADMINISTRATIVO "B" |
| SABAG, ACU&A/SAJILLE | | RC024161202 M02049320040007 | 16/04/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| ECHEVERRIA, BAUTISTA/JAVIER | | RC024161202CF40003320040005 | 16/04/2018 | 30/06/2018 | 17,644.00 | SOPORTE ADMINISTRATIVO "B" |
| RAMIREZ, BAUTISTA/BORTEI DIDI | | RC024161202 M02049320040003 | 16/04/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| CARLOS, GUTIERREZ/BENJAMIN ALEJANDRO | | RC024161202CF40003320040001 | 16/02/2018 | 30/06/2018 | 17,644.00 | SOPORTE ADMINISTRATIVO "B" |
| LEA&OS, SANDOVAL/ANA GABRIELA | | RC024161202 M02049320040001 | 16/04/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| MORA, ARGUELLO/CLAUDIA DEL CARMEN | | RC024161202 M02049320040004 | 16/04/2018 | 30/06/2018 | 20,108.00 | NUTRICIONISTA |
| ESPARZA, VILLAGRANA/MARVIN OSWALDO | | SB024161202 M02003320040001 | 01/04/2018 | 30/06/2018 | 14,211.00 | TECNICO LABORATORISTA "A" |
| BARRAGAN, GARCIA/LUIS FRANCISCO | | SE024161202 M03025320040056 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA, LOPEZ/LUIS DANIEL | | SE024161202 M03025320040057 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMIREZ, CHAVEZ/NANCY LIZBETH | | SE024161202 M03025320040036 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROSALES, RAMIREZ/MARIA CONCEPCION | | SE024161202 M03025320040063 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ, VENEGAS/ALMA OLIVIA | | SE024161202 M03025320040054 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ, VILLARROEL/DIANA LIDIA | | SE024161202 M03025320040026 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JAYME, VALDES/DIANA CRISTINA | | SE024161202 M03025320040097 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUARDADO, RUIZ/MIGUEL ANGEL | | SE024161202 M03025320040045 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| AVILA, CARRILLO/MARTHA VERONICA | | SE024161202 M03025320040033 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ANGUIANO, VILLAGRANA/OSCAR JAVIER | | SE024161202 M03025320040051 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTILLO, DUARTE/LUIS ALAN | | SE024161202 M03025320040046 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LOPEZ, SOLIS/MARIO | | SE024161202 M03025320040047 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, LARA/HECTOR | | SE024161202 M03025320040011 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PIZA&A, ROBLES/LUIS MANUEL | | SE024161202 M03025320040053 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROSALES, ACOSTA/ELIZABETH | | SE024161202 M03025320040048 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TORRES, ROMO/JUAN CARLOS | | SE024161202 M03025320040065 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VAZQUEZ, PEREZ/RICARDO IVAN | | SE024161202 M03025320040050 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VEGA, TREJO/JOSE ROBERTO | | SE024161202 M03025320040028 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALVARADO, ARTEAGA/BRENDA PATRICIA | | SE024161202 M03025320040008 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CORPUS, JIMENEZ/MARTHA VERONICA | | SE024161202 M03025320040106 | 01/05/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ELIAS, ARANA/RAMONA ELIZABETH | | SE024161202 M03025320040029 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUERRA, DE ANDA/NADIA YADIRA | | SE024161202 M03025320040003 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LAURIANO, MONTALVO/MAYRA | | SE024161202 M03025320040007 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MONREAL, MEDELLIN/ERICA AIDE | | SE024161202 M03025320040049 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SOTO, TREJO/MA. CONCEPCION | | SE024161202 M03025320040060 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALMEIDA, LOPEZ/DULCE MARIA | | SE024161202 M03025320040034 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BRETADO, FERNANDA ANA KAREN | | SE024161202 M03025320040055 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FRAUSTO, SANCHEZ/DEISY DANALI | | SE024161202 M03025320040067 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUERRERO, VEGA/DEYSY ELVIRA | | SE024161202 M03025320040071 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, MENDOZA/LUCINA VANESSA | | SE024161202 M03025320040074 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO, CID/ELIZABETH | | SE024161202 M03025320040072 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CALDERON, MU&OZ/RENE | | SE024161202 M03025320040042 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CRISTERNA, FELIX/GABRIELA | | SE024161202 M03025320040090 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FRAIRE, GONZALEZ/ROGELIO | | SE024161202 M03025320040035 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LEON, LOPEZ/CLAUDIA DANIELA | | SE024161202 M03025320040092 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA PE&A, ALONSO/FRANCISCO JAVIER | | SE024161202 M03025320040099 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTRO, SANTOYO/LUCIA | | SE024161202 M03025320040037 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|-------------------------------------|
| | | | Inicio | Fin | | |
| DAVILA,DE LA TORRE/MA. GUADALUPE | | SE024161202 M03025320040089 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,MACIAS/SANTOS ALFREDO | | SE024161202 M03025320040014 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MENDEZ,MENDOZA/LUIS MARTIN | | SE024161202 M03025320040073 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| OLGUIN,GONZALEZ/ANA LAURA DEL SOCORRO | | SE024161202 M03025320040018 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,LOPEZ/SOPHIA ISABELLA | | SE024161202 M03025320040017 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PADILLA,GONZALEZ/MARIA TERESA | | SE024161202 M03025320040087 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SALGADO,HERNANDEZ/NANCY ANGELICA | | SE024161202 M03025320040105 | 16/02/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESPINOSA,/ANTONIO DE JESUS | | SE024161202 M03025320040030 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VARELA,GUERRERO/JORGE IVAN | | SE024161202 M03025320040062 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,LOERA/LIZBETH | | SE024161202 M03025320040096 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ACOSTA,MARTINEZ/HILDA ISABEL | | SE024161202 M02036320040007 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ESPARZA,FERNANDEZ/KARINA LIZBETH | | SE024161202 M02001320040003 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| PUENTE,DE LA TORRE/MAYRA YANETH | | SE024161202 M03025320040058 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUTIERREZ,FERNANDEZ/BEATRIZ | | SE024161202 M03025320040059 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,ESPINOSA/EDGAR ALBERTO | | SE024161202 M02006320040004 | 01/01/2018 | 30/06/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| RODRIGUEZ,SARACHAGA/JORGE ALBERTO | | SE024161202 M01006320040035 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,MARTINEZ/HILDA ROXANA | | SE024161202 M02015320040001 | 01/01/2018 | 30/06/2018 | 12,426.00 | PSICOLOGO CLINICO |
| TORRES,ORTEGA/FLORENTINO | | SE024161202 M01006320040023 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| FRAUSTO,ESPARZA/LILIANA | | SE024161202 M01006320040019 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CHAVEZ,LARA/CLAUDIA | | SE024161202 M02006320040001 | 01/01/2018 | 30/06/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MARQUEZ,CARRILLO/MAYRA JUDITH | | SE024161103 M03025320040001 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,CARDONA/CINTHIA VIRIDIANA | | SE024161202 M01006320040063 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALFARO,TORRES/ANA ISABEL | | SE024161202 M02036320040003 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RAMIREZ,DAVILA/ARTURO | | SE024161202 M03025320040076 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TREJO,RUIZ/MIGUEL ANGEL | | SE024161202 M03025320040019 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA,ORTEGA/CRISTINA ALEJANDRA | | SE024161202 M03025320040088 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ORTIZ,SUAREZ DEL REAL/ANA MARIA | | SE024161202 M03025320040066 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,MU&OZ/ROXANA | | SE024161202 M02049320040002 | 01/01/2018 | 30/06/2018 | 11,441.00 | NUTRICIONISTA |
| GUERRERO,CARDONA/RAFAEL | | SE024161202 M03025320040009 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MEZA,VALDEZ/EDUARDO LUIS | | SE024161202 M03025320040013 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MURILLO,MONTALVO/YOLANDA | | SE024161202 M03025320040041 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NAVAS,MARTINEZ/LUIS OCTAVIO | | SE024161202 M03025320040079 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LOPEZ,LUNA/GLADIS BERENICE | | SE024161202 M03025320040012 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,LOPEZ/MARINA | | SE024161202 M03025320040094 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CARRETE, DIAZ/LUISA FERNANDA | | SE024161202 M01006320040059 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GARZA BARCENAS,REYES/PEDRO | | SE024161202 M01004320040028 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SANCHEZ,VALADEZ/SALVADOR | | SE024161202 M03025320040031 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO,HERRERA/CAROLINA | | SE024161202 M03025320040100 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,DE LA CRUZ/JOSE LEONARDO | | SE024161202 M01006320040003 | 01/02/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTILLO,TORRES/JUAN CARLOS | | SE024161202 M03025320040020 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA CRUZ,GALLEGOS/ANDRES | | SE024161202 M02036320040011 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| FLORES,GALLEGOS/JESSICA | | SE024161202 M03025320040070 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,GARCIA/CYNTHIA CARMINA | | SE024161202 M03025320040010 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,SANCHEZ/ANA MARGARITA | | SE024161202 M03025320040086 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERRERA,REYES/JOSE MANUEL | | SE024161202 M03025320040052 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| REVELES,DELGADO/ERIKA CARINA | | SE024161202 M02036320040041 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GAMON,CASTILLO/JOSE ANTONIO | | SE024161202 M03006320040001 | 01/01/2018 | 30/06/2018 | 7,289.00 | CAMILLERO |
| SANDOVAL,MU&OZ/ADRIANA | | SE024161202 M03025320040039 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALVAREZ,ZAVALA/MARIELA | | SE024161202 M02036320040004 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GONZALEZ,SANCHEZ/CLAUDIA ELIZABETH | | SE024161202 M01006320040080 | 16/06/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,MEDINA/JORGE HUGO | | SE024161202 M01006320040040 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CHAVEZ,SERRANO/SANDRA IVET | | SE024161202 M01006320040007 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ARTEAGA,RUELAS/LUCIA DEL CARMEN | | SE024161202 M01006320040078 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|------------------------------------|-------------------|-----------------------------|------------|------------|-----------|-------------------------------------|
| | | | Inicio | Fin | | |
| PEREZ,ALEJANDRE/JUAN ANTONIO | | SE024161202 M01006320040034 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| IBARRA,LOPEZ/PEDRO ALBERTO | | SE024161202 M01006320040017 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MIRELES,GUTIERREZ/ANGEL | | SE024161202 M01006320040033 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ESPINO,FLORES/ANTONIO | | SE024161202 M01006320040013 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MALDONADO,LOPEZ/JUAN DIEGO | | SE024161202 M01006320040039 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ORTIZ,VALADEZ/KARINA | | SE024161202 M02036320040036 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RIVERA,ROMAN/AZUCENA | | SE024161202 M01006320040028 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDEZ,RAYGOZA/MARTHA VIRIDIANA | | SE024161202 M01006320040031 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,VENTURA/EYMI YERENNI | | SE024161202 M01006320040004 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMIREZ,SOLIS/AYDEE | | SE024161202 M03025320040082 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SERRANO,ROCHA/ADRIEL DAGOBERTO | | SE024161202 M03025320040027 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DAVILA,ROCHA/LAIDA XIOMARA | | SE024161202 M03025320040006 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,PEREYRA/LILIBETH | | SE024161202 M01006320040048 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MENDEZ,PEREZ/RICHARD EDWIN | | SE024161202 M01006320040055 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTA&ON,DELGADO/EVELIA | | SE024161202 M01006320040058 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMOS,RAMIREZ/ADANELY SARAY | | SE024161202 M01006320040012 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GUZMAN,MOTA/SANDRA GUADALUPE | | SE024161202 M01006320040011 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CERA,VALDEZ/GLADYS | | SE024161202 M01004320040031 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CARRILLO,MENDEZ/GABRIELA | | SE024161202 M01006320040050 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GALLEGOS,GUZMAN/MARIA GUADALUPE | | SE024161202 M03025320040038 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMIREZ,ALBA/ROSALIA | | SE024161202 M01006320040022 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMIREZ,CABRAL/FRANCISCO JAVIER | | SE024161202 M03025320040081 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DEL RIO,ARANA/ANTONIO ESAU | | SE024161202 M01006320040074 | 01/02/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VILLAZANA,PADILLA/ROLANDO DANIEL | | SE024161202 M01006320040075 | 01/02/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CARBAJAL,ZARATE/MARTIN OMAR | | SE024161202 M01006320040051 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DOMIGUEZ,HERNANDEZ/VICTOR HUGO | | SE024161202 M01006320040010 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BAUTISTA,AVILA/DIANA IVETTE | | SE024161202 M01006320040049 | 01/04/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE LA CRUZ,PALACIOS/ANGELICA | | SE024161202 M01006320040042 | 01/01/2018 | 31/01/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ROJAS,DIAZ/MIGUEL ANGEL | | SE024161202 M01006320040076 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BARRIOS,IBARRA/EDGARDO | | SE024161202 M01006320040070 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE ROBLES,FIGUEROA/GUILLERMO | | SE024161202 M01006320040008 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MEDINA,ADAME/DULCE MARIA | | SE024161202 M01006320040027 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| FERNANDEZ,MORALES/HUGO | | SE024161202 M01006320040053 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BONILLA,MEDINA/SERGIO | | SE024161202 M01004320040019 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RAMIREZ,HERNANDEZ/SERGIO ANTONIO | | SE024161202 M03025320040032 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| REYNA,MARQUEZ/MARIA DOLORES | | SE024161202 M02036320040042 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| SANCHEZ,DE LA CRUZ/JOSE SANTOS | | SE024161202 M01004320040009 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RUEDA,VALDELAMAR/ALICIA | | SE024161202 M01006320040014 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SANTOS,ROMERO/AARON | | SE024161202 M01006320040009 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ENRIQUEZ,RAMOS/YURIDIA | | SE024161202 M02036320040048 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTA&EDA,ROBLES/RODOLFO | | SE024161202 M03025320040016 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LEYVA,SOTO/GABRIEL ZAID | | SE024161202 M03025320040021 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MENDIETA,JACOBO/LAURA PATRICIA | | SE024161202 M01006320040044 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALVARADO,GARCIA/NATALI | | SE024161202 M01006320040005 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| AGUILAR,BAUTISTA/JAIME | | SE024161202 M02006320040005 | 01/04/2018 | 30/06/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| GONZALEZ,MU&OZ/SILVIA | | SE024161202 M03025320040078 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,MU&OZ/EVERARDO | | SE024161202 M02036320040032 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| DE LA CRUZ,RUIZ/LUZ ELENA | | SE024161202 M02036320040012 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| LEAL,/ALONSO FABRICIO | | SE024161202 M03025320040022 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,RODRIGUEZ/KARINA MICHELLE | | SE024161202 M02036320040001 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| VILLASUSO,RODRIGUEZ/JOSE BERNARDO | | SE024161202 M01006320040030 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMIREZ,HUERTA/CHRISTIAN | | SE024161202 M01006320040043 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,NAVA/ANNA CRISTINA | | SE024161202 M01006320040068 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| ORTIZ,FLORES/MARGARITO | | SE024161202 M01006320040001 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| AVELAR,SANDOVAL/ARMANDO | | SE024161202 M03025320040077 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,VIRAMONTES/FRANCISCO JAVIER | | SE024161202 M03025320040085 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIVERA,CHAVEZ/FABIAN | | SE024161202 M01006320040065 | 16/02/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| NU&EZ,GARCIA/RAMON ALBERTO | | SE024161202 M01006320040032 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GARCIA,FERNANDEZ/ISMAEL | | SE024161202 M03025320040064 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CARRILLO,VELASQUEZ/DIEGO ADAN | | SE024161202 M02048320040001 | 01/01/2018 | 30/06/2018 | 7,289.00 | AUXILIAR DE COCINA EN HOSPITAL |
| GARCIA,PEREZ/PABLO | | SE024161202 M01006320040038 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ARELLANO,GARCIA/ADAN | | SE024161202 M01006320040066 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MARTINEZ,LOPEZ/ANA KAREN | | SE024161202 M01006320040026 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BARRERA,PASCUAL/MARIA GUADALUPE | | SE024161202 M01006320040025 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LUNA,ESTRADA/RODOLFO | | SE024161202 M01006320040064 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DEL RIO,ROBLES/CESAR | | SE024161202 M01006320040069 | 16/02/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SANTILLAN,NAVA/JONATHAN | | SE024161202 M03025320040098 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ARTEAGA,PEREZ/TERESITA DE JESUS | | SE024161202 M01006320040072 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTA&EDA,VILLEDA/EDDER HUGO | | SE024161202 M03025320040004 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,GONZALEZ/YETZINIA | | SE024161202 M03025320040005 | 16/05/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PEREZ,RENTERIA/HECTOR ORACIO | | SE024161202 M03025320040002 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CAMARILLO,PAEZ/NEIDA GABRIELA | | SE024161202 M03025320040061 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LICERIO,VAZQUEZ/CESAR GABRIEL | | SE024161202 M01006320040020 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE LA ROSA,CORTES/JOHNATTAN SALVADOR | | SE024161202 M01006320040036 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CORDOVA,GONZALEZ/MONICA NAZARETH | | SE024161202 M01006320040052 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALFARO,MORALES/EDUARDO | | SE024161202 M01006320040071 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GONZALEZ,RODRIGUEZ/EDITH | | SE024161202 M02036320040049 | 01/04/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| LUEVANO,MU&OZ/ANA CRISTINA | | SE024161202 M01006320040054 | 16/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MACIAS,CASTILLO/RACHEL ALEJANDRA | | SE024161202 M01006320040067 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTILLO,DUARTE/MIGUEL ANGEL | | SE024161202 M03025320040075 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,NAVA/CINTHIA AURORA | | SE024161202 M01006320040021 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SANTILLAN,ESCOBEDO/OMAR TRINIDAD | | SE024161202 M01006320040079 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,BENAVIDES/EFRAIN | | SE024161202 M01006320040024 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MENDIOLA,RODRIGUEZ/GERARDO | | SE024161202 M01006320040073 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CHAIRES,RODRIGUEZ/IRIDIANA NATHALI | | SE024161202 M01006320040037 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GUTIERREZ,MENDOZA/DAVID ADRIAN | | SE024161202 M01006320040002 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CORREA,SOSA/MIGUEL ANGEL | | SE024161202 M01004320040034 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| GONZALEZ,RIVAS/GERARDO FABIO | | SE024161202 M03025320040069 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,MENDEZ/KAIRA MARIELA | | SE024161202 M03025320040023 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SILVA,BORREGO/RAMIRO | | SE024161202 M03025320040025 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIVERA,VILLA/HIPOLITO | | SE024161202 M01006320040046 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BRIONES,MARTINEZ/CINDY JANNET | | SE024161202 M01006320040047 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ROBLES,ROSAS/JUAN | | SE024161202 M01006320040018 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDEZ,PACHECO/MIGUEL ANGEL | | SE024161202 M01006320040041 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALVAREZ,ORDORICA/ALEXANDRA | | SE024161202 M02036320040002 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ACOSTA,HERNANDEZ/ASTRID KARELY | | SE024161202 M02036320040006 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| AGUILERA,FERNANDEZ/SWANY | | SE024161202 M01004320040044 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| BA&UELOS,CARRILLO/ROMULO | | SE024161202 M01004320040020 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| BERUMEN,GALVAN/FATIMA VITALINA | | SE024161202 M02036320040009 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CAMPUZANO,GARCIA/ANDRES EDUARDO | | SE024161202 M01004320040047 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CALVILLO,GUTIERREZ/YESSICA | | SE024161202 M02001320040001 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| CABRAL,RODRIGUEZ/MANUEL ALEJANDRO | | SE024161202 M02036320040010 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTILLO,TORRES/MAIRA YANET | | SE024161202 M01004320040004 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CASTRO,VACIO/OSCAR ANTONIO | | SE024161202 M03025320040095 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ,HERNANDEZ/HILDA | | SE024161202 M02040320040002 | 01/01/2018 | 30/06/2018 | 8,908.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| FELIX,CASTA&ON/JUDITH | | SE024161202 M02049320040003 | 16/01/2018 | 30/06/2018 | 11,441.00 | NUTRICIONISTA |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| FLORES,ROBLES/MARIA CECILIA | | SE024161202 M02036320040016 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,ESCOBAR/SANDRA CAROLINA | | SE024161202 M02036320040018 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GALVEZ,LUNA/JAFET IVAN | | SE024161202 M02036320040019 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GONZALEZ,ORTEGA/JOSE FABIAN | | SE024161202 M01004320040022 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,DE LUNA/NOEMI ESMERALDA | | SE024161202 M02036320040022 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,MARQUEZ/QUITLAHUAC | | SE024161202 M03025320040040 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,SALDIVAR/YAIZIRI QUETZALY | | SE024161202 M02036320040023 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| LANDIN,FLORES/MARCO ANTONIO | | SE024161202 M01006320040056 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,GIACOMAN/SALVADOR ROBERTO | | SE024161202 M01004320040007 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| LOPEZ,MANCILLAS/RODOLFO | | SE024161202 M02036320040026 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MARES,ORTIZ/ANDRIO | | SE024161202 M02036320040027 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MACIAS,SANCHEZ/NESTOR | | SE024161202 M02036320040028 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MEDINA,LOZANO/GRISELDA ESMERALDA | | SE024161202 M02036320040030 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MEDELLIN,RAMIREZ/HECTOR | | SE024161202 M01004320040024 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ORNELAS,PARGAS/MARIA DEL CARMEN | | SE024161202 M01004320040014 | 16/02/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ORTIZ,AVITIA/RAUL | | SE024161202 M03025320040024 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| OROZCO,JAQUEZ/GISELL ALEJANDRA | | SE024161202 M02036320040037 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| OLGUIN,GONZALEZ/FATIMA DEL CARMEN | | SE024161202 M01004320040015 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| PEREZ,RIVERA/CLAUDIA ISABEL | | SE024161202 M02036320040038 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREYRA,RODRIGUEZ/CRUZ LIZETH | | SE024161202 M02036320040039 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREIDA,RODARTE/DAVID ALFONSO | | SE024161202 M02036320040040 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| DEL REAL,ROMO/ZANNDOR JACOB | | SE024161202 M01004320040008 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ROMAN,ACOSTA/SUSANA | | SE024161202 M01004320040036 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RODRIGUEZ,DIAZ DE LEON/JORGE | | SE024161202 M01004320040017 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ROJO,MONTESINOS/FELIPE IVAN | | SE024161202 M01004320040050 | 16/02/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RUBIO,JUAREZ/ROGELIO | | SE024161202 M01004320040001 | 16/02/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SAUCEDO,SORIANO/KARINA DEL ROCIO | | SE024161202 M01004320040003 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SERRANO,ROCHA/CHRISTIAN BERNARDO | | SE024161202 M02036320040043 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| SILVA,/LUZ ESTRELLA | | SE024161202 M02036320040044 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| TAPIA,SOLANO/CARLA MARIANA | | SE024161202 M01004320040021 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TREJO,MEDINA/ALEJANDRA | | SE024161202 M02036320040046 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTILLO,LUGO/ADRIANA PAOLA | | SE024161202 M01004320040041 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| DIAZ,MANCINAS/ERIK LEONARDO | | SE024161202 M01004320040039 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| FERNANDEZ,CARLOS/PAULINA | | SE024161202 M01006320040057 | 16/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOERA,/JUAN MANUEL | | SE024161202 M02043320040001 | 01/01/2018 | 30/06/2018 | 9,704.00 | IATROTECNICO |
| ARREOLA,MARTINEZ/FABIOLA MONSERRAT | | SE024161202 M01004320040049 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ALONSO,CALDERA/ANA GISELA | | SE024161202 M02036320040005 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| BERNAL,CARRILLO/MAYRA ALEJANDRA | | SE024161202 M02036320040008 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| BELTRAN,VALDEZ/MARIA DEL REFUGIO | | SE024161202 M02049320040001 | 01/01/2018 | 30/06/2018 | 11,441.00 | NUTRICIONISTA |
| CANDELAS,ALMANZA/ARMANDO | | SE024161202 M01004320040002 | 01/02/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CARRILLO,BONOLA/JORGE | | SE024161202 M03012320040001 | 01/01/2018 | 30/06/2018 | 7,289.00 | OPERADOR DE CALDERAS EN HOSPITAL |
| CALDERON,RIOS/NATALIA | | SE024161202 M02001320040002 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| CRISPIN,LOPEZ/SELENE | | SE024161202 M01004320040027 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CUMPLIDO,MIER/CLAUDIA DENISSE | | SE024161202 M01004320040035 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| DELAHANTY,PEDROZA/KARLA ROSALIA | | SE024161202 M01004320040042 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| FAJARDO,LOPEZ/ZAYRA YASMIN | | SE024161202 M01006320040015 | 01/04/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GARCIA,ALANIZ/ANA JAQUELINE | | SE024161202 M02036320040017 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,DUE&S/LUPITA MAGDALENA | | SE024161202 M01004320040013 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,GUERRERO/ENRIQUE | | SE024161202 M02036320040021 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,RIVAS/PAOLA FARIDY YESHEL | | SE024161202 M01004320040030 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| JIMENEZ,DE LA TORRE/KARLA IVETH | | SE024161202 M02036320040025 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| LOZANO,MARRUJO/IFATIA | | SE024161202 M01004320040012 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| LUJAN,CHAIRES/LUIS | | SE024161202 M01004320040037 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| MONREAL,BA&UELOS/MARISOL | | SE024161202 M02001320040005 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| MORENO,GARCIA/CARMEN EVELIA | | SE024161202 M02036320040031 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTEGA,CASTRO/MIGUEL ANGEL | | SE024161202 M01004320040051 | 16/02/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ORTEGA,GUERRERO/IDSY NADSHELY | | SE024161202 M01006320040077 | 16/03/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ORTIZ,GALVAN/LILIANA | | SE024161202 M02036320040034 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTIZ,MURILLO/LAURA SUSANA | | SE024161202 M01004320040016 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| PALACIOS,ARROYO/YAZMIN DELETH GUADALUPE | | SE024161202 M01004320040045 | 16/02/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RAMOS,GARCIA/AIDEE | | SE024161202 M02001320040007 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| RAMIREZ,VALTIERRA/MARTIN PABLO | | SE024161202 M01004320040006 | 01/03/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SOTO,CARRERA/FELIPE ADRIAN | | SE024161202 M01004320040046 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TREJO,SALAS/EDGAR YADHIR GERARDO | | SE024161202 M01006320040045 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE LA TORRE,CARLOS/FERNANDO | | SE024161202 M01004320040033 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TORRES,JIMENEZ/NAYELY GUADALUPE | | SE024161202 M02036320040047 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| VACIO,GAUCIN/GERARDO | | SE024161202 M03025320040083 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VALENZUELA,ORTIZ/MARIA GIOVANNA | | SE024161202 M02040320040003 | 01/01/2018 | 30/06/2018 | 8,908.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| AYALA,HARO/FRANCISCO | | SE024161202 M01004320040011 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CASTA&EDA,GUZMAN/JUAN ANTONIO | | SE024161202 M01004320040023 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CARRERA,DEL REAL/KENIA ARACELI | | SE024161202 M03025320040104 | 16/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ENRIQUEZ,HERNANDEZ/EFREN | | SE024161202 M03025320040103 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESCOBAR,MARTINEZ/BRENDA ELIZABETH | | SE024161202 M02036320040014 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| FLORES,CASTA&EDA/SELENE | | SE024161202 M02036320040015 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,PILA/JORGE LUIS | | SE024161202 M01004320040038 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,BRAN/LUIS GERMAN | | SE024161202 M01004320040040 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| LOPEZ,APARICIO/SANDRA LIZETTE | | SE024161202 M01006320040016 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MARTINEZ,AYALA/HECTOR RAUL | | SE024161202 M01004320040048 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MAYORGA,ADAME/PERLA | | SE024161202 M01004320040005 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MACIAS,JASSO/MARCO ANTONIO | | SE024161202 M01004320040032 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MARTINEZ,MARTINEZ/EULALIO | | SE024161202 M01006320040006 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MENCHACA,CABRERA/ADRIANA ELIZABETH | | SE024161202 M02036320040029 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MU&OZ,MARTINEZ/MA DE LOS ANGELES | | SE024161202 M02001320040006 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| NAVARRO,ROBLES/SERGIO ALONSO | | SE024161202 M03025320040091 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NAVA,SEGURA/RAFAEL | | SE024161202 M03025320040080 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMIREZ,ZAPATA/LUZ MARIA | | SE024161202 M01004320040043 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TALAVERA,ACEVEDO/MARIBEL | | SE024161202 M02036320040045 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| VARELA,ZESATI/LAILA SAMIRA | | SE024161202 M02001320040009 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| DELGADO,OVALLE/LESLIE FABIOLA | | SE024161202 M02036320040013 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ESQUIVEL,GASPAR/MONICA | | SE024161202 M03025320040102 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GOMEZ,PEREZ/JUANA ISABEL | | SE024161202 M02006320040003 | 01/01/2018 | 30/06/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| HERNANDEZ,ECHVERRIA/ALEJANDRO | | SE024161202 M01006320040060 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LUIS,ZU&IGA/PABLO DAVID | | SE024161202 M03025320040068 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,ESQUIVEL/RAMIRO | | SE024161202 M01006320040062 | 01/05/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MORENO,MORALES/CARLOS | | SE024161202 M01004320040025 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| NEGRETE,LOPEZ/OSCAR | | SE024161202 M01004320040018 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| PI&A,RODRIGUEZ/OSCAR IVAN | | SE024161202 M03025320040101 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SALAS,VARGAS/JUAN CARLOS | | SE024161202 M02001320040008 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| VALDEZ,AGUILAR/JOSE ANGEL | | SE024161202 M01006320040029 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VELASQUEZ,AVILA/MANUEL DE JESUS | | SE024161202 M03025320040084 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BERMUDEZ,ROSALES/LETICIA | | SE024161202 M01004320040026 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| BUSTOS,ARMAS/YERALDIN | | SE024161202 M02040320040001 | 01/01/2018 | 30/06/2018 | 8,908.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| GALINDO,RAMIREZ/IVAN EMMANUEL | | SE024161202 M02006320040002 | 01/01/2018 | 30/06/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| GONZALEZ,ARTEAGA/MONICA | | SE024161202 M02036320040020 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| IRABURO,SANTA ANA/ADAN | | SE024161202 M03025320040015 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JARA,HERNANDEZ/ANA MARIA | | SE024161202 M02036320040024 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| MARTINEZ,ESTRADA/ESPERANZA | | SE024161202 M02001320040004 | 01/01/2018 | 30/06/2018 | 13,254.00 | QUIMICO "A" |
| MIRANDA,GUTIERREZ/LUCERO ANDREA | | SE024161202 M03025320040043 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NARVAEZ,ESTRADA/NORMA EDITH | | SE024161202 M02036320040033 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTIZ,GUZMAN/NANCY YESENIA | | SE024161202 M02036320040035 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RIOS,PRECIADO/PAOLA ERENDIRA | | SE024161202 M03025320040044 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROBLES,ORTIZ/FATIMA MONSERRAT | | SE024161202 M03025320040093 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RUIZ FLORES,VELASQUEZ/FRANCO | | SE024161202 M01004320040010 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SANCHEZ,BALDERAS/FLOR DEL CARMEN | | SE024161202 M01004320040029 | 01/01/2018 | 30/06/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| VARGAS,CORNEJO/SOCORRO FAVIOLA | | SE024161202 M01006320040061 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDEZ,DE SANTIAGO/MARIA LUISA | | SE024161202 M03011320040001 | 01/01/2018 | 30/06/2018 | 7,289.00 | LAVANDERA EN HOSPITAL |
| ZAMORA,FLORES/MARIA ESTHELA | | SE024161202 M03025320040001 | 01/01/2018 | 30/06/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CALDERON,PE&A/MABEL NOEMI | | SH024161202 M01006320040001 | 01/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| MARTINEZ,LOERA/LUIS ARTURO | | SH024161202 M01006320040003 | 01/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| CRUZ,ORTEGA/ESTEFANIA | | SH024161202 M01006320040006 | 01/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| MOLINA,LOZANO/FRANCISCO EDMUNDO | | SH024161202 M01006320040005 | 01/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| MARTINEZ,GALLEGOS/JUAN JOSE FERNANDO | | SH024161202 M01006320040002 | 01/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| ENRIQUEZ,MU&OZ/EDUARDO ALFREDO | | SH024161202 M01006320040004 | 01/03/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| SILVA,PEREZ/CINTHIA ANAHI | | SH024161202 M01006320040007 | 16/04/2018 | 30/06/2018 | 30,860.00 | MEDICO GENERAL "A" |
| SALDIVAR,RENDON/MANUEL ALEJANDRO | | SH024161202 M01004320040002 | 16/03/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| GIL,MACIAS/TANIA SELENE | | SH024161202 M01004320040001 | 01/05/2018 | 30/06/2018 | 36,578.00 | MEDICO ESPECIALISTA "A" |
| RODRIGUEZ,GONZALEZ/JORGE HERMILO | | SM024161202 M03025320040014 | 16/03/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUERRERO,GARCIA/HECTOR ANTONIO | | SM024161202 M03025320040004 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,GARCIA/YARIME DENISE | | SM024161202 M03025320040009 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LOPEZ,CID/IVAN | | SM024161202 M03025320040011 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MORALES,CORDERO/KARLA VERONICA | | SM024161202 M03025320040017 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ORTIZ,RODRIGUEZ/LAURA ELENA | | SM024161202 M03025320040020 | 16/03/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,BOCANEGRA/MARIA DE LOS ANGELES | | SM024161202 M03025320040018 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JACOBO,REYES/JUAN DE DIOS | | SM024161202 M03025320040010 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,HERNANDEZ/RAUL IVAN | | SM024161202 M03025320040024 | 16/03/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASAS,DE LA CRUZ/DIANA ARACELI | | SM024161202 M03025320040007 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUERRA,GONZALEZ/JONATHAN ERICK | | SM024161202 M03025320040002 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HUIZAR,HUIZAR/ANA KAREN | | SM024161202 M03025320040016 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LUMBRERAS,GARCIA/WENDY | | SM024161202 M03025320040022 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VERA,BOJORQUEZ/ITZEL GUADALUPE | | SM024161202 M03025320040008 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ,AVALOS/VERONICA | | SM024161202 M03025320040001 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,PERALES/GRISELDA LIZZET | | SM024161202 M03025320040005 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERRERA,RODRIGUEZ/SOLEDAD | | SM024161202 M03025320040019 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GOMEZ,SIGALA/CLAUDIA | | SM024161202 M03025320040025 | 01/05/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROQUE,DE SANTIAGO/YAMILETT ANAHIZA | | SM024161202 M03025320040015 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,TREJO/ELIZABETH | | SM024161202 M03025320040012 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANTILLAN,NAVA/YATNELY | | SM024161202 M03025320040013 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VENEGAS,CASAS/JUAN ANTONIO | | SM024161202 M03025320040021 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MONTEJANO,GALLEGOS/RAMON | | SM024161202 M03025320040006 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIVERA,ESQUER/ANNEL YEYETZI | | SM024161202 M03025320040023 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VALDEZ,GARCIA/KAREN | | SM024161202 M03025320040003 | 16/02/2018 | 30/06/2018 | 10,152.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TORRES,DONLUCAS/ALETHIA DEL SAGRARIO | | SV024161202 M03024320040001 | 16/02/2018 | 30/06/2018 | 10,202.00 | APOYO ADMINISTRATIVO EN SALUD - A2 |
| FLORES,VAZQUEZ/LUIS RAUL | | UM024161202 M01006320040002 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| HERNANDEZ,ROCHA/JUAN FERNANDO | | UM024161202 M01006320040001 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDOVINOS,ALVARADO/JESUS TADEO | | UM024161202 M03004320040001 | 01/01/2018 | 30/06/2018 | 8,433.00 | PROMOTOR EN SALUD |
| ELISERIO,CRUZ/TONATIUH | | UM024161202 M01006320040003 | 01/01/2018 | 30/06/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GALLEGOS,SOSA/JUAN ANTONIO ENCARNACION | | UM024161202 M02036320040001 | 01/01/2018 | 30/06/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CAMARILLO,GARCIA/RUT LAURA ADRIANA | | Z2024161202 M02001320040008 | 16/06/2018 | 30/06/2018 | 11,700.00 | QUIMICO "A" |
| CASAS,MAIDONADO/KARLA JAZMIN VIRIDIANA | | Z2024161202 M02001320040007 | 16/06/2018 | 30/06/2018 | 9,828.00 | QUIMICO "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| MONCADA,GONZALEZ/IRMA | | Z2024161202 M02040320040007 | 16/06/2018 | 30/06/2018 | 1,944.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| RAMIREZ,ORTIZ/CINTYA GUADALUPE | | Z2024161202 M02001320040002 | 16/06/2018 | 30/06/2018 | 5,148.00 | QUIMICO "A" |
| BA&UELOS,NAVA/CESAR ISMAEL | | Z2024161202 M02036320040008 | 16/06/2018 | 30/06/2018 | 7,200.00 | AUXILIAR DE ENFERMERIA "A" |
| NORIEGA,SALDA&A/BRIAN ALAN | | Z2024161202 M02036320040025 | 16/06/2018 | 30/06/2018 | 10,080.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREZ,MEDINA/LINDA ANA KAREN | | Z2024161202 M02036320040009 | 16/06/2018 | 30/06/2018 | 720.00 | AUXILIAR DE ENFERMERIA "A" |
| CRUZ,MELENDEZ/DENISE | | Z2024161202 M02036320040052 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| MARTINEZ,ALFARO/JOSE LUIS | | Z2024161202 M02036320040031 | 16/06/2018 | 30/06/2018 | 4,680.00 | AUXILIAR DE ENFERMERIA "A" |
| TOVAR,ARGUELLO/HAYDE DEL CARMEN | | Z2024161202 M02035320040165 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| CASTILLO,VALTIERRA/HECTOR DAVID | | Z2024161202 M02036320040050 | 16/06/2018 | 30/06/2018 | 4,680.00 | AUXILIAR DE ENFERMERIA "A" |
| CRUZ,HERNANDEZ/PATRICIA | | Z2024161202 M02036320040030 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |
| DE LEON,PEREZ/JOSE JUAN | | Z2024161202 M02036320040038 | 16/06/2018 | 30/06/2018 | 4,680.00 | AUXILIAR DE ENFERMERIA "A" |
| MEDRANO,VACIO/ANGEL JAVIER | | Z2024161202 M02036320040044 | 16/06/2018 | 30/06/2018 | 5,040.00 | AUXILIAR DE ENFERMERIA "A" |
| PADILLA,GUTIERREZ/SERGIO ALEXANDER | | Z2024161202 M02036320040053 | 16/06/2018 | 30/06/2018 | 2,160.00 | AUXILIAR DE ENFERMERIA "A" |
| ROMERO,CASTORENA/JUAN ISRAEL | | Z2024161202 M02040320040010 | 16/06/2018 | 30/06/2018 | 3,240.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| RODRIGUEZ,DAVILA/VALERIA | | Z2024161202 M02036320040045 | 16/06/2018 | 30/06/2018 | 5,040.00 | AUXILIAR DE ENFERMERIA "A" |
| URIBE,VAZQUEZ/ANA KAREN | | Z2024161202 M02036320040040 | 16/06/2018 | 30/06/2018 | 1,800.00 | AUXILIAR DE ENFERMERIA "A" |
| VAZQUEZ,ESCOBEDO/JAIME RAMIRO | | Z2024161202 M02036320040039 | 16/06/2018 | 30/06/2018 | 8,280.00 | AUXILIAR DE ENFERMERIA "A" |
| LOPEZ,MANCILLAS/MARIA DEL SOCORRO | | Z2024161202 M02035320040215 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| RAMOS,RODRIGUEZ/ABRAHAM | | Z2024161202 M02035320040183 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| GAMEZ,LAMAS/MA. DEL ROSARIO | | Z2024161202 M02035320040181 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| CASTILLO,SOSA/LIZBETH | | Z2024161202 M02036320040051 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| CAMPOS,HERNANDEZ/MIGUEL ANGEL | | Z2024161202 M02035320040097 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| DIAZ,REYES/CINTYA | | Z2024161202 M02035320040086 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| ESCOBEDO,MONREAL/GABRIELA ROCIO | | Z2024161202 M02035320040164 | 16/06/2018 | 30/06/2018 | 8,280.00 | ENFERMERA GENERAL TITULADA "A" |
| FLORES,LOPEZ/CECILIA ALEJANDRA | | Z2024161202 M02036320040027 | 16/06/2018 | 30/06/2018 | 9,000.00 | AUXILIAR DE ENFERMERIA "A" |
| LOPEZ,ADAME/VELIA MARGARITA | | Z2024161202 M02035320040221 | 16/06/2018 | 30/06/2018 | 2,160.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,IBARRA/BRENDA HERLINDA | | Z2024161202 M02035320040151 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| ORTIZ,MARTINEZ/GERARDO | | Z2024161202 M02006320040004 | 16/06/2018 | 30/06/2018 | 432.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| PARGA,TORRES/VIRIDIANA | | Z2024161202 M02035320040104 | 16/06/2018 | 30/06/2018 | 3,600.00 | ENFERMERA GENERAL TITULADA "A" |
| PONCE,OVALLE/KARLA BEATRIZ | | Z2024161202 M02035320040085 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| SEGURA,RIVERA/JOSEFINA | | Z2024161202 M02001320040003 | 16/06/2018 | 30/06/2018 | 11,232.00 | QUIMICO "A" |
| MORALES,MADRID/PAOLA GUADALUPE | | Z2024161202 M02036320040037 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| AGUILAR,MEDINA/YESENIA | | Z2024161202 M02035320040197 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| CABRERA,LOPEZ/MANUEL DE JESUS | | Z2024161202 M02036320040055 | 16/06/2018 | 30/06/2018 | 4,320.00 | AUXILIAR DE ENFERMERIA "A" |
| LEDEZMA,GARCIA/JORGE LUIS | | Z2024161202 M02035320040207 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,CALDERON/CARMEN GABRIELA | | Z2024161202 M02036320040062 | 16/06/2018 | 30/06/2018 | 12,240.00 | AUXILIAR DE ENFERMERIA "A" |
| RODRIGUEZ,RUEDA/FATIMA IBETH | | Z2024161202 M02036320040060 | 16/06/2018 | 30/06/2018 | 7,560.00 | AUXILIAR DE ENFERMERIA "A" |
| SILVA,LOPEZ/DONATO | | Z2024161202 M02036320040046 | 16/06/2018 | 30/06/2018 | 9,360.00 | AUXILIAR DE ENFERMERIA "A" |
| TORRES,MARTINEZ/SANDRA EVI | | Z2024161202 M02036320040028 | 16/06/2018 | 30/06/2018 | 5,040.00 | AUXILIAR DE ENFERMERIA "A" |
| AMARO,HERRERA/LIDIA | | Z2024161202 M02035320040070 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| GALLEGOS,FLORES/OMAR DANIEL | | Z2024161202 M02035320040043 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| ROBLES,SOTO/ANA ISABEL | | Z2024161202 M02035320040026 | 16/06/2018 | 30/06/2018 | 3,600.00 | ENFERMERA GENERAL TITULADA "A" |
| SOTO,MAGALLANES/EVELIN | | Z2024161202 M02003320040002 | 16/06/2018 | 30/06/2018 | 4,752.00 | TECNICO LABORATORISTA "A" |
| CERDA,LARA/ROSALINDA | | Z2024161202 M02035320040229 | 16/06/2018 | 30/06/2018 | 2,520.00 | ENFERMERA GENERAL TITULADA "A" |
| DE LA CRUZ,RAMIREZ/NOHEMI | | Z2024161202 M02035320040080 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,ESTRADA/ALEJANDRA | | Z2024161202 M02036320040048 | 16/06/2018 | 30/06/2018 | 8,280.00 | AUXILIAR DE ENFERMERIA "A" |
| LIMONES,RODRIGUEZ/ELIZABETH | | Z2024161202 M02035320040069 | 16/06/2018 | 30/06/2018 | 10,080.00 | ENFERMERA GENERAL TITULADA "A" |
| LUNA,GONZALEZ/LUZ ELENA | | Z2024161202 M02035320040188 | 16/06/2018 | 30/06/2018 | 9,360.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,HERNANDEZ/ANAHI KARELLI | | Z2024161202 M02036320040047 | 16/06/2018 | 30/06/2018 | 9,360.00 | AUXILIAR DE ENFERMERIA "A" |
| BA&UELOS,FRIAS/HERENDIDA YANELI | | Z2024161202 M02035320040177 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| HUIZAR,LOPEZ/CESIA ELIM | | Z2024161202 M02035320040081 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| ORNELAS,MELENDEZ/MARLENE | | Z2024161202 M02036320040042 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| ALVARADO,HERRERA/ADRIANA | | Z2024161103 M02035320040003 | 16/06/2018 | 30/06/2018 | 8,280.00 | ENFERMERA GENERAL TITULADA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| AVILA,ROBLES/ERIKA | | Z2024161202 M02036320040056 | 16/06/2018 | 30/06/2018 | 6,120.00 | AUXILIAR DE ENFERMERIA "A" |
| BARRITA,MU&OZ/LAILA NAZBETH | | Z2024161202 M02035320040170 | 16/06/2018 | 30/06/2018 | 8,280.00 | ENFERMERA GENERAL TITULADA "A" |
| CASTRO,REZENDEZ/MARLYN | | Z2024161202 M02035320040154 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,VALADEZ/CARMEN MARIA | | Z2024161202 M02035320040171 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,LEANDRO/BRENDA ISABEL | | Z2024161202 M02036320040049 | 16/06/2018 | 30/06/2018 | 6,840.00 | AUXILIAR DE ENFERMERIA "A" |
| DE LA ROSA,SORIA/ELISA | | Z2024161202 M02036320040061 | 16/06/2018 | 30/06/2018 | 2,160.00 | AUXILIAR DE ENFERMERIA "A" |
| FRIAS,YA&EZ/MARIA DEL ROSARIO | | Z2024161202 M02035320040178 | 16/06/2018 | 30/06/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| MARIN,BECERRA/ESTEFANIA | | Z2024161202 M02035320040172 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,DURAN/YOLANDA | | Z2024161202 M02035320040176 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,RODRIGUEZ/MARIA FERNANDA | | Z2024161202 M02036320040057 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |
| SOLIS,CONTRERAS/NEIRY | | Z2024161202 M02035320040206 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,TREJO/RODOLFO | | Z2024161202 M02036320040058 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| ACU&A,MARQUEZ/MARIA MAGDALENA FRANCISCA | | Z2024161202 M02035320040185 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| CARRILLO,GARCIA/SILVIA | | Z2024161202 M02015320040003 | 16/06/2018 | 30/06/2018 | 5,616.00 | PSICOLOGO CLINICO |
| ESPARZA,NAVA/ANABEL | | Z2024161202 M02040320040011 | 16/06/2018 | 30/06/2018 | 2,592.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| ENCISO,SOSA/VIOLETA | | Z2024161202 M02035320040186 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| ESQUIVEL,ADAME/IRVING | | Z2024161202 M02035320040200 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,SANCHEZ/ALBA IRIS | | Z2024161202 M02040320040006 | 16/06/2018 | 30/06/2018 | 2,592.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| HERREJON,MARTINEZ/ROBERTO ADRIAN | | Z2024161202 M02035320040193 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,ZAPATA/SANDRA FABIOLA | | Z2024161102 M02035320040008 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,DORADO/YAZMIN | | Z2024161202 M02015320040002 | 16/06/2018 | 30/06/2018 | 5,616.00 | PSICOLOGO CLINICO |
| VARGAS,TOVAR/REBECA | | Z2024161202 M02015320040001 | 16/06/2018 | 30/06/2018 | 5,616.00 | PSICOLOGO CLINICO |
| CAMPOS,GUTIERREZ/JUAN JOSE | | Z2024161202 M02035320040216 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| JIMENEZ,RODRIGUEZ/MARIA DEL REFUGIO | | Z2024161202 M02035320040187 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| JUAREZ,URIBE/ANAYSSA JAZMIN | | Z2024161202 M02035320040082 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| MIRANDA,VAZQUEZ/JUAN PEDRO | | Z2024161202 M02035320040194 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,CAMPOS/ELIZABETH | | Z2024161202 M02035320040210 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| SAENZ,ESPINOZA/AMOR | | Z2024161202 M02035320040199 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES,MOTA/DIANA PATRICIA | | Z2024161202 M02035320040198 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| CALDERA,AREAS/ROBERTO | | Z2024161202 M02036320040063 | 16/06/2018 | 30/06/2018 | 4,320.00 | AUXILIAR DE ENFERMERIA "A" |
| REYES,REYES/MA. DEL ROSARIO | | Z2024161202 M02035320040225 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| ACEVEDO,BARRIOS/LUIS GUILLERMO | | Z2024161202 M02036320040012 | 16/06/2018 | 30/06/2018 | 6,840.00 | AUXILIAR DE ENFERMERIA "A" |
| ARREDONDO,SANCHEZ/MIGUEL ANGEL | | Z2024161202 M02035320040222 | 16/06/2018 | 30/06/2018 | 2,160.00 | ENFERMERA GENERAL TITULADA "A" |
| DE AVILA,GALVAN/ANA IZBETH | | Z2024161202 M02035320040094 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| ACOSTA,DIAZ/CESAR OMAR | | Z2024161202 M02035320040093 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| BARRIOS,PI&A/ZENAIDA | | Z2024161202 M02035320040174 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| CARRILLO,CARRILLO/CLAUDIA MONSERRAT | | Z2024161202 M02001320040009 | 16/06/2018 | 30/06/2018 | 10,764.00 | QUIMICO "A" |
| CARDENAS,CASTA&EDA/MARIBEL | | Z2024161202 M02001320040005 | 16/06/2018 | 30/06/2018 | 10,764.00 | QUIMICO "A" |
| CAMPOS,GOMEZ/DULCE ALYANDRA | | Z2024161202 M02036320040059 | 16/06/2018 | 30/06/2018 | 4,320.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTRELLON,LOPEZ/CINTHYA | | Z2024161202 M02035320040209 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| CHAVEZ,RAMIREZ/MARICELA | | Z2024161202 M02035320040131 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| CABRERA,DE SANTIAGO/MARIANA | | Z2024161202 M02035320040130 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| CID,MARQUEZ/PERLA DEL CARMEN | | Z2024161202 M02035320040046 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| DE LA CRUZ,LOZANO/CLAUDIA ARACELI | | Z2024161202 M02035320040014 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| DOMINGUEZ,MENDEZ/ALDO ESTEBAN | | Z2024161202 M02035320040095 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| DUE&AS,BORJON/ISRAEL IVAN | | Z2024161202 M02035320040149 | 16/06/2018 | 30/06/2018 | 3,240.00 | ENFERMERA GENERAL TITULADA "A" |
| GAYTAN,HERNANDEZ/FATIMA CONCEPCION | | Z2024161202 M02035320040075 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,REZENDEZ/MIRYAM INES | | Z2024161202 M02035320040047 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| GALINDO,RIVERA/SANDRA JUDITH | | Z2024161202 M02035320040218 | 16/06/2018 | 30/06/2018 | 2,160.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,DE ANDA/BRENDA CECILIA | | Z2024161202 M02035320040163 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,FABELA/YUVIA ELIZABETH | | Z2024161202 M02035320040132 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,LOPEZ/ALEJANDRA LUCERO | | Z2024161202 M02035320040009 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,SARELLANO/EDITH | | Z2024161202 M02036320040005 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| GUTIERREZ,GAYTAN/LAURA ALEJANDRA | | Z2024161202 M02035320040019 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| GURROLA,SOLIS/ESTHELA | | Z2024161202 M02035320040202 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| GUTIERREZ,TREJO/ANA KAREN | | Z2024161202 M02035320040096 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| HARO,PI&ON/IVONNE ZARAI | | Z2024161202 M02001320040006 | 16/06/2018 | 30/06/2018 | 12,636.00 | QUIMICO "A" |
| HERNANDEZ,HERNANDEZ/JOSE LORENZO | | Z2024161202 M02035320040020 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,/SANDRO EZEQUIEL | | Z2024161202 M02006320040005 | 16/06/2018 | 30/06/2018 | 5,184.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| IBARRA,MENDEZ/ORALIA | | Z2024161202 M02001320040001 | 16/06/2018 | 30/06/2018 | 12,168.00 | QUIMICO "A" |
| JARA,/CARLA DEL SOCORRO | | Z2024161202 M02036320040054 | 16/06/2018 | 30/06/2018 | 2,160.00 | AUXILIAR DE ENFERMERIA "A" |
| LOPEZ,JIMENEZ/CARLOS JOVANN | | Z2024161202 M02035320040162 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| LOZANO,PARADA/MARTHA ALEJANDRA | | Z2024161202 M02035320040023 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,QUEZADA/ANABEL | | Z2024161202 M02035320040213 | 16/06/2018 | 30/06/2018 | 1,800.00 | ENFERMERA GENERAL TITULADA "A" |
| MACIAS,BRIANO/JAZARETH JEZABEL | | Z2024161202 M02035320040102 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| MARMOLEJO,HERRADA/MARIA DEL REFUGIO | | Z2024161202 M02035320040042 | 16/06/2018 | 30/06/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,NAVARRO/DULCE MARIA GUADALUPE | | Z2024161202 M02035320040052 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| MACIAS,RUVALCABA/JUAN JOSE | | Z2024161202 M02036320040024 | 16/06/2018 | 30/06/2018 | 6,840.00 | AUXILIAR DE ENFERMERIA "A" |
| MACIAS,SANCHEZ/URILE | | Z2024161202 M02035320040045 | 16/06/2018 | 30/06/2018 | 3,240.00 | ENFERMERA GENERAL TITULADA "A" |
| MEDINA,CAMPOS/BERENICE | | Z2024161202 M02035320040049 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| MERCADO,RAMIREZ/SANDRA GABRIELA | | Z2024161202 M02035320040133 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| ORTIZ,RAMIREZ/YURIBETH | | Z2024161202 M02035320040134 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| PACHECO,RAMOS/JULIO ARTURO | | Z2024161202 M02006320040006 | 16/06/2018 | 30/06/2018 | 3,456.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| PEREZ,HERNANDEZ/MIGUEL ANGEL | | Z2024161202 M02035320040039 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| RAMIREZ,CASTA&EDA/NALLELY | | Z2024161202 M02036320040035 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |
| REYES,VILLAGRANA/EDGAR OMAR | | Z2024161202 M02035320040161 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| RENTERIA,VAZQUEZ/JESUS JAIME | | Z2024161202 M02040320040003 | 16/06/2018 | 30/06/2018 | 6,264.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| RODRIGUEZ,ALMANZA/ADRIANA | | Z2024161202 M02035320040040 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| ROBLES,SANDOVAL/NEIRY | | Z2024161202 M02035320040048 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| SANCHEZ,RODRIGUEZ/XOCHITL AZUCENA | | Z2024161202 M02040320040004 | 16/06/2018 | 30/06/2018 | 4,968.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| TABUYO,ROBLES/MARTHA ARELY | | Z2024161202 M02040320040005 | 16/06/2018 | 30/06/2018 | 3,888.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| TAPIA,TABULLO/NORMA ELENA | | Z2024161202 M02036320040015 | 16/06/2018 | 30/06/2018 | 8,640.00 | AUXILIAR DE ENFERMERIA "A" |
| VALENCIANO,LOERA/MYRNA JUDITH | | Z2024161202 M02035320040029 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| VENEGAS,GAMBOA/PAMELA MARGARITA | | Z2024161202 M02035320040135 | 16/06/2018 | 30/06/2018 | 3,600.00 | ENFERMERA GENERAL TITULADA "A" |
| ARTEAGA,MENDEZ/NANCY YESENIA | | Z2024161103 M02035320040001 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| CAMPOS,ROSALES/MARIA DEL ROSARIO | | Z2024161202 M02035320040077 | 16/06/2018 | 30/06/2018 | 8,640.00 | ENFERMERA GENERAL TITULADA "A" |
| DOMINGUEZ,RODRIGUEZ/MIRIAM DANIELA | | Z2024161202 M02036320040041 | 16/06/2018 | 30/06/2018 | 10,080.00 | AUXILIAR DE ENFERMERIA "A" |
| ESCOBEDO,SANCHEZ/FRANCISCO JAVIER | | Z2024161202 M02006320040003 | 16/06/2018 | 30/06/2018 | 3,888.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| ESQUIVEL,MAURICIO/VIRIDIANA THALIA | | Z2024161202 M02035320040103 | 16/06/2018 | 30/06/2018 | 8,640.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,TORRES/MARIA GUADALUPE | | Z2024161202 M02035320040152 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| HERRERA,LUJAN/LUIS ALBERTO | | Z2024161202 M02003320040001 | 16/06/2018 | 30/06/2018 | 4,536.00 | TECNICO LABORATORISTA "A" |
| HINOJOSA,SANTACRUZ/ARTURO IVAN | | Z2024161103 M02035320040004 | 16/06/2018 | 30/06/2018 | 8,640.00 | ENFERMERA GENERAL TITULADA "A" |
| PAVON,GALAVIZ/MARLEMNE DEL ROSARIO | | Z2024161202 M02035320040025 | 16/06/2018 | 30/06/2018 | 9,360.00 | ENFERMERA GENERAL TITULADA "A" |
| PEDROTTI,MAYNES/ZAIDA ANILETTE | | Z2024161103 M02035320040002 | 16/06/2018 | 30/06/2018 | 8,640.00 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,DUE&AS/JUAN PEDRO | | Z2024161202 M03025320040001 | 16/06/2018 | 30/06/2018 | 6,120.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,ORTIZ/HERENDIRA | | Z2024161202 M02040320040014 | 16/06/2018 | 30/06/2018 | 3,456.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| VILLARREAL,GUZMAN/ERICK | | Z2024161202 M02006320040001 | 16/06/2018 | 30/06/2018 | 4,536.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| ALTAMIRANO,CONTRERAS/DALIA | | Z2024161202 M02035320040137 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| ARELLANO,RAYZOLA/ERNESTO | | Z2024161202 M02035320040128 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| AVILA,VALLE/LAURA CLARA | | Z2024161202 M02035320040011 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| AGUILAR,AGUILAR/SANDRA LILIANA | | Z2024161202 M02035320040153 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| BARRON,CORTES/JORGE LUIS ALEXIS | | Z2024161202 M02035320040127 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| BERUMEN,ZAVALA/MARIBEL DE SARAHY | | Z2024161202 M02035320040012 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| CALDERA,ALVARADO/DIANA JOCELYN | | Z2024161102 M02035320040001 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| CASTILLO,DIAZ/MARIA DEL REFUGIO | | Z2024161202 M02035320040126 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| CASAS,JAUREGUI/SINTIA JAQUELINE | | Z2024161202 M02035320040053 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-----------------------------|------------|------------|----------|---------------------------------------|
| | | | Inicio | Fin | | |
| CARLOS,MU&OZ/YOSHIM YERALDYNE | | Z2024161202 M02035320040138 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| CARDONA,PERALES/BIARIANDA | | Z2024161202 M02035320040066 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| CARRILLO, RAMOS/MONICA LILIANA | | Z2024161102 M02035320040002 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| CASTORENA,SEGOVIA/NORMA ELIZABETH | | Z2024161202 M02035320040013 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| CUEVAS,CORTEZ/KAREN JAZMIN | | Z2024161202 M02035320040208 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| CRUZ,LUNA/VERONICA | | Z2024161102 M02035320040003 | 16/06/2018 | 30/06/2018 | 360.00 | ENFERMERA GENERAL TITULADA "A" |
| DAVILA,ESPARZA/MIGUEL ANGEL | | Z2024161202 M02035320040125 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| DELGADO,ESPARZA/LAURA LIZETH | | Z2024161202 M02035320040189 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| DELGADO,PERALES/CECILIA BERENICE | | Z2024161202 M02035320040139 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| DIAZ,GARAMENDI/ANDREA | | Z2024161202 M02036320040010 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| DOMINGUEZ,CHAVEZ/DIANA | | Z2024161202 M02035320040124 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| DUE&AS,SALAS/MARIA JANERY | | Z2024161202 M02035320040016 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| ESCARCIA,DEL RIO/MARYCRUZ | | Z2024161202 M02035320040087 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| ESQUIVEL,HERNANDEZ/FRANCISCO JAVIER | | Z2024161202 M02035320040054 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,CASAS/CINDY GABRIELA | | Z2024161102 M02035320040004 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,JIMENEZ/LUZ ADRIANA | | Z2024161202 M02035320040220 | 16/06/2018 | 30/06/2018 | 2,160.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,LOPEZ/OLIVIA | | Z2024161202 M02035320040123 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,PEREZ/ROXANA JUDITH | | Z2024161202 M02035320040217 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| GALLARDO,RAMIREZ/ABIGAIL | | Z2024161202 M02035320040084 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,GARCIA/GRICELDA | | Z2024161202 M02035320040122 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| GOYTIA,GONZALEZ/RICARDO ANDRES | | Z2024161202 M02035320040190 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,SOTO/EDUARDO MIGUEL | | Z2024161202 M02035320040055 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| GUZMAN,CHAVEZ/JOSE CARLOS | | Z2024161202 M02006320040008 | 16/06/2018 | 30/06/2018 | 4,320.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| GUTIERREZ,DIAZ/YESENIA | | Z2024161202 M02036320040007 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,ALVARADO/DAVID DE JESUS | | Z2024161202 M02035320040121 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| HERRERA,DE LA CRUZ/MARIA DE LOURDES | | Z2024161202 M02035320040117 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,HERNANDEZ/CECILIA | | Z2024161202 M02035320040120 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,IBARRA/JOAQUIN ARTURO | | Z2024161202 M02035320040140 | 16/06/2018 | 30/06/2018 | 2,880.00 | ENFERMERA GENERAL TITULADA "A" |
| HERRERA, JUAREZ/JOSE TOMAS | | Z2024161202 M02035320040067 | 16/06/2018 | 30/06/2018 | 9,360.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,RODRIGUEZ/ALEJANDRA | | Z2024161202 M02035320040119 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| IBARRA,RAMIREZ/DULCE LUCERO SARAHÍ | | Z2024161202 M02035320040129 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| LAMAS,GARCIA/MARIA DEL ROSARIO | | Z2024161202 M02040320040015 | 16/04/2018 | 30/06/2018 | 864.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| LIMON,GARCIA/ALEJANDRA MANUELA | | Z2024161202 M02035320040212 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,GARCIA/ADRIAN | | Z2024161202 M02035320040141 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,MONDRAGON/MARIA TERESA | | Z2024161202 M02040320040009 | 16/06/2018 | 30/06/2018 | 2,592.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| LOPEZ,NAVA/ERIKA | | Z2024161202 M02035320040022 | 16/06/2018 | 30/06/2018 | 3,600.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,REYES/LIZBETH | | Z2024161202 M02036320040014 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| LUEVANO,GURROLA/CECILIA | | Z2024161202 M02035320040116 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,CARRILLO/BIANCA | | Z2024161202 M02035320040068 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,MACIAS/ESTEFANIA | | Z2024161202 M02035320040191 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,PEREZ/VERONICA MONTSERRAT | | Z2024161202 M02035320040108 | 16/06/2018 | 30/06/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| MARQUEZ,RANGEL/MANUEL ALAN | | Z2024161202 M02035320040142 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| MARQUEZ,RANGEL/PEDRO IVAN | | Z2024161202 M02035320040118 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| MENDOZA,AREVALO/ERIKA JAZMIN | | Z2024161202 M02035320040056 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| MONTES,ORTIZ/MARIA MONTSERRAT | | Z2024161202 M02035320040114 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| MONTES,RODARTE/ITZEL DE JESUS | | Z2024161202 M02036320040022 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| MONTOYA,VILLA/MARIA DE JESUS | | Z2024161202 M02035320040089 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| NAVA,ARTEAGA/NANCY GABRIELA | | Z2024161202 M02035320040100 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| NAJERA,PEREZ/FATIMA DEL ROSARIO | | Z2024161202 M02035320040205 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| ORTEGA,JIMENEZ/ADRIANA | | Z2024161202 M02035320040044 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| OLIVARES,GONZALEZ/JUDITH ALEJANDRA | | Z2024161202 M02036320040011 | 16/06/2018 | 30/06/2018 | 7,200.00 | AUXILIAR DE ENFERMERIA "A" |
| OROPEZA,LOPEZ/MARIANA | | Z2024161202 M02035320040033 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| PALACIOS,MACIAS/MAYRA YARELI | | Z2024161202 M02035320040101 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| QUI&ONES,CARRILLO/NATALIA IVETTE | | Z2024161202 M02035320040112 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| RAMIREZ,DUE&AS/JOEL | | Z2024161102 M02035320040005 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| RAMIREZ,GARCIA/SONIA GUADALUPE | | Z2024161202 M02035320040214 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| RAMOS,MARTINEZ/ANA GABRIELA | | Z2024161202 M02001320040010 | 16/06/2018 | 30/06/2018 | 3,276.00 | QUIMICO "A" |
| REYES,LOPEZ/CARMEN DOLORES | | Z2024161202 M02040320040001 | 16/06/2018 | 30/06/2018 | 2,808.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| DE LA ROSA,GARCIA/GUADALUPE DE JESUS | | Z2024161102 M02035320040006 | 16/06/2018 | 30/06/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| DE LA ROSA,DE LUNA/JESSICA NAYELY | | Z2024161202 M02035320040192 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| ROBLES,DE LA ROSA/REYNA VIRIDIANA | | Z2024161202 M02035320040110 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| RODARTE,ROMERO/RABI MISAE | | Z2024161202 M02035320040180 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,TORRES/ELVIA ORALIA | | Z2024161202 M02035320040111 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| SALAZAR,AGUILERA/ISLA GERARDA | | Z2024161202 M02035320040143 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| SANCHEZ,BONILLA/RICARDO ALEJANDRO | | Z2024161202 M02035320040144 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| DE SANTOS,MACIAS/ALEJANDRA EGLAE | | Z2024161202 M02035320040211 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| SAUCEDO,MORONES/PERLA BETZAIIRA | | Z2024161202 M02035320040196 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| SANCHEZ,SANCHEZ/RAUL IVAN | | Z2024161202 M02035320040099 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| SIERRA,FLORES/YURIRIA | | Z2024161202 M02036320040029 | 16/06/2018 | 30/06/2018 | 4,680.00 | AUXILIAR DE ENFERMERIA "A" |
| SILVA,SANCHEZ/MINERVA | | Z2024161202 M02035320040057 | 16/06/2018 | 30/06/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| SOLIS,GARCIA/MARTHA VERONICA NASHELY | | Z2024161202 M02035320040113 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| SOLIS,VELAZQUEZ/ABRAHAM LEONEL | | Z2024161202 M02035320040088 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| TALAVERA,DE HARO/LUIS ENRIQUE | | Z2024161202 M02035320040184 | 16/06/2018 | 30/06/2018 | 9,000.00 | ENFERMERA GENERAL TITULADA "A" |
| TINAJERO,RAYGOZA/MAYRA DANIELA | | Z2024161202 M02035320040027 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES,GRANADO/MARIA GUADALUPE | | Z2024161202 M02035320040106 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| TOVAR,PALOS/DIANA LAURA | | Z2024161202 M02035320040058 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES,RODRIGUEZ/GLORIA ALONDRA | | Z2024161202 M02035320040145 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES,RODRIGUEZ/JOSE MANUEL | | Z2024161202 M02035320040028 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| VANEGAS,FRAUSTO/MALENY ELIZABETH | | Z2024161202 M02035320040109 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| VELAZQUEZ,BELTRAN/VERONICA | | Z2024161202 M02035320040037 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| VERA,RESENDEZ/LILIANA | | Z2024161202 M02035320040179 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| VERA,ZAMUDIO/LEIDY DIANA | | Z2024161202 M02036320040043 | 16/06/2018 | 30/06/2018 | 2,880.00 | AUXILIAR DE ENFERMERIA "A" |
| VILLAREAL,SEPTIEN/LAURA | | Z2024161202 M02035320040146 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| ZAMORA,FLORES/LISBETH | | Z2024161202 M02035320040147 | 16/06/2018 | 30/06/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| ZARATE,MORENO/PERLA MARIELA | | Z2024161202 M02035320040136 | 16/06/2018 | 30/06/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| ZAMBRANO,RODRIGUEZ/KAREN LIZBETH | | Z2024161102 M02035320040007 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| ALVAREZ,MEJIA/MAIRELY | | Z2024161202 M02035320040071 | 16/06/2018 | 30/06/2018 | 10,080.00 | ENFERMERA GENERAL TITULADA "A" |
| CARRILLO,GONZALEZ/VICTORIA EUGENIA | | Z2024161202 M02035320040226 | 16/06/2018 | 30/06/2018 | 2,520.00 | ENFERMERA GENERAL TITULADA "A" |
| CALDERON,SANTOS/GERARDO | | Z2024161202 M02036320040001 | 16/06/2018 | 30/06/2018 | 10,080.00 | AUXILIAR DE ENFERMERIA "A" |
| CERVANTES,SALDIVAR/HERENDIRA VERONICA | | Z2024161202 M02036320040002 | 16/06/2018 | 30/06/2018 | 9,720.00 | AUXILIAR DE ENFERMERIA "A" |
| COLIN,BETANCOURT/NAVIL MONTERRAT | | Z2024161202 M02036320040003 | 16/06/2018 | 30/06/2018 | 9,360.00 | AUXILIAR DE ENFERMERIA "A" |
| CORTES,GONZALEZ/MONICA ADRIANA | | Z2024161202 M02035320040072 | 16/06/2018 | 30/06/2018 | 10,440.00 | ENFERMERA GENERAL TITULADA "A" |
| DOMINGUEZ,OLIVERA/ALMA TERESA | | Z2024161202 M02035320040036 | 16/06/2018 | 30/06/2018 | 11,160.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,GARCIA/JANETH | | Z2024161202 M02035320040073 | 16/06/2018 | 30/06/2018 | 9,720.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,PEREZ/BERIA | | Z2024161202 M02036320040004 | 16/06/2018 | 30/06/2018 | 9,360.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,SANCHEZ/ELVIA/MARIEL | | Z2024161202 M02035320040201 | 16/06/2018 | 30/06/2018 | 10,800.00 | ENFERMERA GENERAL TITULADA "A" |
| JACOBO,ARELLANO/GABRIELA | | Z2024161202 M02035320040021 | 16/06/2018 | 30/06/2018 | 9,720.00 | ENFERMERA GENERAL TITULADA "A" |
| JIMENEZ,GARCIA/HUMBERTO | | Z2024161202 M02036320040033 | 16/06/2018 | 30/06/2018 | 10,800.00 | AUXILIAR DE ENFERMERIA "A" |
| MEJIA,RODRIGUEZ/JAVIER ALEJANDRO | | Z2024161202 M02036320040006 | 16/06/2018 | 30/06/2018 | 10,080.00 | AUXILIAR DE ENFERMERIA "A" |
| MORALES,GALVAN/MARIA BEATRIZ | | Z2024161202 M02035320040219 | 16/06/2018 | 30/06/2018 | 13,680.00 | ENFERMERA GENERAL TITULADA "A" |
| MONTANO,LUNA/AICITEL LORENA | | Z2024161202 M02035320040065 | 16/06/2018 | 30/06/2018 | 9,720.00 | ENFERMERA GENERAL TITULADA "A" |
| ORTEGA,MURO/VERONICA ALEJANDRA | | Z2024161202 M02035320040224 | 16/06/2018 | 30/06/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| PE&ALOZA,HERNANDEZ/ADRIANA KARINA | | Z2024161202 M02035320040050 | 16/06/2018 | 30/06/2018 | 9,360.00 | ENFERMERA GENERAL TITULADA "A" |
| RAYGOZA,HUERTA/MA. GUADALUPE | | Z2024161202 M02035320040203 | 16/06/2018 | 30/06/2018 | 8,280.00 | ENFERMERA GENERAL TITULADA "A" |
| RUIZ,ALVARADO/BRITANY | | Z2024161202 M02035320040105 | 16/06/2018 | 30/06/2018 | 9,000.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES,CUEVAS/LINCY LIZVETH | | Z2024161202 M02035320040195 | 16/06/2018 | 30/06/2018 | 9,720.00 | ENFERMERA GENERAL TITULADA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| TRONCOSO, ROSALES/JANET | | Z2024161202 M02035320040074 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES, DE LA TORRE/EDGAR | | Z2024161202 M02006320040007 | 16/06/2018 | 30/06/2018 | 2,592.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| DE LA TORRE, URE&O/TANIA BERENICE | | Z2024161202 M02001320040004 | 16/06/2018 | 30/06/2018 | 13,104.00 | QUIMICO "A" |
| ARRIAGA, MEDINA/LUIS EDUARDO | | Z2024161202 M02035320040156 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| ALONSO, LOPEZ/FERNANDO | | Z2024161202 M02035320040155 | 16/06/2018 | 30/06/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| CALVILLO, MARTINEZ/GERALDYN | | Z2024161202 M02036320040017 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| CRUZ, SANDOVAL/EFRAIN | | Z2024161202 M02035320040015 | 16/06/2018 | 30/06/2018 | 7,920.00 | ENFERMERA GENERAL TITULADA "A" |
| ELIAS, ELIAS/CINTHIA | | Z2024161202 M02035320040017 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| ESQUIVEL, DE LUNA/PAOLA | | Z2024161202 M02035320040059 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| FLORES, PALACIO/ERIKA JAZMIN | | Z2024161202 M02036320040019 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA, BALTIERRA/LILIANA PATRICIA | | Z2024161202 M02036320040036 | 16/06/2018 | 30/06/2018 | 6,120.00 | AUXILIAR DE ENFERMERIA "A" |
| GONZALEZ, IBARRA/CLAUDIA MONICA | | Z2024161202 M02035320040158 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| IBARRA, BOCANEGRA/HECTOR MIGUEL | | Z2024161202 M02035320040060 | 16/06/2018 | 30/06/2018 | 3,600.00 | ENFERMERA GENERAL TITULADA "A" |
| JUAREZ, BRIANO/HECTOR HUGO | | Z2024161202 M02006320040009 | 16/06/2018 | 30/06/2018 | 3,456.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| LEAL, DAVILA/LAURA ANGELICA | | Z2024161202 M02036320040018 | 16/06/2018 | 30/06/2018 | 7,560.00 | AUXILIAR DE ENFERMERIA "A" |
| LEOS, GAYTAN/ANA EDITH | | Z2024161202 M02036320040013 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |
| LOPEZ, GOMEZ/JOCABETH | | Z2024161202 M02035320040157 | 16/06/2018 | 30/06/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ, MORA/SONIA ESTELA | | Z2024161202 M02035320040227 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ, ESCOBAR/AMANDA MARIELA | | Z2024161202 M02035320040159 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ, ROBLEDI/ANABEL | | Z2024161202 M02035320040160 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ, REYES/LUIS GERARDO | | Z2024161202 M02035320040230 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| MEDRANO, MOLINA/CARLOS HUMBERTO | | Z2024161202 M02035320040061 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| MORENO, FACIO/JUDITH DE JESUS | | Z2024161202 M02035320040083 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| MOLINA, HERNANDEZ/YESENA | | Z2024161202 M02040320040013 | 16/06/2018 | 30/06/2018 | 3,456.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| PARRA, GALLEGOS/GRECIA ESPERANZA | | Z2024161202 M02035320040231 | 16/06/2018 | 30/06/2018 | 6,048.00 | ENFERMERA GENERAL TITULADA "A" |
| PARRA, IBARRA/LIBETH JAQUELINE | | Z2024161202 M02035320040062 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| PUEBLA, CHAVEZ/MARIA DEL RAYO | | Z2024161202 M02036320040020 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |
| RIOS, JIMENEZ/DIANA GUADALUPE | | Z2024161202 M02036320040021 | 16/06/2018 | 30/06/2018 | 5,400.00 | AUXILIAR DE ENFERMERIA "A" |
| RIOS, MACHUCA/TERESA DE JESUS | | Z2024161202 M02036320040026 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| ROQUE, BAEZ/MARIA ELENA | | Z2024161202 M02036320040023 | 16/06/2018 | 30/06/2018 | 5,040.00 | AUXILIAR DE ENFERMERIA "A" |
| RODRIGUEZ, GUERRERO/LILIANA | | Z2024161202 M02035320040041 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| SANCHEZ, AVILA/VALERIA | | Z2024161202 M02035320040098 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| SANDOVAL, CHAVARRIA/JESSICA ALEJANDRA | | Z2024161202 M02035320040063 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| TORRES, VILLANUEVA/NAYELI | | Z2024161202 M02035320040034 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| VALENZUELA, ORTIZ/VICENTE | | Z2024161202 M02035320040175 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| ARELLANO, GUZMAN/MAYRA FABIOLA | | Z2024161202 M02035320040107 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| ARTEAGA, PEREZ/ANA LILIA | | Z2024161202 M02035320040010 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| ABREGO, DE LA TORRE/SANDILI | | Z2024161202 M02035320040090 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| BENITEZ, ENRIQUEZ/ILDA VANESSA | | Z2024161202 M02035320040001 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| BERNAL, RUIZ/JESUS ENRIQUE | | Z2024161202 M02035320040228 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| CARDONA, GARCIA/FATIMA GUADALUPE | | Z2024161202 M02035320040035 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| CHAVEZ, PE&A/VALERIA | | Z2024161202 M02035320040182 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| CONTRERAS, DELGADO/MARIA DEL PILAR | | Z2024161202 M02035320040166 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| CONTRERAS, LUEVANO/EDITH | | Z2024161202 M02035320040006 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| DAVILA, ACU&A/CINDY ESTEPHANIE | | Z2024161202 M02035320040064 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| DIAZ, VILLALOBOS/EVELYN PATRICIA | | Z2024161202 M02035320040148 | 16/06/2018 | 30/06/2018 | 5,040.00 | ENFERMERA GENERAL TITULADA "A" |
| FAVILA, PERALES/NANCY YAZMIN | | Z2024161202 M02035320040051 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| FLORES, CISNEROS/JOSE LUIS | | Z2024161202 M02035320040018 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| FLORES, SOLIS/CYNTHIA GUADALUPE | | Z2024161202 M02035320040150 | 16/06/2018 | 30/06/2018 | 2,880.00 | ENFERMERA GENERAL TITULADA "A" |
| FUENTES, MARTINEZ/ILIANA LORENA | | Z2024161202 M02040320040008 | 16/06/2018 | 30/06/2018 | 1,728.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| GARCIA, CASTRUITA/GIL MANUEL | | Z2024161202 M02035320040002 | 16/06/2018 | 30/06/2018 | 3,240.00 | ENFERMERA GENERAL TITULADA "A" |
| GALEANA, MONTALVO/IMELDA | | Z2024161202 M02035320040007 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ, CASTA&EDA/CHRISTIAN IVONNE | | Z2024161202 M02035320040078 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---|-------------------|-----------------------------|------------|------------|-----------|---------------------------------------|
| | | | Inicio | Fin | | |
| HERNANDEZ,LEMUS/TALIA FERNANDA | | Z2024161202 M02035320040167 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,RIOS/MAYRA ALEJANDRA | | Z2024161202 M02035320040223 | 16/06/2018 | 30/06/2018 | 7,560.00 | ENFERMERA GENERAL TITULADA "A" |
| LOZANO,FRIAS/DULCE ADILENE | | Z2024161202 M02035320040091 | 16/06/2018 | 30/06/2018 | 8,280.00 | ENFERMERA GENERAL TITULADA "A" |
| LOPEZ,LOPEZ/DAVID | | Z2024161202 M02036320040032 | 16/06/2018 | 30/06/2018 | 9,720.00 | AUXILIAR DE ENFERMERIA "A" |
| LOPEZ,MU&OZ/ANIBAL IVAN | | Z2024161202 M02035320040003 | 16/06/2018 | 30/06/2018 | 2,880.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,ALFARO/CARLOS EDUARDO | | Z2024161202 M02035320040076 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| MAYORGA,GARCES/IVETH | | Z2024161202 M02035320040115 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| MARTINEZ,SANCHEZ/CRISTIAN JENIFER | | Z2024161202 M02040320040002 | 16/06/2018 | 30/06/2018 | 4,104.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| MEZA,QUIROZ/SANDRA | | Z2024161202 M02035320040032 | 16/06/2018 | 30/06/2018 | 5,400.00 | ENFERMERA GENERAL TITULADA "A" |
| MONTOYA,MONTOYA/JUAN JOSE | | Z2024161202 M02036320040016 | 16/06/2018 | 30/06/2018 | 5,760.00 | AUXILIAR DE ENFERMERIA "A" |
| NAJERA,LUIS/CITLALI ALEJANDRA | | Z2024161202 M02035320040079 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| NAVA,PALOMAR/GABRIELA | | Z2024161202 M02035320040168 | 16/06/2018 | 30/06/2018 | 6,840.00 | ENFERMERA GENERAL TITULADA "A" |
| NIETO,HERNANDEZ/ARTURO | | Z2024161202 M02006320040002 | 16/06/2018 | 30/06/2018 | 864.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| NORIEGA,REYES/MARIA GUADALUPE | | Z2024161202 M02035320040031 | 16/06/2018 | 30/06/2018 | 3,960.00 | ENFERMERA GENERAL TITULADA "A" |
| NOLLA,DE SANTIAGO/MILDRET JAUMELETTE | | Z2024161202 M02003320040003 | 16/06/2018 | 30/06/2018 | 4,104.00 | TECNICO LABORATORISTA "A" |
| ORDAZ,ESQUIVEL/BRENDA LIZBETH | | Z2024161202 M02035320040024 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| PALACIOS,CAMACHO/IMELDA | | Z2024161202 M02040320040012 | 16/06/2018 | 30/06/2018 | 1,080.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| PINEDO,LUJAN/VICTORIA | | Z2024161202 M02035320040038 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| RAMIREZ,CAMPOS/MARTIN | | Z2024161202 M02035320040004 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| ROSALES,FERNANDEZ/ANA CARMEN | | Z2024161202 M02035320040173 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| ROBLEDO,ORTIZ/MANUEL | | Z2024161202 M02036320040034 | 16/06/2018 | 30/06/2018 | 6,480.00 | AUXILIAR DE ENFERMERIA "A" |
| ROMAN,SANCHEZ/CHRISTIAN LIZBETH | | Z2024161202 M02035320040008 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| RUVALCABA,HERRERA/LUIS | | Z2024161202 M02035320040204 | 16/06/2018 | 30/06/2018 | 5,760.00 | ENFERMERA GENERAL TITULADA "A" |
| DE SANTIAGO,ESPINOZA/ZULEIMA | | Z2024161202 M02003320040004 | 16/06/2018 | 30/06/2018 | 3,888.00 | TECNICO LABORATORISTA "A" |
| SALVADOR,MARTINEZ/MARITZA ISABEL | | Z2024161202 M02035320040005 | 16/06/2018 | 30/06/2018 | 4,320.00 | ENFERMERA GENERAL TITULADA "A" |
| TREJO,PINEDO/CONCEPCION IVON | | Z2024161202 M02035320040092 | 16/06/2018 | 30/06/2018 | 6,480.00 | ENFERMERA GENERAL TITULADA "A" |
| VAZQUEZ,MARTINEZ/FLOR JAQUELINE | | Z2024161202 M02035320040030 | 16/06/2018 | 30/06/2018 | 6,120.00 | ENFERMERA GENERAL TITULADA "A" |
| VAZQUEZ,TREJO/EDITH PAOLA | | Z2024161202 M02035320040169 | 16/06/2018 | 30/06/2018 | 7,200.00 | ENFERMERA GENERAL TITULADA "A" |
| BOSQUES,RAMIREZ/JORGE ALBERTO | | Z4024161202 M03025320040078 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,AGUILERA/ROBERTO | | Z4024161103 M03025320040002 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,AMAYA/CRISTHOPHER ALEXANDER | | Z4024161103 M03025320040001 | 16/06/2018 | 30/06/2018 | 9,548.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NU&EZ,SIFUENTES/LUIS MIGUEL ANGEL | | Z4024161202 M03025320040003 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RUCOBO,BASURTO/KARLA MICHELLE | | Z4024161202 M01006320040007 | 16/06/2018 | 30/06/2018 | 16,536.00 | MEDICO GENERAL "A" |
| GARCIA,VILLA/JOSE LUIS | | Z4024161202 M03025320040002 | 16/06/2018 | 30/06/2018 | 10,912.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODARTE,FLORES/KESIL DALETH | | Z4024161202 M01006320040010 | 16/06/2018 | 30/06/2018 | 12,402.00 | MEDICO GENERAL "A" |
| CORREA,MARTINEZ/ELIZABETH | | Z4024161202 M03025320040062 | 16/06/2018 | 30/06/2018 | 8,184.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA CUEVA,ESPINOZA/MARIA MANOELA | | Z4024161202 M03025320040044 | 16/06/2018 | 30/06/2018 | 11,594.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,MORA/ALDO DANIEL | | Z4024161202 M03025320040046 | 16/06/2018 | 30/06/2018 | 4,774.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NU&EZ,RODRIGUEZ/JAVIER | | Z4024161202 M01006320040041 | 16/06/2018 | 30/06/2018 | 13,780.00 | MEDICO GENERAL "A" |
| SOLIS,OVALLE/PERLA ODETTE | | Z4024161202 M01006320040006 | 16/06/2018 | 30/06/2018 | 24,804.00 | MEDICO GENERAL "A" |
| MARTINEZ,CARLOS/DAVID | | Z4024161202 M01006320040030 | 16/06/2018 | 30/06/2018 | 12,402.00 | MEDICO GENERAL "A" |
| FLORES,RODARTE/ERIKA | | Z4024161202 M01006320040046 | 16/06/2018 | 30/06/2018 | 15,158.00 | MEDICO GENERAL "A" |
| GONZALEZ,SANCHEZ/CLAUDIA ELIZABETH | | Z4024161202 M01006320040023 | 16/06/2018 | 30/06/2018 | 17,914.00 | MEDICO GENERAL "A" |
| RIVERA,MARTINEZ/MARCIE LETICIA MONSERRATH | | Z4024161202 M01006320040019 | 16/06/2018 | 30/06/2018 | 16,536.00 | MEDICO GENERAL "A" |
| COLLAZO,GONZALEZ/ZAYRA MONSERRAT | | Z4024161202 M01006320040005 | 16/06/2018 | 30/06/2018 | 24,804.00 | MEDICO GENERAL "A" |
| HERRERA,GARCIA/TANIA BELEGUI | | Z4024161202 M01006320040024 | 16/06/2018 | 30/06/2018 | 26,182.00 | MEDICO GENERAL "A" |
| LAMAS,VAZQUEZ/JUAN ALFREDO | | Z4024161202 M01006320040040 | 16/06/2018 | 30/06/2018 | 24,804.00 | MEDICO GENERAL "A" |
| AMADOR,RODRIGUEZ/LUIS JESUS | | Z4024161202 M01006320040039 | 16/06/2018 | 30/06/2018 | 24,804.00 | MEDICO GENERAL "A" |
| DURAN,GAMEZ/ESTEFANA TRINIDAD | | Z4024161202 M03025320040048 | 16/06/2018 | 30/06/2018 | 15,004.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ZAPATA,RODRIGUEZ/EDGAR | | Z4024161202 M01006320040025 | 16/06/2018 | 30/06/2018 | 16,536.00 | MEDICO GENERAL "A" |
| LARA,RENTERIA/NANTLI ARACELI | | Z4024161202 M01006320040043 | 16/06/2018 | 30/06/2018 | 15,158.00 | MEDICO GENERAL "A" |
| SANCHEZ,PARRA/YADIRA MARLENE | | Z4024161202 M01006320040045 | 16/06/2018 | 30/06/2018 | 28,938.00 | MEDICO GENERAL "A" |
| ARENAS,FERNANDEZ/MARCELA | | Z4024161202 M01006320040042 | 16/06/2018 | 30/06/2018 | 13,780.00 | MEDICO GENERAL "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| CASTA&EDA,CRUZ/SAUL OSMAR | | Z4024161202 M01006320040026 | 16/06/2018 | 30/06/2018 | 17,914.00 | MEDICO GENERAL "A" |
| HERNANDEZ,PEREZ/WILBERTH | | Z4024161202 M01006320040011 | 16/06/2018 | 30/06/2018 | 9,646.00 | MEDICO GENERAL "A" |
| GONZALEZ,ROMERO/JESUS ALFREDO | | Z4024161202 M03025320040065 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROSALES,MOLINA/DIANA MARGARITA | | Z4024161202 M01006320040034 | 16/06/2018 | 30/06/2018 | 20,670.00 | MEDICO GENERAL "A" |
| FELIX,MU&OZ/ELVA PAOLA | | Z4024161202 M03025320040012 | 16/06/2018 | 30/06/2018 | 10,230.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMOS,RAMIREZ/HECTOR SERVANDO | | Z4024161202 M01006320040021 | 16/06/2018 | 30/06/2018 | 17,914.00 | MEDICO GENERAL "A" |
| ALVARADO,PEREZ/NICOLAS | | Z4024161202 M03025320040004 | 16/06/2018 | 30/06/2018 | 5,456.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CALDERA,DE HARO/ADRIANA ROCIO | | Z4024161202 M03025320040001 | 16/06/2018 | 30/06/2018 | 8,866.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DELGADO,AVILA/OMAR | | Z4024161202 M03025320040029 | 16/06/2018 | 30/06/2018 | 8,184.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FRIAS,SANCHEZ/MARIANA DEL SOCORRO | | Z4024161202 M02049320040004 | 16/06/2018 | 30/06/2018 | 10,880.00 | NUTRICIONISTA |
| HERNANDEZ,REYES/DEISY | | Z4024161202 M03025320040043 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARQUEZ,MAGALLANES/J. JESUS | | Z4024161202 M03025320040071 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,GUERRERO/FLOR VIRIDIANA | | Z4024161202 M03025320040030 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,MU&OZ/MARISELA | | Z4024161202 M03025320040028 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,PUENTES/JOSE LUIS DE JESUS | | Z4024161202 M03025320040077 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| QUIROZ,MOREIRA/JOSE GUADALUPE | | Z4024161202 M03025320040045 | 16/06/2018 | 30/06/2018 | 6,138.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALVARADO,/MARIA DEL ROSARIO YANETH | | Z4024161202 M03025320040070 | 16/06/2018 | 30/06/2018 | 9,548.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| AGUILERA,CASTA&EDA/ADAN | | Z4024161202 M03025320040027 | 16/06/2018 | 30/06/2018 | 12,958.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CABRAL,ESPINOSA/IRMA YADIRA | | Z4024161202 M03025320040019 | 16/06/2018 | 30/06/2018 | 10,230.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CARREON,VARGAS/FRANCISCO ALBERTO | | Z4024161202 M03025320040058 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA CRUZ,SALAZAR/JOSE LUIS | | Z4024161202 M03025320040020 | 16/06/2018 | 30/06/2018 | 14,322.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ,ELIZALDE/JULIO CESAR | | Z4024161202 M01004320040005 | 16/06/2018 | 30/06/2018 | 19,152.00 | MEDICO ESPECIALISTA "A" |
| DOMINGUEZ,VAZQUEZ/MARLEN ELIZABETH | | Z4024161202 M02049320040003 | 16/06/2018 | 30/06/2018 | 14,144.00 | NUTRICIONISTA |
| ESCOBEDO,VAZQUEZ/HUMBERTO | | Z4024161202 M03025320040021 | 16/06/2018 | 30/06/2018 | 8,866.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA,CONTRERAS/J. JESUS | | Z4024161202 M03025320040074 | 16/06/2018 | 30/06/2018 | 10,912.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GALVAN,GUTIERREZ/MARIA ELIZABETH | | Z4024161202 M03025320040022 | 16/06/2018 | 30/06/2018 | 10,230.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA,MURO/JESUS | | Z4024161202 M03025320040016 | 16/06/2018 | 30/06/2018 | 9,548.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GOMEZ,ORTEGA/PAULINA LIZETH | | Z4024161202 M01006320040020 | 16/06/2018 | 30/06/2018 | 15,158.00 | MEDICO GENERAL "A" |
| HERNANDEZ,GARCIA/ARTURO | | Z4024161202 M01004320040004 | 16/06/2018 | 30/06/2018 | 35,112.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,GOMEZ/FRANCISCO JAVIER | | Z4024161202 M03025320040023 | 16/06/2018 | 30/06/2018 | 12,276.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| IBARRA,VARGAS/MANUEL | | Z4024161202 M03025320040015 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JUAREZ,DE AVILA/ALIN ALEJANDRA | | Z4024161202 M03025320040079 | 16/06/2018 | 30/06/2018 | 5,456.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LORIA,ROJAS/JAIME ADRIAN | | Z4024161202 M01004320040002 | 16/06/2018 | 30/06/2018 | 25,536.00 | MEDICO ESPECIALISTA "A" |
| LUNA,CASTA&EDA/CLAUDIA LETICIA | | Z4024161202 M01004320040003 | 16/06/2018 | 30/06/2018 | 25,536.00 | MEDICO ESPECIALISTA "A" |
| MARMOLEJO,MARTINEZ/MARGARITA | | Z4024161202 M03025320040007 | 16/06/2018 | 30/06/2018 | 10,912.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,VILLALPANDO/MANUEL | | Z4024161202 M03025320040049 | 16/06/2018 | 30/06/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MENDEZ,MATA/JULIO CESAR | | Z4024161202 M03025320040005 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MEDINA,RUIZ/JUAN ANTONIO | | Z4024161202 M03025320040018 | 16/06/2018 | 30/06/2018 | 4,774.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MONSIVAIS,BORJON/ROXANA | | Z4024161202 M02049320040001 | 16/06/2018 | 30/06/2018 | 10,880.00 | NUTRICIONISTA |
| MU&OZ,VAZQUEZ/JORGE LUIS | | Z4024161202 M03025320040024 | 16/06/2018 | 30/06/2018 | 15,004.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NAVARRETE,GUTIERREZ/ISMARIT MATHYEYSHA | | Z4024161202 M03025320040061 | 16/06/2018 | 30/06/2018 | 4,774.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| QUINTERO,MAGADAN/ANABEL | | Z4024161202 M03025320040037 | 16/06/2018 | 30/06/2018 | 10,912.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIOS,RANGEL/JOSE CRUZ | | Z4024161202 M03025320040059 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VILLEGAS,JUAREZ/MARISOL | | Z4024161202 M03025320040042 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTA&EDA,MENDEZ/ELSA | | Z4024161202 M01006320040012 | 16/06/2018 | 30/06/2018 | 23,426.00 | MEDICO GENERAL "A" |
| ESQUIVEL,VARELA/ARACELI | | Z4024161202 M03025320040025 | 16/06/2018 | 30/06/2018 | 9,548.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,ACU&A/LIZETH ARELY | | Z4024161202 M01006320040004 | 16/06/2018 | 30/06/2018 | 26,182.00 | MEDICO GENERAL "A" |
| MARTINEZ,LLAMAS/VICTOR AARON | | Z4024161202 M03025320040052 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MEDRANO,GARCIA/LETICIA | | Z4024161202 M01006320040016 | 16/06/2018 | 30/06/2018 | 28,938.00 | MEDICO GENERAL "A" |
| MURILLO,SANTOS/BENJAMIN | | Z4024161202 M03025320040006 | 16/06/2018 | 30/06/2018 | 10,912.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PI&ON,VILLAGRANA/SAMUEL | | Z4024161202 M03025320040041 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMOS,ORTIZ/EDGAR HERIBERTO | ZSSSA012516 | Z4024161202 M03025320040067 | 16/06/2018 | 30/06/2018 | 12,276.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALVARADO,RUVALCABA/ARNOLDO | ZSSSA012516 | Z4024161202 M01004320040001 | 16/06/2018 | 30/06/2018 | 25,536.00 | MEDICO ESPECIALISTA "A" |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--------------------------------------|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| AGUILAR, ROSALES/JESUS ALEJANDRO | ZSSSA012516 | Z4024161202 M01006320040008 | 16/06/2018 | 30/06/2018 | 16,536.00 | MEDICO GENERAL "A" |
| BASURTO, ALVARADO/EMMANUEL ALEJANDRO | ZSSSA012516 | Z4024161202 M03025320040075 | 16/06/2018 | 30/06/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BURCIAGA, ZAVALA/MIGUEL ANGEL | ZSSSA012516 | Z4024161202 M01006320040036 | 16/06/2018 | 30/06/2018 | 8,268.00 | MEDICO GENERAL "A" |
| CUELLAR, GOMEZ/PEDRO EDUARDO | ZSSSA012516 | Z4024161202 M03025320040054 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ, VAZQUEZ/JONATHAN JOSUE | ZSSSA012516 | Z4024161202 M01006320040035 | 16/06/2018 | 30/06/2018 | 17,914.00 | MEDICO GENERAL "A" |
| DUE&AS, RODRIGUEZ/IJANA DE JESUS | ZSSSA012516 | Z4024161202 M03025320040040 | 16/06/2018 | 30/06/2018 | 3,410.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES, ESCOBEDO/CLAUDIA XOCHITL | ZSSSA012516 | Z4024161202 M03025320040047 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GAYTAN, LOPEZ/NORMA ANGELICA | ZSSSA000106 | Z4024161202 M01006320040001 | 16/06/2018 | 30/06/2018 | 24,804.00 | MEDICO GENERAL "A" |
| GALLEGOS, MURILLO/JONATHAN | ZSSSA000526 | Z4024161202 M03025320040009 | 16/06/2018 | 30/06/2018 | 15,004.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA, MURILLO/ZAIRA ITZEL | ZSSSA000514 | Z4024161202 M01006320040018 | 16/06/2018 | 30/06/2018 | 15,158.00 | MEDICO GENERAL "A" |
| GOMEZ, AGUILERA/GERARDO | ZSSSA000514 | Z4024161202 M03025320040076 | 16/06/2018 | 30/06/2018 | 8,866.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ, CASTILLO/SANDRA EDITH | ZSSSA012533 | Z4024161202 M03025320040066 | 16/06/2018 | 30/06/2018 | 12,958.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ, VALDEZ/ALVARO | ZSSSA012533 | Z4024161202 M03025320040055 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, LAMAS/IRVING DAVID | ZSSSA012533 | Z4024161202 M01006320040002 | 16/06/2018 | 30/06/2018 | 13,780.00 | MEDICO GENERAL "A" |
| MEDINA, GUERRERO/ALEJANDRO AARON | ZSSSA012533 | Z4024161202 M03025320040063 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MONTOYA, RAMIREZ/MARIA GUADALUPE | ZSSSA001856 | Z4024161202 M01006320040032 | 16/06/2018 | 30/06/2018 | 17,914.00 | MEDICO GENERAL "A" |
| MURO, MAITORENA/MARIA FERNANDA | ZSSSA000712 | Z4024161202 M01006320040027 | 16/06/2018 | 30/06/2018 | 16,536.00 | MEDICO GENERAL "A" |
| OROZCO, VALDEZ/IVAN ALEJANDRO | ZSSSA000712 | Z4024161202 M01006320040015 | 16/06/2018 | 30/06/2018 | 24,804.00 | MEDICO GENERAL "A" |
| PICASSO, /CARLOS GUILLERMO | ZSSSA000712 | Z4024161202 M01006320040033 | 16/06/2018 | 30/06/2018 | 23,426.00 | MEDICO GENERAL "A" |
| REYES, LOPEZ/JUAN ANTONIO | ZSSSA000992 | Z4024161202 M01006320040014 | 16/06/2018 | 30/06/2018 | 8,268.00 | MEDICO GENERAL "A" |
| RODRIGUEZ, GARCIA/ANA CAROLINA | ZSSSA012550 | Z4024161202 M03025320040068 | 16/06/2018 | 30/06/2018 | 12,958.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ, RAMIREZ/ALEYDI BERENICE | ZSSSA012550 | Z4024161202 M01006320040003 | 16/06/2018 | 30/06/2018 | 16,536.00 | MEDICO GENERAL "A" |
| ROBLEDO, ZAVALA/JOSE ARMANDO | ZSSSA012550 | Z4024161202 M01006320040037 | 16/06/2018 | 30/06/2018 | 23,426.00 | MEDICO GENERAL "A" |
| SANTACRUZ, GRACIANO/KARLA IVETH | ZSSSA012550 | Z4024161202 M01006320040031 | 16/06/2018 | 30/06/2018 | 13,780.00 | MEDICO GENERAL "A" |
| SANCHEZ, GONZALEZ/VICTOR HUGO | ZSSSA001016 | Z4024161202 M03025320040014 | 16/06/2018 | 30/06/2018 | 14,322.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO, MARTINEZ/MOISES SAUL | ZSSSA001016 | Z4024161202 M03025320040064 | 16/06/2018 | 30/06/2018 | 11,594.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SIFUENTES, MARTINEZ/JOSE DE JESUS | ZSSSA001016 | Z4024161202 M03025320040057 | 16/06/2018 | 30/06/2018 | 12,958.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VALVANEDA, DELGADO/VICTOR MANUEL | ZSSSA012574 | Z4024161202 M03025320040056 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| AGUILAR, ESQUIVEL/ORLANDO | ZSSSA012574 | Z4024161202 M01006320040013 | 16/06/2018 | 30/06/2018 | 31,694.00 | MEDICO GENERAL "A" |
| ESQUIVEL, MONREAL/WINSTON ARTURO | ZSSSA012574 | Z4024161202 M01006320040009 | 16/06/2018 | 30/06/2018 | 5,512.00 | MEDICO GENERAL "A" |
| GUTIERREZ, CHAIREZ/MANUEL DE JESUS | ZSSSA013196 | Z4024161202 M03025320040017 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MACIAS, SALAZAR/LEONARDO | ZSSSA013196 | Z4024161202 M01006320040028 | 16/06/2018 | 30/06/2018 | 26,182.00 | MEDICO GENERAL "A" |
| MURILLO, ARELLANO/GERARDO DE JESUS | ZSSSA000654 | Z4024161202 M03025320040050 | 16/06/2018 | 30/06/2018 | 12,958.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| OLGUIN, CALDERON/KENIA FABIOLA | ZSSSA001272 | Z4024161202 M01004320040007 | 16/06/2018 | 30/06/2018 | 25,536.00 | MEDICO ESPECIALISTA "A" |
| PEREZ, ALVARADO/ESTEBAN | ZSSSA001506 | Z4024161202 M01006320040029 | 16/06/2018 | 30/06/2018 | 15,158.00 | MEDICO GENERAL "A" |
| RIVERA, ESCOBEDO/CARLOS | ZSSSA002155 | Z4024161202 M01006320040022 | 16/06/2018 | 30/06/2018 | 20,670.00 | MEDICO GENERAL "A" |
| RODRIGUEZ, CASTRUITA/MARTIN | ZSSSA002155 | Z4024161202 M01004320040006 | 16/06/2018 | 30/06/2018 | 36,708.00 | MEDICO ESPECIALISTA "A" |
| TOMAS, PERALTA/ALEJANDRO | ZSSSA012591 | Z4024161202 M03025320040051 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ZESATI, GONZALEZ/JAIME | ZSSSA012591 | Z4024161202 M03025320040008 | 16/06/2018 | 30/06/2018 | 13,640.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTILLO, MARTINEZ/LUIS ANGEL | ZSSSA012591 | Z4024161202 M03025320040069 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CORTES, DE LA CRUZ/NESTOR JOSE | ZSSSA012591 | Z4024161202 M01006320040017 | 16/06/2018 | 30/06/2018 | 19,292.00 | MEDICO GENERAL "A" |
| CONTRERAS, NAVARRO/NATIVIDAD | ZSSSA012615 | Z4024161202 M03025320040072 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HURTADO, DIAZ/ANA LUISA | ZSSSA012615 | Z4024161202 M02049320040002 | 16/06/2018 | 30/06/2018 | 17,408.00 | NUTRICIONISTA |
| HURTADO, DUE&AS/SALVADOR EDUARDO | ZSSSA012615 | Z4024161202 M03025320040073 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MEDINA, CORTES/MARCO ANTONIO | ZSSSA012615 | Z4024161202 M01006320040038 | 16/06/2018 | 30/06/2018 | 30,316.00 | MEDICO GENERAL "A" |
| CARRILLO, FLORES/ALDO MISAE | ZSSSA012615 | Z4024161202 M03025320040036 | 16/06/2018 | 30/06/2018 | 15,686.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GAMBOA, BARRAGAN/MARIA GUADALUPE | ZSSSA000922 | Z4024161202 M03025320040026 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GALVAN, DE LA ROSA/YA NFADI | ZSSSA000625 | Z4024161202 M03025320040033 | 16/06/2018 | 30/06/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA, TINAJERO/REYNA AZUCENA | ZSSSA000625 | Z4024161202 M03025320040038 | 16/06/2018 | 30/06/2018 | 12,276.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| IBARRA, HERNANDEZ/IVAN | ZSSSA012632 | Z4024161202 M03025320040032 | 16/06/2018 | 30/06/2018 | 4,774.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, ARTEAGA/IGNACIO | ZSSSA012632 | Z4024161202 M03025320040031 | 16/06/2018 | 30/06/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, REVELES/MARCO ANTONIO | ZSSSA012632 | Z4024161202 M03025320040034 | 16/06/2018 | 30/06/2018 | 12,276.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MONTES, CARRILLO/DASY ALEJANDRA | ZSSSA012632 | Z4024161202 M03025320040035 | 16/06/2018 | 30/06/2018 | 6,138.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-----------------------------|------------|------------|-----------|------------------------------------|
| | | | Inicio | Fin | | |
| ORNELAS,AMAYA/EDSON | ZSSSA012656 | Z4024161202 M03025320040053 | 16/06/2018 | 30/06/2018 | 8,184.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ORTEGA,PI&ON/CRISTINA | ZSSSA012656 | Z4024161202 M03025320040011 | 16/06/2018 | 30/06/2018 | 14,322.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMOS,AYALA/MONTSERRAT | ZSSSA012656 | Z4024161202 M01006320040044 | 16/06/2018 | 30/06/2018 | 11,024.00 | MEDICO GENERAL "A" |
| ROBLES,ESPARZA/LUIS GUILLERMO | ZSSSA012656 | Z4024161202 M03025320040010 | 16/06/2018 | 30/06/2018 | 10,912.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,MONTELONGO/MARTHA PAULINA | ZSSSA000806 | Z4024161202 M03025320040039 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODARTE,VENEGAS/DALIA DE LOURDES | ZSSSA000765 | Z4024161202 M02049320040005 | 16/06/2018 | 30/06/2018 | 19,584.00 | NUTRICIONISTA |
| SORIANO,ARELLANO/KEVIN ORLANDO | ZSSSA001663 | Z4024161202 M03025320040060 | 16/06/2018 | 30/06/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TORRES,RAMIREZ/ANA SILVIA | ZSSSA012516 | Z4024161202 M03025320040013 | 16/06/2018 | 30/06/2018 | 10,230.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ZU&IGA,VELAZQUEZ/LAURA HERMILA | ZSSSA012516 | Z4024161202 M03025320040001 | 16/06/2018 | 30/06/2018 | 12,958.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
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| | | | | | | |

Elaboro:
Jefe de Dpto. de Sistematizacion del Pago

ACT. Carlos Hector Loran Reyes

Visto Bueno:
Subdirector de Recursos Humanos

LIC. Mario Frayle Cardenas

Responsable de la Información
El Director Administrativo

L.C. Miguel Angel Flores Saman

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 |
|--------------|--|------------------|--------------------|
| CF21135 | AUDITOR ENCARGADO | 1 | 416 |
| CF21905 | COORDINADOR DICT. DE SERVICIOS ESPECIALIZADOS | 7 | 416 |
| CF34068 | JEFE DE JURISDICCION SANITARIA "A,B Y C" | 7 | 416 |
| CF34245 | DIRECTOR DE HOSPITAL ESTATAL | 3 | 416 |
| CF34260 | DIRECTOR DE AREA ESTATAL | 4 | 416 |
| CF34261 | SUBDIRECTOR ESTATAL | 13 | 416 |
| CF34263 | JEFE DE 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 |
| CF41015 | COORDINADOR 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 | SUPERVISOR DE A. C. DEL PROGRAMA DE ATENCION A POB | 3 | 416 |
| CF41040 | SUPERVISOR MEDICO EN AREA NORMATIVA | 13 | 416 |
| CF41045 | INVESTIGADOR EN CIENCIAS MEDICAS "B" | 1 | 416 |
| CF41055 | AUX. EN 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 DICT. SANITARIO "A" | 7 | 416 |
| CF41060 | VERIF. O DICT. SANITARIO "B" | 5 | 416 |
| CF41061 | VERIF.O DICT.SANITARIO "C" | 1 | 416 |
| CF41062 | VERIF. O DICT. ESP. "A" | 32 | 416 |
| CF41063 | VERIF. O DICT. ESP. "B" | 1 | 416 |
| CF41064 | VERIF. O DICT. ESP. "C" | 1 | 416 |
| CF41065 | VERIF. O DICT. ESP. "D" | 7 | 416 |
| CF41074 | SUPERVISOR PARAMEDICO EN AREA NORMATIVA | 2 | 416 |
| CF41075 | COORDINADOR PARAMEDICO EN AREA NORMATIVA "A" | 9 | 416 |
| CF41076 | COORDINADOR PARAMEDICO EN AREA NORMATVA "B" | 5 | 416 |
| CF41077 | JEFE DE TRABAJO SOCIAL EN AREA MEDICA "B" | 1 | 416 |
| CF41087 | COORDINADOR (A) NORMATIVO DE ENFERMERIA | 1 | 416 |
| CF52254 | DIRECTOR GENERAL DE LOS SERVICIOS DE SALUD | 1 | 416 |
| CF53083 | SECRETARIO PARTICULAR DE S. P. S. 33. | 1 | 416 |
| 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 |

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| M02005 | AUXILIAR 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 SERVICIOS | 83 | 416 |
| M02032 | COORDINADOR DE ENSE'ANZA DE ENFERMERIA | 4 | 416 |
| M02035 | ENFERMERA GENERAL TITULADA "A" | 112 | 416 |
| M02036 | AUXILIAR DE ENFERMERIA "A" | 53 | 416 |
| M02038 | OFICIAL Y/O PREPARADOR 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 | AUXILIAR 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 |
| M02057 | JEFE DE ESTADISTICA Y ARCHIVO CLINICO | 6 | 416 |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | 26 | 416 |
| M02059 | AUXILIAR 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 SECCION DE LABORATORIO DE A. C."A" | 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 PARA EL DIAGNOSTICO DEL PALUDISMO | 1 | 416 |
| M02105 | ENFERMERA GENERAL TITULADA "C" | 289 | 416 |
| M02107 | ENFERMERA ESPECIALISTA "C" | 191 | 416 |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA "A" | 4 | 416 |
| M02112 | SUP PROF EN TRABAJO SOCIAL EN AREA MEDICA "C" | 17 | 416 |
| M03002 | VETERINARIO | 4 | 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 | OPERADOR TECNICO DE CALDERAS EN HOSPITAL | 10 | 416 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 13 | 416 |

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| 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 |
| AM98572 | PASANTE "C" EN AREA DE ATENCION MEDICA | 78 | 610 |
| EP98571 | PASANTE EN SERVICIO SOCIAL EN ENFERMERIA CC | 4 | 610 |
| EP98572 | ENFERMERA PASANTE "C" | 31 | 610 |
| EP98582 | ENFERMERA PASANTE "B" | 126 | 610 |
| EP98592 | ENFERMERA PASANTE "A" | 163 | 610 |
| M04001 | MEDICO RESIDENTE 1# GRADO | 19 | 610 |
| M04002 | MEDICO RESIDENTE 2# GRADO | 23 | 610 |
| M04003 | MEDICO RESIDENTE 3# GRADO | 21 | 610 |
| M04004 | MEDICO RESIDENTE 4# GRADO | 10 | 610 |
| MP98512 | MEDICO PASANTE "C" | 89 | 610 |
| MP98522 | MEDICO PASANTE "B" | 72 | 610 |
| MP98532 | MEDICO PASANTE "A" | 2 | 610 |
| OP98542 | ODONTOLOGO PASANTE "C" | 3 | 610 |
| OP98552 | ODONTOLOGO PASANTE "B" | 6 | 610 |
| OP98562 | ODONTOLOGO PASANTE "A" | 6 | 610 |
| R12033 | INTERNO DE PREGRADO | 79 | 610 |
| RS98572 | PASANTE "C" EN AREA DE REGULACION SANITARIA | 9 | 610 |
| CF34260 | DIRECTOR DE AREA ESTATAL | 1 | CON |
| CF34263 | JEFE DE DEPARTAMENTO ESTATAL | 3 | CON |
| CF40003 | SOPORTE ADMINISTRATIVO "B" | 5 | CON |
| CF40004 | SOPORTE ADMINISTRATIVO "A" | 9 | CON |
| M01004 | MEDICO ESPECIALISTA "A" | 75 | CON |
| M01006 | MEDICO GENERAL "A" | 172 | CON |
| M01007 | CIRUJANO DENTISTA "A" | 7 | CON |
| M02001 | QUIMICO "A" | 29 | CON |
| M02003 | TECNICO LABORATORISTA "A" | 6 | CON |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 25 | CON |
| M02011 | TERAPISTA ESPECIALIZADO | 1 | CON |
| M02015 | PSICOLOGO CLINICO | 43 | CON |
| M02029 | PARAMEDICO EN AREA NORMATIVA | 11 | CON |
| M02035 | ENFERMERA GENERAL TITULADA "A" | 270 | CON |
| M02036 | AUXILIAR DE ENFERMERIA "A" | 136 | CON |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA "A" | 25 | CON |
| M02043 | IATROTECNICO | 1 | CON |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 1 | CON |
| M02049 | NUTRICIONISTA | 17 | CON |
| M02050 | TECNICO EN NUTRICION | 8 | CON |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A" | 14 | CON |
| M02100 | PASANTE DE PSICOLOGO | 5 | CON |
| M03004 | PROMOTOR EN SALUD | 37 | CON |
| M03006 | CAMILLERO | 1 | CON |
| M03011 | LAVANDERA EN HOSPITAL | 1 | CON |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 1 | CON |
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 5 | CON |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 7 | CON |

Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|---|------------------|--------------------|
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 259 | CON |
| 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 MAXILOFACIAL | 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 | AUXILIAR DE COCINA EN HOSPITAL | 19 | FO2 |
| M02049 | NUTRICIONISTA | 5 | FO2 |
| M02050 | TECNICO EN NUTRICION | 1 | FO2 |
| M02059 | AUXILIAR 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 |
| 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 | COCCINERO EN HOSPITAL | 1 | FO3 |
| M02048 | AUXILIAR 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 |

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| 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 | AUXILIAR 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 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 12 | FOR |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 2 | FOR |
| 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 | AUX. EN VERIFICACION SANITARIA | 3 | HOM |
| CF41056 | TEC. EN VERIF.DICT. O SANEAMIENTO "A" | 5 | HOM |
| 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 | AUXILIAR DE LABORATORIO Y/O BIOTERIO "A" | 2 | HOM |
| 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" | 12 | HOM |
| M02047 | COCINERO EN HOSPITAL | 5 | HOM |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | 1 | HOM |
| M02074 | LABORATORISTA "A" | 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 |

Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 5 | HOM |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 17 | HOM |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 47 | HOM |
| CF41055 | AUX. EN VERIFICACION SANITARIA | 2 | REG |
| CF41056 | TEC. EN VERIF.DICT. O SANEAMIENTO "A" | 1 | REG |
| 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" | 24 | REG |
| M02036 | AUXILIAR DE ENFERMERIA "A" | 351 | REG |
| M02038 | OFICIAL Y/O PREPARADOR DESPACHADOR DE FARMACIA | 4 | REG |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA "A" | 17 | REG |
| M02043 | IATROTECNICO | 3 | REG |
| M02045 | DIETISTA | 1 | REG |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 47 | REG |
| M02049 | NUTRICIONISTA | 6 | REG |
| M02050 | TECNICO EN NUTRICION | 2 | REG |
| M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | 21 | REG |
| M02064 | AUXILIAR TECNICO DE DIAGNOSTICO Y/O TRATAMIENTO | 1 | REG |
| M02075 | INHALOTERAPEUTA | 4 | REG |
| M02105 | ENFERMERA GENERAL TITULADA "C" | 363 | REG |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA "A" | 40 | REG |
| M03001 | INGENIERO BIOMEDICO | 1 | REG |
| M03002 | VETERINARIO | 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 |
| M01006 | MEDICO GENERAL "A" | 6 | X00 |
| M02015 | PSICOLOGO CLINICO | 12 | X00 |

| TIPO PLAZA | TOTAL |
|-------------|-------|
| FEDERAL 416 | 2148 |

Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|-------------------------|------------------|--------------------|
| | FEDERAL X00 | 18 | |
| | FEDERAL 610 | 741 | |
| | HOMOLOGADOS | 237 | |
| | REGULARIZADOS | 2398 | |
| | FORMALIZADOS 1ER ETAPA | 593 | |
| | FORMALIZADOS 2A ETAPA | 650 | |
| | FORMALIZADOS 3ER ETAPA | 692 | |
| | EVENTUALES O CONTRATOS | 1175 | |
| | | 8652 | |

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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| 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 | 9,902.00 | 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 | 8,849.00 | 9,734.00 | 7,530.00 | 7,068.00 | | |
| M | 02 | 078 | 12,801.00 | 14,155.00 | 7,765.00 | 8,421.00 | 3,672.00 | 4,188.00 | | |

| 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 | 6,549.00 | 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 | | |

| 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 | 7,973.00 | | |
| 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 | 11,945.00 | 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 | 11,945.00 | 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 | 4,919.00 | | |
| 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 | | |

| 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

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| 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 |
| AK | M | 02 | 040 | 13,545.00 | - | - | - | - | - |
| | M | 02 | 015 | 14,318.00 | - | - | - | - | - |
| | M | 03 | 004 | 11,364.00 | - | - | - | - | - |
| | M | 02 | 049 | 12,157.00 | - | - | - | - | - |
| | M | 03 | 018 | 9,834.00 | - | - | - | - | - |
| | M | 02 | 036 | 12,929.00 | - | - | - | - | - |
| | M | 01 | 004 | 29,700.00 | - | - | - | - | - |
| | M | 01 | 006 | 24,934.00 | - | - | - | - | - |
| | CF | 40 | 003 | 12,701.00 | - | - | - | - | - |
| | M | 02 | 036 | 12,909.00 | - | - | - | - | - |
| CA | CF | 34 | 263 | 33,531.44 | - | - | - | - | - |
| | CF | 34 | 260 | 47,973.68 | - | - | - | - | - |
| | M | 01 | 007 | 23,854.32 | - | - | - | - | - |
| | M | 02 | 035 | 15,475.98 | - | - | - | - | - |
| | M | 03 | 004 | 12,918.10 | - | - | - | - | - |
| FG | M | 03 | 004 | 12,918.10 | - | - | - | - | - |
| | M | 02 | 035 | 15,475.98 | - | - | - | - | - |
| | M | 01 | 007 | 23,854.32 | - | - | - | - | - |
| GZ | CF | 34 | 263 | 7,385.78 | - | 7383.77 | - | - | - |
| | M | 02 | 001 | 7,670.00 | - | - | - | - | - |
| | M | 02 | 035 | 5,714.00 | - | - | - | - | - |
| | M | 02 | 006 | 5,300.00 | - | - | - | - | - |
| | M | 02 | 036 | 4,920.00 | - | - | - | - | - |
| | M | 02 | 015 | 7,670.00 | - | - | - | - | - |
| | M | 02 | 003 | 5,175.00 | - | - | - | - | - |
| | M | 03 | 004 | 5,175.00 | - | - | - | - | - |
| | M | 02 | 040 | 5,466.00 | - | - | - | - | - |
| | M | 01 | 007 | 8,150.00 | - | - | - | - | - |
| 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 | 02 | 015 | 12,426.00 | - | - | - | - | - |
| | M | 02 | 049 | 11,441.00 | - | - | - | - | - |
| | M | 01 | 004 | 16,776.00 | - | - | - | - | - |
| | M | 03 | 006 | 7,289.00 | - | - | - | - | - |
| | M | 02 | 048 | 7,289.00 | - | - | - | - | - |
| | M | 02 | 040 | 8,908.00 | - | - | - | - | - |
| | M | 02 | 043 | 9,704.00 | - | - | - | - | - |
| | M | 03 | 012 | 7,289.00 | - | - | - | - | - |
| | M | 03 | 011 | 7,289.00 | - | - | - | - | - |
| UM | M | 01 | 006 | 14,473.00 | - | - | - | - | - |
| | M | 03 | 004 | 8,433.00 | - | - | - | - | - |
| | M | 02 | 036 | 8,039.00 | - | - | - | - | - |
| ZZ | M | 02 | 006 | 6,480.00 | - | - | - | - | - |
| | M | 02 | 035 | 10,800.00 | - | - | - | - | - |
| | M | 02 | 036 | 10,800.00 | - | - | - | - | - |
| | M | 02 | 003 | 6,480.00 | - | - | - | - | - |
| Z4 | M | 03 | 025 | 14,340.00 | - | - | - | - | - |
| | M | 01 | 006 | 28,946.00 | - | - | - | - | - |
| | M | 02 | 049 | 22,882.00 | - | - | - | - | - |
| | M | 01 | 004 | 33,552.00 | - | - | - | - | - |

Elaboro:
Jefe de Dpto. de Sistematización del Pago

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Visto Bueno:
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El Director Administrativo

L.C. Miguel Angel Flores Saman

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

DR. Gilberto Breña Cantu

| Partida Presupuestal | Tipo de Concepto 1 Percepción, Deducción, 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 | | | |
| 13202 | 1 | 24 | GG | AGUINALDO O GRATIFICACION DE FIN DE AÑO | | | |
| 13202 | 1 | 24 | GZ | 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 | MM | 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 | | | |
| | 3 | 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, Deducciones, 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 | | PRETAMOS 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. - NOVALUXE | | | |
| 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 (3.18%) | | | |
| 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 AMERCIA 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 | | PRETAMOS DE FONDO DE AHORRO DE SINDICATO | | | |
| 2 | AA | FA | | FONDO DE AHORRO SINDICATO | | | |

Elaboro:
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