

| 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/ POR ASUNTOS PARTICULARES | GUERRERO OLAGUE MONICA | FED | 08:00 | 18 | 0024161103M020581320040007 | 01/01/2018 | 10/06/2018 | ZSSSA012615 | ZSSSA012615 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M020513200400005 | 18/11/2017 | 23/11/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | MURO VILLARREAL SANTA BELIA | FED | 08:00 | 10 | 0024161103M020513200400075 | 25/11/2017 | 03/12/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200403004 | 13/11/2017 | 13/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | TORRES RODRIGUEZ HORTENCIA | FED | 08:00 | 10 | 0024161103M020513200400054 | 02/12/2017 | 10/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | IBARRA HERNANDEZ LILEANA | FED | 07:00 | 23 | 0024161103M020324320040028 | 13/11/2017 | 17/11/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ SANCHEZ LETICIA | FED | 08:00 | 10 | 0024161103M020513200400044 | 13/11/2017 | 17/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO FLORES HORTENCIA | FED | 08:00 | 10 | 0024161103M020513200401411 | 11/10/2017 | 24/10/2017 | ZSSSA000893 | ZSSSA000893 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200403004 | 21/11/2017 | 21/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200403004 | 24/11/2017 | 24/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | ANGELES LOPEZ PORFIRIO | FED | 08:00 | 10 | 0024161103M021053200403114 | 04/11/2017 | 05/11/2017 | ZSSSA000236 | ZSSSA000236 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ MARIA DE LA LUZ | FED | 07:00 | 23 | 0024161103M020320320040055 | 17/11/2017 | 17/11/2017 | ZSSSA012533 | ZSSSA012533 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ MARIA DE LA LUZ | FED | 07:00 | 23 | 0024161103M020320320040055 | 21/11/2017 | 22/11/2017 | ZSSSA012533 | ZSSSA012533 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200403004 | 28/11/2017 | 07/12/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ SANCHEZ LETICIA | FED | 08:00 | 10 | 0024161103M020513200400044 | 28/11/2017 | 08/12/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEDERMA GARCIA BIVIANA | FED | 08:00 | 10 | 0024161103M021053200404219 | 16/11/2017 | 16/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | VILLAGRANA FELIX FELIPE | FED | 08:00 | 11 | 0024161103M010043200400011 | 29/11/2017 | 08/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | ACOSTA ROBERTO | FED | 08:00 | 11 | 0024161103M010043200400011 | 29/11/2017 | 22/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | AVILA SANTOS IRMA GUADALUPE | FED | 08:00 | 10 | 0024161103M011073200401211 | 11/11/2017 | 24/11/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICEN./S/ POR ASUNTOS PARTICULARES PERSONAL DE BAS | LOPEZ AGUILAR NOHA EDITH | FED | 08:00 | 10 | 0024161103M020513200402013 | 29/11/2017 | 02/12/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILO CASTANEDA TANYA MARISOL | FED | 08:00 | 10 | 0024161103M021053200402117 | 24/11/2017 | 25/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BADILLO ALMARAZ JOSE SAULS | FED | 08:00 | 11 | 0024161103M010103200400012 | 24/11/2017 | 15/11/2017 | ZSSSA013143 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CALDERON GARAY MARIA DE LOURDES | FED | 08:00 | 10 | 0024161103M020513200402008 | 12/11/2017 | 13/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ARIAS MARGARITA | FED | 08:00 | 10 | 0024161103M020513200403338 | 09/11/2017 | 06/12/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DAVILA GOMEZ PATRICIA | FED | 08:00 | 22 | 0024161103M030053200400036 | 22/11/2017 | 22/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADO FLORES HORTENCIA | FED | 08:00 | 10 | 0024161103M020513200401411 | 25/10/2017 | 21/11/2017 | ZSSSA000893 | ZSSSA000893 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA ITURBIDE GABRIELA DE LA SOLEDAD | FED | 08:00 | 11 | 0024161103M010043200400078 | 22/11/2017 | 02/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MEDINA JOSE LUIS | FED | 08:00 | 03 | 0024161103M020743200400011 | 27/11/2017 | 07/12/2017 | ZSSSA012480 | ZSSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GALLEGOS MAURICIO MIGUEL | FED | 08:00 | 10 | 0024161103M021073200400019 | 26/11/2017 | 03/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ AGUILAR MA. CADELERIA | FED | 08:00 | 11 | 0024161103M010063200400043 | 27/11/2017 | 11/12/2017 | ZSSSA000526 | ZSSSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ONTIVEROS LUZ MARIA | FED | 08:00 | 05 | 0024161103M020013200400013 | 24/11/2017 | 28/11/2017 | ZSSSA012480 | ZSSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HURTADO RIZO ARACELY | FED | 08:00 | 11 | 0024161103M010083200400011 | 30/10/2017 | 26/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ DIAZ RAFAEL OCTAVIO | FED | 08:00 | 11 | 0024161103M010103200400015 | 21/11/2017 | 23/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS CERVANTES ROSA MARIA | FED | 08:00 | 24 | 0024161103CF342632004000004 | 15/11/2017 | 12/11/2017 | ZSSSA012516 | ZSSSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO MARIA GUADALUPE | FED | 07:00 | 23 | 0024161103M020320320040051 | 13/11/2017 | 14/11/2017 | ZSSSA000526 | ZSSSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MOLINA CALDERON JOSE LUIS | FED | 08:00 | 11 | 0024161103CF410403200400009 | 03/11/2017 | 10/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO CASTILLO VICTOR JAVIER | FED | 08:00 | 11 | 0024161103M010063200401117 | 22/11/2017 | 24/11/2017 | ZSSSA000893 | ZSSSA000893 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO SOLIS EVERARDO | FED | 08:00 | 11 | 0024161103M010043200400051 | 14/11/2017 | 19/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ORCOGO GALVAN JOSE ANTONIO | FED | 08:00 | 11 | 0024161103M010103200400010 | 20/11/2017 | 21/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PASILLAS RECONDEZ RAUL | FED | 08:00 | 11 | 0024161103M010043200400037 | 20/11/2017 | 20/11/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PICASSO TOSTADO HIDA LORENA | FED | 08:00 | 06 | 0024161103M020513200400006 | 15/11/2017 | 01/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ GUZMAN LIDIA | FED | 08:00 | 05 | 0024161103M020473200400015 | 14/11/2017 | 11/12/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ OLIVERA MARIA SOLEDAD | FED | 08:00 | 11 | 0024161103M010063200401000 | 15/11/2017 | 16/11/2017 | ZSSSA013184 | ZSSSA013184 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA NUNEZ MONICA | FED | 08:00 | 10 | 0024161103M020320320040043 | 08/11/2017 | 14/11/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ BASURTO YOLANDA | FED | 08:00 | 05 | 0024161103M020463200400022 | 18/11/2017 | 10/12/2017 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS PANTOJA FRA | FED | 08:00 | 10 | 0024161103M021053200400419 | 31/10/2017 | 03/11/2017 | ZSSSA012771 | ZSSSA012771 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALERIO NUNEZ ANDRES | FED | 08:00 | 10 | 0024161103M020513200400010 | 11/11/2017 | 12/11/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLE CASTANEDA NORMA SUSANA | FED | 08:00 | 06 | 0024161103M020153200400011 | 09/11/2017 | 11/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLE CASTANEDA NORMA SUSANA | FED | 08:00 | 06 | 0024161103M020153200400011 | 13/11/2017 | 17/11/2017 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GARCIA GISELDA | FED | 07:00 | 23 | 0024161103M020432004000018 | 10/11/2017 | 11/11/2017 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALERIO NUNEZ ANDRES | FED | 08:00 | 10 | 0024161103M020513200400010 | 25/11/2017 | 22/12/2017 | ZSSSA013143 | ZSSSA013143 | 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 | |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ ESPINO JESUS | FED | 08:00 | 11 | 0024161103M01004320040084 | 27/11/2017 | 01/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARDONA SALAZAR JULIAN | FED | 08:00 | 10 | 0024161103M021051320040286 | 14/11/2017 | 15/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MURILLO RODRIGUEZ VICTOR HUGO | FED | 08:00 | 11 | 0024161103M01004320040005 | 27/11/2017 | 28/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TOVAR GOTTIA RICARDO JOSAPHAT | FED | 08:00 | 10 | 0024161103M02095320040028 | 26/11/2017 | 27/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MERCADO AGUILAR ALTAGRACIA | FED | 08:00 | 11 | 0024161103M01010320040027 | 24/11/2017 | 24/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ FLORES MAURA | FED | 08:00 | 10 | 0024161103M0205320040013 | 23/11/2017 | 24/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA RENDON MARCO AURELIO | FED | 08:00 | 11 | 0024161103M01004320040029 | 27/11/2017 | 03/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTRO VALENZUELA J TRINIDAD | FED | 08:00 | 10 | 0024161103M0205320040010 | 16/11/2017 | 17/11/2017 | ZISSA000625 | ZISSA000625 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES | SUVERERO OLAGUE MONICA | FED | 08:00 | 18 | 0024161103M0205320040007 | 01/09/2018 | 30/06/2018 | ZISSA012415 | ZISSA012415 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M02011320040005 | 18/11/2017 | 23/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MURO VILLARREAL SANTA RELIA | FED | 08:00 | 10 | 0024161103M02011320040075 | 25/11/2017 | 03/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200400304 | 13/11/2017 | 13/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | TORRES RODRIGUEZ HORTENCIA | FED | 08:00 | 10 | 0024161103M02091320040054 | 02/12/2017 | 10/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | IBARRA HERNANDEZ IREANIA | FED | 07:00 | 23 | 0024161103M0304320040028 | 13/11/2017 | 17/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ SANCHEZ LETICIA | FED | 08:00 | 10 | 0024161103M02091320040044 | 13/11/2017 | 17/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO FLORES HORTENCIA | FED | 08:00 | 10 | 0024161103M0205320040141 | 11/10/2017 | 24/10/2017 | ZISSA000893 | ZISSA000893 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200400304 | 21/11/2017 | 21/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200400304 | 24/11/2017 | 24/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ANGELES LOPEZ PORFIRIO | FED | 08:00 | 10 | 0024161103M02105320040314 | 04/11/2017 | 05/11/2017 | ZISSA002136 | ZISSA002136 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ MARIA DE LA LUZ | FED | 07:00 | 23 | 0024161103M0300920040005 | 17/11/2017 | 17/11/2017 | ZISSA012333 | ZISSA012333 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ MARIA DE LA LUZ | FED | 07:00 | 23 | 0024161103M0300920040005 | 21/11/2017 | 22/11/2017 | ZISSA012333 | ZISSA012333 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053200400304 | 29/11/2017 | 07/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ SANCHEZ LETICIA | FED | 08:00 | 10 | 0024161103M02011320040044 | 28/11/2017 | 08/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEFONZA GARCIA BIVIANA | FED | 08:00 | 10 | 0024161103M02105320040429 | 16/11/2017 | 16/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VILLAGRANA FELIX LUIS FELIPE | FED | 08:00 | 11 | 0024161103M01004320040001 | 29/11/2017 | 08/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ACOSTA ROBERTO | FED | 08:00 | 11 | 0024161103M01004320040083 | 09/11/2017 | 22/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | AVILA SANTOS IRMA GUADALUPE | FED | 08:00 | 10 | 0024161103M02107320040121 | 11/11/2017 | 26/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LOPEZ AGUILAR NORA EDITH | FED | 08:00 | 10 | 0024161103M02095320040063 | 29/11/2017 | 02/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUDO CASTANEDA TANYA MARISOL | FED | 08:00 | 10 | 0024161103M02105320040217 | 24/11/2017 | 25/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BADILLO ALMARAZ JOSE ISAIAS | FED | 08:00 | 11 | 0024161103M01010320040003 | 24/11/2017 | 25/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CALDERON GARAY MARIA DE LOURDES | FED | 08:00 | 10 | 0024161103M02095320040028 | 12/11/2017 | 13/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ARIAS MARGARITA | FED | 08:00 | 10 | 0024161103M020953200400338 | 09/11/2017 | 06/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DAVILA GOMEZ PATRICIA | FED | 08:00 | 22 | 0024161103M03005320040036 | 22/11/2017 | 22/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADO FLORES HORTENCIA | FED | 08:00 | 10 | 0024161103M0205320040141 | 25/10/2017 | 21/11/2017 | ZISSA000893 | ZISSA000893 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA ITURBIDE GABRIELA DE LA SOLEDAD | FED | 08:00 | 11 | 0024161103M01004320040078 | 17/11/2017 | 01/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MEDINA JOSE LUIS | FED | 08:00 | 09 | 0024161103M02074320040001 | 27/11/2017 | 07/12/2017 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GALLIGOS MAURICIO MIGUEL | FED | 08:00 | 10 | 0024161103M02107320040019 | 26/11/2017 | 03/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SOMEZ AGUILAR MA. CANDERARIA | FED | 08:00 | 11 | 0024161103M01006320040043 | 27/11/2017 | 11/12/2017 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SONDALEZ ONTIVEROS LIZ MARIA | FED | 08:00 | 03 | 0024161103M02091320040003 | 24/11/2017 | 28/11/2017 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HURTADO RIZO ARABELY | FED | 08:00 | 11 | 0024161103M01008320040011 | 30/10/2017 | 26/11/2017 | ZISSA001856 | ZISSA001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HIMENEZ DIAZ RAFAEL OCTAVIO | FED | 08:00 | 11 | 0024161103M01010320040015 | 21/11/2017 | 23/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS CERVANTES ROSA MARIA | FED | 08:00 | 24 | 0024161103CF3426320040004 | 15/11/2017 | 17/11/2017 | ZISSA012516 | ZISSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENRIQUE MARIA GUADALUPE | FED | 07:00 | 23 | 0024161103M030201200400011 | 23/11/2017 | 24/11/2017 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MOLINA CALDERON JOSE LUIS | FED | 08:00 | 11 | 0024161103CF41040320040009 | 03/11/2017 | 30/11/2017 | ZISSA001856 | ZISSA001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO CASTILLO VICTOR JAVIER | FED | 08:00 | 11 | 0024161103M01006320040017 | 22/11/2017 | 24/11/2017 | ZISSA000006 | ZISSA000006 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO SOLIS EVERARDO | FED | 08:00 | 11 | 0024161103M01004320040061 | 14/11/2017 | 19/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | OROZCO GALVAN JOSE ANTONIO | FED | 08:00 | 11 | 0024161103M01010320040010 | 20/11/2017 | 21/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PASILLAS REZENDEZ RAUL | FED | 08:00 | 11 | 0024161103M01004320040037 | 20/11/2017 | 20/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PICASSO TOSTADO WILDA LORENA | FED | 08:00 | 06 | 0024161103M02015320040006 | 15/11/2017 | 01/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ GILZMAN IDIA | FED | 08:00 | 05 | 0024161103M02047320040015 | 14/11/2017 | 11/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ OLIVERA MARIA SOLEDAD | FED | 08:00 | 11 | 0024161103M01006320040100 | 15/11/2017 | 16/11/2017 | ZISSA013184 | ZISSA013184 | 416 |



Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

NO SE DEBIERON REPORTAR EN EL TRIMESTRE DE DICIEMBRE??

Personal Comisionado ó con Licencia

| 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 | RIVERA NUNEZ MONICA | FED | 08:00 | 10 | 0024161103M020161320040043 | 08/11/2017 | 14/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ BASURTO YOLANDA | FED | 08:00 | 05 | 0024161103M020461320040002 | 18/11/2017 | 10/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS PANTOJA EMA | FED | 08:00 | 10 | 0024161103M02105320040419 | 31/10/2017 | 01/11/2017 | ZISSA012771 | ZISSA012771 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALERIO NUNEZ ANDRES | FED | 08:00 | 10 | 0024161103M02059320040010 | 11/11/2017 | 12/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLE CASTANEDA NORMA SUSANA | FED | 08:00 | 06 | 0024161103M02015320040001 | 09/11/2017 | 11/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLE CASTANEDA NORMA SUSANA | FED | 08:00 | 06 | 0024161103M02015320040001 | 13/11/2017 | 17/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GARCIA GRISELA | FED | 07:00 | 23 | 0024161103M03034320040018 | 10/11/2017 | 11/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALERIO NUNEZ ANDRES | FED | 08:00 | 10 | 0024161103M02016320040010 | 25/11/2017 | 22/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BAMBEZ ESPINO JESUS | FED | 08:00 | 11 | 0024161103M01004320040084 | 27/11/2017 | 01/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARDONA SALAZAR JULIAN | FED | 08:00 | 10 | 0024161103M021053200400286 | 14/11/2017 | 15/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MURILLO RODRIGUEZ VICTOR HUGO | FED | 08:00 | 11 | 0024161103M01004320040005 | 27/11/2017 | 28/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TOVAR GOYTIA RICARDO JOSAPHAT | FED | 08:00 | 10 | 0024161103M02059320040028 | 26/11/2017 | 27/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MERCADO AGUILAR ALTAGRACIA | FED | 08:00 | 11 | 0024161103M01010320040027 | 24/11/2017 | 24/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ FLORES MAURA | FED | 08:00 | 10 | 0024161103M02059320040013 | 23/11/2017 | 24/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA RENDON MARCO AURELIO | FED | 08:00 | 11 | 0024161103M01004320040029 | 27/11/2017 | 03/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTRO VALENZUELA J TRINIDAD | FED | 08:00 | 10 | 0024161103M02059320040110 | 16/11/2017 | 17/11/2017 | ZISSA000625 | ZISSA000625 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES | ORTIZ MEJIA GRACIELA | FED | 07:00 | 23 | 0024161103M02011320040019 | 01/01/2018 | 10/06/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO ALVARADO LETICIA | FED | 08:00 | 10 | 0024161103M02081320040050 | 27/11/2017 | 27/11/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ESCOBEDO CANACHO RAQUEL | FED | 08:00 | 10 | 0024161103M02105320040251 | 01/12/2017 | 04/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SILVA SILVA ELIZABETH | FED | 08:00 | 10 | 0024161103M02059320040121 | 21/11/2017 | 29/11/2017 | ZISSA000712 | ZISSA000712 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MIRELES VILLEGAS RIBRQUE | FED | 08:00 | 11 | 0024161103M01004320040062 | 04/12/2017 | 08/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ ESPINO MARIA CONCEPCION | FED | 08:00 | 10 | 0024161103M02059320040192 | 15/11/2017 | 18/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M02011320040005 | 09/12/2017 | 12/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SANCHEZ ARENAS FABIOLA | FED | 08:00 | 10 | 0024161103M02107320040082 | 28/11/2017 | 29/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MIER MIER RODOLFO | FED | 08:00 | 11 | 0024161103M01004320040019 | 29/11/2017 | 01/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CASTELLANOS BERUMEN RODOLFO EMMANUEL | FED | 07:00 | 23 | 0024161103M03020320040018 | 04/12/2017 | 04/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CASTELLANOS BERUMEN RODOLFO EMMANUEL | FED | 07:00 | 23 | 0024161103M03020320040018 | 30/11/2017 | 30/11/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DAVILA VELA ESTELA | FED | 08:00 | 10 | 0024161103M0209320040003 | 30/11/2017 | 30/11/2017 | ZISSA012696 | ZISSA012696 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DELGADO MENDEZ MA. OFELIA | FED | 07:00 | 23 | 0024161103M03021320040025 | 17/11/2017 | 17/11/2017 | ZISSA013201 | ZISSA013201 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ ROMERO MARIA PATRICIA | FED | 08:00 | 10 | 0024161103M0107320040038 | 28/11/2017 | 01/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SERRATO SANTIAGO BAUL FRANCISCO | FED | 08:00 | 11 | 0024161103M01011320040007 | 03/12/2017 | 25/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ALVARADO RAMIREZ JUAN PEDRO | FED | 08:00 | 10 | 0024161103M02105320040149 | 12/12/2017 | 22/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ACOSTA MEDINA ELIZABETH DEL CARMEN | FED | 07:00 | 23 | 0024161103M02030320040001 | 02/01/2018 | 21/01/2018 | ZISSA012783 | ZISSA012783 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ALVARADO BANUELOS EDGAR GERARDO | FED | 08:00 | 10 | 0024161103M02016320040171 | 02/12/2017 | 03/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | GONZALEZ ROSAS CUITLALHUAC | FED | 08:00 | 10 | 0024161103M02015320040332 | 11/12/2017 | 15/12/2017 | ZISSA012853 | ZISSA012853 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODARTE CARRION MARTHA ELENA | FED | 08:00 | 10 | 0024161103M02105320040273 | 14/12/2017 | 14/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | GUILLEN VILLANUEVA LETICIA | FED | 08:00 | 10 | 0024161103M02081320040025 | 18/12/2017 | 18/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | GOYTIA ROJAS CARMEN ANDEE | FED | 08:00 | 10 | 0024161103M02059320040031 | 21/12/2017 | 08/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CASTRO VALENZUELA SARA VERONICA | FED | 08:00 | 10 | 0024161103M0209320040005 | 20/12/2017 | 03/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DAVILA VELA ESTELA | FED | 08:00 | 10 | 0024161103M0209320040003 | 04/12/2017 | 04/12/2017 | ZISSA012696 | ZISSA012696 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ GARCIA JESUS | FED | 08:00 | 11 | 0024161103M01004320040131 | 30/12/2017 | 07/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BERNAL OROZCO ANA LILIA | FED | 08:00 | 11 | 0024161103M01004320040060 | 02/12/2017 | 05/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BERNAL OROZCO ANA LILIA | FED | 08:00 | 11 | 0024161103M01004320040060 | 18/12/2017 | 21/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SANCHEZ FERNANDEZ OLIVIA | FED | 08:00 | 10 | 0024161103M02105320040161 | 25/12/2017 | 26/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M02011320040005 | 23/12/2017 | 26/12/2017 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BASURTO GARAY MONICA ROCHELY | FED | 08:00 | 10 | 0024161103M02105320040167 | 06/01/2018 | 09/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA MEDINA ELIZABETH DEL CARMEN | FED | 07:00 | 23 | 0024161103M02030320040001 | 26/12/2017 | 29/12/2017 | ZISSA012783 | ZISSA012783 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUIAYO GONZALEZ CELIA | FED | 08:00 | 11 | 0024161103M01004320040074 | 16/12/2017 | 19/12/2017 | ZISSA000922 | ZISSA000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUIAYO GONZALEZ CELIA | FED | 08:00 | 11 | 0024161103M01004320040074 | 16/11/2017 | 16/11/2017 | ZISSA000922 | ZISSA000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO RAMIREZ JUAN PEDRO | FED | 08:00 | 10 | 0024161103M02105320040149 | 07/12/2017 | 08/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ TORRES MA. FELIX | FED | 08:00 | 05 | 0024161103M02048320040008 | 10/12/2017 | 10/12/2017 | ZISSA000152 | ZISSA000152 | 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 | |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ TORRES MA. FELIX | FED | 08:00 | 05 | 0024161103M02048320040008 | 16/12/2017 | 17/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ TORRES MA. FELIX | FED | 08:00 | 05 | 0024161103M02048320040008 | 23/12/2017 | 25/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ TORRES MA. FELIX | FED | 08:00 | 05 | 0024161103M02048320040008 | 30/12/2017 | 01/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL RAMIREZ OLGA | FED | 08:00 | 10 | 0024161103M02107320040142 | 21/12/2017 | 21/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERUMEN MARTINEZ EPREN | FED | 08:00 | 11 | 0024161103M01004320040034 | 15/12/2017 | 17/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL AGUILERA VICTOR MANUEL | FED | 08:00 | 18 | 0024161103M02058320040014 | 16/11/2017 | 20/11/2017 | ZSSA012574 | ZSSA012574 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ARIAS MARGARITA | FED | 08:00 | 10 | 0024161103M0205320040338 | 07/12/2017 | 04/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CAZARES CASTILLO BEATRIZ | FED | 08:00 | 10 | 0024161103M02107320040007 | 16/12/2017 | 18/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ PEREZ YOLANDA | FED | 08:00 | 10 | 0024161103M020311320040069 | 23/12/2017 | 25/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DEL MUÑO ROJAS EDGAR EDUARDO | FED | 08:00 | 10 | 0024161103M0205320040329 | 04/12/2017 | 04/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA ESCOBEDO MARIA TERESA | FED | 08:00 | 10 | 0024161103M02105320040301 | 23/12/2017 | 23/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FELIX NUÑEZ OFELIA | FED | 08:00 | 10 | 0024161103M02105320040323 | 29/12/2017 | 01/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ZAVALA ZITA LUCIA | FED | 08:00 | 10 | 0024161103M02058320040046 | 28/12/2017 | 31/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GALLEGOS MAURICIO MIGUEL | FED | 08:00 | 10 | 0024161103M02107320040019 | 06/12/2017 | 06/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA DOMINGUEZ CRISTINA MICHAELA | FED | 08:00 | 05 | 0024161103M02048320040009 | 16/11/2017 | 17/11/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA DOMINGUEZ CRISTINA MICHAELA | FED | 08:00 | 05 | 0024161103M02048320040009 | 26/11/2017 | 27/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA ABIELES GERARDO | FED | 08:00 | 04 | 0024161103M02006320040004 | 17/12/2017 | 17/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA ABIELES GERARDO | FED | 08:00 | 04 | 0024161103M02006320040004 | 23/12/2017 | 25/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA RODRIGUEZ MARTHA LORENA | FED | 08:00 | 10 | 0024161103M0205320040211 | 16/11/2017 | 17/11/2017 | ZSSA000922 | ZSSA000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ BARBA NOHEMI | FED | 08:00 | 11 | 0024161103M02105320040023 | 11/12/2017 | 14/12/2017 | ZSSA012516 | ZSSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ULTRERAS CESAR OSWALDO | FED | 08:00 | 10 | 0024161103M02038320040332 | 26/12/2017 | 28/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LARA GONZALEZ MARIA TERESA | FED | 08:00 | 11 | 0024161103M0101020040032 | 16/11/2017 | 18/11/2017 | ZSSA012343 | ZSSA012343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ HERNANDEZ CARMEN SUSANA | FED | 08:00 | 10 | 0024161103M02105320040370 | 15/12/2017 | 17/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ HERNANDEZ CARMEN SUSANA | FED | 08:00 | 10 | 0024161103M02105320040370 | 23/12/2017 | 25/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ MEZA DORINHA ITZEL | FED | 08:00 | 10 | 0024161103M0205320040131 | 16/11/2017 | 20/11/2017 | ZSSA000164 | ZSSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ RODRIGUEZ MARTHA ALICIA | FED | 08:00 | 10 | 0024161103M0205320040053 | 27/11/2017 | 01/12/2017 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ RODRIGUEZ MARTHA ALICIA | FED | 08:00 | 10 | 0024161103M0205320040053 | 11/12/2017 | 15/12/2017 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MEJIA PEREZ MA. DE LOS ANGELES | FED | 08:00 | 10 | 0024161103M02081320040064 | 28/11/2017 | 05/12/2017 | ZSSA000922 | ZSSA000922 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO BLANCA PATRICIA | FED | 08:00 | 02 | 0024161103M02112320040016 | 09/12/2017 | 10/12/2017 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO MARIA GUADALUPE | FED | 07:00 | 23 | 0024161103M03020320040051 | 13/12/2017 | 15/12/2017 | ZSSA000526 | ZSSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MOLINA CALDERON JOSE LUIS | FED | 08:00 | 11 | 0024161103M021040320040009 | 01/12/2017 | 29/12/2017 | ZSSA0001856 | ZSSA0001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MURO VILLARREAL SANTA BELIA | FED | 08:00 | 10 | 0024161103M0205320040075 | 15/12/2017 | 11/01/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ FLORES MAURA | FED | 08:00 | 10 | 0024161103M0205320040013 | 29/11/2017 | 05/12/2017 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MENDEZ ALICIA | FED | 08:00 | 12 | 0024161103M01007320040019 | 01/12/2017 | 01/12/2017 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO MARIA DE LOS ANGELES | FED | 08:00 | 10 | 0024161103M0205320040113 | 10/12/2017 | 12/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO MARIA DE LOS ANGELES | FED | 08:00 | 10 | 0024161103M0205320040113 | 24/12/2017 | 10/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PLUDDO SANCHEZ MARTIN | FED | 08:00 | 11 | 0024161103M01004320040008 | 07/12/2017 | 15/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ GUZMAN IREDA | FED | 08:00 | 05 | 0024161103M02047320040015 | 12/12/2017 | 08/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLEDO GAYTAN JUANITA | FED | 07:00 | 23 | 0024161103M03019320040016 | 06/12/2017 | 07/12/2017 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES LOPEZ JUAN | FED | 08:00 | 11 | 0024161103M01006320040046 | 12/12/2017 | 12/12/2017 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN DOMINGUEZ AMELIA | FED | 08:00 | 10 | 0024161103M0208320040007 | 28/11/2017 | 05/12/2017 | ZSSA0001342 | ZSSA0001342 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SALINAS MUJICO GABRIELA | FED | 08:00 | 22 | 0024161103M01016320040002 | 02/01/2018 | 03/01/2018 | ZSSA012783 | ZSSA012783 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TELLEZ PINEDO MARIA LETICIA | FED | 08:00 | 10 | 0024161103M0210532004007 | 10/12/2017 | 01/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TRUJILLO JIMENEZ MA. DE LA LUZ | FED | 07:00 | 23 | 0024161103M03019320040084 | 04/12/2017 | 08/12/2017 | ZSSA012574 | ZSSA012574 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALERIO NUÑEZ ANDRES | FED | 08:00 | 10 | 0024161103M0205320040010 | 16/11/2017 | 19/11/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALLE CASTAÑEDA NORMA SUSANA | FED | 08:00 | 06 | 0024161103M02015320040001 | 19/12/2017 | 22/12/2017 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M0205320040005 | 16/12/2017 | 17/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M0205320040005 | 30/12/2017 | 01/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA ALBA GLORIA MERCEDES | FED | 08:00 | 11 | 0024161103M01006320040017 | 16/11/2017 | 17/11/2017 | ZSSA000695 | ZSSA000695 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA PEREZ JUANA CALUIDA | FED | 08:00 | 10 | 0024161103M0205320040264 | 08/12/2017 | 14/12/2017 | ZSSA013143 | ZSSA013143 | 416 |
| LICEN/S/S POR ASUNTOS PARTICULARES | ACOSTA ROBERTO | FED | 08:00 | 11 | 0024161103M01004320040083 | 16/02/2018 | 15/02/2018 | ZSSA013143 | ZSSA013143 | 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 | REYES RODRIGUEZ MINERVA DEL CARMEN | FED | 08:00 | 10 | 0024161103M021051320040007 | 06/01/2018 | 09/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ GARAY ROSA YAZMIN | FED | 08:00 | 10 | 0024161103M020953320040290 | 31/12/2017 | 31/12/2017 | ZISSA001861 | ZISSA001861 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LOPEZ AGUILAR NORA EDITH | FED | 08:00 | 10 | 0024161103M020553320040263 | 05/01/2018 | 06/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROBLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 0024161103M021053320040304 | 26/12/2017 | 27/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | GUTIERREZ GARCIA SALVADOR | FED | 07:00 | 25 | 0024161103M03022320040034 | 23/12/2017 | 23/12/2017 | ZISSA013172 | ZISSA013172 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CARRILLO BANUELOS MA. JOSEFINA | FED | 08:00 | 10 | 0024161103M02051320040066 | 29/12/2017 | 29/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ GARCIA JESUS | FED | 08:00 | 11 | 0024161103M01004320040131 | 30/12/2017 | 07/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VAQUERA DE SANTIAGO MARIA DOLORES | FED | 08:00 | 10 | 0024161103M02053320040238 | 10/01/2018 | 13/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | JARA GONZALEZ MARIA TERESA | FED | 08:00 | 11 | 0024161103M01010320040033 | 03/01/2018 | 12/01/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ANGELES LOPEZ PORFIRIO | FED | 08:00 | 10 | 0024161103M021053320040314 | 06/01/2018 | 20/01/2018 | ZISSA000136 | ZISSA000136 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ PASILLAS ROSA MARIA | FED | 08:00 | 10 | 0024161103M02107320040090 | 06/02/2018 | 09/02/2018 | ZISSA013172 | ZISSA013172 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CALDERON GARAY MARIA DE LOURDES | FED | 08:00 | 10 | 0024161103M02053320040208 | 11/01/2018 | 26/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LEYVA CASTILLO ANDRES | FED | 08:00 | 10 | 0024161103M021053320040401 | 10/01/2018 | 11/01/2018 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARGAS DE LA LLATA RUBEN GABRIEL | FED | 08:00 | 11 | 0024161103M01011320040002 | 18/01/2018 | 19/01/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODARTE CARREON MARTHA ELENA | FED | 08:00 | 10 | 0024161103M02105320040273 | 05/12/2017 | 05/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODARTE CARREON MARTHA ELENA | FED | 08:00 | 10 | 0024161103M02105320040273 | 02/12/2017 | 03/12/2017 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CECINAS MARCOS JUAN ALFREDO | FED | 08:00 | 10 | 0024161103M02053320040185 | 29/12/2017 | 29/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FLORES VENEGAS ELVIRA | FED | 08:00 | 10 | 0024161103M02107320040042 | 23/12/2017 | 11/01/2018 | ZISSA000613 | ZISSA000613 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | LUNA VALDEZ MA. TERESA | FED | 08:00 | 10 | 0024161103M02105320040064 | 25/01/2018 | 09/02/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODARTE CARREON MARTHA ELENA | FED | 08:00 | 10 | 0024161103M02105320040273 | 03/01/2018 | 03/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODARTE CARREON MARTHA ELENA | FED | 08:00 | 10 | 0024161103M02105320040273 | 05/01/2018 | 05/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CARRILLO ARIAS MARGARITA | FED | 08:00 | 10 | 0024161103M02053200404338 | 21/01/2018 | 23/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FLORES MEDINA IVAN GERARDO | FED | 08:00 | 22 | 0024161103M030053320040033 | 23/11/2017 | 24/11/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | FLORES MEDINA IVAN GERARDO | FED | 08:00 | 22 | 0024161103M030053320040033 | 17/12/2017 | 18/12/2017 | ZISSA012450 | ZISSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TRUJILLO JIMENEZ MA. DE LA LUZ | FED | 07:00 | 23 | 0024161103M03019320040084 | 01/12/2017 | 01/12/2017 | ZISSA012574 | ZISSA012574 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ VALLE JOSE ANTONIO | FED | 08:00 | 01 | 0024161103CF41062320040030 | 04/12/2017 | 06/12/2017 | ZISSA012574 | ZISSA012574 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ FERNANDEZ FRANCISCO | FED | 07:00 | 23 | 0024161103M03023320040008 | 08/01/2018 | 09/01/2018 | ZISSA012771 | ZISSA012771 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TOVAR MARIA EUGENIA | FED | 07:00 | 23 | 0024161103M03019320040066 | 12/01/2018 | 21/01/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS RODRIGUEZ MA. ELVIRA | FED | 08:00 | 03 | 0024161103M02088320040001 | 23/01/2018 | 05/02/2018 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO BLANCA PATRICIA | FED | 08:00 | 02 | 0024161103M0112320040016 | 06/01/2018 | 07/01/2018 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO BLANCA PATRICIA | FED | 08:00 | 02 | 0024161103M0112320040016 | 13/01/2018 | 14/01/2018 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ MIRANDA RAFAEL | FED | 07:00 | 23 | 0024161103M03023320040026 | 01/12/2017 | 02/02/2018 | ZISSA012516 | ZISSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DAPATA ALBA GLORIA MERCEDES | FED | 08:00 | 11 | 0024161103M01004320040017 | 01/12/2017 | 01/12/2017 | ZISSA000695 | ZISSA000695 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASANOVA LUNA ALINA JUDITH | FED | 08:00 | 23 | 0024161103CF40004320040004 | 21/01/2018 | 21/01/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ROMERO MARIA PATRICIA | FED | 08:00 | 10 | 0024161103M02107320040038 | 14/01/2018 | 16/01/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA MONSIVAIS JORGE | FED | 08:00 | 19 | 0024161103M0304320040001 | 15/01/2018 | 28/01/2018 | ZISSA012656 | ZISSA012656 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DEL MIURO ROSAS EDGAR EDUARDO | FED | 08:00 | 10 | 0024161103M020553320040329 | 06/01/2018 | 02/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVARRO CASTILLO VICTOR JAVIER | FED | 08:00 | 11 | 0024161103M01006320040117 | 25/01/2018 | 31/01/2018 | ZISSA000806 | ZISSA000806 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS ARANDA MA DEL ROSARIO | FED | 08:00 | 10 | 0024161103M020953320040188 | 22/01/2018 | 26/01/2018 | ZISSA001132 | ZISSA001132 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ LUNA HIRDI PATRICIA | FED | 08:00 | 11 | 0024161103M01006320040037 | 11/01/2018 | 15/01/2018 | ZISSA000106 | ZISSA000106 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESQUIVEL CALVELLO GRISELDA MARGARITA | FED | 08:00 | 10 | 0024161103M02105320040357 | 08/01/2018 | 09/01/2018 | ZISSA001856 | ZISSA001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO MARIA GUADALUPE | FED | 07:00 | 23 | 0024161103M03020320040051 | 10/01/2018 | 11/01/2018 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA ENCISO MARIA GUADALUPE | FED | 07:00 | 23 | 0024161103M03020320040051 | 15/01/2018 | 28/01/2018 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORVERA SANCHEZ MIRIAM ZULEMA | FED | 08:00 | 10 | 0024161103M020553320040312 | 15/01/2018 | 04/02/2018 | ZISSA001844 | ZISSA001844 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | OLMOS DIAZ LAURA | FED | 08:00 | 10 | 0024161103M02105320040299 | 15/01/2018 | 17/01/2018 | ZISSA000526 | ZISSA000526 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DEL REAL RUEDAS MARIA ISABEL | FED | 08:00 | 10 | 0024161103M02107320040180 | 16/01/2018 | 05/02/2018 | ZISSA001856 | ZISSA001856 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL ALVARADO CLAUDIA ANGELICA | FED | 08:00 | 11 | 0024161103M01006320040040 | 16/01/2018 | 17/01/2018 | ZISSA001832 | ZISSA001832 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL RAMIREZ OLGA | FED | 08:00 | 10 | 0024161103M02107320040142 | 08/01/2018 | 10/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ARIAS MARGARITA | FED | 08:00 | 10 | 0024161103M02053200404338 | 13/01/2018 | 14/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ZAVALA ZITA LUCIA | FED | 08:00 | 10 | 0024161103M02053200404046 | 13/01/2018 | 14/01/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUILLEN VILLANUEVA LETICIA | FED | 08:00 | 10 | 0024161103M02088320040025 | 12/01/2018 | 12/01/2018 | ZISSA000152 | ZISSA000152 | 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 | |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA VALDEZ MA. TERESA | FED | 08:00 | 10 | 0024161103M021051320040064 | 15/01/2018 | 17/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO MARIA DE LOS ANGELES | FED | 08:00 | 10 | 0024161103M020953320040113 | 02/01/2018 | 05/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO MARIA DE LOS ANGELES | FED | 08:00 | 10 | 0024161103M020953320040113 | 10/01/2018 | 19/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ AGUILAR NOBA EDITH | FED | 08:00 | 10 | 0024161103M020953320040263 | 10/01/2018 | 11/01/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MENDEZ AUCIA | FED | 08:00 | 12 | 0024161103M01007320040019 | 12/01/2018 | 25/01/2018 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MANZANO DELGADO FRANCISCO JAVIER | FED | 08:00 | 03 | 0024161103CF41062320040030 | 11/01/2018 | 12/01/2018 | ZSSA013201 | ZSSA013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA ALBA GLORIA MERCEDES | FED | 08:00 | 11 | 0024161103M01004320040017 | 16/01/2018 | 22/01/2018 | ZSSA000095 | ZSSA000095 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ GUZMAN LIDIA | FED | 08:00 | 05 | 0024161103M02047320040015 | 09/01/2018 | 05/02/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | AYARAB VASQUEZ AUCIA | FED | 08:00 | 10 | 0024161103M021051320040317 | 08/12/2017 | 09/12/2017 | ZSSA002071 | ZSSA002071 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA JUAREZ LEONOR | FED | 08:00 | 10 | 0024161103M020953320040167 | 02/01/2018 | 05/01/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ HERRERA MARTHA ALICIA | FED | 08:00 | 10 | 0024161103M02107320040047 | 05/12/2017 | 18/12/2017 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA GARCIA JESUS | FED | 07:00 | 23 | 0024161103M0302320040031 | 17/12/2017 | 13/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ARANDA DE ALBA J. GUADALUPE IGNACIO | FED | 07:00 | 23 | 0024161103M0304320040025 | 03/12/2017 | 31/12/2017 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA RAMIREZ ISRAEL | FED | 08:00 | 22 | 0024161103M03005320040020 | 01/12/2017 | 28/12/2017 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ MEDINA LUZ MARIA | FED | 08:00 | 10 | 0024161103CF41064320040006 | 17/12/2017 | 19/12/2017 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | TINAJERO RAUDRY MA. DEL ROCIO | FED | 08:00 | 10 | 0024161103M02107320040013 | 08/12/2017 | 04/01/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ SANTOS NORMA ARMIDA | FED | 08:00 | 10 | 0024161103M02107320040017 | 14/12/2017 | 10/01/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA RAMIREZ ISRAEL | FED | 08:00 | 22 | 0024161103M03005320040020 | 02/01/2018 | 29/01/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ARANDA DE ALBA J. GUADALUPE IGNACIO | FED | 07:00 | 23 | 0024161103M0304320040025 | 01/01/2018 | 28/01/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ SANTOS NORMA ARMIDA | FED | 08:00 | 10 | 0024161103M02107320040017 | 13/01/2018 | 08/02/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL ESPINOSA MONICA DEL ROSARIO | FED | 07:00 | 23 | 0024161103M03020320040020 | 03/01/2018 | 16/01/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES | DIARTE CASTANON ABEL | FED | 08:00 | 22 | 0024161103M00011220040002 | 01/02/2018 | 31/08/2018 | ZSSA012443 | ZSSA012443 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ MEZA DORINHA ITZEL | FED | 08:00 | 10 | 0024161103M020953320040131 | 12/12/2017 | 29/12/2017 | ZSSA000164 | ZSSA000164 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RUIZ LOPEZ JUAN ALIXVIO | FED | 08:00 | 10 | 0024161103M021051320040375 | 21/12/2017 | 22/12/2017 | ZSSA002141 | ZSSA002141 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RUIZ LOPEZ JUAN ALIXVIO | FED | 08:00 | 10 | 0024161103M021051320040375 | 24/01/2018 | 24/01/2018 | ZSSA002141 | ZSSA002141 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BECKERIL HUATO IRASENA | FED | 08:00 | 11 | 0024161103M01010320040032 | 24/01/2018 | 24/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VILLAGRANA FELIX LUIS FELIPE | FED | 08:00 | 11 | 0024161103M01004320040001 | 23/01/2018 | 26/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ALVAREZ CRESPO OSWALDO | FED | 08:00 | 06 | 0024161103M02063320040001 | 06/02/2018 | 24/02/2018 | ZSSA012771 | ZSSA012771 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARQUEZ LOPEZ MA. GUADALUPE | FED | 08:00 | 22 | 0024161103M03005320040003 | 01/02/2018 | 01/02/2018 | ZSSA012550 | ZSSA012550 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VILLEGAS FLORES ENI REFUGIO | FED | 08:00 | 10 | 0024161103M020953320040026 | 06/02/2018 | 16/02/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CORREA VERA MARIA SOCORRO LETICIA | FED | 07:00 | 23 | 0024161103M03018320040013 | 10/01/2018 | 28/01/2018 | ZSSA000163 | ZSSA000163 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | CARRILLO ARIAS MARGARITA | FED | 08:00 | 10 | 0024161103M020953320040338 | 03/02/2018 | 08/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | NAVA SANCHEZ GRACIELA | FED | 08:00 | 11 | 0024161103M01010320040008 | 26/01/2018 | 26/01/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | TRIANA SOLIS LAURA ROCIO | FED | 08:00 | 10 | 0024161103M021051320040104 | 31/01/2018 | 02/02/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ ROMERO MARIA DEL CONSUELO | FED | 07:00 | 23 | 0024161103M03019320040018 | 19/01/2018 | 31/01/2018 | ZSSA012533 | ZSSA012533 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA MONSIVAIS JORGE | FED | 08:00 | 19 | 0024161103M0304320040001 | 29/01/2018 | 24/02/2018 | ZSSA012656 | ZSSA012656 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ARANDA DE ALBA J. GUADALUPE IGNACIO | FED | 07:00 | 23 | 0024161103M0304320040025 | 29/01/2018 | 11/02/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS ACEVEDO M DEL ROSO | FED | 07:00 | 23 | 0024161103M03019320040002 | 29/01/2018 | 25/02/2018 | ZSSA012516 | ZSSA012516 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BARAJAS CHAREZ GEORGINA | FED | 07:00 | 23 | 0024161103M0303320040000 | 15/01/2018 | 15/01/2018 | ZSSA000164 | ZSSA000164 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CAMPOS MARTINEZ MA. CONCEPCION | FED | 08:00 | 10 | 0024161103M020953320040002 | 04/01/2018 | 06/01/2018 | ZSSA012853 | ZSSA012853 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ZAVALA BLANCA ROSA | FED | 08:00 | 10 | 0024161103M021051320040045 | 03/02/2018 | 03/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA ROSA ALVARADO ROBERTO | FED | 08:00 | 01 | 0024161103CF41062320040007 | 18/01/2018 | 19/01/2018 | ZSSA012574 | ZSSA012574 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DEVORA AVILA MARGARITA | FED | 08:00 | 10 | 0024161103M021051320040210 | 11/01/2018 | 01/02/2018 | ZSSA000613 | ZSSA000613 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ESQUIVEL CALVELO GRISELDA MARGARITA | FED | 08:00 | 10 | 0024161103M021051320040307 | 17/01/2018 | 19/01/2018 | ZSSA000186 | ZSSA000186 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA VAZQUEZ MARIA DEL CARMEN | FED | 08:00 | 03 | 0024161103M02072320040005 | 30/01/2018 | 26/02/2018 | ZSSA013172 | ZSSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO GUERRERO CARLA | FED | 08:00 | 10 | 0024161103M02107320040045 | 03/02/2018 | 04/02/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ VIDALES NORMA ALICIA | FED | 08:00 | 10 | 0024161103M020953320040150 | 15/01/2018 | 16/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ VIDALES NORMA ALICIA | FED | 08:00 | 10 | 0024161103M020953320040150 | 02/02/2018 | 02/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ VIDALES NORMA ALICIA | FED | 08:00 | 10 | 0024161103M020953320040150 | 06/02/2018 | 12/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HARO DELGADO JUAN FERNIQUE | FED | 08:00 | 11 | 0024161103M01004320040016 | 29/01/2018 | 25/02/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ PASILLAS ROSA MARIA | FED | 08:00 | 10 | 0024161103M02107320040000 | 22/01/2018 | 25/01/2018 | ZSSA013172 | ZSSA013172 | 416 |



Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

NO SE DEBIERON REPORTAR EN EL TRIMESTRE DE DICIEMBRE??

Personal Comisionado ó con Licencia

| 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 | HERNANDEZ SERRANO MARIA DEL REFUGIO | FED | 08:00 | 10 | 8024161103M02105320040195 | 03/02/2018 | 23/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA VALDEZ MA. TERESA | FED | 08:00 | 10 | 8024161103M02105320040064 | 21/01/2018 | 24/01/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARQUEZ LOPEZ BLANCA ERIKA | FED | 08:00 | 10 | 8024161103M02105320040415 | 01/02/2018 | 02/02/2018 | ZSSA000103 | ZSSA001033 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARQUEZ LOPEZ BLANCA ERIKA | FED | 08:00 | 10 | 8024161103M02105320040415 | 07/02/2018 | 13/02/2018 | ZSSA000103 | ZSSA000103 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA JARA CESAR EDUARDO | FED | 08:00 | 11 | 8024161103M02105320040002 | 06/02/2018 | 10/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTOYA DOMINGUEZ EFREN | FED | 08:00 | 11 | 8024161103M02105320040030 | 19/01/2018 | 15/02/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ VELA SILVIA | FED | 08:00 | 10 | 8024161103M02105320040017 | 31/01/2018 | 06/02/2018 | ZSSA000013 | ZSSA000013 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NORIEGA CHAIRES HORTENSIA | FED | 08:00 | 10 | 8024161103M02105320040202 | 22/01/2018 | 18/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NORIEGA CHAIRES MARTIN | FED | 08:00 | 11 | 8024161103M02104320040041 | 07/02/2018 | 28/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | OSORIO REFUGIO GABRIEL | FED | 08:00 | 11 | 8024161103M02104320040112 | 03/02/2018 | 06/02/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PACHECO LAURA ELENA | FED | 07:00 | 23 | 8024161103M02019320040032 | 29/01/2018 | 11/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MENDEZ ALICIA | FED | 08:00 | 12 | 8024161103M02107320040019 | 26/01/2018 | 08/02/2018 | ZSSA0013201 | ZSSA0013201 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO MARIA DE LOS ANGELES | FED | 08:00 | 10 | 8024161103M02095320040113 | 07/02/2018 | 07/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ BRIONES MAXIMO | FED | 08:00 | 10 | 8024161103M02055320040245 | 30/01/2018 | 19/02/2018 | ZSSA0001296 | ZSSA0001296 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO ZAVALA GRACIELA | FED | 08:00 | 10 | 8024161103M02105320040324 | 31/01/2018 | 12/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GUTIERREZ MARIA AJANA | FED | 07:00 | 23 | 8024161103M0220320040028 | 29/01/2018 | 11/02/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ ESQUIVEL ROSALENA | FED | 08:00 | 10 | 8024161103M02011320040064 | 10/02/2018 | 11/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAPATA PEREZ MA. DE LOURDES | FED | 08:00 | 11 | 8024161103M02104320040135 | 29/01/2018 | 11/02/2018 | ZSSA0012865 | ZSSA0012865 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | JASSO DOMINGUEZ MA. AUXILIO | FED | 07:00 | 23 | 8024161103M02019320040047 | 07/02/2018 | 19/02/2018 | ZSSA0012516 | ZSSA0012516 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ RODRIGUEZ MARTHA ALICIA | FED | 08:00 | 10 | 8024161103M02055320040053 | 31/01/2018 | 31/01/2018 | ZSSA0013201 | ZSSA0013201 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VARGAS DE LA LLATA RUBEN GABRIEL | FED | 08:00 | 11 | 8024161103M02011320040002 | 15/02/2018 | 16/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | RONLES DE LUNA OSCAR OMAR | FED | 08:00 | 10 | 8024161103M02105320040304 | 13/02/2018 | 14/02/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DAVILA GOMEZ PATRICIA | FED | 08:00 | 22 | 8024161103M02095320040036 | 17/02/2018 | 07/03/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | VALLES MONTANEZ ORAJIA | FED | 08:00 | 10 | 8024161103M02105320040214 | 31/01/2018 | 31/01/2018 | ZSSA0012795 | ZSSA0012795 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | GUTIERREZ VIDALES NORMA ALICIA | FED | 08:00 | 10 | 8024161103M02055320040150 | 20/02/2018 | 23/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | DEIGADO ALVARADO LETICIA | FED | 08:00 | 10 | 8024161103M02081320040050 | 19/02/2018 | 19/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ACEVEDO AGUILAR VELIA | FED | 08:00 | 11 | 8024161103M02104320040095 | 06/02/2018 | 25/02/2018 | ZSSA0005226 | ZSSA0005226 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL ORIOZCO ANA LILIA | FED | 08:00 | 11 | 8024161103M02104320040060 | 10/02/2018 | 11/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL ESPINOSA MONICA DEL ROSARIO | FED | 07:00 | 23 | 8024161103M0203200400070 | 17/01/2018 | 23/01/2018 | ZSSA0013172 | ZSSA0013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO ZAVALA BLANCA ROSA | FED | 08:00 | 10 | 8024161103M02105320040045 | 10/02/2018 | 12/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASANOVA LUNA ALINA JUDITH | FED | 08:00 | 23 | 8024161103M02104320040004 | 03/02/2018 | 05/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTANON CALDERA VERONICA | FED | 08:00 | 11 | 8024161103M02104320040037 | 27/01/2018 | 28/01/2018 | ZSSA0012480 | ZSSA0012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CELAYA NAVIA VICTOR HUGO | FED | 08:00 | 11 | 8024161103M02104320040059 | 11/02/2018 | 11/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAIRES MURILLO MARIA DE LOURDES | FED | 08:00 | 10 | 8024161103M02081320040078 | 19/02/2018 | 07/03/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTIZ TREVIÑO LUIS MARTIN | FED | 08:00 | 04 | 8024161103M02061320040017 | 09/02/2018 | 01/03/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORVERA SANCHEZ MIRIAM ZULEMA | FED | 08:00 | 10 | 8024161103M02055320040312 | 07/02/2018 | 09/02/2018 | ZSSA0001844 | ZSSA0001844 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORVERA SANCHEZ MIRIAM ZULEMA | FED | 08:00 | 10 | 8024161103M02055320040312 | 12/02/2018 | 16/02/2018 | ZSSA0001844 | ZSSA0001844 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | CORVERA SANCHEZ MIRIAM ZULEMA | FED | 08:00 | 10 | 8024161103M02055320040312 | 19/02/2018 | 25/02/2018 | ZSSA0001844 | ZSSA0001844 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | DEL MURO SERNA MARIABEL | FED | 08:00 | 11 | 8024161103M02104320040002 | 15/02/2018 | 14/03/2018 | ZSSA0012656 | ZSSA0012656 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ DOMINGUEZ SAUL | FED | 08:00 | 10 | 8024161103M02105320040343 | 06/02/2018 | 08/02/2018 | ZSSA0013172 | ZSSA0013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GARAY ROSA YAZMIN | FED | 08:00 | 10 | 8024161103M02095320040290 | 03/02/2018 | 04/02/2018 | ZSSA0001861 | ZSSA0001861 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ GOMEZ PETRA | FED | 08:00 | 04 | 8024161103M02041320040011 | 04/02/2018 | 04/02/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | MARQUEZ LOPEZ BLANCA ERIKA | FED | 08:00 | 10 | 8024161103M02105320040415 | 14/02/2018 | 27/02/2018 | ZSSA000103 | ZSSA000103 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NORIEGA CHAIRES HORTENSIA | FED | 08:00 | 10 | 8024161103M02105320040202 | 21/02/2018 | 27/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | NORIEGA CHAIRES MARTIN | FED | 08:00 | 11 | 8024161103M02104320040041 | 01/02/2018 | 06/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ SANDOVAL BLANCA ESTELA | FED | 08:00 | 10 | 8024161103M02055320040118 | 01/02/2018 | 02/02/2018 | ZSSA0002955 | ZSSA0002955 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MORENO MARIA DE LOS ANGELES | FED | 08:00 | 10 | 8024161103M02095320040113 | 09/02/2018 | 16/02/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ GUTMAN JOSE ANGEL | FED | 08:00 | 22 | 8024161103M02095320040011 | 12/02/2018 | 13/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | RIDOS CHAVEZ ESAUL | FED | 08:00 | 22 | 8024161103M02095320040014 | 24/02/2018 | 24/02/2018 | ZSSA001343 | ZSSA001343 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GUTIERREZ MARIA AJANA | FED | 07:00 | 23 | 8024161103M0203200400028 | 12/02/2018 | 18/02/2018 | ZSSA0012450 | ZSSA0012450 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ AJUREZ MARCO ANTONIO | FED | 07:00 | 23 | 8024161103M0203200400040 | 12/02/2018 | 14/03/2018 | ZSSA0012933 | ZSSA0012933 | 416 |



Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

NO SE DEBIERON REPORTAR EN EL TRIMESTRE DE DICIEMBRE??

Personal Comisionado ó con Licencia

| 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 | TINAERO RAUDRY MA. DEL ROCIO | FED | 08:00 | 10 | 0024161103M02107320040013 | 18/02/2018 | 14/03/2018 | ZISSA013172 | ZISSA013172 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA BELMONTES LAURA ELENA | FED | 08:00 | 10 | 0024161103M02091320040005 | 18/02/2018 | 18/02/2018 | ZISSA013143 | ZISSA013143 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS RODRIGUEZ MA. ELVIRA | FED | 08:00 | 03 | 0024161103M02088320040001 | 04/02/2018 | 05/03/2018 | ZISSA012480 | ZISSA012480 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAMUDIO HERNANDEZ KARINA AIDE | FED | 07:00 | 23 | 0024161103M03020320040026 | 03/02/2018 | 04/02/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAMUDIO HERNANDEZ KARINA AIDE | FED | 07:00 | 23 | 0024161103M03020320040026 | 09/02/2018 | 08/03/2018 | ZISSA000152 | ZISSA000152 | 416 |
| LICEN.S/5 POR ASUNTOS PARTICULARES | SANCHEZ ESPARZA ADA BIELDA | HOM | 08:00 | 03 | 0024161103M02003320040003 | 01/01/2018 | 30/06/2018 | ZISSA012935 | ZISSA012935 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ GUERRERO ERAIMO | HOM | 08:00 | 05 | 0024161103M02047320040005 | 18/11/2017 | 23/11/2017 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ROSALES GUILLERMINA | HOM | 07:00 | 23 | 0024161103M03025320040013 | 11/11/2017 | 13/11/2017 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ROSALES GUILLERMINA | HOM | 07:00 | 23 | 0024161103M03025320040013 | 14/11/2017 | 27/11/2017 | ZISSA013143 | ZISSA013143 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SALDIVAR DUARTE MARIA CRISTINA | HOM | 08:00 | 11 | 0024161103M01006320040025 | 08/11/2017 | 08/11/2017 | ZISSA000625 | ZISSA000625 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ DE LOERA MARGARITA | HOM | 07:00 | 23 | 0024161103M03024320040001 | 12/12/2017 | 08/01/2018 | ZISSA001803 | ZISSA001803 | HOM |
| LICEN.S/5 POR ASUNTOS PARTICULARES | REYNOSO MEDINA ANA LAURA | HOM | 08:00 | 10 | 0024161103M02036320040009 | 01/02/2018 | 31/07/2018 | ZISSA000572 | ZISSA000572 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SALDIVAR DUARTE MARIA CRISTINA | HOM | 08:00 | 11 | 0024161103M01006320040025 | 05/12/2017 | 05/12/2017 | ZISSA000625 | ZISSA000625 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | SALDIVAR DUARTE MARIA CRISTINA | HOM | 08:00 | 11 | 0024161103M01006320040025 | 13/12/2017 | 15/12/2017 | ZISSA000625 | ZISSA000625 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | BARAJAS MORENO MARTINA | HOM | 08:00 | 22 | 0024161103M03005320040016 | 23/12/2017 | 28/12/2017 | ZISSA000152 | ZISSA000152 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO ERAIMO | HOM | 08:00 | 05 | 0024161103M02047320040005 | 21/01/2018 | 21/01/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ DE LOERA MARGARITA | HOM | 07:00 | 23 | 0024161103M03024320040001 | 09/01/2018 | 23/01/2018 | ZISSA001803 | ZISSA001803 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | DE LOS SANTOS AGUILAR RICARDO | HOM | 07:00 | 23 | 0024161103M03024320040002 | 21/01/2018 | 21/01/2018 | ZISSA012450 | ZISSA012450 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ HERNANDEZ ALEJANDRO | HOM | 07:00 | 23 | 0024161103M02035320040027 | 31/01/2018 | 02/02/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ OROZCO YADIRA SALOME | HOM | 08:00 | 11 | 0024161103M01006320040034 | 20/01/2018 | 23/01/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HERNANDEZ OROZCO YADIRA SALOME | HOM | 08:00 | 11 | 0024161103M01006320040034 | 27/01/2018 | 30/01/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | HUITRADO REYES MARICELA | HOM | 08:00 | 10 | 0024161103M02052320040001 | 19/02/2018 | 30/02/2018 | ZISSA012450 | ZISSA012450 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO ERAIMO | HOM | 08:00 | 05 | 0024161103M02047320040005 | 11/02/2018 | 11/02/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO ERAIMO | HOM | 08:00 | 05 | 0024161103M02047320040005 | 17/02/2018 | 19/02/2018 | ZISSA013143 | ZISSA013143 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ HERNANDEZ JUANA KARINA | HOM | 07:00 | 23 | 0024161103M03025320040022 | 16/02/2018 | 16/02/2018 | ZISSA000152 | ZISSA000152 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GONZALEZ HUGO CESAR | HOM | 08:00 | 11 | 0024161103M01006320040033 | 05/01/2018 | 06/01/2018 | ZISSA000152 | ZISSA000152 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | SALDIVAR DUARTE MARIA CRISTINA | HOM | 08:00 | 11 | 0024161103M01006320040025 | 08/01/2018 | 14/01/2018 | ZISSA000625 | ZISSA000625 | HOM |
| LICENCIA POR INCAPACIDAD MEDICA | ADAME CORDOVA MARIA DEL CARMEN | REG | 08:00 | 03 | 0024161103M02001320040028 | 15/11/2017 | 16/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | AJUMADA SALCEDO JUANA CECILIA | REG | 08:00 | 10 | 0024161103M02036320040279 | 15/11/2017 | 16/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO MACIAS BLANCA AZUCENA | REG | 08:00 | 10 | 0024161103M02036320040008 | 13/11/2017 | 17/11/2017 | ZISSA000625 | ZISSA000625 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BOJORQUEZ BERRELLEZA LETICIA | REG | 08:00 | 10 | 0024161103M02036320040286 | 16/11/2017 | 17/11/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CABRERA GONZALEZ DOIRA ALICIA | REG | 08:00 | 10 | 0024161103M02036320040031 | 14/11/2017 | 15/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASAS HERNANDEZ ROSALBA | REG | 08:00 | 10 | 0024161103M02105320040011 | 30/10/2017 | 04/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASAS HERNANDEZ ROSALBA | REG | 08:00 | 10 | 0024161103M02105320040011 | 06/11/2017 | 11/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO OCHOA LUZ MARIA | REG | 08:00 | 10 | 0024161103M02036320040301 | 13/11/2017 | 17/11/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ DE LEON BURCAGA GABRIELA | REG | 08:00 | 03 | 0024161103M02001320040015 | 01/10/2017 | 01/11/2017 | ZISSA000526 | ZISSA000526 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ DE LEON BURCAGA GABRIELA | REG | 08:00 | 03 | 0024161103M02001320040015 | 03/11/2017 | 30/11/2017 | ZISSA000526 | ZISSA000526 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DUQUE JARA NANCY ESMERALDA | REG | 08:00 | 10 | 0024161103M02036320040068 | 02/11/2017 | 05/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESCARENO ACOSTA MA. DEL REFUGIO | REG | 08:00 | 10 | 0024161103M02036320040127 | 10/11/2017 | 10/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESCOBAR ALBA MARVELA TERESA | REG | 08:00 | 10 | 0024161103M02036320040328 | 21/11/2017 | 11/12/2017 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ LOPEZ ISABEL CRISTINA | REG | 08:00 | 10 | 0024161103M02036320040102 | 14/11/2017 | 27/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUTZMAN CASTAÑEDA CELIA | REG | 08:00 | 10 | 0024161103M02105320040149 | 13/11/2017 | 12/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MURILLO FRANCISCO | REG | 08:00 | 10 | 0024161103M02036320040316 | 09/11/2017 | 12/11/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LUJANO HARO MARIA JANETH | REG | 08:00 | 10 | 0024161103M02036320040378 | 18/11/2017 | 21/11/2017 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARRN GUARDADO FEUPA | REG | 08:00 | 22 | 0024161103M03005320040022 | 24/10/2017 | 24/10/2017 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ GARCIA MARGARITA | REG | 08:00 | 05 | 0024161103M02048320040033 | 08/11/2017 | 09/11/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MOJARRO INGUIEZ GABRIELA YADIRA | REG | 08:00 | 11 | 0024161103M01004320150091 | 22/11/2017 | 23/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MORENO ALVAREZ ANCELMIA | REG | 08:00 | 10 | 0024161103M02036320040397 | 24/11/2017 | 24/11/2017 | ZISSA013184 | ZISSA013184 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA VENEGAS LUZ MARIA | REG | 08:00 | 11 | 0024161103M01006320150166 | 06/11/2017 | 12/11/2017 | ZISSA000140 | ZISSA000140 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NORIEGA RUIVALCABA ALICIA | REG | 08:00 | 22 | 0024161103M03011320040003 | 18/11/2017 | 20/11/2017 | ZISSA001861 | ZISSA001861 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | OLIVAS CHAVEZ JUAN CARLOS | REG | 08:00 | 11 | 0024161103M01004320150207 | 22/11/2017 | 19/12/2017 | ZISSA012450 | ZISSA012450 | 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 | ORTIZ BERNAL JUAN CARLOS | REG | 08:00 | 10 | 0024161103M02016132004006 | 22/11/2017 | 06/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PEDRAZA MUÑOZ MANUEL ALEJANDRO | REG | 08:00 | 18 | 0024161103M020593320040023 | 07/11/2017 | 20/11/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ JIMENEZ MA. ELENA | REG | 08:00 | 05 | 0024161103M0201320040053 | 23/11/2017 | 29/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PONCE RAMOS NICOLAS | REG | 08:00 | 11 | 0024161103M01006320040333 | 19/11/2017 | 26/11/2017 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ MORENO MAYELA | REG | 07:00 | 25 | 0024161103M03019320040035 | 28/11/2017 | 30/11/2017 | ZISSA012795 | ZISSA012795 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES LEDESMA JAIME RAUL | REG | 07:00 | 23 | 0024161103M03023320040075 | 21/11/2017 | 15/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES RAMOS LILIA MARCELA | REG | 07:00 | 23 | 0024161103M03019320040037 | 13/11/2017 | 12/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ GARCIA YARA ALICIA | REG | 08:00 | 10 | 0024161103M02036320040437 | 22/11/2017 | 24/11/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN NAVA MARCOS JESUS | REG | 08:00 | 22 | 0024161103M0201320040032 | 21/11/2017 | 27/11/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN RENTERIA JUAN PABLO | REG | 08:00 | 11 | 0024161103M01006320155831 | 09/11/2017 | 10/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ PEREZ NELLY NAYELI | REG | 08:00 | 10 | 0024161103M02056320040117 | 03/11/2017 | 30/11/2017 | ZISSA001856 | ZISSA001856 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAIDANA ORTEGA ALEJANDRO | REG | 08:00 | 10 | 0024161103M02036320040450 | 26/11/2017 | 27/11/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAIDANA ORTEGA ALEJANDRO | REG | 08:00 | 10 | 0024161103M020593320040450 | 29/11/2017 | 04/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALDWAR JIMENEZ OSCAR OMAR | REG | 08:00 | 22 | 0024161103M03011320040012 | 18/11/2017 | 20/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ RAMIREZ CELIA VERONICA | REG | 08:00 | 03 | 0024161103M02001320040031 | 10/11/2017 | 10/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ RAMIREZ CELIA VERONICA | REG | 08:00 | 03 | 0024161103M02001320040031 | 13/11/2017 | 26/11/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SOTOMAYOR GONZALEZ AARON MIGUEL | REG | 08:00 | 12 | 0024161103M01007320040049 | 30/11/2017 | 01/12/2017 | ZISSA001045 | ZISSA001045 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES JIMENEZ ALEJANDRA TEREZA | REG | 08:00 | 10 | 0024161103M020161320040468 | 28/11/2017 | 18/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VALADEZ PERA BLANCA ERIKA | REG | 08:00 | 11 | 0024161103M01006320155831 | 17/10/2017 | 06/11/2017 | ZISSA013302 | ZISSA013302 | REG |
| LICEN./S/POR ASUNTOS PARTICULARES | DUARTE ESCARENO DIANA | REG | 07:00 | 23 | 0024161103M03018320040018 | 01/08/2018 | 30/06/2018 | ZISSA013343 | ZISSA013343 | REG |
| LICEN./S/POR ASUNTOS PARTICULARES | GUERRER DELGADO BLANCA LETICIA | REG | 08:00 | 10 | 0024161103M02036320040408 | 01/09/2018 | 15/09/2018 | ZISSA000136 | ZISSA000136 | REG |
| LICEN./S/POR ASUNTOS PARTICULARES | FELIX BERUMEN JOSE ALFREDO | REG | 08:00 | 11 | 0024161103M01004320155839 | 01/09/2018 | 31/09/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICEN./S/POR ASUNTOS PARTICULARES | JIMENEZ CORDOVA NANCY IVETH | REG | 08:00 | 10 | 0024161103M02036320040259 | 16/09/2018 | 15/09/2018 | ZISSA001243 | ZISSA001243 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALEMAN GOMEZ ANGEL AGUSTIN | REG | 08:00 | 10 | 0024161103M02053320040011 | 21/12/2017 | 31/12/2017 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO BECERRA NORA PATRICIA | REG | 08:00 | 10 | 0024161103M02036320040002 | 16/11/2017 | 17/11/2017 | ZISSA012615 | ZISSA012615 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ CAMPOS SONIA | REG | 08:00 | 10 | 0024161103M02036320040263 | 22/12/2017 | 25/12/2017 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ CAMPOS SONIA | REG | 08:00 | 10 | 0024161103M02036320040263 | 29/12/2017 | 04/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARELLANO MARIA GUADALUPE | REG | 08:00 | 10 | 0024161103M02036320040014 | 16/12/2017 | 16/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARELLANO MARIA GUADALUPE | REG | 08:00 | 10 | 0024161103M02036320040014 | 29/12/2017 | 01/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO CORDERAS ALMA DELIA | REG | 07:00 | 23 | 0024161103M03023320040004 | 13/12/2017 | 17/12/2017 | ZISSA012550 | ZISSA012550 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO VAQUERA ADRIANA | REG | 08:00 | 10 | 0024161103M02036320040013 | 18/12/2017 | 24/12/2017 | ZISSA012863 | ZISSA012863 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | AVALES RIVERA CRUCITA | REG | 07:00 | 23 | 0024161103M03019320040048 | 28/12/2017 | 29/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BEWITZ JAIMES JOSE MARIA | REG | 08:00 | 11 | 0024161103M01006320155831 | 16/11/2017 | 18/11/2017 | ZISSA000922 | ZISSA000922 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BERUMEN GALVAN SUSANA | REG | 07:00 | 23 | 0024161103M03019320040050 | 16/12/2017 | 22/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BOJORQUEZ HERRERA LETICIA | REG | 08:00 | 10 | 0024161103M02036320040386 | 14/12/2017 | 15/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BRIONES SOLIS VERONICA AIDIT | REG | 08:00 | 10 | 0024161103M02036320040480 | 13/12/2017 | 05/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CABRERA GONZALEZ DOBA ALICIA | REG | 08:00 | 10 | 0024161103M02053320040031 | 14/12/2017 | 14/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CALDERON SANTOS ABEL | REG | 08:00 | 10 | 0024161103M02105320040111 | 08/12/2017 | 09/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO OCHOA LUZ MARIA | REG | 08:00 | 10 | 0024161103M020593320040301 | 11/12/2017 | 12/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ RAMIREZ MARIA DE JESUS | REG | 08:00 | 10 | 0024161103M02036320040304 | 13/12/2017 | 17/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CISNEROS CONTRERAS MA. DEL SOCORRO | REG | 08:00 | 10 | 0024161103M02056320040306 | 04/09/2018 | 04/09/2018 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CORDOVA RUIZ ESPARZA NORMA OSVALDO | REG | 08:00 | 10 | 0024161103M02036320040311 | 17/12/2017 | 18/12/2017 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE ALBA GARCIA CAROLINA ALJANDRA | REG | 08:00 | 10 | 0024161103M02036320040132 | 14/12/2017 | 22/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE AVILA MARQUEZ ROSA MARIA | REG | 08:00 | 05 | 0024161103M02048320040024 | 17/12/2017 | 18/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DEL RIO TRONCOSO GILBERTO | REG | 08:00 | 12 | 0024161103M01007320040044 | 27/11/2017 | 24/12/2017 | ZISSA013302 | ZISSA013302 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESCOBAR ALBA MARYELA TERESA | REG | 08:00 | 10 | 0024161103M02036320040328 | 14/12/2017 | 03/01/2018 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GAETA VELASCO MARIA DE LA LUZ | REG | 08:00 | 03 | 0024161103M0201320040043 | 05/12/2017 | 07/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ CASTANEDA J. ISHAAS | REG | 08:00 | 11 | 0024161103M01006320155831 | 16/11/2017 | 16/11/2017 | ZISSA001231 | ZISSA001231 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ VALENCIANO MILAGROS DE JESUS | REG | 07:00 | 23 | 0024161103M03023320040011 | 11/12/2017 | 24/12/2017 | ZISSA013343 | ZISSA013343 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ COLLAZO MARGARITA | REG | 08:00 | 10 | 0024161103M02056320040094 | 18/12/2017 | 24/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO LARES MA. JUANA | REG | 08:00 | 06 | 0024161103M0201320040007 | 29/12/2017 | 29/12/2017 | 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 |
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| LENCIA POR INCAPACIDAD MEDICA | GUZMAN PEREZ ERIKA | REG | 08:00 | 11 | 0024161103M01006320150114 | 20/12/2017 | 22/12/2017 | ZSSA000922 | ZSSA000922 | REG |
| LENCIA POR INCAPACIDAD MEDICA | IBARRA ROSALES PABLO ARTURO | REG | 08:00 | 04 | 0024161103M020061320040014 | 15/12/2017 | 17/12/2017 | ZSSA000136 | ZSSA000136 | REG |
| LENCIA POR INCAPACIDAD MEDICA | INGUANZO CONTRERAS NANCY CATALINA | REG | 08:00 | 18 | 0024161103M02059320040009 | 12/12/2017 | 13/12/2017 | ZSSA013143 | ZSSA013143 | REG |
| LENCIA POR INCAPACIDAD MEDICA | INGUANZO CONTRERAS NANCY CATALINA | REG | 08:00 | 18 | 0024161103M02059320040009 | 04/12/2017 | 04/12/2017 | ZSSA013143 | ZSSA013143 | REG |
| LENCIA POR INCAPACIDAD MEDICA | JUAREZ LUNA JOSE FRANCISCO | REG | 08:00 | 22 | 0024161103M03012320040014 | 29/12/2017 | 01/12/2017 | ZSSA012615 | ZSSA012615 | REG |
| LENCIA POR INCAPACIDAD MEDICA | LUNA VIRAMONTES LAURA IVETH | REG | 08:00 | 10 | 0024161103M02026320040133 | 04/12/2017 | 09/12/2017 | ZSSA000572 | ZSSA000572 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MARQUEZ GONZALEZ JAQUELINE | REG | 07:00 | 23 | 0024161103M03022320040009 | 17/12/2017 | 18/12/2017 | ZSSA013143 | ZSSA013143 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MARTINEZ SALDIVAR FCO JAVIER | REG | 08:00 | 11 | 0024161103M01004320150085 | 16/11/2017 | 28/11/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MEDRANO ALANIS JOSE GILBERTO | REG | 08:00 | 11 | 0024161103M01004320150105 | 05/12/2017 | 11/12/2017 | ZSSA012853 | ZSSA012853 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MENDOZA CEPEDA JOSE GUADALUPE | REG | 07:00 | 23 | 0024161103M03015320040013 | 16/11/2017 | 07/12/2017 | ZSSA000922 | ZSSA000922 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MONCADA AGUILAR JOSE MANUEL | REG | 08:00 | 10 | 0024161103M02056320040155 | 28/12/2017 | 01/01/2018 | ZSSA000613 | ZSSA000613 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MONTANEZ ORTIZ WILLIAM | REG | 08:00 | 10 | 0024161103M02105320040163 | 16/12/2017 | 17/12/2017 | ZSSA000236 | ZSSA000236 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MORENO ESCOBEDO ORALEIA | REG | 08:00 | 10 | 0024161103M02105320040164 | 27/12/2017 | 27/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MOTA DELGADO JULIO CESAR | REG | 08:00 | 11 | 0024161103M01004320150186 | 22/12/2017 | 23/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MUNOZ RAMIREZ SERGIO | REG | 08:00 | 11 | 0024161103M01006320150292 | 16/11/2017 | 28/11/2017 | ZSSA000922 | ZSSA000922 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MUNOZ RAMIREZ SERGIO | REG | 08:00 | 11 | 0024161103M01006320150292 | 15/12/2017 | 22/12/2017 | ZSSA000922 | ZSSA000922 | REG |
| LENCIA POR INCAPACIDAD MEDICA | MURIELO RAMIREZ ANA LILIA | REG | 08:00 | 10 | 0024161103M02105320040091 | 27/12/2017 | 28/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | OROZCO LOPEZ GUSTAVO ENRIQUE | REG | 08:00 | 10 | 0024161103M02051320040178 | 07/12/2017 | 08/12/2017 | ZSSA013143 | ZSSA013143 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ORTEGA CISNEROS MIGUEL | REG | 08:00 | 11 | 0024161103M01004320150211 | 15/12/2017 | 16/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | QUIZADA GRACIA JUAN CARLOS | REG | 07:00 | 23 | 0024161103M03015320040072 | 28/12/2017 | 29/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | RAMIREZ DE LA FUENTE MA DE LA LUZ | REG | 08:00 | 10 | 0024161103M02036320040196 | 14/12/2017 | 27/12/2017 | ZSSA000695 | ZSSA000695 | REG |
| LENCIA POR INCAPACIDAD MEDICA | RAMIREZ OLIVERA NORMA ANGELICA | REG | 08:00 | 10 | 0024161103M02052320040240 | 08/12/2017 | 08/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | REYES RAMOS LILIA MARCELA | REG | 07:00 | 23 | 0024161103M03019320040037 | 18/12/2017 | 11/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ROCHA RUIZ ESPARZA PEDRO | REG | 08:00 | 11 | 0024161103M01004320150123 | 03/12/2017 | 12/12/2017 | ZSSA000613 | ZSSA000613 | REG |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ HERNANDEZ VERONICA | REG | 08:00 | 10 | 0024161103M02053320040215 | 14/12/2017 | 15/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | SALCEDO ARELLANO MARIA DEL CARMEN | REG | 08:00 | 10 | 0024161103M02061320040222 | 16/12/2017 | 12/01/2018 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | TORRES JIMENEZ ALEJANDRA TERESA | REG | 08:00 | 10 | 0024161103M02051320040468 | 19/12/2017 | 08/01/2018 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | TREMILLO ROSSO FEDRA MAGDALENA | REG | 08:00 | 10 | 0024161103M02105320040195 | 01/12/2017 | 01/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | TREMILLO ROSSO FEDRA MAGDALENA | REG | 08:00 | 10 | 0024161103M02105320040195 | 11/12/2017 | 15/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | VILLAGRANA TRONCOSO MA. DEL CARMEN | REG | 08:00 | 05 | 0024161103M02048320040010 | 06/12/2017 | 07/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | VILLAGRANA TRONCOSO MA. DEL CARMEN | REG | 08:00 | 05 | 0024161103M02048320040010 | 17/12/2017 | 21/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | VANEZ SANTILLAN ELIZABETH | REG | 08:00 | 10 | 0024161103M02053320040475 | 16/11/2017 | 18/11/2017 | ZSSA000922 | ZSSA000922 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ZAMORA ANA MARIA | REG | 08:00 | 22 | 0024161103M03011320040018 | 24/12/2017 | 25/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ZAMORA ANA MARIA | REG | 08:00 | 22 | 0024161103M03011320040018 | 30/12/2017 | 31/12/2017 | ZSSA000152 | ZSSA000152 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ACOSTA CARRILLO ADRIANA MONTSERAT | REG | 08:00 | 10 | 0024161103M02053320040363 | 11/12/2017 | 12/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ALVAREZ VENEGAS JOSEFINA | REG | 08:00 | 10 | 0024161103M02053320040268 | 05/12/2017 | 06/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | FLORES ESCOBEDO MARTHA ALICIA | REG | 08:00 | 10 | 0024161103M02105320040025 | 08/12/2017 | 09/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | GONZALEZ COLLAZO MARGARITA | REG | 08:00 | 10 | 0024161103M02053320040094 | 06/12/2017 | 08/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | GONZALEZ LOPEZ ISABEL CRISTINA | REG | 08:00 | 10 | 0024161103M02053320040102 | 11/12/2017 | 24/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LOPEZ RICARDO | REG | 08:00 | 10 | 0024161103M02053320040016 | 30/12/2017 | 31/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | HUIDAR MARIN JESUS ALVARO | REG | 08:00 | 11 | 0024161103M01004320150177 | 21/12/2017 | 03/01/2018 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | LOERA GOMEZ LUCIA | REG | 08:00 | 10 | 0024161103M02053320040374 | 28/12/2017 | 31/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | ROBLES GAYTAN J. REFUGIO | REG | 08:00 | 10 | 0024161103M02105320040175 | 23/12/2017 | 25/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | RIVAS PIZANA ANA BERTHA | REG | 08:00 | 05 | 0024161103M02048320040015 | 16/11/2017 | 16/11/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ MALDONADO ELSA YADIRA | REG | 08:00 | 10 | 0024161103M02105320040182 | 18/12/2017 | 22/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ORTIZ CLAUDIA MANUELA | REG | 08:00 | 10 | 0024161103M02053320040221 | 31/12/2017 | 01/01/2018 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | TREMILLO ROSSO FEDRA MAGDALENA | REG | 08:00 | 10 | 0024161103M02105320040195 | 22/12/2017 | 22/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | TREMILLO ROSSO FEDRA MAGDALENA | REG | 08:00 | 10 | 0024161103M02105320040195 | 16/12/2017 | 17/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | VEYNA ENRIQUEZ ALEJANDRINA | REG | 08:00 | 05 | 0024161103M02048320040049 | 29/12/2017 | 29/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | AGUINAGA ARELLANO CTILALI | REG | 08:00 | 10 | 0024161103M02053320040275 | 11/12/2017 | 13/12/2017 | ZSSA012450 | ZSSA012450 | REG |
| LENCIA POR INCAPACIDAD MEDICA | BERUMEN GALVAN SUSANA | REG | 07:00 | 23 | 0024161103M03019320040050 | 12/12/2017 | 15/12/2017 | 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 | GALLEGOS DAVILA HERLINDA | REG | 08:00 | 10 | 0024161103M02105320040136 | 07/12/2017 | 08/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GIRON REZENDEZ YELMALLI NAYELI | REG | 08:00 | 11 | 00241001103M01006320150098 | 11/12/2017 | 12/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CISNEROS MIGUEL | REG | 08:00 | 11 | 00241001103M01004920150111 | 08/12/2017 | 09/12/2017 | ZISSA012450 | ZISSA012450 | REG |
| LICEN.S/S POR ASUNTOS PARTICULARES | LUJAN MARTINEZ OCTAVIO | REG | 07:00 | 23 | 0024161103M0303320040123 | 01/02/2018 | 31/05/2018 | ZISSA012504 | ZISSA012504 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS ANAYA EDGAR HUGO | REG | 08:00 | 11 | 00241001103M01006320150018 | 12/12/2017 | 15/12/2017 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BELMONTES SIFUENTES NORMA IRENE | REG | 08:00 | 10 | 0024161103M02105320040007 | 04/01/2018 | 05/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CAJUTO LABA JUAN MANUEL | REG | 08:00 | 11 | 00241001103M01004920150110 | 01/01/2018 | 02/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CENCEROS ROSALES YOLANDA | REG | 07:00 | 23 | 0024161103M03018320040034 | 23/01/2018 | 24/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LEON MURILLO ABRILDO | REG | 08:00 | 11 | 00241001103M01006320150134 | 07/01/2018 | 08/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DEL RIO GARCIA JOSE ISRAEL EDGARDO | REG | 08:00 | 10 | 0024161103M02016320040205 | 08/01/2018 | 09/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESCOBAR ALBA MARYELA TERESA | REG | 08:00 | 10 | 0024161103M02056320040328 | 04/01/2018 | 24/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA MENA MARLEN | REG | 08:00 | 10 | 0024161103M02056320040020 | 22/01/2018 | 28/01/2018 | ZISSA000301 | ZISSA000301 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA ROMAN MARLENE IGNACIA | REG | 08:00 | 10 | 0024161103M02105320040134 | 17/01/2018 | 19/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GALLEGOS DAVILA HERLINDA | REG | 08:00 | 10 | 0024161103M02105320040136 | 17/01/2018 | 19/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA ORDAZ MA. DEL SOL | REG | 08:00 | 10 | 0024161103M02056320040341 | 17/01/2018 | 18/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ LOPEZ ISABEL CRISTINA | REG | 08:00 | 10 | 0024161103M02056320040102 | 25/12/2017 | 07/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ LOPEZ ISABEL CRISTINA | REG | 08:00 | 10 | 0024161103M02056320040102 | 15/01/2018 | 11/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOERA GOMEZ LUCIA | REG | 08:00 | 10 | 0024161103M02016320040174 | 03/01/2018 | 09/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GAETA LAURA ELENA | REG | 07:00 | 23 | 0024161103M03020320040039 | 19/01/2018 | 21/01/2018 | ZISSA012480 | ZISSA012480 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MIRANDA LAZALE ALMA DELIA | REG | 08:00 | 10 | 0024161103M02056320040162 | 13/01/2018 | 14/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA GUERRERO LETICIA | REG | 08:00 | 10 | 0024161103M02056320040172 | 08/01/2018 | 13/01/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CISNEROS MIGUEL | REG | 08:00 | 11 | 00241001103M01004920150111 | 12/01/2018 | 13/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ VERA CARLOS | REG | 08:00 | 03 | 0024161103M02013200400007 | 15/01/2018 | 18/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ DE LA FUENTE MA DE LA LUZ | REG | 08:00 | 10 | 0024161103M02056320040196 | 07/12/2017 | 13/12/2017 | ZISSA000095 | ZISSA000095 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES MONREAL MARIA AMELIA | REG | 08:00 | 10 | 0024161103M02016320040424 | 18/01/2018 | 19/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REYES RAMOS LILIA MARCELA | REG | 07:00 | 23 | 0024161103M03019320040037 | 01/01/2018 | 05/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ DE ESPARZA OSCAR | REG | 08:00 | 11 | 00241001103M01004920150117 | 05/01/2018 | 06/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALINAS HUERTA SERGIO RAFAEL | REG | 08:00 | 11 | 0024161103M01006320040218 | 12/01/2018 | 14/01/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALCEDO BENITEZ MARIU | REG | 07:00 | 23 | 0024161103M03018320040081 | 18/12/2017 | 20/12/2017 | ZISSA012516 | ZISSA012516 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS LOPEZ MA. DEL ROSARIO | REG | 08:00 | 10 | 0024161103M02056320040461 | 18/01/2018 | 19/01/2018 | ZISSA000106 | ZISSA000106 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES DE LUNA DANIELA | REG | 08:00 | 10 | 0024161103M02056320040251 | 16/01/2018 | 19/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO REYES MIGUEL ANGEL | REG | 08:00 | 11 | 00241001103M01004920150140 | 18/01/2018 | 20/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VALADEZ VALTERRA CINDY ITZIU | REG | 08:00 | 10 | 0024161103M02056320040254 | 03/01/2018 | 09/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VALADEZ VALTERRA CINDY ITZIU | REG | 08:00 | 10 | 0024161103M02056320040254 | 11/01/2018 | 15/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ MORALES ANA LUISA | REG | 08:00 | 12 | 0024161103M01007320040055 | 19/01/2018 | 19/01/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS COSO JULIO ERNESTO | REG | 08:00 | 11 | 00241001103M01004920150154 | 02/01/2018 | 29/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS HERNANDEZ CAROLINA | REG | 08:00 | 11 | 00241001103M0100492015015032 | 11/01/2018 | 12/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ZUNIGA CONTRERAS VERONICA | REG | 08:00 | 10 | 0024161103M02105320040199 | 02/01/2018 | 04/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICEN.S/S POR ASUNTOS PARTICULARES | ROBLES FLORES JUAN RUBEN | REG | 08:00 | 10 | 0024161103M02056320040073 | 16/02/2018 | 15/08/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO CARDENAS ALMA DELIA | REG | 07:00 | 23 | 0024161103M03033200400004 | 07/02/2018 | 13/02/2018 | ZISSA000106 | ZISSA000106 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA CARRILLO ADRIANA MONTSERRAT | REG | 08:00 | 10 | 0024161103M02056320040262 | 01/02/2018 | 02/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ CAMPOS SONIA | REG | 08:00 | 10 | 0024161103M02056320040263 | 24/01/2018 | 28/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARAZA IBARRA LUCIA ELENA | REG | 08:00 | 10 | 0024161103M02056320040007 | 20/01/2018 | 24/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARAZA IBARRA LUCIA ELENA | REG | 08:00 | 10 | 0024161103M02056320040007 | 31/01/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO CARDENAS ALMA DELIA | REG | 07:00 | 23 | 0024161103M03033200400004 | 31/01/2018 | 06/02/2018 | ZISSA000106 | ZISSA000106 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BELMONTES SIFUENTES NORMA IRENE | REG | 08:00 | 10 | 0024161103M02105320040007 | 21/01/2018 | 26/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BELMONTES SIFUENTES NORMA IRENE | REG | 08:00 | 10 | 0024161103M02105320040007 | 31/01/2018 | 02/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CAUDERON GUARDADO CLAUDIA ELIZABETH | REG | 08:00 | 10 | 0024161103M02056320040038 | 07/01/2018 | 13/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA HERNANDEZ FERNANDA MAGDALENA | REG | 08:00 | 10 | 0024161103M02056320040294 | 23/01/2018 | 29/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARRANZA HINOJOSA VALENTINA | REG | 08:00 | 22 | 0024161103M03011320040021 | 12/01/2018 | 08/02/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTRO QUINTERO MARIA DEL ROCIO | REG | 08:00 | 11 | 0024161103M01006320040046 | 04/01/2018 | 06/01/2018 | ZISSA012771 | ZISSA012771 | 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 | DE LA RIVA NAVARRO ANGEL | REG | 08:00 | 10 | 0024161103M02105320040125 | 31/01/2018 | 04/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVA NAVARRO ANGEL | REG | 08:00 | 10 | 0024161103M02105320040125 | 07/02/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADILLO CORTES MARIA ELENA | REG | 07:00 | 23 | 0024161103M02032320040025 | 07/02/2018 | 08/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA ROMAN MARLENE IONACIA | REG | 08:00 | 10 | 0024161103M02105320040134 | 20/01/2018 | 09/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA VAZQUEZ ALMA YESENIA | REG | 08:00 | 10 | 0024161103M02032320040325 | 15/01/2018 | 15/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PUENTE VERONICA LORENA | REG | 08:00 | 10 | 0024161103M02105320040135 | 08/02/2018 | 12/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES RODRIGUEZ LOURDES YADIRA | REG | 08:00 | 03 | 0024161103M02032320040023 | 27/01/2018 | 28/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ORTIZ ZUEMI ALEJANDRA | REG | 08:00 | 05 | 0024161103M02050320040002 | 25/01/2018 | 24/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUARDADO RAMIREZ JOSE HERMILO | REG | 08:00 | 11 | 00241001103M01004320150055 | 27/01/2018 | 27/01/2018 | ZISSA000092 | ZISSA000092 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUZMAN RAYGOZA MARIA GUADALUPE | REG | 08:00 | 02 | 0024161103M02040320040050 | 30/01/2018 | 01/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ SANCHEZ RAQUEL | REG | 08:00 | 10 | 0024161103M02053200401194 | 09/02/2018 | 11/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA SERNA JUDITH ISABEL | REG | 08:00 | 10 | 0024161103M02032320040248 | 28/01/2018 | 05/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MOLARRO INGLUEZ GABRIELA YADIRA | REG | 08:00 | 11 | 00241001103M01004320150091 | 29/01/2018 | 30/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MURRELO SANCHEZ LIAN MARTIN | REG | 07:00 | 23 | 0024161103M03019320040029 | 23/01/2018 | 24/01/2018 | ZISSA012516 | ZISSA012516 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NERIA JORGE IVAN | REG | 07:00 | 23 | 0024161103M03020320040053 | 30/01/2018 | 31/01/2018 | ZISSA012533 | ZISSA012533 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CISNEROS MIGUEL | REG | 08:00 | 11 | 00241001103M01004320150211 | 09/02/2018 | 10/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PONCE RAMOS NICOLAS | REG | 08:00 | 11 | 0024161103M01004320150203 | 30/01/2018 | 08/02/2018 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ MORENO MAYELA | REG | 07:00 | 23 | 0024161103M03019320040035 | 02/02/2018 | 08/02/2018 | ZISSA012795 | ZISSA012795 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REVELLES GARCIA JAMIE | REG | 08:00 | 11 | 00241001103M01004320150110 | 14/01/2018 | 15/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVAS ALVAREZ MAURICIO | REG | 08:00 | 11 | 00241001103M01004320150200 | 21/01/2018 | 22/01/2018 | ZISSA000241 | ZISSA000241 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA LUNA CARLOS EDUARDO | REG | 07:00 | 23 | 0024161103M03020320040032 | 16/01/2018 | 18/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ GARCIA YARA ALICIA | REG | 08:00 | 10 | 0024161103M02053200404037 | 29/01/2018 | 04/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ RODRIGUEZ ROSARIO | REG | 08:00 | 10 | 0024161103M02105320040070 | 30/01/2018 | 01/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO ARELLANO MARIA DEL CARMEN | REG | 08:00 | 10 | 0024161103M0205320040222 | 16/01/2018 | 22/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAIDANA MONTANEZ EDUARDO | REG | 07:00 | 23 | 0024161103M03024320040016 | 08/02/2018 | 09/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ VIDANA PATRICIA | REG | 08:00 | 10 | 0024161103M02053200404053 | 18/01/2018 | 19/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOS GARCIA NADIA ELIZABETH | REG | 08:00 | 11 | 00241001103M01004320150306 | 26/01/2018 | 01/02/2018 | ZISSA000186 | ZISSA000186 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO ARTEAGA MARCO ANTONIO | REG | 07:00 | 23 | 0024161103M03023320040088 | 20/01/2018 | 16/02/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO JACOBO JOSE ALBERTO | REG | 08:00 | 04 | 0024161103M02004320040031 | 03/01/2018 | 04/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO MELCHOR JOSE MAGDALENO | REG | 08:00 | 11 | 00241001103M01004320150198 | 06/01/2018 | 26/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES JUAREZ YOLANDA | REG | 08:00 | 10 | 0024161103M02105320040192 | 02/02/2018 | 04/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES NIRELES MARIA GUADALUPE | REG | 08:00 | 11 | 00241001103M01004320150212 | 29/01/2018 | 31/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO REYES MIGUEL ANGEL | REG | 08:00 | 11 | 00241001103M01004320150140 | 06/02/2018 | 28/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ AVILA SONIA | REG | 08:00 | 10 | 0024161103M02053200402054 | 22/01/2018 | 23/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS COSO JULIO ERNESTO | REG | 08:00 | 11 | 00241001103M01004320150154 | 30/01/2018 | 13/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LIEN.S/S POR ASUNTOS PARTICULARES | ACUNA AVILA OMAR | REG | 08:00 | 10 | 0024161103M02040320040028 | 14/02/2018 | 15/02/2018 | ZISSA013172 | ZISSA013172 | REG |
| LIEN.S/S POR ASUNTOS PARTICULARES | BONLES FLORES LIJAN RUBEN | REG | 08:00 | 10 | 0024161103M0205320040073 | 16/02/2018 | 15/08/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO CARDENAS ALMA DELIA | REG | 07:00 | 23 | 0024161103M03023320040004 | 07/02/2018 | 13/02/2018 | ZISSA000106 | ZISSA000106 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ACOSTA CARRILLO ADRIANA MONTSERRAT | REG | 08:00 | 10 | 0024161103M0205320040262 | 01/02/2018 | 02/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ CAMPOS SONIA | REG | 08:00 | 10 | 0024161103M0205320040263 | 26/01/2018 | 28/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARAZA IBARRA LUCIA ELENA | REG | 08:00 | 10 | 0024161103M0205320040007 | 20/01/2018 | 24/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARAZA IBARRA LUCIA ELENA | REG | 08:00 | 10 | 0024161103M0205320040007 | 31/01/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO CARDENAS ALMA DELIA | REG | 07:00 | 23 | 0024161103M03023320040004 | 31/01/2018 | 06/02/2018 | ZISSA000106 | ZISSA000106 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BELMONTES SIFUENTES NORMA IRENE | REG | 08:00 | 10 | 0024161103M02105320040007 | 21/01/2018 | 26/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BELMONTES SIFUENTES NORMA IRENE | REG | 08:00 | 10 | 0024161103M02105320040007 | 31/01/2018 | 02/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CAUDERON GUARDADO CLAUDIA ELIZABETH | REG | 08:00 | 10 | 0024161103M0205320040038 | 07/02/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA HERNANDEZ FERNANDA MAGDALENA | REG | 08:00 | 10 | 0024161103M02053200402094 | 23/01/2018 | 29/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CARRANZA HINOJOSA VALENTINA | REG | 08:00 | 22 | 0024161103M03011230040021 | 12/01/2018 | 08/02/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTRO QUINTERO MARIA DEL ROCIO | REG | 08:00 | 11 | 0024161103M01004320040046 | 04/01/2018 | 06/01/2018 | ZISSA012771 | ZISSA012771 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVA NAVARRO ANGEL | REG | 08:00 | 10 | 0024161103M02105320040125 | 31/01/2018 | 04/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA RIVA NAVARRO ANGEL | REG | 08:00 | 10 | 0024161103M02105320040125 | 07/02/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | 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 | DEIGADILLO CORTES MARIA ELENA | REG | 07:00 | 28 | 0024161103M03022320040025 | 07/02/2018 | 08/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA ROMAN MARLENE IONACIA | REG | 08:00 | 10 | 0024161103M02105320040134 | 20/01/2018 | 09/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPARZA VAZQUEZ ALMA YESENIA | REG | 08:00 | 10 | 0024161103M02036320040325 | 15/01/2018 | 19/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PUENTE VERONICA LORENA | REG | 08:00 | 10 | 0024161103M02105320040135 | 08/02/2018 | 12/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROSARTE LOURDES YADIRA | REG | 08:00 | 08 | 0024161103M02003320040023 | 27/01/2018 | 28/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ORTIZ ZULEMI ALEJANDRA | REG | 08:00 | 05 | 0024161103M02050320040002 | 15/01/2018 | 26/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUARDADO RAMIREZ JOSE HERMILO | REG | 08:00 | 11 | 002U001103M01004320150005 | 27/01/2018 | 27/01/2018 | ZISSA000922 | ZISSA000922 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GUZMAN RAYGOZA MARIA GUADALUPE | REG | 08:00 | 02 | 0024161103M02040320040050 | 30/01/2018 | 01/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ SANCHEZ RAQUEL | REG | 08:00 | 10 | 0024161103M02031320040104 | 09/02/2018 | 11/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA SERNA JUDITH ISABEL | REG | 08:00 | 10 | 0024161103M02036320040248 | 28/01/2018 | 05/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MOJARRO INGLIZ GABRIELA YADIRA | REG | 08:00 | 11 | 002U001103M01004320150091 | 29/01/2018 | 30/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MURILLO SANCHEZ JUAN MARTIN | REG | 07:00 | 23 | 0024161103M03019320040029 | 23/01/2018 | 24/01/2018 | ZISSA012516 | ZISSA012516 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | NERIA JORGE IVAN | REG | 07:00 | 23 | 0024161103M03020320040053 | 30/01/2018 | 31/01/2018 | ZISSA012533 | ZISSA012533 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CSNEROS MIGUEL | REG | 08:00 | 11 | 002U001103M01004320150211 | 09/02/2018 | 10/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | PONCE RAMOS NICOLAS | REG | 08:00 | 11 | 0024161103M01006320040323 | 30/01/2018 | 08/02/2018 | ZISSA012574 | ZISSA012574 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ MORENO MAYELA | REG | 07:00 | 23 | 0024161103M03019320040035 | 02/02/2018 | 08/02/2018 | ZISSA012795 | ZISSA012795 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | REVELLES GARCIA JAMIE | REG | 08:00 | 11 | 002U001103M01004320150110 | 14/01/2018 | 15/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVAS ALVAREZ MAURICIO | REG | 08:00 | 11 | 002U001103M01006320150200 | 21/01/2018 | 22/01/2018 | ZISSA000241 | ZISSA000241 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA LUNA CARLOS EDUARDO | REG | 07:00 | 23 | 0024161103M02036320040032 | 16/01/2018 | 18/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ GARCIA YARA ALICIA | REG | 08:00 | 10 | 0024161103M02036320040437 | 29/01/2018 | 04/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ RODRIGUEZ ROSARIO | REG | 08:00 | 10 | 0024161103M02105320040020 | 30/01/2018 | 01/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALCEDO ARELLANO MARIA DEL CARMEN | REG | 08:00 | 10 | 0024161103M02036320040232 | 16/01/2018 | 22/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALDANA MONTANEZ EDUARDO | REG | 07:00 | 23 | 0024161103M03043200400616 | 08/02/2018 | 09/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ VIDANA PATRICIA | REG | 08:00 | 10 | 0024161103M02036320040453 | 18/01/2018 | 19/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOS GARCIA NADIA ELIZABETH | REG | 08:00 | 11 | 002U001103M01006320150306 | 26/01/2018 | 01/02/2018 | ZISSA000181 | ZISSA000181 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALCEDO ARTEAGA MARCO ANTONIO | REG | 07:00 | 23 | 0024161103M03023320040088 | 20/01/2018 | 16/02/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALCEDO JACOBO JOSE ALBERTO | REG | 08:00 | 04 | 0024161103M02036320040011 | 03/01/2018 | 04/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SALCEDO MELCHOR JOSE MAGDALENO | REG | 08:00 | 11 | 002U001103M01004320150198 | 06/01/2018 | 26/01/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES JUAREZ YOLANDA | REG | 08:00 | 10 | 0024161103M02105320040192 | 02/02/2018 | 04/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES MIRELES MARIA GUADALUPE | REG | 08:00 | 11 | 002U001103M01004320150212 | 29/01/2018 | 31/01/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO REYES MIGUEL ANGEL | REG | 08:00 | 11 | 002U001103M01004320150140 | 06/02/2018 | 28/02/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ AVILA SONIA | REG | 08:00 | 10 | 0024161103M02036320040254 | 22/01/2018 | 23/01/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS COSO JULIO ERNESTO | REG | 08:00 | 11 | 002U001103M01004320150154 | 30/01/2018 | 13/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICEN.S/3 POR ASUNTOS PARTICULARES | ACUNA AVILA OMAR | REG | 08:00 | 10 | 0024161103M02036320040028 | 16/02/2018 | 15/07/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICEN.S/3 PARA CURSAR RESID.MED.EN INST.FUERA S/3 | DURAN ALFARO ISRAEL DAVID | REG | 08:00 | 11 | 002U001103M01006320150064 | 01/02/2018 | 31/12/2018 | ZISSA000613 | ZISSA000613 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR HERNANDEZ ALEJANDRA | REG | 08:00 | 10 | 0024161103M02036320040017 | 06/02/2018 | 09/02/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ALANZ NAVA ERIKA | REG | 08:00 | 10 | 0024161103M02036320040010 | 05/01/2018 | 06/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ARREDONDO CARDENAS ALMA DELIA | REG | 07:00 | 23 | 0024161103M03023320040004 | 14/02/2018 | 18/02/2018 | ZISSA000106 | ZISSA000106 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | BENAVIDES MARTINEZ MARCOS ADAN | REG | 07:00 | 23 | 0024161103M03024320040031 | 16/02/2018 | 16/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTELLO OCHOA LUZ MARIA | REG | 08:00 | 10 | 0024161103M02036320040301 | 06/02/2018 | 06/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CASTELLO OCHOA LUZ MARIA | REG | 08:00 | 10 | 0024161103M02036320040301 | 15/01/2018 | 19/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVARRIA SOTO MA. GUADALUPE | REG | 08:00 | 05 | 0024161103M02048320040006 | 12/02/2018 | 16/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | DE LEON MURILLO AINULFO | REG | 08:00 | 11 | 002U001103M01006320150134 | 17/02/2018 | 18/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESCOBEDO RAMIREZ ROSEINDO | REG | 08:00 | 10 | 0024161103M02036320040130 | 15/02/2018 | 15/03/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA MARQUEZ JOSE ENRIQUE | REG | 08:00 | 22 | 0024161103M03001320040001 | 06/02/2018 | 05/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES DIAZ GERARDO ANTONIO | REG | 08:00 | 11 | 002U001103M01004320150171 | 08/02/2018 | 22/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES DIAZ GERARDO ANTONIO | REG | 08:00 | 11 | 002U001103M01004320150171 | 11/01/2018 | 21/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MURILLO HUMBERTO | REG | 08:00 | 11 | 002U001103M01006320150081 | 13/01/2018 | 14/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | GARAY VALDEZ BLANCA LUCIA | REG | 08:00 | 10 | 0024161103M02036320040344 | 01/02/2018 | 09/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LOPEZ BRENDA MICHELL | REG | 08:00 | 03 | 0024161103M02001320040071 | 22/01/2018 | 26/01/2018 | ZISSA012853 | ZISSA012853 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MURILLO FRANCISCO | REG | 08:00 | 10 | 0024161103M02036320040356 | 03/02/2018 | 04/02/2018 | 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 | HERNANDEZ ROMO VENEZ OMAYRA BETZABE | REG | 08:00 | 10 | 8024161103M02016320040359 | 03/01/2018 | 04/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | LUGO DE SANTIAGO YOVANI | REG | 08:00 | 11 | 8024161103M01006320150085 | 20/01/2018 | 21/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS ALVAREZ DORA RAQUEL | REG | 08:00 | 10 | 8024161103M02016320040142 | 07/02/2018 | 10/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ DOMINGUEZ MARIA SELENE | REG | 08:00 | 10 | 8024161103M01005320040046 | 13/02/2018 | 14/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SALDIVAR FCO JAVIER | REG | 08:00 | 11 | 8024161103M01004320150085 | 11/02/2018 | 16/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SALDIVAR FCO JAVIER | REG | 08:00 | 11 | 8024161103M01004320150085 | 14/01/2018 | 10/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA SERNA JUDITH ISABEL | REG | 08:00 | 10 | 8024161103M02016320040248 | 06/02/2018 | 21/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MENDEZ VAZQUEZ J LEONIDES | REG | 08:00 | 11 | 8024161103M01004320150090 | 03/01/2018 | 05/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA FLORES ROBERTO CARLOS | REG | 07:00 | 23 | 8024161103M03019320040054 | 09/02/2018 | 22/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MINERO BOBROEL DAVID VLADIMIR | REG | 08:00 | 10 | 8024161103M02016320040395 | 13/01/2018 | 14/01/2018 | ZISSA012771 | ZISSA012771 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORDAZ PMA MIRIAM GISELDA | REG | 08:00 | 10 | 8024161103M02016320040403 | 02/01/2018 | 08/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ORVALLE RODRIGUEZ LILIANA | REG | 08:00 | 10 | 8024161103M01005320040167 | 12/02/2018 | 21/02/2018 | ZISSA000432 | ZISSA000432 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RIDS VILLAGRANA SUSANA | REG | 08:00 | 10 | 8024161103M02016320040207 | 05/02/2018 | 06/02/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA MARTINEZ ERIKA JEANETTE | REG | 08:00 | 10 | 8024161103M02016320040217 | 12/02/2018 | 15/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ PEREZ MARIA DE LA LUZ DEL CONSUELO | REG | 08:00 | 10 | 8024161103M02016320040218 | 07/02/2018 | 10/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ PEREZ MARIA DE LA LUZ DEL CONSUELO | REG | 08:00 | 10 | 8024161103M02016320040218 | 12/02/2018 | 16/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ROMAN CASTANEDA CECILIA | REG | 08:00 | 10 | 8024161103M02016320040205 | 06/02/2018 | 08/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOS GARCIA CARLOS ALEJANDRO | REG | 08:00 | 11 | 8024161103M01004320150197 | 12/02/2018 | 17/02/2018 | ZISSA013172 | ZISSA013172 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOS GARCIA NADIA ELADITH | REG | 08:00 | 11 | 8024161103M01006320150306 | 02/02/2018 | 15/02/2018 | ZISSA001861 | ZISSA001861 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TOLENTINO SANDOVAL NICOLAS | REG | 08:00 | 11 | 8024161103M01006320150335 | 19/02/2018 | 21/02/2018 | ZISSA000712 | ZISSA000712 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VALENCIA SEGURA SERGIO | REG | 08:00 | 11 | 8024161103M01004320150193 | 21/01/2018 | 21/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLA BERUMEN LUISA MARCELA | REG | 08:00 | 02 | 8024161103M02002320040099 | 19/02/2018 | 22/02/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEGAS COSO JULIO ERNESTO | REG | 08:00 | 11 | 8024161103M01004320150154 | 14/02/2018 | 26/02/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ZUNIGA MONSIVAIS MONICA | REG | 08:00 | 06 | 8024161103M02015320040021 | 12/01/2018 | 12/01/2018 | ZISSA000152 | ZISSA000152 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO REYES MIGUEL ANSEL | REG | 08:00 | 11 | 8024161103M01004320150140 | 01/03/2018 | 05/03/2018 | ZISSA012450 | ZISSA012450 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA FLORES ROBERTO CARLOS | REG | 07:00 | 23 | 8024161103M03019320040054 | 23/02/2018 | 15/03/2018 | ZISSA013143 | ZISSA013143 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | ZARATE VILLAGRANA ANA MARIA | REG | 08:00 | 10 | 8024161103M02105320040079 | 15/02/2018 | 17/02/2018 | ZISSA0002136 | ZISSA0002136 | REG |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GUERRERO LORENA SARAH | REG | 07:00 | 23 | 8024161103M03023320040113 | 08/02/2018 | 09/02/2018 | ZISSA012574 | ZISSA012574 | REG |
| LIEN S/S POR ASUNTOS PARTICULARES | ORTEGA CABRAL DEYSY GABRIELA | FOR | 08:00 | 10 | 8024161103M02016320040287 | 01/01/2018 | 30/04/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LIEN S/S POR ASUNTOS PARTICULARES | AGUILAR ORTEGA EDUARDO | FOR | 08:00 | 11 | 8024161103M01004320040005 | 01/01/2018 | 28/02/2018 | ZISSA012795 | ZISSA012795 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ GALLARDO MIRIAM MANUELA | FOR | 08:00 | 10 | 8024161103M02016320040006 | 18/11/2017 | 20/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CASTREJON GAUCON MARIA DEL PILAR | FOR | 08:00 | 10 | 8024161103M02016320040089 | 22/11/2017 | 30/11/2017 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ ROSALES NANCY MIREYA | FOR | 08:00 | 10 | 8024161103M02016320040147 | 13/11/2017 | 14/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADO URENDIA ISIDRA ISABEL | FOR | 08:00 | 10 | 8024161103M02016320040206 | 14/11/2017 | 15/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DIARTE ALCANTAR ANABELA MARIA | FOR | 08:00 | 10 | 8024161103M02016320040174 | 06/11/2017 | 07/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PALACIOS ANABEL | FOR | 08:00 | 10 | 8024161103M02016320040282 | 29/10/2017 | 30/10/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PALACIOS ANABEL | FOR | 08:00 | 10 | 8024161103M02016320040282 | 05/11/2017 | 08/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SUZMAN SANTOS LOURDES GABRIELA | FOR | 08:00 | 10 | 8024161103M02016320040261 | 21/11/2017 | 22/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SUZMAN SANTOS LOURDES GABRIELA | FOR | 08:00 | 10 | 8024161103M02016320040261 | 24/11/2017 | 25/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HARO GARCIA FABIAN | FOR | 08:00 | 10 | 8024161103M02016320040238 | 23/11/2017 | 24/11/2017 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ LOPEZ LILIANA | FOR | 08:00 | 10 | 8024161103M02016320040243 | 08/11/2017 | 09/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ DELGADO MA. GABRIELA | FOR | 08:00 | 10 | 8024161103M02016320040249 | 13/11/2017 | 15/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ QUEJANA SUELA OMAR | FOR | 08:00 | 10 | 8024161103M02016320040385 | 26/11/2017 | 27/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | REYIZ ESQUIVEL JAVIER | FOR | 08:00 | 10 | 8024161103M02016320040331 | 30/10/2017 | 02/11/2017 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | REVELLES RODRIGUEZ GUMARDO | FOR | 08:00 | 10 | 8024161103M02016320040145 | 16/11/2017 | 17/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES AYALA MARIA DE LOURDES | FOR | 08:00 | 10 | 8024161103M02016320040234 | 26/10/2017 | 31/10/2017 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ DELGADO NORMA LICETH | FOR | 08:00 | 10 | 8024161103M02016320040014 | 02/11/2017 | 11/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ DELGADO NORMA LICETH | FOR | 08:00 | 10 | 8024161103M02016320040014 | 13/11/2017 | 29/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALOBOS MACIAS SILVIA | FOR | 08:00 | 10 | 8024161103M02016320040245 | 22/11/2017 | 23/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SCUIS LOPEZ MARIA CECILIA | FOR | 08:00 | 10 | 8024161103M02016320040195 | 25/11/2017 | 26/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO VAZQUEZ MARIA EUGENIA | FOR | 08:00 | 10 | 8024161103M02016320040009 | 20/11/2017 | 20/12/2017 | ZISSA0001313 | ZISSA0001313 | 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 | RENOVATO ORTIZ YANETH | FOR | 08:00 | 10 | 8002UFA1103M02036320040132 | 16/11/2017 | 20/11/2017 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DUENEZ SANCHEZ SOLEDAD MARTINA | FOR | 08:00 | 12 | 8002UFA1103M01007320040001 | 27/11/2017 | 24/12/2017 | ZISSA012701 | ZISSA012701 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADO URENDIA ISIDRA ISABEL | FOR | 08:00 | 10 | 8002UFA1103M02036320040296 | 16/11/2017 | 19/11/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ CAVADIA CARMEN CECILIA | FOR | 08:00 | 11 | 8002UFA1103M01006320040015 | 28/11/2017 | 01/12/2017 | ZISSA000164 | ZISSA000164 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA MACIAS IRMA MARCELA | FOR | 08:00 | 10 | 8002UFA1103M02036320040277 | 04/12/2017 | 05/12/2017 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CAMPOS PARRA ELIDIA LORENA | FOR | 08:00 | 10 | 8002UFA1103M02036320040157 | 26/12/2017 | 28/12/2017 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES PALACIOS ANABEL | FOR | 08:00 | 10 | 8002UFA1103M02036320040282 | 24/11/2017 | 27/11/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ LOPEZ KRIZ ADRIANA | FOR | 08:00 | 10 | 8002UFA1103M02036320040154 | 04/12/2017 | 08/12/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ DELGADO MA. GABRIELA | FOR | 08:00 | 10 | 8002UFA1103M02036320040149 | 27/11/2017 | 02/12/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ DELGADO NORMA LICETH | FOR | 08:00 | 10 | 8002UFA1103M02036320040014 | 30/11/2017 | 01/12/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ DELGADO NORMA LICETH | FOR | 08:00 | 10 | 8002UFA1103M02036320040014 | 27/12/2017 | 29/12/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ORTIZ SANDRA | FOR | 08:00 | 10 | 8002UFA1103M02036320040099 | 17/12/2017 | 06/01/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | NOVELO PARRA TERESITA DE JESUS | FOR | 08:00 | 11 | 8002UFA1103M01004320040008 | 23/12/2017 | 24/12/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SOUS LOPEZ MARIA CECILIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040195 | 09/12/2017 | 10/12/2017 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SOUS LOPEZ MARIA CECILIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040195 | 06/01/2018 | 07/01/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MURO CRUZ PATRICIA ARIANA | FOR | 08:00 | 11 | 8002UG21103M01006320040002 | 11/01/2018 | 12/01/2018 | ZISSA000166 | ZISSA000166 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DAVILA ESCOBEDO MA. VICTORIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040247 | 07/12/2017 | 07/12/2017 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DAVILA ESCOBEDO MA. VICTORIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040247 | 23/12/2017 | 26/12/2017 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DUARTE ALCANTAR DANABA MARIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040174 | 04/12/2017 | 08/12/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DUARTE ALCANTAR DANABA MARIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040174 | 16/12/2017 | 24/12/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ALVARADO MARTINEZ MARIA DE LOURDES | FOR | 08:00 | 10 | 8002UFA1103M02036320040051 | 18/12/2017 | 19/12/2017 | ZISSA012771 | ZISSA012771 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO VAZQUEZ MARIA EUGENIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040009 | 21/12/2017 | 22/12/2017 | ZISSA0001313 | ZISSA0001313 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO VAZQUEZ MARIA EUGENIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040009 | 26/12/2017 | 01/01/2018 | ZISSA0001313 | ZISSA0001313 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | JACOBRO LOERA JOSE ANTONIO | FOR | 08:00 | 11 | 8002UG21103M01006320040013 | 06/01/2018 | 26/01/2018 | ZISSA0001074 | ZISSA0001074 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | REVELLES DELGADO CINTHA FABIOLA | FOR | 08:00 | 10 | 8002UFA1103M02036320040229 | 18/01/2018 | 26/01/2018 | ZISSA000166 | ZISSA000166 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALOBOS MACIAS SILVIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040245 | 11/12/2017 | 12/12/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO ALVARADO SANDRA | FOR | 08:00 | 10 | 8002UFA1103M02036320040101 | 26/12/2017 | 27/12/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | MURO ANDRAE ERIKA | FOR | 08:00 | 10 | 8002UFA1103M02036320040255 | 13/12/2017 | 14/12/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALPANDO PADILLA GLORIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040299 | 06/12/2017 | 07/12/2017 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO ROSSO MARIANITA DE JESUS | FOR | 08:00 | 10 | 8002UFA1103M02036320040209 | 18/01/2018 | 19/01/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RIOS OCHOA MA. GUADALUPE | FOR | 08:00 | 11 | 8002UG21103M01006320040031 | 19/01/2018 | 01/02/2018 | ZISSA0001313 | ZISSA0001313 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | BAUDALES MEDINA MARTHA | FOR | 08:00 | 10 | 8002UFA1103M02036320040280 | 30/01/2018 | 31/01/2018 | ZISSA013143 | ZISSA013143 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ELIAS SILVA BRAULIO | FOR | 08:00 | 10 | 8002UFA1103M02036320040058 | 26/01/2018 | 11/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA ORTIZ KARINA CONCEPCION | FOR | 07:00 | 23 | 8002UG21103M03022320040017 | 19/01/2018 | 02/02/2018 | ZISSA012516 | ZISSA012516 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | SAENZ GARCIA AGUSTIN | FOR | 08:00 | 11 | 8002UG21103M01006320040029 | 01/01/2018 | 14/01/2018 | ZISSA0001844 | ZISSA0001844 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | NOVELO PARRA TERESITA DE JESUS | FOR | 08:00 | 11 | 8002UFA1103M01004320040008 | 22/01/2018 | 24/01/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ELIAS SILVA BRAULIO | FOR | 08:00 | 10 | 8002UFA1103M02036320040058 | 12/02/2018 | 22/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | AMADOR AGUILAR MARTHA MARIA DEL CARMEN | FOR | 08:00 | 10 | 8002UFA1103M02036320040278 | 07/02/2018 | 20/02/2018 | ZISSA012853 | ZISSA012853 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ORTIZ SANDRA | FOR | 08:00 | 10 | 8002UFA1103M02036320040099 | 31/01/2018 | 01/02/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FERNANDEZ LOPEZ MARIA DE LOS ANGELES | FOR | 08:00 | 10 | 8002UFA1103M02036320040189 | 29/01/2018 | 30/01/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RAUDALES MACIAS ALEJANDRA | FOR | 08:00 | 10 | 8002UFA1103M02036320040250 | 10/02/2018 | 13/02/2018 | ZISSA012450 | ZISSA012450 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES FLORES JESUS OMAR | FOR | 08:00 | 10 | 8002UFA1103M02036320040061 | 03/01/2018 | 04/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | HIMENEZ RAMIREZ JOSE MANUEL | FOR | 08:00 | 10 | 8002UFA1103M02036320040063 | 06/01/2018 | 07/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ DUENAS (MAEL) OMAR | FOR | 08:00 | 10 | 8002UFA1103M02036320040185 | 18/01/2018 | 29/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALOBOS MACIAS SILVIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040245 | 29/01/2018 | 30/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADO URENDIA ISIDRA ISABEL | FOR | 08:00 | 10 | 8002UFA1103M02036320040296 | 16/01/2018 | 17/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ GALLARDO MIRIAM MANUELA | FOR | 08:00 | 10 | 8002UFA1103M02036320040006 | 06/01/2018 | 06/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO GARAY MA. CECILIA | FOR | 08:00 | 10 | 8002UFA1103M02036320040012 | 05/01/2018 | 13/01/2018 | ZISSA000152 | ZISSA000152 | FOR |
| LICENCIA POR INCAPACIDAD MEDICA | VEYNA GARCIA ODET CAROLINA | FO2 | 08:00 | 10 | 8002UG21103M02036320040020 | 28/11/2017 | 04/12/2017 | ZISSA013143 | ZISSA013143 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRAL SUAREZ DEL REAL ALFONSO | FO2 | 08:00 | 11 | 8002UFA1103M01004320040026 | 12/11/2017 | 25/11/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | JACOBRO ACEVEDO PATRICIA DEL CARMEN | FO2 | 08:00 | 10 | 8002UFA1103M02036320040055 | 11/11/2017 | 12/11/2017 | ZISSA000152 | ZISSA000152 | FO2 |

| 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 | LOPEZ SANTOS KARLA ALEJANDRA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040130 | 10/11/2017 | 11/11/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | RENOVATO CEA CINTHA LORENA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040097 | 14/11/2017 | 16/11/2017 | ZISSA001791 | ZISSA001791 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ ESCARENO SANDRA MARIBEL | FO2 | 08:00 | 09 | 802ZUFA1103M02013220040003 | 16/10/2017 | 16/10/2017 | ZISSA012771 | ZISSA012771 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO HERNANDEZ FLOR ELIZABETH | FO2 | 07:00 | 23 | 802ZUFA1103M03020320040003 | 16/11/2017 | 30/11/2017 | ZISSA012516 | ZISSA012516 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | GOMEZ SALCEDO GABRIEL | FO2 | 08:00 | 11 | 802ZUGZ1103M01006320040016 | 07/11/2017 | 20/11/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ JUAREZ JUANA NALLELY | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040132 | 11/10/2017 | 06/11/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTRO MUNOZ VERONICA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040136 | 17/11/2017 | 20/11/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ JUAREZ JUANA NALLELY | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040132 | 07/11/2017 | 14/11/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ CRUZ GLORIA | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040012 | 01/11/2017 | 06/11/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICEN/S/S POR ASUNTOS PARTICULARES | ALVARADO BECERRA MONICA LUCIA | FO2 | 07:00 | 23 | 802ZUFA1103M03019320040002 | 16/01/2018 | 15/03/2018 | ZISSA012615 | ZISSA012615 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | GUELF HERNANDEZ BLANCA AIDA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040042 | 20/12/2017 | 22/12/2017 | ZISSA012853 | ZISSA012853 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL SUAREZ DEL REAL ALFONSO | FO2 | 08:00 | 11 | 802ZUFA1103M01004320040026 | 26/11/2017 | 09/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ JUAREZ JUANA NALLELY | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040132 | 06/12/2017 | 07/12/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ JUAREZ JUANA NALLELY | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040132 | 27/11/2017 | 28/12/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | VALADEZ RODRIGUEZ ANA PAULLA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040125 | 21/12/2017 | 05/01/2018 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GONZALEZ ROSALEA | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040082 | 13/12/2017 | 14/12/2017 | ZISSA012450 | ZISSA012450 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | SALDIVAR GOMEZ MONICA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040039 | 04/12/2017 | 18/12/2017 | ZISSA000922 | ZISSA000922 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ ESCARENO SANDRA MARIBEL | FO2 | 08:00 | 09 | 802ZUFA1103M02013220040003 | 05/12/2017 | 14/12/2017 | ZISSA012771 | ZISSA012771 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ ESCARENO SANDRA MARIBEL | FO2 | 08:00 | 09 | 802ZUFA1103M02013220040003 | 18/12/2017 | 11/12/2017 | ZISSA012771 | ZISSA012771 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | AVILES NABERA SANJUANITA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040016 | 10/12/2017 | 13/12/2017 | ZISSA012771 | ZISSA012771 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | ESQUIVEL RIVERA JOSE ENRIQUE | FO2 | 07:00 | 23 | 802ZUFA1103M03020320040008 | 14/12/2017 | 17/12/2017 | ZISSA012771 | ZISSA012771 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR RODRIGUEZ PERLA JULIANA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040072 | 12/12/2017 | 17/12/2017 | ZISSA012771 | ZISSA012771 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | DAVILA CUEVAS ISABEL CRISTINA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040044 | 04/12/2017 | 06/12/2017 | ZISSA012853 | ZISSA012853 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAREZ LEYVA LAURA MAYELINE | FO2 | 08:00 | 06 | 802ZUFA1103M02015320040002 | 07/12/2017 | 08/12/2017 | ZISSA012853 | ZISSA012853 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ CRUZ GLORIA | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040012 | 03/12/2017 | 04/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ CRUZ GLORIA | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040012 | 27/12/2017 | 02/01/2018 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | PUNTE DE LA TORRE ROCID | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040091 | 29/12/2017 | 29/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | QIEDA ALCALA JUANA MARIA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040109 | 11/12/2017 | 12/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | QIEDA ALCALA JUANA MARIA | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040109 | 14/12/2017 | 15/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | JACOBO ACEVEDO PATRICIA DEL CARMEN | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040055 | 12/12/2017 | 17/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | JACOBO ACEVEDO PATRICIA DEL CARMEN | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040055 | 23/12/2017 | 24/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRAL SUAREZ DEL REAL ALFONSO | FO2 | 08:00 | 11 | 802ZUFA1103M01004320040026 | 10/12/2017 | 30/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | BETANCOURT DELGADO MARIA GUADALUPE | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040124 | 02/12/2017 | 03/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | BETANCOURT DELGADO MARIA GUADALUPE | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040124 | 16/12/2017 | 17/12/2017 | ZISSA000152 | ZISSA000152 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | GALLARDO AGUILERA IVAN DE JESUS | FO2 | 08:00 | 11 | 802ZUFA1103M01006320040026 | 06/01/2018 | 13/01/2018 | ZISSA001494 | ZISSA001494 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO VALDEZ MARGARITA | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040061 | 09/01/2018 | 12/01/2018 | ZISSA001861 | ZISSA001861 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO VALDEZ MARGARITA | FO2 | 08:00 | 10 | 802ZUGZ1103M02036320040061 | 15/01/2018 | 22/01/2018 | ZISSA001861 | ZISSA001861 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA VILLALOBOS NORMA ADRIANA | FO2 | 08:00 | 05 | 802ZUFA1103M02003320040003 | 07/12/2017 | 08/12/2017 | ZISSA013172 | ZISSA013172 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA VILLALOBOS NORMA ADRIANA | FO2 | 08:00 | 03 | 802ZUFA1103M02003320040003 | 22/01/2018 | 26/01/2018 | ZISSA013172 | ZISSA013172 | FO2 |
| LICEN/S/S PARA CURSAR RESID.MED.EN INST FUERA SGA | ORENDAI VAZQUEZ JUAN JESUS | FO2 | 08:00 | 11 | 802ZUGZ1103M01006320040003 | 01/03/2018 | 31/12/2018 | ZISSA012853 | ZISSA012853 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LOPEZ VERONICA | FO2 | 08:00 | 05 | 802ZUFA1103M02048320040008 | 18/01/2018 | 14/02/2018 | ZISSA012853 | ZISSA012853 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | BARO SALAZAR CINTHA JAQUELINE | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040030 | 01/01/2018 | 03/01/2018 | ZISSA0002136 | ZISSA0002136 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS GALVEZ ELIZABETH | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040058 | 16/01/2018 | 16/01/2018 | ZISSA013143 | ZISSA013143 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS GALVEZ ELIZABETH | FO2 | 08:00 | 10 | 802ZUFA1103M02036320040058 | 23/01/2018 | 05/02/2018 | ZISSA013143 | ZISSA013143 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ORTIZ MARIA GUADALUPE | FO2 | 08:00 | 05 | 802ZUFA1103M02049320040001 | 22/01/2018 | 23/01/2018 | ZISSA013143 | ZISSA013143 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GIACOMAN CLAUDIO | FO2 | 08:00 | 11 | 802ZUFA1103M01004320040014 | 26/01/2018 | 26/01/2018 | ZISSA013143 | ZISSA013143 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ GIACOMAN CLAUDIO | FO2 | 08:00 | 11 | 802ZUFA1103M01004320040014 | 29/01/2018 | 29/01/2018 | ZISSA013143 | ZISSA013143 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRON VARGAS NET ELEAZET | FO2 | 08:00 | 11 | 802ZUFA1103M01006320040014 | 01/02/2018 | 01/02/2018 | ZISSA001016 | ZISSA001016 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO AGUILAR ROSA ELINA | FO2 | 07:00 | 23 | 802ZUFA1103M03002520040007 | 06/01/2018 | 19/01/2018 | ZISSA013172 | ZISSA013172 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LOPEZ VERONICA | FO2 | 08:00 | 05 | 802ZUFA1103M02048320040008 | 15/02/2018 | 21/02/2018 | ZISSA012853 | ZISSA012853 | FO2 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ GUTIERREZ LETICIA GUADALUPE | FO2 | 08:00 | 11 | 802ZUFA1103M01004320040023 | 15/01/2018 | 04/02/2018 | ZISSA012450 | ZISSA012450 | FO2 |

| 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 | |
| LENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ DE LUNA CLARA MAGALY | F02 | 08:00 | 05 | 802ZUFA1103M02040320040001 | 08/01/2018 | 09/01/2018 | ZISSA012450 | ZISSA012450 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | LUNA ALVAREZ NEIDA BERENICE | F02 | 08:00 | 06 | 802ZUFA1103M02015320040006 | 06/05/2018 | 07/05/2018 | ZISSA012771 | ZISSA012771 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | BALDERAS SANTOYO JOSE IVAN | F02 | 08:00 | 10 | 802ZUFA1103M02036320040064 | 07/01/2018 | 07/01/2018 | ZISSA012771 | ZISSA012771 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | CID MEDINA ELIAS ENRIQUE | F02 | 08:00 | 10 | 802ZUFA1103M02036320040001 | 17/01/2018 | 13/02/2018 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | GONZALEZ CALVA LAURITA | F02 | 08:00 | 10 | 802ZUFA1103M02036320040049 | 14/02/2018 | 15/02/2018 | ZISSA013143 | ZISSA013143 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | GOMEZ SALCEDO GABRIEL | F02 | 08:00 | 11 | 802ZUGZ1103M01006320040016 | 09/02/2018 | 01/03/2018 | ZISSA012450 | ZISSA012450 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GONZALEZ ROSALBA | F02 | 08:00 | 10 | 802ZUGZ1103M02036320040082 | 08/02/2018 | 17/02/2018 | ZISSA012450 | ZISSA012450 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | JUAREZ ARGUMENTO CLAUDIA ANNET | F02 | 08:00 | 10 | 802ZUGZ1103M02036320040062 | 11/02/2018 | 12/02/2018 | ZISSA012450 | ZISSA012450 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | VAZQUEZ ESCARENO SANDRA MARIBEL | F02 | 08:00 | 09 | 802ZUFA1103M02031320040003 | 01/03/2018 | 04/03/2018 | ZISSA012771 | ZISSA012771 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | MARTINEZ GOMEZ MONTSERRAT | F02 | 08:00 | 10 | 802ZUFA1103M02036320040130 | 08/03/2018 | 09/03/2018 | ZISSA000152 | ZISSA000152 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | FERNANDEZ ALMANZA SANJULIANA | F02 | 08:00 | 10 | 802ZUGZ1103M02036320040011 | 22/03/2018 | 24/03/2018 | ZISSA000152 | ZISSA000152 | F02 |
| LENCIA POR INCAPACIDAD MEDICA | TORRES ACOSTA WILIBALDO | F03 | 07:00 | 23 | 802ZUFA1103M03005320040002 | 18/11/2017 | 18/11/2017 | ZISSA013143 | ZISSA013143 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | MACIAS SORIA FRANCISCA ARACELI | F03 | 08:00 | 10 | 802ZUFA1103M02036320040081 | 06/11/2017 | 07/11/2017 | ZISSA012853 | ZISSA012853 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RUBIO IBARRA EDGARDO JOSUE | F03 | 08:00 | 11 | 802ZUFA1103M01006320040034 | 15/11/2017 | 17/11/2017 | ZISSA0001482 | ZISSA0001482 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | PONZO DUQUE PAOLA DANIELA | F03 | 08:00 | 10 | 802ZUGZ1103M02036320040001 | 16/11/2017 | 30/11/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | LUNA ALVAREZ ANDREA MONSERRAT | F03 | 08:00 | 10 | 802ZUFA1103M02036320040137 | 16/10/2017 | 19/10/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | MORALES CABRAL ADRIANA | F03 | 08:00 | 10 | 802ZUFA1103M02036320040066 | 05/11/2017 | 02/12/2017 | ZISSA012450 | ZISSA012450 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | SPUENTES CASTORENA MIRIAM SUSANA | F03 | 08:00 | 10 | 802ZUFA1103M02036320040045 | 21/11/2017 | 22/11/2017 | ZISSA013143 | ZISSA013143 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | VEGA MORALES IVETTE MARIJU | F03 | 08:00 | 10 | 802ZUFA1103M02036320040034 | 02/11/2017 | 08/11/2017 | ZISSA012450 | ZISSA012450 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | ORTIZ ENDI NOHEMI | F03 | 07:00 | 23 | 802ZUGZ1103M03005320040006 | 28/11/2017 | 29/11/2017 | ZISSA013143 | ZISSA013143 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | ALCARAZ LOPEZ RICARDO | F03 | 08:00 | 10 | 802ZUFA1103M02036320040046 | 27/11/2017 | 30/11/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | FRAGA CERRILLO FRIDA EDILIA | F03 | 08:00 | 11 | 802ZUFA1103M01006320040037 | 14/11/2017 | 17/11/2017 | ZISSA0001313 | ZISSA0001313 | F03 |
| LENCIA POR ASUNTOS PARTICULARES | VALADEZ IBARRA CELESTE MONSERRAT | F03 | 08:00 | 04 | 802ZUFA1103M02036320040008 | 01/01/2018 | 28/01/2018 | ZISSA012853 | ZISSA012853 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ CRUZ JANETH | F03 | 08:00 | 10 | 802ZUGZ1103M02036320040024 | 19/12/2017 | 05/01/2018 | ZISSA012853 | ZISSA012853 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | ORDOPEZA VALENZUELA LAURA YURISCY | F03 | 08:00 | 10 | 802ZUFA1103M02036320040040 | 11/12/2017 | 12/12/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RAMIREZ CUENAS OSCAR IVAN | F03 | 08:00 | 10 | 802ZUFA1103M02036320040047 | 19/12/2017 | 19/12/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RAMIREZ LARA NAYELI MONSERRAT | F03 | 08:00 | 10 | 802ZUFA1103M02036320040035 | 05/12/2017 | 06/12/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | ROMO VERA VIKTOR JULIAN | F03 | 08:00 | 11 | 802ZUFA1103M01004320040030 | 16/12/2017 | 17/12/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | CAMPA RAMIREZ LAURA ISABEL | F03 | 08:00 | 10 | 802ZUFA1103M02036320040016 | 22/12/2017 | 22/12/2017 | ZISSA013143 | ZISSA013143 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | FELIX MARTINEZ JOSE ROBERTO | F03 | 08:00 | 11 | 802ZUFA1103M01006320040051 | 16/11/2017 | 17/11/2017 | ZISSA0001506 | ZISSA0001506 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | GALLARDO CORVERA OSMAR MAURICIO | F03 | 07:00 | 23 | 802ZUFA1103M03005320040079 | 18/12/2017 | 22/12/2017 | ZISSA012450 | ZISSA012450 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | MORALES CABRAL ADRIANA | F03 | 08:00 | 10 | 802ZUFA1103M02036320040066 | 03/12/2017 | 16/12/2017 | ZISSA012450 | ZISSA012450 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | ORTIZ TORRES MARIA ADELA | F03 | 08:00 | 10 | 802ZUFA1103M02036320040152 | 23/11/2017 | 27/11/2017 | ZISSA0002141 | ZISSA0002141 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | PONZO DUQUE PAOLA DANIELA | F03 | 08:00 | 10 | 802ZUGZ1103M02036320040001 | 16/12/2017 | 24/12/2017 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ RODRIGUEZ TATIANA ALEJANDRA | F03 | 08:00 | 11 | 802ZUFA1103M01004320040016 | 11/12/2017 | 03/01/2018 | ZISSA012450 | ZISSA012450 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | SORIA LOPEZ JUAN DE JESUS | F03 | 08:00 | 10 | 802ZUFA1103M02036320040051 | 27/12/2017 | 28/12/2017 | ZISSA013143 | ZISSA013143 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | HERBERA HERNANDEZ DALILA | F03 | 08:00 | 10 | 802ZUGZ1103M02036320040016 | 11/01/2018 | 20/01/2018 | ZISSA012853 | ZISSA012853 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | ROMO VERA VIKTOR JULIAN | F03 | 08:00 | 11 | 802ZUFA1103M01004320040030 | 26/12/2017 | 15/01/2018 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | LUNA ALVAREZ ANDREA MONSERRAT | F03 | 08:00 | 10 | 802ZUFA1103M02036320040137 | 09/12/2017 | 10/12/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | LUNA ALVAREZ ANDREA MONSERRAT | F03 | 08:00 | 10 | 802ZUFA1103M02036320040137 | 15/12/2017 | 15/12/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | LUNA ALVAREZ ANDREA MONSERRAT | F03 | 08:00 | 10 | 802ZUFA1103M02036320040137 | 26/12/2017 | 27/12/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ANDRADE PHANIA LIZETH | F03 | 08:00 | 10 | 802ZUFA1103M02036320040097 | 18/12/2017 | 22/12/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ANDRADE PHANIA LIZETH | F03 | 08:00 | 10 | 802ZUFA1103M02036320040097 | 29/12/2017 | 29/12/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | SALDANA AGUILAR ADRIANA | F03 | 08:00 | 10 | 802ZUFA1103M02036320040076 | 14/12/2017 | 15/12/2017 | ZISSA012771 | ZISSA012771 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | SALCEDO MURILLO JESUS | F03 | 08:00 | 11 | 802ZUGZ1103M01006320040014 | 02/12/2017 | 11/12/2017 | ZISSA0006113 | ZISSA0006113 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RAMIREZ SANDOVAL LAURA DENISE | F03 | 08:00 | 11 | 802ZUFA1103M01006320040032 | 18/12/2017 | 19/12/2017 | ZISSA012853 | ZISSA012853 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CASTAÑEDA KARLA ALEJANDRA | F03 | 08:00 | 10 | 802ZUFA1103M02036320040059 | 05/12/2017 | 01/01/2018 | ZISSA000152 | ZISSA000152 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | TORRES BOTTLELO BRENDA MONSERRAT | F03 | 08:00 | 11 | 802ZUGZ1103M01006320040005 | 02/01/2018 | 05/01/2018 | ZISSA000794 | ZISSA000794 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | FRANCO BARRAGAN MANUEL | F03 | 08:00 | 10 | 802ZUFA1103M02036320040151 | 29/12/2017 | 30/12/2017 | ZISSA0002141 | ZISSA0002141 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ PINEDO SILVIA | F03 | 08:00 | 02 | 802ZUFA1103M02040320040030 | 02/01/2018 | 03/01/2018 | ZISSA012870 | ZISSA012870 | F03 |
| LENCIA POR INCAPACIDAD MEDICA | FRAGA CERRILLO FRIDA EDILIA | F03 | 08:00 | 11 | 802ZUFA1103M01006320040037 | 14/12/2017 | 16/12/2017 | ZISSA0001313 | ZISSA0001313 | F03 |

| 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 | FRAGA CERRILLO FRIDA EDILIA | FO3 | 08:00 | 11 | 802ZUFA1103M01006320040027 | 02/01/2018 | 03/01/2018 | ZSSA001313 | ZSSA011313 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | FRAGA CERRILLO FRIDA EDILIA | FO3 | 08:00 | 11 | 802ZUFA1103M01006320040027 | 23/01/2018 | 29/01/2018 | ZSSA001313 | ZSSA011313 | FO3 |
| LICEN/S/S PARA CURSAR RESO.MED.EN INST.FUERA SSA | GONZALEZ CALDERA LAURO MANUEL | FO3 | 08:00 | 11 | 802ZUG21103M02036320040001 | 01/03/2018 | 31/12/2018 | ZSSA000700 | ZSSA000700 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | HERREERA HERNANDEZ DALILA | FO3 | 08:00 | 10 | 802ZUG21103M02036320040016 | 21/01/2018 | 27/01/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | QUEVEDO ESCANUELA CARLOS | FO3 | 08:00 | 11 | 802ZUFA1103M01006320040029 | 18/01/2018 | 24/01/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | GUITERREZ AHUMADA YAZMIN YURIANA | FO3 | 08:00 | 10 | 802ZUG21103M02036320040017 | 20/01/2018 | 22/01/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMO VERA VICTOR JULIAN | FO3 | 08:00 | 11 | 802ZUFA1103M01004320040030 | 19/01/2018 | 20/01/2018 | ZSSA000152 | ZSSA000152 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | OCHOA MEDRANO JULIETA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040136 | 16/01/2018 | 18/01/2018 | ZSSA000275 | ZSSA000275 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | OCHOA MEDRANO JULIETA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040136 | 22/01/2018 | 23/01/2018 | ZSSA000275 | ZSSA000275 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | RIOS ADAMI CLAUDIA MICHAELA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040161 | 22/01/2018 | 18/03/2018 | ZSSA000152 | ZSSA000152 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMO VERA VICTOR JULIAN | FO3 | 08:00 | 11 | 802ZUFA1103M01004320040030 | 25/01/2018 | 28/01/2018 | ZSSA000152 | ZSSA000152 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ LABA NAYELI MONSERRAT | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040035 | 20/01/2018 | 21/01/2018 | ZSSA000152 | ZSSA000152 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | BAUTISTA FIGUEROA ANA GABRIELA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040150 | 31/01/2018 | 31/01/2018 | ZSSA001494 | ZSSA001494 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MALDONADO RENOVY ADALMIRA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040111 | 30/01/2018 | 31/01/2018 | ZSSA000152 | ZSSA000152 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ LEDESMA MAYRA SELENE | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040195 | 27/01/2018 | 31/01/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ SANDOVAL LAURA DENISE | FO3 | 08:00 | 11 | 802ZUFA1103M01006320040032 | 29/01/2018 | 31/01/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA RAMIREZ JABRO | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040145 | 06/02/2018 | 11/02/2018 | ZSSA000141 | ZSSA000141 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ LAMAS NANCY | FO3 | 08:00 | 10 | 802ZUG21103M02036320040037 | 19/01/2018 | 19/01/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | VERDIN MARTINEZ AIDA NOEMI | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040216 | 08/02/2018 | 12/02/2018 | ZSSA001786 | ZSSA001786 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | SOTO GUEVARA TANIA YAZMIN | FO3 | 07:00 | 23 | 802ZUFA1103M03025320040005 | 13/02/2018 | 18/02/2018 | ZSSA012500 | ZSSA012500 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | HERREERA HERNANDEZ DALILA | FO3 | 08:00 | 10 | 802ZUG21103M02036320040016 | 29/01/2018 | 04/02/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | PONDO DUQUE PAOLA DANIELA | FO3 | 08:00 | 10 | 802ZUG21103M02036320040001 | 10/02/2018 | 11/02/2018 | ZSSA000152 | ZSSA000152 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | MURO CRUZ EDUARDO ABRAHAM | FO3 | 07:00 | 23 | 802ZUFA1103M03025320040073 | 30/01/2018 | 31/01/2018 | ZSSA012450 | ZSSA012450 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ANDRADE PHAANA LIZETH | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040097 | 09/01/2018 | 11/01/2018 | ZSSA012771 | ZSSA012771 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ SALDIVAR VERONICA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040118 | 20/02/2018 | 21/02/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | PERERA PIZANA CARLOS DANIEL | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040106 | 13/02/2018 | 15/02/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA MARTINEZ DELIA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040191 | 09/02/2018 | 09/02/2018 | ZSSA012853 | ZSSA012853 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | JARA DOMINGUEZ ROSALBA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040028 | 08/02/2018 | 09/02/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | INGUANZO RODRIGUEZ CARLOS ALFONSO | FO3 | 07:00 | 23 | 802ZUFA1103M03025320040012 | 02/02/2018 | 04/02/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | CAMPA RAMIREZ LAURA ISABEL | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040016 | 01/02/2018 | 02/02/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ DUEÑAS JESSICA | FO3 | 07:00 | 23 | 802ZUFA1103M03025320040115 | 19/02/2018 | 20/02/2018 | ZSSA012091 | ZSSA012091 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOYO VAZQUEZ JORGE MANUEL | FO3 | 08:00 | 11 | 802ZUFA1103M01006320040036 | 30/01/2018 | 31/01/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTOYO VAZQUEZ JORGE MANUEL | FO3 | 08:00 | 11 | 802ZUFA1103M01006320040036 | 15/02/2018 | 18/02/2018 | ZSSA013143 | ZSSA013143 | FO3 |
| LICENCIA POR INCAPACIDAD MEDICA | NAJERA SALAZAR ROSA ESTHERA | FO3 | 08:00 | 10 | 802ZUFA1103M02036320040138 | 30/01/2018 | 02/02/2018 | ZSSA000613 | ZSSA000613 | FO3 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | ALATORRE CASTORENA LUNA JOCELYN | FED | 08:00 | 10 | 8024161103 M0203320040100 | 31/12/2018 | 31/12/2018 | ZSSA000164 | ZSSA000164 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | AVILA COVARRUBIAS MARIA ESTELA | FED | 08:00 | 10 | 8024161103 M02107320040139 | 31/12/2018 | 31/12/2018 | ZSSA012853 | ZSSA012853 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | CASTOR CASTANEDA LUIS ALFREDO | FED | 08:00 | 12 | 8024161103 M010079320040004 | 31/12/2018 | 31/12/2018 | ZSSA001856 | ZSSA001856 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | CASTORENA BERRELEZA JUAN JOSE | FED | 08:00 | 10 | 8024161103 M02107320040117 | 31/12/2018 | 31/12/2018 | ZSSA000613 | ZSSA000613 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | CASTORENA BERRELEZA MARIA DEL ROCIO | FED | 08:00 | 10 | 8024161103 M02107320040120 | 31/12/2018 | 31/12/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | CASTORENA BERRELEZA NORMA ANGELENICA | FED | 08:00 | 10 | 8024161103 M02031320040114 | 31/12/2018 | 31/12/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | CHAREZ GALVAN RAFAEL SIGFREDO | FED | 08:00 | 15 | 8024161103 M03044320040032 | 31/12/2018 | 31/12/2018 | ZSSA012574 | ZSSA012574 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | CONTRERAS MAGADAN JOSE LUIS | FED | 08:00 | 11 | 8024161103 M01010320040029 | 31/12/2018 | 31/12/2018 | ZSSA012450 | ZSSA012450 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | FLORES VARGAS JOSE ANTONIO | FED | 08:00 | 18 | 8024161103 M02038320040025 | 31/12/2018 | 31/12/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | GARCIA CASTANEDA BEATRIZ CECILIA | FED | 08:00 | 10 | 8024161103 M02105320040132 | 31/12/2018 | 31/12/2018 | ZSSA000152 | ZSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | GUERRERO AVILES OLIVIA | FED | 08:00 | 11 | 8024161103 M01010320040028 | 31/12/2018 | 31/12/2018 | ZSSA013143 | ZSSA013143 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | INGUEZ TRUJID MARTHA | FED | 07:00 | 23 | 8024161103 M03023320040030 | 31/12/2018 | 31/12/2018 | ZSSA0012632 | ZSSA0012632 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | JOAQUIN MEDINA MARIA ANTONIA | FED | 07:00 | 23 | 8024161103 M03019320040051 | 31/12/2018 | 31/12/2018 | ZSSA012615 | ZSSA012615 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | LOPEZ MAGADAN LUIS MANUEL | FED | 08:00 | 10 | 8024161103 M03044320040043 | 31/12/2018 | 31/12/2018 | ZSSA012533 | ZSSA012533 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | MARTINEZ ONOFRE FRANCISCO JAVIER | FED | 08:00 | 05 | 8024161103 M02098320040001 | 31/12/2018 | 31/12/2018 | ZSSA012492 | ZSSA012492 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | MATA DAVILA ROSALBA | FED | 08:00 | 02 | 8024161103 M02112320040002 | 31/12/2018 | 31/12/2018 | ZSSA012480 | ZSSA012480 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | MEDINA SANTAMARIA BLANCA ESTELA | FED | 08:00 | 10 | 8024161103 M02107320040027 | 31/12/2018 | 31/12/2018 | ZSSA012450 | ZSSA012450 | 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 | |
| LICENCIA CON SUELDO POR COMISION SINDICAL | MUNOZ VALDEZ JUAN CARLOS | FED | 07:00 | 29 | 0024161103 M03019320040052 | 31/12/2018 | 31/12/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | MURO ROBLES MARIA GUADALUPE | FED | 08:00 | 11 | 0024161103 M01004320040004 | 31/12/2018 | 31/12/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | ORTEGA CARRILLO MARIA DE LOURDES | FED | 08:00 | 11 | 0024161103 M01006320040122 | 31/12/2018 | 31/12/2018 | ZSSSA012574 | ZSSSA012574 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | PACHEGO CAMPA MA. DEL CARMEN | FED | 08:00 | 10 | 0024161103 M02031320040012 | 31/12/2018 | 31/12/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | PAVON RAMIREZ SUSANA | FED | 08:00 | 11 | 0024161103 M01005320040076 | 31/12/2018 | 31/12/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | RAMIREZ AGUILERA JOSE DE JESUS | FED | 08:00 | 11 | 0024161103 M01004320040007 | 31/12/2018 | 31/12/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | RAMIREZ URBINA MARIA ESPERANZA | FED | 08:00 | 10 | 0024161103 M02105320040316 | 31/12/2018 | 31/12/2018 | ZSSSA001856 | ZSSSA001856 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | RAMOS DUJENEZ NORHMA ANGELICA | FED | 08:00 | 10 | 0024161103 M02031320040004 | 31/12/2018 | 31/12/2018 | ZSSSA012450 | ZSSSA012450 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | REYES BENITEZ LETICIA ISABEL | FED | 07:00 | 23 | 0024161103 M03020320040041 | 31/12/2018 | 31/12/2018 | ZSSSA012516 | ZSSSA012516 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | RODRIGUEZ COLLAZO FAUSTINO | FED | 08:00 | 11 | 0024161103 M01004320040085 | 31/12/2018 | 31/12/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | RODRIGUEZ RUIZ RUTH SOLEDAD | FED | 07:00 | 23 | 0024161103 M03022320040021 | 31/12/2018 | 31/12/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | SALCEDO ONTIVEROS SERGIO ANTONIO | FED | 08:00 | 10 | 0024161103 M02105320040089 | 31/12/2018 | 31/12/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | SERNA MARTINEZ ERNESTO ALONSO | FED | 08:00 | 11 | 0024161103 M01004320040042 | 31/12/2018 | 31/12/2018 | ZSSSA013143 | ZSSSA013143 | 416 |
| LICENCIA CON SUELDO POR COMISION SINDICAL | SILVA BENITEZ ELVIA GABRIELA | FED | 08:00 | 11 | 0024161103 M01006320040033 | 31/12/2018 | 31/12/2018 | ZSSSA000152 | ZSSSA000152 | 416 |
| Total Personas Comisionado ó con Licencia: 548 | | | | | | | | | | |

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

| Nombres | Tipo de Plaza | Pagos | Fecha de Pago | Período por Concepto de Pago | | Justificación |
|------------------------------------|---------------|-----------|---------------|------------------------------|------------------|---------------|
| | | | | Fecha Inicio | Fecha Conclusión | |
| GONZALEZ,GONZALEZ/JUAN ANDRES | M01007 | 47,708.64 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| ORTIZ,ELIAS/MARIA GUADALUPE | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| RODRIGUEZ,DAVILA/ARTURO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| CORDERO,RODRIGUEZ/ANTONIO DE JESUS | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| JARAMILLO,LOPEZ/JORGE ADRIAN | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| MU&IZ,MORALES/ADRIANA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| RODRIGUEZ,IBARRA/HUGO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| FLORES,GUTIERREZ/JUAN ANTONIO | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| GONZALEZ,VAZQUEZ/CECILIO RAUL | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| MARTINEZ,TENORIO/GERARDO | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| SOLIS,DELGADO/FERNANDO | M01007 | 47,708.64 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| VERA,RODRIGUEZ/JOSE MANUEL | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| RAMIREZ,ESQUIVEL/JOSE ANTONIO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| ROBLES,VIDALES/DIANA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| SANTOYO,ROSAS/DIANA CRISTAL | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| TABULLO,REYES/ISRAEL | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| ALATORRE,CABRERA/RICARDO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| RODRIGUEZ,MORQUECHO/SOFIA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| CASTA&EDA,ZU&IGA/SALVADOR | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| LIMON,ALVARADO/ADRIAN ALEJANDRO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| PINEDA,VARGAS/ALEYDA | M01007 | 47,708.64 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| BA&UELOS,CHAIREZ/MAGDA KARINA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| IBARRA,RANGEL/ESTEBAN | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| ROBLES,REBOLLOSA/CELIA ROSANA | M01007 | 47,708.64 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| RIVERA,VASQUEZ/RICARDO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| VANEGAS,TORRES/ALEJANDRA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| JOAQUIN,VERA/JESUS | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| MARTINEZ,SALVADOR/EVODIA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| CELIS,VILLARROEL/JOSE LUIS | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| TREJO,CABRAL/SANDRA IVETH | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| ADAME,DOMINGUEZ/OLGA PATRICIA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| DURAN,NI&O/MANUEL ALEJANDRO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| CASTA&EDA,ECHVERRIA/NOE ALBERTO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| GONZALEZ,ROSAS/MA. INES | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| GERMES,LUEVANOS/HILARIO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| HERNANDEZ,LOPEZ/ERIKA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| PINEDA,VARGAS/PAVEL | M01007 | 47,708.64 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| CAMPOS,I&IGUEZ/GUILLERMO ALEXANDRO | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| NUNGARAY,SANTOS/MIRIAM DANIELA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| LOPEZ,OVALLE/ROSALBA | CF34260 | 95,947.36 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| OROPEZA,SAUCEDO/EDSON GIBRAN | CF34263 | 67,062.88 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| GARAY,LOPEZ/ANGELICA | M01007 | 47,708.64 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| GALLEGOS,ROMO/DAVID | M03004 | 25,836.20 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |
| MANCILLAS,HERNANDEZ/DIANA | M02035 | 30,951.96 | 29/03/2018 | 01/01/2018 | 28/02/2018 | 4005 |

Importe Total de Pagos Retroactivos: 1,466,333.20

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 |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF21905 | CAMACHO LARA SERGIO ARTURO | ZSSSA012615 | 1,200.00 | 31/03/2018 | FASSA |
| CF21905 | DURAN TISCAREÑO RUBEN | ZSSSA012632 | 600.00 | 31/03/2018 | FASSA |
| CF21905 | MARTINEZ PEREZ ROSA MA | ZSSSA012574 | 1,050.00 | 31/03/2018 | FASSA |
| CF21905 | PINALES SARABIA RAUL | ZSSSA012591 | 600.00 | 31/03/2018 | FASSA |
| CF34245 | LUNA HARO OSIRIS | ZSSSA001395 | 600.00 | 31/03/2018 | FASSA |
| CF34260 | CORTES NAVIA JAIME ENRIQUE | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34260 | MONRIBOT GUZMAN MARIA ELENA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF34260 | PACHECO ARROYO NESTOR ALFREDO | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF34261 | ARMAS ZAGOYA MONICA | ZSSSA012516 | 3,264.15 | 31/03/2018 | FASSA |
| CF34261 | CASANOVA LUNA FUENSANTA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF34261 | GARCIA SILVA MIGUEL ANGEL | ZSSSA012516 | 3,414.14 | 31/03/2018 | FASSA |
| CF34261 | GARCIA TRINIDAD EDUARDO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34261 | GONZALEZ CHAIREZ CESAR | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF34261 | GUERRERO REYES JOSE MANUEL | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF34261 | KUSULAS TEJADA ASPACIA RAQUEL NAFSICA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34261 | MUÑOZ FRANCO MARTHA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF34261 | REBOLLO NUÑEZ AIDEE NAYELI | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF34263 | ALVARADO SALAS GERARDO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34263 | ARROYO CUELLAR FCO. JAVIER | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF34263 | BRITO BERUMEN KARLA ITZEL | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF34263 | CARRILLO GARCIA ERNESTO ALEJANDRO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34263 | CORTES LAMAS SERGIO ALBERTO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34263 | DE LA FUENTE MAGALLANES JESUS | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34263 | DOMINGUEZ FRIAS REBECA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF34263 | ENRIQUEZ GOMEZ DINO | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF34263 | GARCIA ISAIS ARGELIA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34263 | JIMENEZ ROSA AURORA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34263 | LORAN REYES CARLOS HECTOR | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34263 | MACIAS CERVANTES ROSA MARIA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34263 | MARQUEZ FRAIRE MARTIN | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF34263 | MARQUEZ HERNANDEZ YOLANDA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF34263 | MARTINEZ MARTINEZ ELVIA ADRIANA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34263 | MATA ARTEAGA CRISTINA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF34263 | SANTOYO VAZQUEZ FRANCISCO JAVIER | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF34263 | VENEGAS MARTINEZ LOURDES | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF40002 | MIER VALLES MA. GUADALUPE | ZSSSA012516 | 3,376.60 | 31/03/2018 | FASSA |
| CF40003 | RODRIGUEZ TRUJILLO MARGARITA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| CF40004 | AVILA MANRIQUEZ JUAN GABRIEL | ZSSSA000152 | 3,320.82 | 31/03/2018 | FASSA |
| CF40004 | BAÑUELOS ACEVEDO FRANCISCO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF40004 | CASANOVA LUNA ALINA JUDITH | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| CF40004 | PACHECO GALLEGOS ADRIANA | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| CF41003 | AGUILAR SORIA VICTOR MANUEL | ZSSSA012824 | 1,200.00 | 31/03/2018 | FASSA |
| CF41003 | CAMPOS GALLEGOS MOISES | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| CF41003 | GUTIERREZ AVELLA FAUSTO DANIEL | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| CF41003 | SAUCEDO ALMARAZ JOSE MANUEL | ZSSSA012591 | 3,264.14 | 31/03/2018 | FASSA |
| CF41003 | SILVA ALMARAZ LUZ HELENA | ZSSSA000625 | 600.00 | 31/03/2018 | FASSA |
| CF41007 | RAMIREZ ESCOBEDO ANGELICA MARGARITA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| CF41013 | CHAIREZ RUIZ SALOMON | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| CF41013 | HERNANDEZ GUTIERREZ ANTONIO AMPARO | ZSSSA000700 | 600.00 | 31/03/2018 | FASSA |
| CF41013 | MEDINA JARA CESAR EDUARDO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| CF41013 | ZAPATA SOSA IMELDA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| CF41014 | DEVORA RODARTE GILBERTO | ZSSSA012574 | 600.00 | 31/03/2018 | FASSA |
| CF41015 | ARAUJO CONEJO ARTURO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| CF41015 | BASURTO SOLIS CARLOS | ZSSSA000111 | 600.00 | 31/03/2018 | FASSA |
| CF41015 | CARLOS MEDRANO LUZ ELENA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| CF41015 | CASTAÑEDA BAÑUELOS JORGE EDUARDO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF41015 | DE LEON PALACIOS ALEJANDRO CESAR | ZSSSA012615 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | DEL MURO SERNA MARIBEL | ZSSSA012656 | 2,751.50 | 31/03/2018 | FASSA |
| CF41015 | GARCIA MORALES MA. DEL CARMEN | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| CF41015 | GUTIERREZ BARBA NOHEMI | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | HARO PEREZ JORGE GERARDO | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41015 | HERNANDEZ PUENTE FELIPE | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | MAGALLANES CORREA RICARDO | ZSSSA012632 | 2,751.50 | 31/03/2018 | FASSA |
| CF41015 | MARTINEZ MENDEZ ALEJANDRA | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| CF41015 | MIRANDA BENITEZ CONCEPCION MIRIAM | ZSSSA012550 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | MONREAL AVILA ANA MARIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | MURILLO HARO LUIS ALBERTO | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| CF41015 | RIOS ITURRALDE JUAN ANTONIO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| CF41015 | TAMAYO HERNANDEZ LEOBARDO | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | VALLE LOPEZ IMELDA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41015 | VARGAS DOMINGUEZ RAUL | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| CF41024 | ACOSTA MONSIVAIS ELVA | ZSSSA000123 | 1,350.00 | 31/03/2018 | FASSA |
| CF41024 | ARROYO SALAZAR YESSIKA | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| CF41024 | BUGARIN RAMIREZ MARIA GUADALUPE ARMANDINA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| CF41024 | HERNANDEZ ZAPATA PAOLA ALEJANDRA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| CF41024 | LOPEZ BARAJAS OLIVIA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| CF41024 | LUNA GORDOA MARTINA LETICIA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| CF41024 | PADILLA PEREZ JOSE LUIS | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| CF41024 | RODRIGUEZ OSORNIO MARIA RUTH | ZSSSA012615 | 1,350.00 | 31/03/2018 | FASSA |
| CF41024 | RODRIGUEZ SIFUENTES BEATRIZ ADRIANA | ZSSSA000572 | 1,050.00 | 31/03/2018 | FASSA |
| CF41024 | ZARATE VILLAGRANA LUCIA MARTHA | ZSSSA001313 | 3,414.14 | 31/03/2018 | FASSA |
| CF41030 | AVILA ASCENCIO MARIA DEL CARMEN | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| CF41031 | FERNANDEZ FLORES ANDRES | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| CF41038 | OROZCO RIVERA JUAN ANTONIO | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| CF41040 | COELLO VILLANUEVA YOHANA ELIZABETH | ZSSSA013184 | 2,814.14 | 31/03/2018 | FASSA |
| CF41040 | CONTRERAS VILLALOBOS JOSE DE JESUS | ZSSSA012656 | 600.00 | 31/03/2018 | FASSA |
| CF41040 | ESPARZA VELAZCO SAMUEL | ZSSSA012550 | 1,050.00 | 31/03/2018 | FASSA |
| CF41040 | FAJARDO BARRAZA MARIA ELENA DEL CARMEN | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| CF41040 | GARCIA GARCIA SILVIA KARINA | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| CF41040 | MOLINA CALDERON JOSE LUIS | ZSSSA001856 | 1,162.50 | 31/03/2018 | FASSA |
| CF41040 | PEREZ ARELLANO PATRICIA ARACELI | ZSSSA012516 | 3,564.14 | 31/03/2018 | FASSA |
| CF41040 | RIOS GOMEZ JOEL | ZSSSA012516 | 2,964.14 | 31/03/2018 | FASSA |
| CF41045 | VAZQUEZ FIERROS MA. INES | ZSSSA012492 | 1,200.00 | 31/03/2018 | FASSA |
| CF41055 | AGUILERA GONZALEZ JOSE MANUEL | ZSSSA012591 | 3,170.83 | 31/03/2018 | FASSA |
| CF41055 | BERNAL ROMAN VICTOR IGNACIO | ZSSSA012550 | 1,200.00 | 31/03/2018 | FASSA |
| CF41055 | ESPARZA ELIAS GUILLERMO | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| CF41056 | ADAME MENDOZA RICARDO | ZSSSA012591 | 3,170.82 | 31/03/2018 | FASSA |
| CF41056 | AYALA ROBLES ANA MARIA | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | BARRIOS ACOSTA LUIS EDUARDO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| CF41056 | BARRIOS AMADOR JUANA | ZSSSA002136 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | CERVANTES ADAME ARNULFO | ZSSSA012550 | 1,050.00 | 31/03/2018 | FASSA |
| CF41056 | CHAVEZ CARLOS J SANTOS | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | CHAVEZ GUTIERREZ VICTOR HUGO | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | DELGADO SEDANO JAIME | ZSSSA012632 | 1,050.00 | 31/03/2018 | FASSA |
| CF41056 | MARTINEZ RAMIREZ NANCY MARGARITA | ZSSSA012533 | 3,170.82 | 31/03/2018 | FASSA |
| CF41056 | MIRANDA FLORES CESAR OCTAVIO | ZSSSA012516 | 3,170.82 | 31/03/2018 | FASSA |
| CF41056 | NUÑEZ CARRILLO VICTORIA | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| CF41056 | NUÑEZ GALVAN ARTURO | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | PAEZ ALANIZ JUAN GERARDO | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| CF41056 | PEREZ HERNANDEZ CARLOS ARTURO | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | QUINTERO QUINTERO HELIODORO | ZSSSA012615 | 1,050.00 | 31/03/2018 | FASSA |
| CF41056 | ROMAN HERRERA BEATRIZ | ZSSSA012550 | 1,200.00 | 31/03/2018 | FASSA |
| CF41056 | VALDOVINOS ALVARADO BRENDA GABRIELA | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| CF41058 | DELGADILLO AGUAYO LORENA DEL ROCIO | ZSSSA000712 | 3,057.81 | 31/03/2018 | FASSA |
| CF41058 | GONZALEZ SERRANO WILLIAM | ZSSSA012516 | 2,756.40 | 31/03/2018 | FASSA |
| CF41059 | ARCEO OLAGUE SALVADOR | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| CF41059 | ESPINOZA ZEPEDA GONZALO | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| CF41059 | FRIAS MARTINEZ GERARDO DANIEL | ZSSSA012656 | 3,226.60 | 31/03/2018 | FASSA |
| CF41059 | FRIAS RAMIREZ ANTONIO MOISES | ZSSSA012615 | 1,050.00 | 31/03/2018 | FASSA |
| CF41059 | MARTINEZ CARRILLO LUIS HUMBERTO | ZSSSA012516 | 3,226.60 | 31/03/2018 | FASSA |
| CF41059 | PEÑA BUSTAMANTE FRANCISCO JAVIER | ZSSSA012516 | 3,076.60 | 31/03/2018 | FASSA |
| CF41060 | AGUIRRE GONZALEZ JAIME | ZSSSA012533 | 3,226.60 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF41060 | DUARTE ALVAREZ MARIO ESTEBAN | ZSSSA000625 | 3,226.60 | 31/03/2018 | FASSA |
| CF41060 | LUNA GORDOA MANUEL DE JESUS | ZSSSA012574 | 2,776.60 | 31/03/2018 | FASSA |
| CF41060 | VIRAMONTES AGUILERA JUANA ISELA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41061 | ORTEGA NERI MARIA GUADALUPE | ZSSSA012516 | 3,078.92 | 31/03/2018 | FASSA |
| CF41062 | ACOSTA MONSIVAIS J. CRUZ | ZSSSA012656 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | ARTEAGA TOVAR RICARDO | ZSSSA012632 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | BAÑUELOS CASTRUITA LUIZ HUMBERTO | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | BARBOSA PEREZ HUGO ARMANDO | ZSSSA012533 | 3,253.07 | 31/03/2018 | FASSA |
| CF41062 | CONTRERAS DIAZ JUAN ANTONIO | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | CORREA PACHECO CLAUDIA CONSUELO | ZSSSA012492 | 750.00 | 31/03/2018 | FASSA |
| CF41062 | DE LA ROSA ALVARADO ROBERTO | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | DE LA ROSA MONTELONGO NINFA MIREYA | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | ESCAMILLA PERALES GONZALO | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| CF41062 | ESPARZA ELIAS ELIA GUILLERMINA | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| CF41062 | GARCIA SANCHEZ SALVADOR | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | GARCIA TOVAR LEON | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | GONZALEZ VALLE JOSE ANTONIO | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | LOPEZ AVILA JESUS | ZSSSA012615 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | LOPEZ MARTINEZ EDUARDO | ZSSSA012632 | 3,253.07 | 31/03/2018 | FASSA |
| CF41062 | MANZANO DELGADO FRANCISCO JAVIER | ZSSSA013201 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | MARQUEZ FRAIRE HUMBERTO | ZSSSA012550 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | ORDOÑEZ MARTINEZ SANDRA ARLINA | ZSSSA012516 | 3,405.38 | 31/03/2018 | FASSA |
| CF41062 | OROPEZA DELGADILLO MARCO ANTONIO | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | ORTIZ MENDOZA JUAN FRANCISCO | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41062 | ORTIZ MONTOYA MARIO | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | RAMIREZ GOYTIA LEOPOLDO | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | RAZO PEREZ ANA LAURA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | RIVERA HERNANDEZ HUMBERTO RODOLFO | ZSSSA000712 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | ROCHA CALDERA FRANCISCO | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | ROMO VILLA GRICELDA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | SIFUENTES ZAPATA MANUEL | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| CF41062 | VAQUERA VALTIERRA SANJUANA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF41062 | ZUÑIGA GUERRERO ROBERTO | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| CF41063 | REYES DELGADO ROBERTO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF41065 | GARCIA SUAREZ ENEDINA | ZSSSA012591 | 2,814.14 | 31/03/2018 | FASSA |
| CF41065 | LARA FELIX ANA CECILIA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF41065 | MARTINEZ DELGADO JOSE ANGEL | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| CF41065 | MIRANDA FLORES EDUARDO | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| CF41065 | VEGA ROMO MARIA GUADALUPE | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| CF41074 | GALLEGOS MUÑOZ VICENTE | ZSSSA013184 | 600.00 | 31/03/2018 | FASSA |
| CF41075 | CASTRO GALLARDO HORTENCIA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF41075 | CERVANTES BLANCO ROBERTO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| CF41075 | DELGADO ALVARADO JAVIER | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| CF41075 | DELGADO VANEGAS RUBEN ALEJANDRO | ZSSSA000123 | 1,050.00 | 31/03/2018 | FASSA |
| CF41075 | MONTES PUENTES BLANCA NORMA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41075 | NARVAEZ ROMERO JORGE RENE | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF41075 | VARGAS ROMO PATRICIA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF41076 | ACUÑA ONTIVEROS MA. MAYELA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF41076 | GAYTAN GONZALEZ OLICER | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| CF41076 | MARTINEZ ALDAVA MARTHA LETICIA | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| CF41076 | REYES RODRIGUEZ MARIA EUGENIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| CF41077 | CASTAÑEDA CRUZ LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| CF41087 | REYES ORTEGA SILVIA BEATRIZ | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| CF52254 | BREÑA CANTU GILBERTO | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ACOSTA ROBERTO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ALVAREZ HARO ALFREDO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | ARENAS GARCIA LIBER ABDEL | ZSSSA001506 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ARTEAGA RAMIREZ BENJAMIN | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | AVILA MARTINEZ JAIME | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | AYALA CASTRO RICARDO | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | BERMUDEZ MARTINEZ DANIEL | ZSSSA000152 | 3,414.14 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | BERTHAUD GONZALEZ BERTHA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | BERUMEN MARTINEZ EFREN | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | BUENDIA ROQUE DANIEL | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | CAMPOS CAMPOS MARIA GUADALUPE | ZSSSA013172 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | CARDONA DOMINGUEZ MARTIN | ZSSSA002136 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | CARRILLO CARMONA JUAN SABINO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | CELAYA NAVIA VICTOR HUGO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | CID PEREZ EDUARDO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | CORDERO VELEZ MAURO RAMON | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | DAVILA MACIAS JESUS | ZSSSA012836 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | DE LA ROSA TREJO ROGELIO | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | DE LA TORRE GONZALEZ JOSE CRUZ | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | DE LA TORRE GUZMAN MARIA CATALINA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | DE LOERA BRIONES JOSE ANTONIO | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | DEL HOYO SANTILLAN JUAN MANUEL | ZSSSA012771 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | DEL RIO RAMIREZ CESAR | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | DIAZ DEL RIO RICARDO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ENCISO DE LA TORRE JUAN JOSE | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | ENRIQUEZ GOMEZ EDMUNDO | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | ESPAÑA DE ROBLES CARLOS MIGUEL | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | ESPARZA ITURBIDE GABRIELA DE LA SOLEDAD | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | FLORES CANCINO JOAQUIN | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | GALAVIZ AGUAYO JOSE GUADALUPE | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | GALVAN RAMIREZ JOSE LUIS | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA ARANDA HUGO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA PEREZ OMAR | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA RENDON MARCO AURELIO | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | GOMEZ RODRIGUEZ CARLOS FERNANDO | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | GUZMAN PEREZ GABRIEL | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | HARO DELGADO JUAN ENRIQUE | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ CARDENAS JOSE BASILIO | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ GARCIA EDMUNDO MANUEL | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ LEON RAUL ERNESTO | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | HERRERA AVILA MA. DE JESUS | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | IBARRA CRUZ JOSE LUIS | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | IBARRA ORTIZ OSVALDO | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | JAIME GUZMAN JOSE DE JESUS | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | JARAMILLO OYERVIDES JUAN | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | JAUREGUI PEREZ EDGAR MANUEL | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | JIMENEZ DIAZ MIGUEL ANGEL | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | JIMENEZ HERNANDEZ YOLANDA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | LANDEROS HERRERA ROBERTO | ZSSSA000152 | 3,414.14 | 31/03/2018 | FASSA |
| M01004 | LOPEZ HERRERA RICARDO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | LOPEZ SOLIS J. SERVANDO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | LUGO BOTELLO ROBERTO GERARDO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MANZANARES ACUÑA JOSE DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MARIN PRIETO FRANCISCO | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MARMOLEJO DOMINGUEZ RAYMUNDO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ CALVILLO OSWALDO | ZSSSA012853 | 750.00 | 31/03/2018 | FASSA |
| M01004 | MAURICIO CABRAL SALVADOR | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MIRANDA ESCALERA JUAN IGNACIO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MIRELES VILLEGAS ENRIQUE | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MONREAL AVILA LETICIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MURILLO RODRIGUEZ VICTOR HUGO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | MURO ROBLES MARIA GUADALUPE | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | NAJERA ESPARZA ROGELIO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | NAVA ESPINOSA ROBERTO | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | NAVARRO SOLIS EVERARDO | ZSSSA012450 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | NORIEGA CHAIREZ MARTIN | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | PADILLA BARAJAS SALVADOR | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | PALACIOS LARA OMAR | ZSSSA012474 | 3,264.14 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 1er. 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 | PASILLAS REZENDEZ RAUL | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | PEDROZA MORALES MA ANTONIETA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | PEREZ MEJIA MARIO | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M01004 | PEREZ VEYNA JUAN JOSE | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | PUCH CEBALLOS EDUARDO ERIK | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | PULIDO SANCHEZ MARTIN | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ AGUILERA JOSE DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ ESPINO JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ JIMENEZ SILVIA IRENE | ZSSSA012450 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | ROBLEDO MARAVILLA MARIA DOLORES | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | ROBLES GONZALEZ EVA | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ROBLES LEDEZMA NOLBERTO | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ COLLAZO FAUSTINO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ JIMENEZ JAIME | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | ROMO PEREZ FRANCISCO JAVIER | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | RUELAS ZAVALA HUMBERTO | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SANTOYO REVELES JUAN MANUEL | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | SERNA MARTINEZ ERNESTO ALONSO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | SERRANO DELGADO JOSE OSVALDO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | SOLIS REZENDEZ TERESA DE JESUS | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | TACHIQUIN SANDOVAL RAUL | ZSSSA000922 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | TRINIDAD RENTERIA GABRIEL | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | URREOLA MORENO MONICA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | VALDEZ OROZCO ENRIQUE | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | VAZQUEZ TISCAREÑO ORALIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | VELAZQUEZ MURILLO GUILLERMO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | VILLAGRANA FELIX LUIS FELIPE | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ACEVEDO AGUILAR VELIA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | ACOSTA JASSO MA. ESTHER | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | AGUAYO GONZALEZ CELIA | ZSSSA000922 | 1,350.00 | 31/03/2018 | FASSA |
| M01006 | AGUAYO GONZALEZ SOFIA | ZSSSA000934 | 750.00 | 31/03/2018 | FASSA |
| M01006 | AGUAYO HERNANDEZ JOSE GUADALUPE | ZSSSA012940 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | AGUILERA ORTIZ ALBERTO | ZSSSA012480 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ALVA RODRIGUEZ JOSE | ZSSSA012771 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | ALVARADO ARELLANO UBALDO | ZSSSA002124 | 1,350.00 | 31/03/2018 | FASSA |
| M01006 | ALVARADO FLORES GUSTAVO | ZSSSA001844 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | ARROYO CASAS MARTIN | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | AVALOS MARTINEZ FLOR VIOLETA | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | AVILA BAEZ FERNANDO ISABEL | ZSSSA001342 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | AYALA FERNANDEZ ELSA DE LA SOLEDAD | ZSSSA001325 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | BAÑUELOS ACUÑA HECTOR MOHAMMAD | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01006 | BAÑUELOS PEREZ FABIOLA MARGARITA | ZSSSA000613 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | BADILLO AGUILAR MANUEL | ZSSSA013160 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | BAEZ PADILLA OFELIA ESTELA | ZSSSA000234 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | BALDERAS SALDAÑA JOSE MARIA | ZSSSA000234 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | BALTAZAR LARA LUIS ANTONIO | ZSSSA012783 | 600.00 | 31/03/2018 | FASSA |
| M01006 | BARRIOS MEDINA ROBERTO | ZSSSA000572 | 600.00 | 31/03/2018 | FASSA |
| M01006 | BELTRAN BARRIOS ILDEFONSO | ZSSSA000514 | 1,350.00 | 31/03/2018 | FASSA |
| M01006 | BERNAL OROZCO ANA LILIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01006 | CABRAL ALVARADO CLAUDIA ANGELICA | ZSSSA001832 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | CABRERA LOPEZ L. LIZETH BERENICE | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CAMARILLO MARTINEZ RAMON | ZSSSA000712 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | CARRANZA TELLEZ OSBALDO | ZSSSA000601 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | CARRILLO GARCIA ANA CECILIA | ZSSSA001856 | 600.00 | 31/03/2018 | FASSA |
| M01006 | CARRILLO REGALADO J GUADALUPE | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CASAS VALADEZ SERGIO JESUS | ZSSSA012591 | 600.00 | 31/03/2018 | FASSA |
| M01006 | CASTAÑON CALDERA VERONICA | ZSSSA012480 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | CASTORENA MARTINEZ MA TERESITA | ZSSSA001832 | 1,350.00 | 31/03/2018 | FASSA |
| M01006 | CASTRO QUINTERO MARIA DEL ROCIO | ZSSSA012771 | 600.00 | 31/03/2018 | FASSA |
| M01006 | CASTRO RIVERA HORTENCIA | ZSSSA001861 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CASTRO SALAS ADOLFO | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CATAÑO PEREZ ARTURO | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | CELIS ORTUÑO RAMIRO | ZSSSA012533 | 2,838.91 | 31/03/2018 | FASSA |
| M01006 | CERDA LUNA ROSA MARIA | ZSSSA000164 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | CHAVEZ OLIVAS JACOBO | ZSSSA002136 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | CORTES MUÑOZ MA LEONOR | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | COSME RAMOS MIGUEL | ZSSSA000712 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | CRUZ IBARRA ERNESTO | ZSSSA000712 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | CRUZ SALAS JUAN JOSE | ZSSSA000246 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | CRUZ VILLEGAS SONIA | ZSSSA001016 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | DAVILA MOTA MARIA MONICA | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DE LA ROSA ALVARADO MARISELA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | DE LA ROSA QUIROZ CLAUDIA ERIKA | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DE LA TORRE AGUILERA JOSE MANUEL | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DE LA TORRE HERRERA CARLOTA AMALIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | DE LEON RIZO MARIA DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | DE SANTIAGO TORRES ENRICO JOSUE | ZSSSA000613 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | DEL HOYO SANTILLAN ANA MARIA | ZSSSA000526 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | DELGADO MARCIAL ROGELIO | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | DIAZ ALONSO CARLOS | ZSSSA000572 | 600.00 | 31/03/2018 | FASSA |
| M01006 | DIAZ RIOS EDMUNDO | ZSSSA001721 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | DOMINGUEZ ELIZALDE AMPARO | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | DURAN AGUAYO JOSE LUIS | ZSSSA000526 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ESCARAÑO LOPEZ GUADALUPE | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ESPINOSA MARTINEZ ROSALINA | ZSSSA012474 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | ESPINOSA RAMIREZ GABRIELA | ZSSSA012574 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ESQUIVEL SANCHEZ ROBERTO | ZSSSA001832 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | FELIX CARRILLO MERCEDES | ZSSSA001832 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | FIGUEROA DE LARA JORGE LUIS | ZSSSA000840 | 600.00 | 31/03/2018 | FASSA |
| M01006 | FLORES OMAR ALEJANDRO | ZSSSA012836 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | FLORES CARRIZALES MARIO ALFONSO | ZSSSA001284 | 3,564.14 | 31/03/2018 | FASSA |
| M01006 | FLORES CERVANTES JORGE ALBERTO | ZSSSA001494 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FLORES DELGADO JOSE LUIS | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | FLORES JARA FIDEL GERARDO | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | FLORES MUÑOZ LAURA ALEJANDRA | ZSSSA001506 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FLORES MURO JAVIER | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M01006 | GALAVIZ MEJIA ALEJANDRA | ZSSSA000164 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GALAVIZ PEREZ FARIDY | ZSSSA001861 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | GAMEZ DE SANTIAGO EDUARDO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA AGUAYO RUBEN | ZSSSA000922 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA ALVARADO MARICELA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | GARCIA CASTAÑEDA JAVIER | ZSSSA000321 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA GAMBOA VERONICA AMELIA | ZSSSA001861 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA JUAREZ LUZ ESTHELA | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| M01006 | GARCIA MARTINEZ JUAN PABLO | ZSSSA000572 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA PEDROZA GUILLERMO | ZSSSA000041 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA ROJAS CAROLINA | ZSSSA001622 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ AGUILAR MA. CANDELARIA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | GOMEZ MUÑOZ DAVID | ZSSSA000922 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ SILVA VERONICA | ZSSSA012824 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ CASTAÑEDA BERTA ALICIA | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ CANTIVEROS JOSE ANGEL | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ RODRIGUEZ EDEL | ZSSSA001016 | 600.00 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ TORRES J. SERGIO | ZSSSA000391 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | GUARDADO MARTINEZ JORGE ISRAEL | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M01006 | GUARDADO MARTINEZ NORMA ALICIA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | GUERRERO AVILA EDGAR DAVID | ZSSSA000613 | 2,958.88 | 31/03/2018 | FASSA |
| M01006 | GUERRERO GONZALEZ SERGIO EDUARDO | ZSSSA001354 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | GUTIERREZ FUENTES ROLANDO | ZSSSA000526 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GUTIERREZ PIÑA MILAGROS | ZSSSA000164 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ ALVAREZ CONNY IBEHT | ZSSSA012480 | 600.00 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ CERVANTES JUAN FRANCISCO | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ GONZALEZ RICARDO | ZSSSA012533 | 3,263.51 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ GONZALEZ YOLANDA | ZSSSA012533 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ OROZCO YADIRA SALOME | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ PULGARIN LUIS ALBERTO | ZSSSA000695 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ITURRALDE CALVILLO SANDRA MARISA | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | JUAREZ GUERRERO MANUEL RAFAEL | ZSSSA000526 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | JUAREZ GUERRERO MARIO ALBERTO | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | JUAREZ MUÑOS PEDRO | ZSSSA013160 | 3,564.14 | 31/03/2018 | FASSA |
| M01006 | LIMONES ALDACO JOSE LUIS | ZSSSA001202 | 600.00 | 31/03/2018 | FASSA |
| M01006 | LIRA GONZALEZ MA. DE LOURDES | ZSSSA000922 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | LLAMAS ZAMORA RUTH ANGELICA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | LOPEZ BARAJAS MA. DEL SOCORRO | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | LOPEZ CASTORENA FRANZELYA | ZSSSA000613 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ GARCIA BLANCA PATRICIA | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ MARQUEZ JESUS ARMANDO | ZSSSA013143 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | LOPEZ SOTO EDITH YVONNE | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | LORENA HERNANDEZ VLADIMIR | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | LUIS MARTINEZ SAMUEL | ZSSSA002136 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | LUIS MENDOZA YUNUEN MICAELA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M01006 | LUNA PEREZ OLGA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | MACIAS MADERO FABIO EDUARDO | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MARES LUEVANO ALICIA | ZSSSA012480 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | MARES RENTERIA ORACIO | ZSSSA001016 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ FIGUEROA RAMIRO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | MEDINA HERNANDEZ IVAN ROBERTO | ZSSSA013160 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MEDINA MAYORAL CARMELO ARMANDO | ZSSSA001856 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | MEJIA HARO MARCO ANTONIO | ZSSSA001395 | 1,991.00 | 31/03/2018 | FASSA |
| M01006 | MIER MIER RODOLFO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | MIRELES ORDAZ ALBERTO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MONREAL HUERTA FELIX | ZSSSA002955 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | MORALES CASTRO CYNTHIA MARLEN | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MORALES DAVILA JACOB IBAN | ZSSSA001803 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | MORAN GONZALEZ RAUL | ZSSSA000700 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | MUÑOZ VELA ANTONIO | ZSSSA000613 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | MURILLO MARQUEZ REYNA ILDA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | NAVARRO CASTILLO VICTOR JAVIER | ZSSSA000806 | 750.00 | 31/03/2018 | FASSA |
| M01006 | NORIEGA POZADA JUAN VALENTE | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | NUÑEZ DE HORTA EDUARDO | ZSSSA000135 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | OLMEDO REYES MARIA NINFA | ZSSSA013102 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | OLVERA GRANADOS PAULO CESAR | ZSSSA012935 | 600.00 | 31/03/2018 | FASSA |
| M01006 | OROPEZA DELGADILLO MA TERESA | ZSSSA000572 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | OROZCO COVARRUBIAS RAYMUNDO | ZSSSA001856 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | ORTEGA CARRILLO MARIA DE LOURDES | ZSSSA012574 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | ORTEGA ESPINO JOSE PASCUAL | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | ORTEGA LUNA BERTA ALICIA | ZSSSA000176 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ORTIZ MARTINEZ CRISTOPHER | ZSSSA002141 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ORTIZ VICENCIO JOSE ARNULFO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | OSORIO REFUGIO GABRIEL | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | PARGA MARTINEZ MARGARITA | ZSSSA012480 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | PAVON RAMIREZ SUSANA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | PEREZ ALTAMIRANO OCTAVIO GUADALUPE | ZSSSA000852 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | PEREZ GUERRERO MIRIAM SOCORRO | ZSSSA002100 | 600.00 | 31/03/2018 | FASSA |
| M01006 | PEREZ SANDOVAL ANA MARIA | ZSSSA012853 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | PIÑA FLORES VICTOR MANUEL | ZSSSA000613 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | PINALES CARDONA BLANCA EDITH | ZSSSA012480 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PINEDO CARPIO SANDRA ROXANA | ZSSSA000905 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PUCH CEBALLOS MARIA CANDELARIA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ ALVARADO JUANA MARIA | ZSSSA013143 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ AVIÑA ADAN | ZSSSA013160 | 20,112.14 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ OLVERA MARIA SOLEDAD | ZSSSA013184 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | RAMOS ESPINOZA ELVIA MARGARITA | ZSSSA000065 | 1,050.00 | 31/03/2018 | FASSA |

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| M01006 | RAMOS VAZQUEZ OSCAR | ZSSSA012696 | 750.00 | 31/03/2018 | FASSA |
| M01006 | RECEDEZ GALLEGOS SARA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | REVELES RODRIGUEZ IVAN | ZSSSA012574 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | REYES MONTELLANO JAIME | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | REYES POSADA JAIME AGUSTIN | ZSSSA001832 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | RIVERA VASQUEZ J. JESUS | ZSSSA000526 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ROBLES DON SANDRA LUZ | ZSSSA012615 | 3,263.51 | 31/03/2018 | FASSA |
| M01006 | ROBLES LOPEZ JUAN | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ DE LA ROSA GERARDO | ZSSSA012615 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ GARCIA JESUS | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ GUTIERREZ ROCIO | ZSSSA000893 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ MARTINEZ ABIGAIL ALEJANDRA | ZSSSA000275 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ PALACIOS MARIA ELENA | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ PERALES AARON | ZSSSA012591 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ VAZQUEZ RAUL | ZSSSA000835 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | ROJAS CANDELAS MA DE LA LUZ | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ROMERO SANCHEZ RAFAEL | ZSSSA000070 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | ROMO GONZALEZ SILVIA ELIZABETH | ZSSSA012521 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | ROSALES CALDERA MARIA CECILIA | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RUEDAS DEL REAL JOSE ALONSO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RUIZ BARRON MA. AUXILIO | ZSSSA012516 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | RUIZ GONZALEZ CLAUDIA MARCELA | ZSSSA001506 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | RUIZ SANDOVAL SONIA ANGELICA | ZSSSA000514 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | SALAZAR COVARRUBIAS BLANCA ESTELA | ZSSSA000572 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | SALAZAR DIAZ PEDRO | ZSSSA000526 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | SALINAS GARCIA ROCIO | ZSSSA001856 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ ALCALA MARIA DEL ROSARIO | ZSSSA012836 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ ENCISO ERIKA DE LA LUZ | ZSSSA001832 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ GARCIA ARTURO | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ MONTAÑO SELENE | ZSSSA013172 | 2,958.88 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ RAMIREZ REBECA | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | SANDOVAL BLANCO PATRICIA | ZSSSA001494 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | SANDOVAL FIGUEROA CUAUHTEMOC | ZSSSA000234 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | SANDOVAL FRAUSTO MA DOLORES | ZSSSA000526 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | SARRIA SOMARRIBA GIL RAMON | ZSSSA012824 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | SEGOVIA DEVORA JUAN PABLO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01006 | SIFUENTES CARLOS EDUARDO | ZSSSA000526 | 4,803.05 | 31/03/2018 | FASSA |
| M01006 | SIFUENTES GUTIERREZ CESAREO | ZSSSA012824 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SILVA BENITEZ ELVIA GABRIELA | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | SILVA BORREGO MARICELA | ZSSSA002141 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | SOLIS TORRES ROSA MA. | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | TACHIQUIN SANDOVAL NORMA ANGELICA | ZSSSA000946 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | TREJO MONTALVO IMELDA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | URIBE REYES JOSE GUILLERMO | ZSSSA000386 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | VALLE LOZANO MARIA ISABEL | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VARGAS RODRIGUEZ MARIBEL | ZSSSA001856 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VAZQUEZ SANDOVAL GRACIELA | ZSSSA012450 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | VELA GONZALEZ ISIDORO | ZSSSA000164 | 3,414.14 | 31/03/2018 | FASSA |
| M01006 | VELASQUEZ LUMBRERAS LUIS ENRIQUE | ZSSSA001255 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | VELAZQUEZ SALAS MIGUEL ANGEL | ZSSSA000164 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | ZAMORA MORENO RUBEN | ZSSSA013172 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | ZAPATA ALBA GLORIA MERCEDES | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ZAPATA PEREZ MA. DE LOURDES | ZSSSA012865 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ZAVALA HERRERA LAURA ELENA | ZSSSA002124 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ZAVALA MORENO JAIME | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M01006 | ZEPEDA JARA ROBERTO | ZSSSA001861 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | ZEPEDA VAZQUEZ ARIAN ARMANDO | ZSSSA012533 | 600.00 | 31/03/2018 | FASSA |
| M01007 | AGUILAR VEGA ROMANA ISABEL | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | AMADO SANTOS ALEJANDRO | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M01007 | ARELLANO SOLIS JANET | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M01007 | BARAJAS ORTIZ NORMA LILIA | ZSSSA001424 | 400.00 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | BERUMEN GUERRERO MARIA ELENA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | CALDERON GAMBOA SERGIO ADOLFO | ZSSSA013160 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | CARLOS MUÑOZ BALDUR | ZSSSA000164 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | CARRILLO DELGADO MIGUEL | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | CARRILLO ZAVALA LUIS GUSTAVO | ZSSSA002124 | 750.00 | 31/03/2018 | FASSA |
| M01007 | CASTOR CASTAÑEDA LUIS ALFREDO | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | CHAN FRAIRE LUZ MARIA RAQUEL | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | CRISTERNA CASTRO IMELDA DEL REFUGIO | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01007 | CRUZ MACIAS RAMIRO | ZSSSA000712 | 750.00 | 31/03/2018 | FASSA |
| M01007 | DAVILA DE AVILA CESAR ERNESTO | ZSSSA001791 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | DE HORTA ROBLEDO VICTOR | ZSSSA001844 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | DE LA CRUZ OJEDA ADRIAN | ZSSSA000526 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | DE LA TORRE Y RAMOS ANA LILIA | ZSSSA001844 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | DE LEON AVILA MARINA | ZSSSA001803 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | DUARTE RODRIGUEZ ADRIANA MARTA | ZSSSA001844 | 2,193.77 | 31/03/2018 | FASSA |
| M01007 | ESQUIVEL RUVALCABA JORGE ALBERTO | ZSSSA000526 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | FLORES ALONSO HIRAM | ZSSSA000736 | 750.00 | 31/03/2018 | FASSA |
| M01007 | GALICIA FLORES CLEMENTE | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | GALLEGOS GARCIA ARNULFO | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | GALVAN LOPEZ NORMA EDITH | ZSSSA000526 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | GARAY DE LA TORRE MARIA DEL CARMEN | ZSSSA012474 | 750.00 | 31/03/2018 | FASSA |
| M01007 | GARAY RENTERIA LUZ MANUELA | ZSSSA000053 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | GARCIA CARMONA MARIO ARMANDO | ZSSSA001692 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | GARCIA DEHESA DIANA MARGARITA | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | GARCIA FRIAS JAIME MANUEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | GOMEZ VALDEZ ALEJANDRA | ZSSSA000922 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | GUERRERO CID JOSE GERARDO | ZSSSA001494 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | GUZMAN MARTINEZ MARIA SUSANA | ZSSSA000695 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | HERNANDEZ ZAVALA JORGE ARMANDO | ZSSSA000316 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | IBARRA NAJERA LILIANA | ZSSSA013090 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | LEDEZMA PIÑON ERNESTO | ZSSSA012474 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | LOPEZ MEDINA LILIA MARGARITA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | LUEVANO CANTU JOSE ESAUL | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | LUEVANO ESPINOSA OSCAR | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M01007 | MENDEZ MOTA CARLOS ALBERTO | ZSSSA000164 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | MEZA GARCIA MARIA DEVORA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | MORENO PALACIOS MA. DEL CARMEN JULIA | ZSSSA000234 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | MUÑOZ SIFUENTES ANA LUISA | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M01007 | NUÑEZ VIRAMONTES JUAN EDUARDO | ZSSSA000526 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | OLVERA FRAGA MARIA ELENA | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| M01007 | ORTIZ LARA MIGUEL ANGEL | ZSSSA000753 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | PEREZ ANGON LUCILA DEL CARMEN | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | PEREZ MENDEZ ALICIA | ZSSSA013201 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | PEREZ MENDOZA ALEJANDRO | ZSSSA001646 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | RAMOS ESPINOSA VERONICA | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M01007 | REYES MORALES ROSALBA | ZSSSA000514 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | RIOS FLORES OSCAR | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M01007 | RIVAS ESPINOSA JORGE | ZSSSA000526 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | SANCHEZ ALVARADO MANUELA | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M01007 | SOLIS MIJARES ESTEBAN | ZSSSA012894 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | SOTOMAYOR GONZALEZ AARON MIGUEL | ZSSSA001045 | 750.00 | 31/03/2018 | FASSA |
| M01007 | TERRIQUEZ BARRERA FEDERICO | ZSSSA002136 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | TOLENTINO MARTINEZ SAUL | ZSSSA000922 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | VALDEZ GUERRERO ENRIQUE HERMES | ZSSSA001050 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | VARELA JAIME HELIA PATRICIA | ZSSSA000321 | 375.00 | 31/03/2018 | FASSA |
| M01007 | VARGAS FLORES TALINA | ZSSSA000123 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | VAZQUEZ ROMERO ADRIANA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01007 | VEGA LOPEZ SONIA ARCELIA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | VELAZQUEZ MORALES ANA LUISA | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | ZARATE MONTES MIGUEL | ZSSSA000555 | 3,264.14 | 31/03/2018 | FASSA |
| M01008 | FELIX BERUMEN PEDRO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | FERNANDEZ LOPEZ FERNANDO | ZSSSA001844 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | GARCIA AVILES ANGELICA | ZSSSA013143 | 3,414.14 | 31/03/2018 | FASSA |
| M01008 | GARCIA HERNANDEZ SILVIA IRMA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01008 | GARZA BARCHENAS J. ALFREDO | ZSSSA012853 | 1,200.00 | 31/03/2018 | FASSA |
| M01008 | GUZMAN GALLEGOS HUMBERTO | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | HURTADO RIZO ARACELY | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | LEON VILLASEÑOR HILDEBERTO | ZSSSA012853 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | LOPEZ MUÑOZ JOSEFINA | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | PEREZ GONZALEZ PEDRO | ZSSSA002155 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | QUIROZ ESCOBEDO ENRIQUE | ZSSSA001395 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | REYES DELGADO CLAUDIA ESPERANZA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | REYES VEYNA LUCIA DEL REFUGIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M01008 | RODRIGUEZ QUINTERO REMIGIO | ZSSSA000234 | 1,050.00 | 31/03/2018 | FASSA |
| M01008 | SILVA RAMIREZ DOLORES MIRTA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M01008 | SORIA DIAZ HECTOR | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | AGUILAR RODRIGUEZ ROGELIO | ZSSSA001576 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | CABRAL AGUILERA MARIA GUADALUPE | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | GALLEGOS CORREA MA. DE FATIMA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | LUEVANO GONZALEZ MARIA ELENA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | NAVARRO SALADO SUSANA | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | PEDROZA MACIAS JOSE MANUEL | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | REYES ROMO JAVIER | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M01009 | VILLICAÑA FUENTES HUGO | ZSSSA002136 | 3,564.14 | 31/03/2018 | FASSA |
| M01010 | ALBA MARTINEZ JOSE LUIS | ZSSSA013143 | 3,564.14 | 31/03/2018 | FASSA |
| M01010 | ALVAREZ AVILA ALFONSO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | BADILLO ALMARAZ JOSE ISAIAS | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | BECERRIL HUATO IRASEMA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | CONTRERAS MAGADAN JOSE LUIS | ZSSSA012450 | 5,053.04 | 31/03/2018 | FASSA |
| M01010 | CUEVAS GONZALEZ MARTHA LUISA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | DELGADO ESCAREÑO MARIO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | DURAN GURROLA J. MANUEL | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | ESPARZA GUERRERO MARIO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | ESPARZA HERNANDEZ JOSE ANTONIO | ZSSSA012474 | 3,414.14 | 31/03/2018 | FASSA |
| M01010 | ESTRADA MARIO | ZSSSA013143 | 3,564.14 | 31/03/2018 | FASSA |
| M01010 | GAMBOA ROBLES JAVIER | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | GAMBOA VILLA JULIAN CARLOS | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | GONZALEZ AYALA JAIME GUSTAVO | ZSSSA000700 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | GUERRERO AVILES OLIVIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | GUTIERREZ MATA FELIPE DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | HERNANDEZ ESPINO RAFAEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | HORTEALES ROCHA MARGARITA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | JIMENEZ DIAZ RAFAEL OCTAVIO | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | LARA GONZALEZ MARIA TERESA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | LONGORIA GARCIA JOSE LEONCIO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | LOPEZ DAVILA CRISTINA GUADALUPE | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | LUNA VILLAGRANA SAULO | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | MERCADO AGUILAR ALTAGRACIA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | MONTOYA DOMINGUEZ EFREN | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | NAVA SANCHEZ GRACIELA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | OROZCO GALVAN JOSE ANTONIO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | ORTIZ GONZALEZ LUIS MIGUEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | PINALES AGUILAR GUILLERMINA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | SERRATO SANTIAGO RAUL FRANCISCO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01010 | TREJO MARTINEZ EDUARDO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01010 | VARELA RAMIREZ ANTONIO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01010 | VEGA ESPARZA HUMBERTO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01011 | AGUILERA DELGADILLO MARIO ARNOLDO | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | ARAUJO MALDONADO FRANCISCO JAVIER | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | BURCIAGA CAMPOS JAIME | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | ESPINOSA CUEVAS JORGE | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | ESPINOSA MARQUEZ HECTOR EDUARDO | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M01011 | LEON HUERTA HECTOR | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | RODARTE CASTAÑÓN MA GUADALUPE | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01011 | SOSA DIAZ SIXTO JAVIER | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | VARGAS DE LA LLATA RUBEN GABRIEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01011 | VERVER Y VARGAS RAMIREZ HELADIO GERARDO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01011 | ZAVALA RAYAS ARMANDO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M01016 | REYES RIVERA ERIC | ZSSSA012783 | 2,214.14 | 31/03/2018 | FASSA |
| M02001 | ADAME CORDOVA MARIA DEL CARMEN | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02001 | ARELLANO ACOSTA CONSUELO | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | ARELLANO VENEGAS EDGAR ISRAEL | ZSSSA012450 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | AYALA FERNANDEZ GABRIELA DEL ROCIO | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M02001 | BERUMEN NAVARRO MARIA TERESA | ZSSSA012492 | 750.00 | 31/03/2018 | FASSA |
| M02001 | CASTAÑÓN SAMANIEGO JOSE LUIS | ZSSSA012450 | 3,286.79 | 31/03/2018 | FASSA |
| M02001 | CORREA SANCHEZ YESICA | ZSSSA000613 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | CORTES SOLIS MARICRUZ | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | CORTES SOLIS SILVIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | DE LARA BARRERA LORENA | ZSSSA013143 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | DELGADO PACHECO DELIA | ZSSSA013143 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | DIAZ DE LEON BURCIAGA GABRIELA | ZSSSA000526 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | DURAN ROBLES ELIZABETH | ZSSSA001395 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | FLORES NUÑEZ MARIA GUADALUPE | ZSSSA013143 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | FLORES ZUÑIGA MARIA DEL CARMEN | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | GAETA VELASCO MARIA DE LA LUZ | ZSSSA013143 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | GARCÉS QUINTANAR ROSA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02001 | GARCIA HERNANDEZ BLANCA ESTELA | ZSSSA012492 | 750.00 | 31/03/2018 | FASSA |
| M02001 | GARCIA MARTINEZ ARACELI | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | GARCIA ROBLES JULIO CESAR | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | GASPAR ORENDAY MA DE LOURDES | ZSSSA012492 | 1,050.00 | 31/03/2018 | FASSA |
| M02001 | GAYTAN GARCIA SANJUANA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | GOMEZ RUIZ PERLA CRISTAL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02001 | GONZALEZ ONTIVEROS LUZ MARIA | ZSSSA012480 | 3,286.79 | 31/03/2018 | FASSA |
| M02001 | GUZMAN RAMIREZ DULCE MARIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02001 | HERNANDEZ LOPEZ BRENDA MICHELL | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | JIMENEZ DE LA ROSA ANA VALERIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02001 | LAMAS VEYNA SILVIA ORALIA | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | LLAMAS RIVAS HORTENCIA | ZSSSA001453 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | LOPEZ MEDINA NOELIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02001 | LUNA SANCHEZ BERENICE | ZSSSA012492 | 750.00 | 31/03/2018 | FASSA |
| M02001 | MACIAS CERVANTES MARTHA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02001 | MARTINEZ MORALES MARIA DEL SOCORRO | ZSSSA013143 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | NIETO ALVARADO FLORENTINO | ZSSSA012480 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | ORTA MARTINEZ FELIPE | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02001 | ORTIZ AMBRIZ FRANCISCO | ZSSSA012450 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | ORTIZ GIL ARMANDO | ZSSSA013143 | 1,600.00 | 31/03/2018 | FASSA |
| M02001 | OTERO SOLIS ALMA DELIA | ZSSSA012492 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | PEREZ CARLOS GRACIELA SELENE | ZSSSA012492 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | PEREZ JIMENEZ MA. ELENA | ZSSSA012450 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | PEREZ SANCHEZ MA. GUADALUPE | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | PINEDO BARRIOS PRUDENSIO | ZSSSA012492 | 750.00 | 31/03/2018 | FASSA |
| M02001 | QUIÑONES MENDEZ IRMA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | RAMIREZ GALLARDO MARIA ELIZABETH | ZSSSA000695 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | RAMOS GUARDADO BRENDA ITZUMY | ZSSSA012771 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | RAYGOZA CASTAÑEDA MARTHA ESTHER | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02001 | REYES ARRIAGA SUSANA | ZSSSA012480 | 1,200.00 | 31/03/2018 | FASSA |
| M02001 | RODARTE POURETT HERLINDA ELIZABETH | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M02001 | ROMERO REYES MALCO ANTONIO | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | ROMERO URZUA MA DEL CARMEN | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02001 | SALINAS CORREA MARGARITA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02001 | SANCHEZ RAMIREZ CELIA VERONICA | ZSSSA012450 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | SILVA VEGA MONICA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02001 | TJERIN ORTIZ SANDRA | ZSSSA012450 | 2,677.54 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 1er. 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 | VARGAS RUIZ RUTH ANGELICA | ZSSSA001856 | 2,677.54 | 31/03/2018 | FASSA |
| M02003 | AGUILERA FLORES TERESITA DEL NIÑO JESUS | ZSSSA000152 | 2,770.83 | 31/03/2018 | FASSA |
| M02003 | ALBINO ESCOBEDO MAYRA CECILIA | ZSSSA000164 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | CHAVEZ FLORES MIRIAM FRANCISCA | ZSSSA000572 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | ESPARZA VELAZCO YOLANDA ANGELICA | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M02003 | FLORES RODRIGUEZ CARITINA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02003 | GOITIA MARTINEZ CLAUDIA JANNET | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M02003 | GONZALEZ LLAMAS MA. CONCEPCION | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02003 | GONZALEZ ZEPEDA PEDRO | ZSSSA001395 | 2,720.83 | 31/03/2018 | FASSA |
| M02003 | GUERRERO GARCIA MA GUADALUPE | ZSSSA000526 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | GUZMAN NUÑEZ FELICITAS ZULEMA | ZSSSA001856 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | LOPEZ ESCOBEDO MARIBEL | ZSSSA000152 | 3,020.83 | 31/03/2018 | FASSA |
| M02003 | MARQUEZ CARRILLO JOSE OMAR | ZSSSA012492 | 2,025.79 | 31/03/2018 | FASSA |
| M02003 | MARQUEZ GUTIERREZ JOSE JUAN | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02003 | MARTINEZ FRAUSTO ANA LUCIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02003 | MIRELES TRUJILLO EDGAR NOE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02003 | MOLINA CISNEROS SERGIO ALBERTO | ZSSSA000613 | 3,020.83 | 31/03/2018 | FASSA |
| M02003 | MORENO GUTIERREZ VICTOR MANUEL | ZSSSA001016 | 600.00 | 31/03/2018 | FASSA |
| M02003 | OVALLE GONZALEZ SABINO | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | PALACIOS ALEJO CLAUDIA MARICELA | ZSSSA001453 | 1,970.83 | 31/03/2018 | FASSA |
| M02003 | PALACIOS RIVERA GREGORIA | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M02003 | PIÑA MORENO LORENA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | ROBLES CAMARGO SHEILA YOLANDA | ZSSSA000613 | 2,720.83 | 31/03/2018 | FASSA |
| M02003 | ROSALES HERNANDEZ LUIS ALEJANDRO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02003 | TRIANA RIVERA GABRIELA | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02003 | VARELA VAQUERA NORMA IRENE | ZSSSA002136 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | VILLANUEVA LOPEZ DANIEL | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02005 | ROBLES GUERRERO MARIA ELENA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | ACUÑA POBLANO MARIA PATRICIA | ZSSSA000613 | 3,320.82 | 31/03/2018 | FASSA |
| M02006 | CAMARILLO PEÑA JORGE ADRIAN | ZSSSA000613 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | CASTORENA GONZALEZ OLIVER LEONARDO | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | CORTEZ TREVIÑO LUIS MARTIN | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02006 | DE LA TORRE GARAY VERONICA ISABEL | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02006 | FELIX BELMONTES JOSE | ZSSSA001016 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | FUENTES OROZCO MARIA NATHALI | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | GARCIA MIRELES GERARDO | ZSSSA013143 | 3,020.82 | 31/03/2018 | FASSA |
| M02006 | GARCIA MORALES ERIKA ALEJANDRA | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | GUTIERREZ MARTINEZ RENE | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | HERNANDEZ ECHEVERRIA FAUSTO | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | HERNANDEZ OROZCO MONICA CINTHYA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02006 | JIMENEZ GOMEZ PETRA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02006 | LANDEROS MACIAS ENRIQUE | ZSSSA000152 | 2,650.80 | 31/03/2018 | FASSA |
| M02006 | LEOS MARTINEZ JOEL | ZSSSA001016 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | LOPEZ CALDERA MARIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02006 | LOPEZ ORTIZ JOSE ALFREDO | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M02006 | LUNA CHACON FRANCISCO JAVIER | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | MACIAS BRIONES ANDREA RAQUEL | ZSSSA012450 | 3,020.82 | 31/03/2018 | FASSA |
| M02006 | MARQUEZ ORTIZ PERLA JACQUELINE | ZSSSA013172 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | MARQUEZ RIOS MISAEL ALBERTO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02006 | MARTINEZ CASAS HORACIO | ZSSSA001506 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | ORTIZ CRUZ ROGELIO | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | PACHECO RAMOS JESUS ALEJANDRO | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | PEDROZA MARTINEZ ARTURO | ZSSSA000152 | 3,170.82 | 31/03/2018 | FASSA |
| M02006 | RODRIGUEZ MACIEL LUIS FERNANDO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | RODRIGUEZ SEGOVIA GUILLERMO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | SAN VICENTE BAÑUELOS HECTOR | ZSSSA000613 | 2,525.80 | 31/03/2018 | FASSA |
| M02006 | TABARES HERNANDEZ JORGE ANTONIO | ZSSSA002955 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | TORRES MARTINEZ EDGAR | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | TORRES RAYGOZA JORGE MANUEL | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02006 | VARGAS BARRERA ALEJANDRO | ZSSSA001016 | 600.00 | 31/03/2018 | FASSA |
| M02006 | ZAMAGO GARCIA LUIS FERNANDO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02012 | ESQUIVEL CALVILLO MANUEL ALEJANDRO | ZSSSA013172 | 3,020.82 | 31/03/2018 | FASSA |
| M02012 | GONZALEZ PEÑA FRANCISCO XAVIER | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02012 | RAMIREZ PACHECO MARCELA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02015 | ALVAREZ VEGA ANGELICA | ZSSSA012521 | 750.00 | 31/03/2018 | FASSA |
| M02015 | CARLOS DE LA TORRE MARIA JOSE | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | CARRILLO LUNA JOSE FRANCISCO | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | CARRILLO RODRIGUEZ JOSE ANTONIO | ZSSSA012882 | 600.00 | 31/03/2018 | FASSA |
| M02015 | CASTRO VACIO BENJAMIN | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M02015 | CHAIRES HERNANDEZ MYRNA PATRICIA | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M02015 | FLORES LUNA RICARDO | ZSSSA001856 | 2,626.59 | 31/03/2018 | FASSA |
| M02015 | GARCIA JIMENEZ OLGA PATRICIA | ZSSSA012812 | 600.00 | 31/03/2018 | FASSA |
| M02015 | GARCIA MALDONADO GLORIA ELISA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02015 | GOMEZ REYES DEISY ALEJANDRA | ZSSSA012841 | 600.00 | 31/03/2018 | FASSA |
| M02015 | GOMEZ SANTOS ANGELICA MARIA | ZSSSA012841 | 600.00 | 31/03/2018 | FASSA |
| M02015 | GONZALEZ BARRAGAN CLAUDIA | ZSSSA012474 | 3,376.59 | 31/03/2018 | FASSA |
| M02015 | GUERRERO LARES MA JUANA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | LOPEZ MARTINEZ MARIA ELENA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02015 | MADERA MALDONADO FRANCISCO JAVIER | ZSSSA012516 | 2,626.59 | 31/03/2018 | FASSA |
| M02015 | MEDINA HERNANDEZ IMELDA TERESITA | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | NUÑEZ GALVAN FLOR DE MARIA | ZSSSA012533 | 3,076.59 | 31/03/2018 | FASSA |
| M02015 | ORTIZ RAMIREZ IRMA LETICIA | ZSSSA012865 | 1,350.00 | 31/03/2018 | FASSA |
| M02015 | PICASSO TOSTADO HILDA LORENA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02015 | RAMOS RODRIGUEZ DANIEL | ZSSSA012516 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | SEGURA DEL VILLAR LILY MARIA | ZSSSA012521 | 750.00 | 31/03/2018 | FASSA |
| M02015 | SILVA VICTORIO YESENIA | ZSSSA012906 | 600.00 | 31/03/2018 | FASSA |
| M02015 | TORRES CASTAÑO ORALIA ELIZABETH | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02015 | TRONCOSO GALICIA GRISELDA AIDE | ZSSSA012923 | 600.00 | 31/03/2018 | FASSA |
| M02015 | VALLE CASTAÑEDA NORMA SUSANA | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |
| M02015 | VANEGAS CALZADA LIDIA | ZSSSA012474 | 2,626.59 | 31/03/2018 | FASSA |
| M02015 | VAZQUEZ CARMONA HORTENCIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02015 | VAZQUEZ MARTINEZ BLANCA ARACELI | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02015 | VILLALPANDO TRETÓ CAROLINA | ZSSSA012824 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | ZUÑIGA MONSIVAIS MONICA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02016 | ESCOBEDO ZAMARRON NADIA CARINA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02016 | NUNGARAY BENITEZ SONIA | ZSSSA012450 | 3,020.83 | 31/03/2018 | FASSA |
| M02016 | PUNTES DUARTE SERGIO | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02016 | QUIÑONES ROSALES ALMA DELIA | ZSSSA012450 | 3,020.83 | 31/03/2018 | FASSA |
| M02016 | RIVAS RECENDEZ NOE ROMAN | ZSSSA012450 | 3,020.83 | 31/03/2018 | FASSA |
| M02016 | SANTOYO CARRERA GABRIELA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02016 | SOSA SALINAS ALEJANDRA DEL CARMEN | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M02016 | VALADEZ REVELES MARTHA LORENA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ALVARADO RAMIREZ PETRA | ZSSSA012615 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | BARRIOS ALMARAZ NORMA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | CALDERON RODRIGUEZ GLORIA | ZSSSA013143 | 3,414.14 | 31/03/2018 | FASSA |
| M02031 | CANCHE GONZALEZ NORMA LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | CARRILLO BAÑUELOS MA. JOSEFINA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | CASTAÑEDA HERNANDEZ OFELIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | CASTILLO CAMPOS CECILIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | CASTORENA BERRELEZA NORMA ANGELICA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | CHAVEZ FABELA BELINDA MARIA | ZSSSA000695 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | CHAVEZ PEREZ YOLANDA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | DAVILA TRONCOSO MARIA DEL REFUGIO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | DE LA TORRE NIÑO TOMASA | ZSSSA013172 | 3,564.14 | 31/03/2018 | FASSA |
| M02031 | DE LUNA SANDOVAL MARIA LIDIA LOURDES | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ELIAS GARCIA MA. GUADALUPE | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ENRIQUEZ GARCIA MARIA LETICIA | ZSSSA000695 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | FLORES RAYGOZA MIRNA SARAY | ZSSSA001856 | 1,050.00 | 31/03/2018 | FASSA |
| M02031 | FRAUSTO RODRIGUEZ ARACELI | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | GALLEGOS GUERRERO GREGORIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | GARCIA CALDERON SILVIA | ZSSSA013143 | 3,564.14 | 31/03/2018 | FASSA |
| M02031 | GARCIA ROSALES MARIA DE JESUS | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | GOMEZ VAZQUEZ MINERVA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | GONZALEZ BARRAGAN LAURA ELENA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | GONZALEZ MIRANDA BLANCA ESTHER | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | GONZALEZ ONTIVEROS OFELIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | GUZMAN ALVAREZ ARCELIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | HERNANDEZ ARREGUIN BEATRIZ | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | HERNANDEZ DEVORA IRMA LETICIA | ZSSSA001016 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | HERNANDEZ SANCHEZ LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | HERRERA ACOSTA MARTHA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | IBARRA CRUZ MARIA ALICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | INGUANZO OLMOS LILIA | ZSSSA012783 | 1,050.00 | 31/03/2018 | FASSA |
| M02031 | JIMENEZ LOPEZ MA. DEL ROSARIO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | LAMAS VEYNA ROSA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | LONGORIA MEDINA MA. TRINIDAD LETICIA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | LOPEZ HUIZAR ELVA MARCELA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | LOPEZ RUIZ MARIA DEL ROSARIO | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | LUEVANOS POBLANO IRMA ELENA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MACIAS SAUCEDO MA. DEL CONSUELO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MARTINEZ LOZANO MA. MARINA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MARTINEZ MORENO CIPRIANA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MARTINEZ PINEDO MARTHA EUGENIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | MARTINEZ QUIÑONEZ ANA HILDA | ZSSSA013143 | 3,564.14 | 31/03/2018 | FASSA |
| M02031 | MARTINEZ VEYNA MARIA DEL REFUGIO | ZSSSA012533 | 3,336.23 | 31/03/2018 | FASSA |
| M02031 | MEDINA GUERRERO MARIA DEL CARMEN | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MEZA MONTALVO ANGELICA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MOREIRA CORONEL MA. DOLORES | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | MURO VILLARREAL SANTA BELIA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | NERI CALDERA MANUELA DE JESUS | ZSSSA000234 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ORTEGA ESPINO NORMA MARICELA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ORTEGA RUIZ LAURA HERMINIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ORTIZ AVILA FLOR DE MARIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | PACHECO CAMPA MA. DEL CARMEN | ZSSSA000152 | 3,564.14 | 31/03/2018 | FASSA |
| M02031 | PERALES GUTIERREZ GLORIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | PEREZ CRUZ LETICIA | ZSSSA000152 | 3,564.14 | 31/03/2018 | FASSA |
| M02031 | RAMIREZ MARTINEZ MARIA ELENA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | RAMIREZ SANDOVAL ADRIANA MIREYA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | RAMOS DUEÑEZ NORMA ANGELICA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | REYES SILVA MA. ANTONIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ROBLES DIAZ ELISA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ROCHA SANCHEZ MA. CONCEPCION | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | RODARTE CUEVAS LILIA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | RODRIGUEZ ALVAREZ MARTHA ANGELICA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | RODRIGUEZ FRAIRE MARIA DEL ROSARIO | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ROMERO REYES MARIA DE JESUS | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | ROQUE ESCOBEDO MA. DEL CONSUELO | ZSSSA013143 | 3,564.14 | 31/03/2018 | FASSA |
| M02031 | SANDOVAL CALDERA ROSA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | SEGOVIA HUERTA MA. ELENA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | SEGOVIA HUERTA MARIA LUISA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | SEGURA MEDINA JOSEFINA | ZSSSA000152 | 3,414.14 | 31/03/2018 | FASSA |
| M02031 | TORRES DONLUCAS MA. REFUGIO | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | TORRES RODRIGUEZ HORTENCIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | TRUJILLO CEPEDA MA. DEL CARMEN | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | VALDEZ ESQUIVEL ROSAURA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02031 | VANEGAS CALZADA ANA GABRIELA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02031 | VARELA BELMONTES LAURA ELENA | ZSSSA013143 | 3,564.14 | 31/03/2018 | FASSA |
| M02032 | ASPEITIA BERUMEN MARIA DE LOURDES | ZSSSA012516 | 2,693.77 | 31/03/2018 | FASSA |
| M02032 | DAVILA VELA ESTELA | ZSSSA012696 | 1,350.00 | 31/03/2018 | FASSA |
| M02032 | RAYGOSA VASQUEZ REYNA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02032 | SOSA ARREDONDO VERONICA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | ACOSTA HERNANDEZ PERLA YAZMIN | ZSSSA000152 | 3,608.79 | 31/03/2018 | FASSA |
| M02035 | ACOSTA JUAREZ LEONOR | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |

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| M02035 | AGUILAR CARRILLO NORMA ANGELICA | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | AGUILAR HERNANDEZ ALEJANDRA | ZSSSA013172 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | AGUIRRE ORNELAS MARTHA | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M02035 | ALATORRE CASTORENA LUNA JOCELYN | ZSSSA000164 | 2,026.59 | 31/03/2018 | FASSA |
| M02035 | ALVARADO FELIX MARIO ISMAEL | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | AMARO HERRERA OLIVIA | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | ARMENTA GUERRERO MA. DEL SOCORRO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | AVALOS BUENROSTRO ANA LILIA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M02035 | AVILA HERNANDEZ MARICELA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | BAILON LAMAS GABRIELA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02035 | BARRIENTOS HERNANDEZ VERONICA | ZSSSA012433 | 750.00 | 31/03/2018 | FASSA |
| M02035 | BELMONTES RIESTRA JUAN PABLO | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | BENITEZ RODRIGUEZ MARIA IRENE | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | CALDERA MARTINEZ ROCIO | ZSSSA002136 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | CALDERON GARAY MARIA DE LOURDES | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02035 | CAMPOS MARTINEZ MA. CONCEPCION | ZSSSA012853 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | CANALES HERNANDEZ ERIKA | ZSSSA001202 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | CARRILLO ARIAS MARGARITA | ZSSSA000152 | 1,032.50 | 31/03/2018 | FASSA |
| M02035 | CARRILLO CONTRERAS ANA LAURA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | CARRILLO RODRIGUEZ HECTOR GUILLERMO | ZSSSA013143 | 11,260.00 | 31/03/2018 | FASSA |
| M02035 | CASAS HERNANDEZ ETHEL | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | CASTAÑEDA PINEDO JUANA ARACELI | ZSSSA000905 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | CASTAÑEDA VELAZQUEZ HUGO ALFREDO | ZSSSA000613 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | CASTILLO ALEMAN ALVARO | ZSSSA000514 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | CASTILLO AMBRIZ EONISSE | ZSSSA001296 | 600.00 | 31/03/2018 | FASSA |
| M02035 | CASTILLO MIRANDA MARIA ELENA | ZSSSA000526 | 3,376.59 | 31/03/2018 | FASSA |
| M02035 | CASTRO VALENZUELA J TRINIDAD | ZSSSA000625 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | CASTRO VALENZUELA SARA VERONICA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | CEPEDA HERRERA GRACIELA | ZSSSA012935 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | CHAVEZ BALDERAS SERGIO LUIS | ZSSSA000613 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | CISNEROS CHAVEZ MA. GUADALUPE | ZSSSA012853 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | CONTRERAS VAZQUEZ MA. DEL CONSUELO | ZSSSA000741 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | CORVERA SANCHEZ MIRIAM ZULEMA | ZSSSA001844 | 4,470.36 | 31/03/2018 | FASSA |
| M02035 | CRUZ PATRICIA MARGARITA | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M02035 | CRUZ ESQUIVEL ENEDINA | ZSSSA000753 | 600.00 | 31/03/2018 | FASSA |
| M02035 | CRUZ GONZALEZ MA EDUVIGES | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02035 | CRUZ MENDEZ CHRISTIAN | ZSSSA012574 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | DE LA CUEVA VERA MA AUXILIO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | DE LIRA SAMANIEGO NOE REFUGIO | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | DE SANTIAGO DIAZ MARGARITA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | DEL MURO ROJAS EDGAR EDUARDO | ZSSSA013143 | 2,598.45 | 31/03/2018 | FASSA |
| M02035 | DELGADO FLORES HORTENCIA | ZSSSA000893 | 776.22 | 31/03/2018 | FASSA |
| M02035 | DIAZ IBARRA ROLANDO | ZSSSA000671 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | DOMINGUEZ ROMERO MARIO | ZSSSA001610 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | ESCOBEDO VILLEGAS ELENA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02035 | ESQUIVEL CARRERA IRMA | ZSSSA001342 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | FERNANDEZ MERCADO MARIA ESTHER | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | FLORES LEAL SONIA ALEJANDRA | ZSSSA000700 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | FRAUSTO CASTAÑEDA CLAUDIA | ZSSSA000543 | 10,888.96 | 31/03/2018 | FASSA |
| M02035 | FRAUSTO MARTINEZ ALFREDO | ZSSSA002141 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | FRAUSTO RODRIGUEZ ANDRES | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | GALAN LOPEZ GLORIA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | GALLEGOS NORIEGA ARACELI | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02035 | GALLEGOS RODRIGUEZ ELVIRA ALICIA | ZSSSA001016 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | GAMEZ GARCIA MA. DE LA LUZ | ZSSSA000526 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | GARCIA AVILA MARGARITA | ZSSSA000700 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | GARCIA GONZALEZ MA. CONSUELO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | GARCIA MACIAS NORMA LETICIA | ZSSSA013172 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | GARCIA RODRIGUEZ MARTHA LORENA | ZSSSA000922 | 3,376.59 | 31/03/2018 | FASSA |
| M02035 | GAUCIN CRUZ HILDA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | GOMEZ SANTOS FERNANDO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GONGORA RUIZ DE ESPARZA SANDRA YENI | ZSSSA013172 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | GONZALEZ ROSAS CUITLAHUAC | ZSSSA012853 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | GOYTIA ROJAS CARMEN AHIDE | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | GOYTIA ROJAS IRMA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | GUERRERO PEREZ MARICELA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | GURROLA MEDINA ROSA ELIDA | ZSSSA000123 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | GUTIERREZ ROBLES ANGELICA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ ALVAREZ MAYRA NURIA | ZSSSA001272 | 750.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ DURON BERNARDINO | ZSSSA012480 | 4,552.39 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ ESPINO MARIA CONCEPCION | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ GARAY ROSA YAZMIN | ZSSSA001861 | 2,772.50 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ GOMEZ ROSA ISELA | ZSSSA013172 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ JIMENEZ PATRICIA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ LOPEZ RICARDO | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ MEDINA MARLEM ADRIANA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ MORALES MINERVA | ZSSSA002155 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ MORAN MARIA JOVITA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ ROBLES ARACELI | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ SALDAÑA BRICIA EUGENIA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ VILLARREAL VERONICA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02035 | HUCHIN NOVELO JORGE MARTIN | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02035 | HUITRADO REYES MARICELA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | HUITRADO REYES MARTHA ALICIA | ZSSSA013090 | 2,772.50 | 31/03/2018 | FASSA |
| M02035 | IBARRA OLVERA YOLANDA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02035 | JACOBO CASTRO MA. GUADALUPE | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | LEDEZMA GARCIA BIVIANA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | LIMONES GARCIA GALDINA | ZSSSA000695 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | LIRA SOTO MARIA ELENA | ZSSSA000386 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | LOPEZ ACUÑA MAYRA PATRICIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02035 | LOPEZ AGUILAR NORA EDITH | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | LOPEZ DE SANTIAGO DELIA | ZSSSA012836 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | LOPEZ GAYTAN MA. ELENA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | LOPEZ HORTA CARMEN CANDIDA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02035 | LOPEZ LUNA MA CLAUDIA | ZSSSA002141 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | LOZANO ORDAZ DEYANIRA | ZSSSA013160 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | LUNA REYNOSO MIRELLA | ZSSSA000700 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | MACIAS ARANDA MA DEL ROSARIO | ZSSSA001132 | 2,443.76 | 31/03/2018 | FASSA |
| M02035 | MACIAS RUVALCABA ALEJANDRA CECILIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | MACIAS SANTOS MARIA DE LA PAZ | ZSSSA000753 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | MADERA MADERA SUSANA MARGARITA | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ ESPARZA ELVA | ZSSSA000963 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ FLORES JOSE OCTAVIO | ZSSSA013143 | 2,068.77 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ GALLEGOS MA. DE JESUS | ZSSSA001086 | 3,376.59 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ LANDEROS MARIA COINTA | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ MEZA DORINHA ITZEL | ZSSSA000164 | 3,073.91 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ RODRIGUEZ MARTHA ALICIA | ZSSSA013201 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ VASQUEZ MIGUEL ANGEL | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | MEDINA RODRIGUEZ DELIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | MIRANDA FLORES CLAUDIA ALICIA | ZSSSA000526 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | MONREAL ARELLANO MARICELA | ZSSSA013143 | 11,263.96 | 31/03/2018 | FASSA |
| M02035 | MORA TAPIA ANDREA | ZSSSA000514 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | MORFIN LARIOS MA. LUISA | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | NAVA QUIÑONES JESUS GABRIEL | ZSSSA000613 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | NORIEGA CHAIREZ VERONICA | ZSSSA012911 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | NORIEGA GUERRERO BLANCA LILIA | ZSSSA012450 | 2,621.79 | 31/03/2018 | FASSA |
| M02035 | OVALLE GONZALEZ CARMEN DEL CONSUELO | ZSSSA000526 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | PARDO RIVERA OGARITA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | PEÑA SANDOVAL BLANCA ESTELA | ZSSSA002955 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | PEREZ FLORES MAURA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02035 | PEREZ MORENO MARIA DE LOS ANGELES | ZSSSA000152 | 11,138.96 | 31/03/2018 | FASSA |
| M02035 | PIÑON VILLAGRANA MA AUXILIO | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | PUENTE DE LA TORRE ROSA ISELA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | RAMIREZ AVILA MARGARITA | ZSSSA002136 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | RAMIREZ ESPINOZA MARTHA MARIELA | ZSSSA001115 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | RAMIREZ HERRERA MANUEL | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | RAMIREZ MARQUEZ IRENE | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | REGALADO RAMIREZ JANET | ZSSSA012450 | 2,621.79 | 31/03/2018 | FASSA |
| M02035 | REYES SANCHEZ MANUELA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | RIOS ESPARZA DAVID ARMANDO | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ BRIONES MAXIMO | ZSSSA001296 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ CASAS MARTHA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ GAYTAN MARIA DE JESUS | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ GOMEZ ROCIO | ZSSSA012701 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ MURILLO MAGDALENA FABIOLA | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ OCAMPO MA NATIVIDAD | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ PEREZ PERLA MARGARITA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | ROMO PADILLA JOSEFINA | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | ROSALES MEDINA SILVIA CATALINA | ZSSSA012870 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | SALAS ARMENDARIZ MA. MANUELA | ZSSSA012853 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | SALAS IBARRA LUIS FERNANDO | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | SALAZAR RENOVATO RUTH MARIA LILIANA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02035 | SALDAÑA TAPIA DULCE DANIELA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | SANDOVAL MONTELONGO AFFRA MARINA | ZSSSA001400 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | SARABIA RODARTE MARTHA DELIA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | SILVA SILVA ELIZABETH | ZSSSA000712 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | SOLIS LOERA LEONOR | ZSSSA001395 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | TAPIA MAGALLANES MARIA ELIA | ZSSSA000864 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | TOLENTINO PUGA MARIA ISABEL | ZSSSA000922 | 2,026.59 | 31/03/2018 | FASSA |
| M02035 | TOLENTINO PUGA NATALIA ADRIANA | ZSSSA000922 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | TORRES DE LUNA DANIELA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02035 | TORRES DONLUCAS DORA ALICIA | ZSSSA000922 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | TORRES RAMIREZ NOEMI | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | TORRES TORRES MA ELENA | ZSSSA001074 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | TORRES VALENZUELA MA. DEL REFUGIO | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M02035 | UREÑO LUJAN EVA | ZSSSA001803 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | URIBE SANDOVAL ELBA DIGNORA | ZSSSA001704 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | VALTIERRA MONREAL OLIMPIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | VANEGAS VARGAS GENOVEVA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02035 | VAQUERA DE SANTIAGO MARIA DOLORES | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |
| M02035 | VAZQUEZ AVILA SONIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | VIRAMONTES OSCAR GERARDO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | VIRAMONTES LOPEZ CLAUDIA ESMERALDA | ZSSSA001395 | 3,076.59 | 31/03/2018 | FASSA |
| M02035 | VIRAMONTES SANCHEZ RAQUEL | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M02035 | ZAMORA MORALES CLAUDIA | ZSSSA013172 | 1,050.00 | 31/03/2018 | FASSA |
| M02035 | ZAPATA PEREZ JUANA CLAUDIA | ZSSSA013143 | 2,193.77 | 31/03/2018 | FASSA |
| M02035 | ZAPATA PEREZ MA. DEL SOCORRO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02036 | ABUNDIZ RODRIGUEZ MARIA DE LOS ANGELES | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ACOSTA CARRILLO ADRIANA MONTSERRAT | ZSSSA012450 | 7,749.54 | 31/03/2018 | FASSA |
| M02036 | ACUÑA AVILA OMAR | ZSSSA013172 | 500.00 | 31/03/2018 | FASSA |
| M02036 | AGUERO MACIAS PATRICIA | ZSSSA000123 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | AGUILAR ARENAS J FIDEL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | AGUILAR DE LA CRUZ GUILLELY | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AGUILAR HERNANDEZ ADRIANA ARACELI | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | AGUILAR HERNANDEZ BERTHA ALICIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | AGUILAR MARTINEZ MARIA NORMA | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M02036 | AHUMADA SAUCEDO JUANA CECILIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ALANIZ REYES BLANCA ALICIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ALMARAZ RIVAS MARIA MARTHA | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ALMENDARIS CHAVEZ MARIA TERESA | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ALVARADO BAÑUELOS EDGAR GERARDO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ALVARADO MACIAS BLANCA AZUCENA | ZSSSA000625 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ALVARADO SAUCEDO JOSE GUADALUPE | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ALVAREZ CAMPOS SONIA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ GONZALEZ BRENDA IRAZEMA | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ VENEGAS JOSEFINA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ARANDA GUTIERREZ CRISTINA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02036 | ARGUELLES LANDEROS JULIO CESAR | ZSSSA000613 | 3,171.21 | 31/03/2018 | FASSA |
| M02036 | ARREDONDO VAQUERA ADRIANA | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ARRIETA RAMIREZ MARIA CATALINA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | AVILA LOPEZ ANA | ZSSSA000164 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BALTAZAR IBARRA VERONICA | ZSSSA000712 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BARRIENTOS HERNANDEZ ARACELY ABISAG | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | BASURTO ARTEAGA ADRIANA GABRIELA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BELMONTES RAMOS ANA CECILIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | BENITEZ GONZALEZ KASHANDRA IBETH | ZSSSA000700 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BRISEÑO OJEDA MANUEL ANTONIO | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BURCIAGA RIVERA DELFINO GERARDO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CALVILLO BASURTO JUANA ROXANA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CAMPOS RIVERA ANA MA. DEL SOCORRO | ZSSSA013201 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CANALES LAZALDE ALMA SANJUANA | ZSSSA012701 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | CARMONA HERNANDEZ FERNANDA MAGDALENA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CARMONA MUÑOZ ARTURO | ZSSSA000613 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | CARMONA TEJEDA PATRICIA | ZSSSA013155 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CARRILLO ORDAZ XOCHITL AIME | ZSSSA012632 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CARRILLO TORRES SONIA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CASANOVA AVILA ANGELICA | ZSSSA001494 | 3,171.21 | 31/03/2018 | FASSA |
| M02036 | CASILLAS SANTA MARIA RAUL | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASILLAS TENORIO SANDRA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTAÑEDA CAMPOS ALFREDO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | CASTAÑEDA RINCON GRICELDA ELIZABETH | ZSSSA000111 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTILLO GOMEZ RONAL XAVIER | ZSSSA000695 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CASTILLO MARTINEZ MARIA GUADALUPE | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CASTILLO OCHOA LUZ MARIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTORENA SEGOVIA ROCIO GUADALUPE | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO MARTINEZ MARYLU | ZSSSA001774 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CECEÑAS HAROS JUAN ALFREDO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CECEÑAS RODRIGUEZ AIDEE | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CERVANTES GONZALEZ FRANCISCO JAVIER | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CERVANTES MACIAS ROSA PATRICIA | ZSSSA013201 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ MARTINEZ MA. IRENE | ZSSSA001494 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ RAMIREZ MARIA DE JESUS | ZSSSA013143 | 10,330.39 | 31/03/2018 | FASSA |
| M02036 | CIENEGA DOMINGUEZ DOMINGA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CISNEROS CISNEROS ESPERANZA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CISNEROS CONTRERAS MA. DEL SOCORRO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CONTRERAS MEZA IDALYD NOHEMI | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CONTRERAS ORNELAS CESAR | ZSSSA000613 | 10,775.84 | 31/03/2018 | FASSA |
| M02036 | CORDERO LUMBRERAS JUANA MARIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CORDOVA RUIZ ESPARZA NORMA OSVALDA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DE ALBA GARCIA CAROLINA ALEJANDRA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DE LA ROSA VENEGAS CLAUDIA LIZETH | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02036 | DE SANTIAGO MORENO MARIA DE LOS ANGELES | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | DEL RIO GARCIA JOSE ISRAEL EDGARDO | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DELGADO HERNANDEZ DEYANIRA ARCELIA | ZSSSA012870 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | DELGADO OLMEDO YOLANDA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DEVORA SANCHEZ LUCIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DIAZ BELMONTES ANA MARIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DURAN ORTEGA CESAR VALENTIN | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02036 | DURAN SANDOVAL MARTHA EUGENIA | ZSSSA000934 | 750.00 | 31/03/2018 | FASSA |
| M02036 | DURAN TORRES MARSELA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ESCALANTE TELLES MA ISABEL | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ESCARÉÑO ACOSTA MA. DEL REFUGIO | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ESCOBEDO RAMIREZ ROSENDO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ESPARZA VAZQUEZ ALMA YESENIA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESPIÑO OROPEZA CARLOS | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ESPINOZA MARCO ZAMIRA | ZSSSA013143 | 3,020.82 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL AGUAYO MARTHA ELENA | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL CRUZ EVANGELINA | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL HURTADO ALMA DELIA | ZSSSA001721 | 1,200.00 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL SOTO MA. GUADALUPE | ZSSSA000980 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL TORRES ROGELIO | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ESTRADA RODRIGUEZ VERONICA | ZSSSA001622 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | FABELA BORJON IRMA YANITZY | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | FERNANDEZ LOPEZ VERONICA ALEJANDRA | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| M02036 | FERNANDEZ MEDINA GUSTAVO ALBERTO | ZSSSA013172 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | FLORES CASTRO CORA EMMA | ZSSSA001815 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | FLORES CHAVEZ GERARDO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | FLORES LOERA ELIZABETH | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | FLORES ZAVALA ZITA LUCIA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | GAETA REYES MARIA GUADALUPE | ZSSSA001494 | 3,996.60 | 31/03/2018 | FASSA |
| M02036 | GALLEGOS DE LA TORRE MARISELA | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M02036 | GALLEGOS GARCIA ISAAC ABRAHAM | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GALVAN DOMINGUEZ GABRIELA | ZSSSA000164 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA ALANIZ CARMEN ANGELICA | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M02036 | GARCIA ALMARAZ SELENE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA BASURTO MARIA GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA MORALES MARIBEL | ZSSSA013160 | 10,330.39 | 31/03/2018 | FASSA |
| M02036 | GARCIA SAUCEDO BERTHA PATRICIA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GOMEZ ALVAREZ MA. DOLORES | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GOMEZ ORTEGA MARTHA MARIA | ZSSSA001861 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GOMEZ SEGURA BRENDA | ZSSSA013160 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ FLORES MAYRA MARGARITA | ZSSSA001016 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ GUTIERREZ MARTHA ANGELICA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ RIOS ROSA MARIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | GUARDADO NAVARRO NANCY FABIOLA | ZSSSA001016 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GUERRERO AVILA JOSE CRUZ | ZSSSA013172 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GUERRERO CHAVEZ DAVID ALEJANDRO | ZSSSA000572 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GUERRERO OLAGUE ROSALBA | ZSSSA012615 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GUERRERO ORTIZ MA. DE LOS ANGELES | ZSSSA000572 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GUERRERO SOLIS JOSE OSSKAR | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | GUTIERREZ PARGA MARIVEL | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GUTIERREZ VIDALES NORMA ALICIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GUTIERREZ VILLARREAL VIRGINIA | ZSSSA000572 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | HARO RAMOS CLAUDIA ALEJANDRA | ZSSSA002136 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ ALVARADO ELIZABETH | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ GAYTAN ANA LILIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ HERNANDEZ LUIS FRANCISCO | ZSSSA013172 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ MURILLO FRANCISCO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ ROMO YENDY OMAIRA BETZABEE | ZSSSA000152 | 8,679.39 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ ULTRERAS CESAR OSWALDO | ZSSSA013143 | 3,020.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ VICENCIO NANCY | ZSSSA001395 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | HERRERA MA. ESTHER | ZSSSA000111 | 750.00 | 31/03/2018 | FASSA |
| M02036 | HERRERA LONGORIA BLANCA ESTELA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | HINOSTROZA GONZALEZ ANGELICA JANETH | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | HUERTA VARGAS YOLANDA | ZSSSA000234 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | IBARRA ARIAS ALEJANDRINA | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | IBARRA CHAVEZ MA ISABEL | ZSSSA000712 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | IBARRA MARQUEZ CLAUDIA LILIANA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | JAUREGUI LOPEZ ANGELICA MARIA | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ URTADO SOLEDAD ARELI | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ MACIEL MARIA TERESA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ MEDRANO GUILLERMO | ZSSSA012533 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LANDEROS CABRAL MARIA GABRIELA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LANDEROS MONTAÑEZ GUILLERMO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LEDEZMA ORTIZ MA. CONSUELO | ZSSSA000700 | 1,050.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LLANES LOPEZ ANGELICA PAOLA | ZSSSA000222 | 2,570.83 | 31/03/2018 | FASSA |
| M02036 | LOERA GOMEZ LUCIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ CORDERO BERTHA | ZSSSA000246 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | LOPEZ GARCIA YAZMIN | ZSSSA013143 | 3,020.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ GUEVARA LUCIA IRENE | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ LOPEZ KARLA YASMIN | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ MANCILLAS MA. ESTHER | ZSSSA001634 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ MARTINEZ PERLA CECILIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | LOPEZ RIOS ANGEL FRANCISCO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | LOZANO QUIROZ LAURA LETICIA | ZSSSA001856 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MACIAS HERNANDEZ ANA ELIZABETH | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MACIAS RODRIGUEZ ROXANA KAREN | ZSSSA001016 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARIN VAQUERA MARICELA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ ALFARO MA GUADALUPE | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ DURAN ALMA EDITH | ZSSSA001412 | 2,626.59 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ FLORES SUSANA | ZSSSA000712 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ HERNANDEZ CLAUDIA PATRICIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ LOZANO MA. CANDELARIA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ MONTES CLAUDIA VERONICA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MATA GUARDADO SANDRA PATRICIA | ZSSSA001861 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MEDINA HERNANDEZ LUIS ANTONIO | ZSSSA013090 | 2,720.83 | 31/03/2018 | FASSA |
| M02036 | MEDINA SERNA JUDITH ISABEL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MEDRANO DAVILA JUAN JOSE | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MELENDEZ ALMARAZ ERIKA LORENA | ZSSSA001820 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MELENDEZ BRIONES MARIBEL | ZSSSA012935 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MENDOZA LOPEZ MARIA DE LOS ANGELES | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MEZA BAUTISTA SONIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MEZA MENCHACA CYNTHIA GRACIELA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MINERO BORROEL DAVID VLADIMIR | ZSSSA012771 | 2,591.95 | 31/03/2018 | FASSA |
| M02036 | MINJARES ORNEDO ROSA PATRICIA | ZSSSA002124 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MIRELES RIVAS MAYRA KAREN ARELIM | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MIRELES UBARIO LAURA HORTENCIA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M02036 | MONCADA AGUILAR JOSE MANUEL | ZSSSA000613 | 4,121.60 | 31/03/2018 | FASSA |
| M02036 | MONCADA AGUILAR MARIA DEL SOCORRO | ZSSSA012894 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MORALES SOTO EDITH GUADALUPE | ZSSSA000152 | 3,996.60 | 31/03/2018 | FASSA |
| M02036 | MORENO ALVAREZ ANCELMA | ZSSSA013184 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MORENO SANCHEZ MARGARITA | ZSSSA012894 | 8,679.32 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ GARCIA OMAR | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ RODRIGUEZ LUIS FERNANDO | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ SANDOVAL ROCIO FAVIOLA | ZSSSA001465 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MURILLO GUERRERO NORMA ANGELICA | ZSSSA013143 | 9,056.44 | 31/03/2018 | FASSA |
| M02036 | NAVA GUERRERO LETICIA | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M02036 | NIETO ALVARADO JESUS MARIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | NUÑEZ HORTA ROBERTO | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02036 | OLIVAS RUIZ ALEJANDRO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | OLVERA ORTIZ JUANA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | ORDAZ PIÑA MIRIAM GRISELDA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ORDAZ SANCHEZ DIANA IBETH | ZSSSA000695 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ORDORICA CASTAÑEDA JOEL | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02036 | ORTA LOPEZ GABRIELA | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ORTEGA ARTEAGA MA CONCEPCION | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ORTEGA JIMENEZ JUANA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ORTEGA ORTEGA MARIA LILIA | ZSSSA000572 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ORTIZ DAVILA ADRIANA DINORA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ LOZANO CLAUDIA GRICEL | ZSSSA013172 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ MARTINEZ GLORIA FATIMA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ MEDINA GLADY SELENE | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | PACHECO MARTINEZ MA DE LOURDES | ZSSSA001861 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | PACHECO RUVALCABA LILIANA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | PADILLA ORTIZ ANA JANETH | ZSSSA000922 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | PAEZ ALVARADO SAUL HARON | ZSSSA001272 | 2,570.82 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | PALACIOS CAMACHO GLORIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | PEREA HERNANDEZ CAROLINA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | PEREZ FAVELA ISRAEL | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M02036 | PEREZ GONZALEZ JUDITH | ZSSSA000946 | 3,076.59 | 31/03/2018 | FASSA |
| M02036 | PEREZ LIMONES ERIC FABRICIO | ZSSSA000695 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | PEREZ LIMONES VIRIDIANA | ZSSSA000852 | 600.00 | 31/03/2018 | FASSA |
| M02036 | PEREZ RAMIREZ YESEMINE MONSERRAT | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ CARMONA LETICIA | ZSSSA000036 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ DE LA FUENTE ALEJANDRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ DE LA FUENTE MA DE LA LUZ | ZSSSA000695 | 2,570.83 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ ESCOBEDO DANIA ELESVI | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ PEREZ JULIO FERNANDO | ZSSSA012853 | 3,996.60 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ PEREZ ROSARIO MAYELA | ZSSSA002955 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ RAMIREZ MA GUADALUPE | ZSSSA001470 | 1,200.00 | 31/03/2018 | FASSA |
| M02036 | RAMOS CHAVEZ GEORGINA | ZSSSA013172 | 3,020.82 | 31/03/2018 | FASSA |
| M02036 | REYES DE AVILA ELVA HERMINIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | REYES DE LA ROSA IDANIA MARILU | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | REYES MEDELLIN YEREIDA LIZETH | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RIESTRA CAMPA GLORIA MARIA | ZSSSA013184 | 600.00 | 31/03/2018 | FASSA |
| M02036 | RIOS VILLAGRANA JAVIER | ZSSSA001045 | 750.00 | 31/03/2018 | FASSA |
| M02036 | RIOS VILLAGRANA SUSANA | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M02036 | RIVERA NUÑEZ MONICA | ZSSSA013143 | 3,171.21 | 31/03/2018 | FASSA |
| M02036 | ROCHA MARTINEZ ERIKA JEANETTE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODARTE CONTRERAS JAZMIN | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ CASTILLO GILBERTO SEGUNDO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ CASTRO LAURA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ELIAS RAUL | ZSSSA001016 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ESPITIA JUAN MANUEL DE JESUS | ZSSSA001832 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ GAETA JULIA JACQUELINE | ZSSSA000053 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ GARCIA YARA ALICIA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ HERNANDEZ BERENICE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ MONTELONGO DEISY | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ PEREZ MARIA DE LA LUZ DEL CONSUELO | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ RAMIREZ MA. DE LOS ANGELES | ZSSSA000164 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | ROMAN CARRILLO MARIA ELBA CECILIA | ZSSSA000625 | 750.00 | 31/03/2018 | FASSA |
| M02036 | ROMAN MARTINEZ VICTOR MANUEL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ROMAN ORTIZ DIANA CELIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ROMAN RODRIGUEZ MARIA DEL REFUGIO | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ROMERO GARCIA MARIA JUANA | ZSSSA000164 | 3,020.83 | 31/03/2018 | FASSA |
| M02036 | ROMERO GUERRERO COKIS NYDIA | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ DELGADO DULCE DIANA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ LOPEZ PAOLA MONCERRAT | ZSSSA002141 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ PEREZ NELLY NAYELI | ZSSSA001856 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SALDAÑA MENDOZA ADRIANA ELIZABETH | ZSSSA000164 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SAMAGO GARCIA HECTOR MIGUEL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ GUERRERO LIZETTE | ZSSSA001861 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ MAGADAN ABRIL | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ VIDAÑA PATRICIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SANDOVAL ESPINOZA GABRIELA FABIOLA | ZSSSA001016 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANDOVAL ESPINOZA HUMBERTO | ZSSSA001832 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANDOVAL ESPINOZA JOSE DE JESUS | ZSSSA001016 | 1,050.00 | 31/03/2018 | FASSA |
| M02036 | SANDOVAL ESPINOZA VICTOR HUGO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANTA ANA TORRES ALEJANDRO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANTES VALDEZ JESUS ADRIAN | ZSSSA001226 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANTIAGO ZUÑIGA EMA | ZSSSA012533 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SEGOVIA SILVA MARIA DEL REFUGIO | ZSSSA000840 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | SEGURA ROBLES ALMA LORENA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SILVA DE LA CRUZ ISELA DE JESUS REBECA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SILVA DIAZ DE LEON MA. DE LOS ANGELES | ZSSSA001016 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SIMENTAL ARELLANO LETICIA | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M02036 | SOLIS GOMEZ MARTHA VERONICA | ZSSSA012701 | 600.00 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | SOLIS LOPEZ MA. DEL ROSARIO | ZSSSA001016 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SORIA GARCIA LIZETH | ZSSSA002955 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | SOSA DE SANTIAGO GABRIELA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | SOTELO ESCOBEDO ISAIAS | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SOTO GOMEZ CUAUHTEMOC | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02036 | TAPIA VARGAS ANA MICAELA | ZSSSA001506 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | TAPIA VARGAS EDITH | ZSSSA001506 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | TAPIA VARGAS MARIA ELIZABETH | ZSSSA001506 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | TENORIO MARTINEZ ANA ROSARIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | TIJERIN MEDINA MARGARITA | ZSSSA001634 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | TLACHI MENDOZA AMADA LINA | ZSSSA000176 | 3,076.59 | 31/03/2018 | FASSA |
| M02036 | TORRES PALAFOX MARCELINO | ZSSSA012656 | 600.00 | 31/03/2018 | FASSA |
| M02036 | TOVAR GOYTIA RICARDO JOSAPHAT | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | TREJO CAMPOS ADRIAN | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | TRIANA ROBLES SILVIA ALEJANDRA | ZSSSA000234 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | TRILLO ORTIZ LIZBETH | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | TRONCOSO GARCIA GERARDO | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | URIBE VILLANUEVA MARIA SANDRA | ZSSSA013201 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | VALDEZ OSCAR | ZSSSA000625 | 750.00 | 31/03/2018 | FASSA |
| M02036 | VALDEZ SIFUENTES IRMA | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M02036 | VALENCIANO ROJAS KARLA LILIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02036 | VALERIO NUÑEZ ANDRES | ZSSSA013143 | 3,020.82 | 31/03/2018 | FASSA |
| M02036 | VANEGAS CALZADA CECILIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | VARGAS SANCHEZ JUAN PABLO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ RODRIGUEZ JUAN ALBERTO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VILLEGAS FLORES ERIK REFUGIO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ZAPATA AGUILAR LORENA | ZSSSA012450 | 700.00 | 31/03/2018 | FASSA |
| M02036 | ZUÑIGA MACIAS MARIA DE LA LUZ | ZSSSA001646 | 600.00 | 31/03/2018 | FASSA |
| M02038 | CASTAÑON ARAUJO MA. GUADALUPE | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02038 | CASTELLANOS SANCHEZ PEDRO | ZSSSA013143 | 3,320.83 | 31/03/2018 | FASSA |
| M02038 | DOMINGUEZ SANCHEZ RAUL | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02038 | FRIAS CARRILLO CARLOS | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02038 | GUERRERO GARCIA VICTOR HUGO | ZSSSA013143 | 3,320.83 | 31/03/2018 | FASSA |
| M02038 | JUAREZ MEDINA GLORIA | ZSSSA001506 | 2,650.78 | 31/03/2018 | FASSA |
| M02038 | MEDINA GARCIA MARIA GUADALUPE | ZSSSA012504 | 1,350.00 | 31/03/2018 | FASSA |
| M02038 | MORALES NOYOLA GERARDO ALBERTO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02038 | PIZAÑA MURILLO JOSE | ZSSSA013143 | 3,320.83 | 31/03/2018 | FASSA |
| M02038 | SANCHEZ MARTINEZ MIGUEL ANGEL | ZSSSA013143 | 3,320.83 | 31/03/2018 | FASSA |
| M02038 | SANDOVAL FRAYRE ZAYDA ROMINA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02040 | CABRAL MARTINEZ MA. DEL CARMEN MAYELA | ZSSSA001856 | 600.00 | 31/03/2018 | FASSA |
| M02040 | CARDOSO MURUATO ANA MARIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02040 | CERVANTES ACEVEDO MARTA ELENA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02040 | DE SANTIAGO RODRIGUEZ MARIA CONCEPCION | ZSSSA012824 | 600.00 | 31/03/2018 | FASSA |
| M02040 | GARZA GUZMAN PEDRO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02040 | MARTINEZ VARGAS CLAUDIA FRANCISCA | ZSSSA012783 | 750.00 | 31/03/2018 | FASSA |
| M02040 | MORALES GONZALEZ AMALIA | ZSSSA000164 | 2,742.95 | 31/03/2018 | FASSA |
| M02040 | RINCON FRAUSTO CYNTHIA | ZSSSA012516 | 2,742.95 | 31/03/2018 | FASSA |
| M02040 | RODRIGUEZ VAZQUEZ GABRIELA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02040 | SANCHEZ CAMACHO JUAN | ZSSSA013143 | 2,742.95 | 31/03/2018 | FASSA |
| M02043 | CAMARILLO GONZALEZ JOSE SALVADOR | ZSSSA002141 | 2,572.89 | 31/03/2018 | FASSA |
| M02043 | GURROLA PERETE JORGE ALBERTO | ZSSSA001062 | 2,601.32 | 31/03/2018 | FASSA |
| M02045 | LOZANO ESPINOSA JUANA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02045 | MERCADO ACEVEDO MA. EUGENIA | ZSSSA000613 | 2,650.80 | 31/03/2018 | FASSA |
| M02045 | MORA TAPIA MARIA CRUZ | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02046 | RODRIGUEZ BASURTO YOLANDA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02046 | SIFUENTES MARTINEZ MA DE JESUS | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02047 | ACUÑA RODRIGUEZ JUAN ANTONIO | ZSSSA013143 | 3,170.82 | 31/03/2018 | FASSA |
| M02047 | AVILA MANRIQUEZ MARTHA JULIA | ZSSSA000152 | 3,320.82 | 31/03/2018 | FASSA |
| M02047 | CARRILLO ORTIZ MARIA CARMEN | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02047 | ELICERIO GONZALEZ CARMEN ALICIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02047 | ESPINOSA MIRELES AMPARO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | ESQUIVEL LOPEZ PATRICIA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02047 | FERNANDEZ CORREA ANA MARIA | ZSSSA002136 | 1,200.00 | 31/03/2018 | FASSA |
| M02047 | GUADIANA GUTIERREZ MARCO ANTONIO | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M02047 | GUZMAN CAMPOS IRMA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02047 | HERNANDEZ GARCIA MARIA DE JESUS | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02047 | HERNANDEZ GARCIA ROSA MARIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02047 | HERNANDEZ GUERRERO ERASMO | ZSSSA013143 | 2,525.80 | 31/03/2018 | FASSA |
| M02047 | HERNANDEZ LOPEZ JUANA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02047 | JIMENEZ PACHECO ROSA MARIA | ZSSSA012450 | 3,170.82 | 31/03/2018 | FASSA |
| M02047 | MALDONADO MARTINEZ MA. REYNA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02047 | MARTINEZ CRUZ VERONICA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02047 | MARTINEZ TORRES CYNTHIA VERONICA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02047 | MEDINA GRACIA TOMAS | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02047 | MERCADO ZAMORA ELVIRA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02047 | MONTELONGO HERRERA MARTHA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02047 | PEDROZA MARTINEZ JUAN FRANCISCO | ZSSSA000152 | 3,523.55 | 31/03/2018 | FASSA |
| M02047 | RAMIREZ GUZMAN LIDIA | ZSSSA013143 | 533.34 | 31/03/2018 | FASSA |
| M02047 | SALAZAR MORENO YOLANDA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02047 | SILVA VAZQUEZ BERTHA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02048 | ALVAREZ TORRES MA. FELIX | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | BAÑUELOS DE LA TORRE EDITH | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02048 | CARDONA GARCIA EDITH HEREIDA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02048 | CHAVARRIA SOTO MA. GUADALUPE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | DE AVILA MARQUEZ ROSA MARIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02048 | DE LA TORRE HERNANDEZ ARMANDO | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | FLORES GALLEGOS CECILIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | FLORES GONZALEZ MARTHA EUGENIA | ZSSSA012853 | 1,525.78 | 31/03/2018 | FASSA |
| M02048 | GARCIA DOMINGUEZ CRISTINA MICAELA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02048 | GUTIERREZ PACHECO KARINA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | HERNANDEZ CISNEROS MA DEL ROSARIO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02048 | JIMENEZ SANCHEZ MA. FORTUNATA | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M02048 | LEOS GARCIA PATRICIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02048 | MARTINEZ GARCIA MARGARITA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02048 | MONTOYA JIMENEZ MARIA TERESA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | OJEDA CASTAÑEDA JOSE GUSTAVO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | ORENDAIN PARRA HIRMA | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02048 | ORTIZ DOMINGUEZ ALMA CRISTINA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02048 | PIZAÑA MURILLO OFELIA | ZSSSA012771 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | QUINTERO GARZA RITA PATRICIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | RANGEL MARTINEZ MA. ANGELICA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | SANCHEZ MURILLO ANA LUISA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02048 | SOLIS ESPINOSA SILVIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02048 | SOLIS RAMIREZ MARIA PATRICIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | SOTO BAÑUELOS SANDRA LETICIA | ZSSSA000152 | 3,996.63 | 31/03/2018 | FASSA |
| M02048 | SOTO GARCIA LILIANA PATRICIA | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | VALDES OROZCO ALICIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02048 | VILLAGRANA TRONCOSO MA. DEL CARMEN | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02049 | ESPINOSA NUÑEZ ESTHER | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02049 | LOPEZ BALTAZAR YESSICA | ZSSSA012771 | 1,678.70 | 31/03/2018 | FASSA |
| M02049 | MEDINA MARTINEZ JACOBO | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02049 | MOYSEN LOPEZ FRANCISCO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02049 | ZAMARRON GONZALEZ JULIO CESAR | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02050 | FLORES GALLEGOS MA. ESTELA | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| M02050 | GONZALEZ ORTIZ ZUEMI ALEJANDRA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02050 | MURILLO GUTIERREZ MARTHA ALICIA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M02050 | MURO LOPEZ LAURA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02050 | RODRIGUEZ CHAVEZ LUCIA GUADALUPE | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02050 | RODRIGUEZ ROSALES LUCINA | ZSSSA012836 | 600.00 | 31/03/2018 | FASSA |
| M02051 | MARTINEZ GUTIERREZ MA. SILVIA | ZSSSA000152 | 3,320.82 | 31/03/2018 | FASSA |
| M02054 | RIVERA ROBLES FRANCISCO JAVIER | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M02055 | GUTIERREZ RUIZ ROBERTO | ZSSSA000572 | 3,320.82 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | NAVA SALAZAR EDUARDO PASCUAL | ZSSSA001506 | 3,320.82 | 31/03/2018 | FASSA |
| M02055 | PEDROZA RODRIGUEZ ROBERTO | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M02056 | HERNANDEZ CABRAL HECTOR JOAQUIN | ZSSSA012632 | 3,170.82 | 31/03/2018 | FASSA |
| M02056 | SANCHEZ CATAÑO JESUS | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02056 | VIRAMONTES GONZALEZ ANTONIO | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M02057 | CORREA GARCIA RAUL | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02057 | GARCIA MIRELES FERNANDO | ZSSSA013143 | 3,170.82 | 31/03/2018 | FASSA |
| M02057 | GARCIA SAUCEDO MARIA DEL REFUGIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02057 | HERRERA MONTELLANO MA EUGENIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02057 | LUNA PEREZ DELIA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02057 | MEDINA RODRIGUEZ SILVIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | ACUÑA VEYNA LUIS ALBERTO | ZSSSA013143 | 5,352.49 | 31/03/2018 | FASSA |
| M02058 | AVILA HARO RAFAEL | ZSSSA012632 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | CABRAL AGUILERA VICTOR MANUEL | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | CABRERA PEREZ GRICELDA | ZSSSA012656 | 1,050.00 | 31/03/2018 | FASSA |
| M02058 | CASTRO BOTELLO MARTHA | ZSSSA001313 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | CID CORTEZ MA. CONCEPCION | ZSSSA013143 | 3,320.82 | 31/03/2018 | FASSA |
| M02058 | ESCOBEDO HERNANDEZ ELVIA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | FLORES VARGAS JOSE ANTONIO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02058 | GONZALEZ CARDENAS JOSE LUIS | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | GONZALEZ MARTINEZ DANIEL | ZSSSA012632 | 2,720.82 | 31/03/2018 | FASSA |
| M02058 | HERNANDEZ RAMOS FERNANDO | ZSSSA013143 | 3,020.82 | 31/03/2018 | FASSA |
| M02058 | MARQUEZ GONZALEZ MARIA ELENA | ZSSSA000625 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | MARTINEZ MEJIA MARIA DE JESUS | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | MEDINA MENDEZ VERONICA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | MEDRANO RODRIGUEZ MARIA CONCEPCION | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M02058 | MONTAÑEZ LUGO JOSE GUADALUPE | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | MORENO PUENTE MIGUEL ANGEL | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | NUÑEZ LLAMAS CARMINA MASSIET | ZSSSA012533 | 1,050.00 | 31/03/2018 | FASSA |
| M02058 | PITONES CARDENAS ANA MA. | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | RAMOS CASTANEDO ESTELA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | ROCHA CALDERA MARIA GUADALUPE | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | SAUCEDA HERNANDEZ JOSE LUIS | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M02058 | TABULLO MATA J. ANTONIO | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | TREJO VALLE JOSE MARCOS | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | URIBE VAZQUEZ JOSE ANGEL | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M02058 | VARGAS VAZQUEZ FRANCISCO | ZSSSA000572 | 3,170.82 | 31/03/2018 | FASSA |
| M02059 | AMEZCUA SANCHEZ ERENDIRA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02059 | CASILLAS SANDOVAL ROGELIO | ZSSSA012591 | 2,720.83 | 31/03/2018 | FASSA |
| M02059 | CASTILLO ESPINO MA. DEL CARMEN | ZSSSA001016 | 2,720.83 | 31/03/2018 | FASSA |
| M02059 | CHIHUAHUA CID FERNANDO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02059 | DELGADO RAMIREZ MA. DE LOURDES | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02059 | ESCALANTE CASTRO FRANCISCO JAVIER | ZSSSA000152 | 3,170.83 | 31/03/2018 | FASSA |
| M02059 | GARCIA LOPEZ ARACELLY | ZSSSA000572 | 10,967.33 | 31/03/2018 | FASSA |
| M02059 | INGUANZO CONTRERAS NANCY CATALINA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02059 | MARQUEZ CARRILLO KARINA LUCIA | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M02059 | MENDOZA ALMANZA CECILIA | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02059 | MUÑOZ GUTIERREZ ANTONIA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02059 | NARVAEZ ROMERO CRISTHIAN JESUS | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M02059 | NAVARRO SAUCEDO MARIA DEL ROSARIO | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02059 | PEDRAZA MURO MANUEL ALEJANDRO | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02059 | RINCON GALLARDO MACIAS ROSA MARIA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02059 | SANTANA RANGEL ANA REYNA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02059 | TORRES HOLGUIN MIGUEL ANGEL | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M02059 | VALADEZ DE LA LUZ NOE ABEL | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02062 | ALVAREZ CRESPO OSVALDO | ZSSSA012771 | 3,169.11 | 31/03/2018 | FASSA |
| M02072 | AGUAYO HERNANDEZ MARIA ISABEL | ZSSSA013201 | 1,200.00 | 31/03/2018 | FASSA |
| M02072 | FRAIRE RAMIREZ MARTHA ELENA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02072 | GARCIA VAZQUEZ MARIA DEL CARMEN | ZSSSA013172 | 1,050.00 | 31/03/2018 | FASSA |
| M02073 | ARAMBULA DUQUE EFRAIN | ZSSSA000700 | 2,720.83 | 31/03/2018 | FASSA |
| M02073 | CHIRINOS GARCIA ANTONIO | ZSSSA000910 | 2,570.83 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | GUERRERO LOZANO CARLOS | ZSSSA000572 | 2,570.83 | 31/03/2018 | FASSA |
| M02073 | GUERRERO SERNA HONORATO | ZSSSA000572 | 1,050.00 | 31/03/2018 | FASSA |
| M02073 | HERNANDEZ CABRAL IRMA ROSALIA | ZSSSA001506 | 2,720.82 | 31/03/2018 | FASSA |
| M02073 | HERNANDEZ VIDALES DAVID | ZSSSA001506 | 1,970.83 | 31/03/2018 | FASSA |
| M02073 | LOPEZ LIMON JUANA PATRICIA | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M02073 | MARQUEZ LIRA RIGOBERTO | ZSSSA000012 | 2,570.83 | 31/03/2018 | FASSA |
| M02073 | MEJIA FRANCO OTHONIEL | ZSSSA001576 | 2,570.83 | 31/03/2018 | FASSA |
| M02073 | MORENO GOMEZ NOE | ZSSSA000560 | 2,570.83 | 31/03/2018 | FASSA |
| M02073 | MUÑOZ MERCADO J. JESUS | ZSSSA000840 | 600.00 | 31/03/2018 | FASSA |
| M02073 | OSUNA GONZALEZ HECTOR MANUEL | ZSSSA012632 | 2,720.83 | 31/03/2018 | FASSA |
| M02073 | PILAR DE LA TORRE ANTONIO | ZSSSA012615 | 2,720.83 | 31/03/2018 | FASSA |
| M02073 | RIVAS FRANCO ALEJANDRO | ZSSSA001506 | 1,970.83 | 31/03/2018 | FASSA |
| M02073 | RUIZ PEREZ MARIA EVELIA | ZSSSA012632 | 2,570.83 | 31/03/2018 | FASSA |
| M02073 | RUVALCABA QUEZADA JOEL | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M02074 | FLORES MEDINA JOSE LUIS | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02074 | GOMEZ RIVERA VERONICA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02075 | AMADOR RUIZ JANETH ALEJANDRA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02075 | MARTINEZ HERNANDEZ CHRISTIAN JAVIER | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02075 | RODRIGUEZ PONCE MARIO ALBERTO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02077 | AGUILERA AGUILERA RAFAEL | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02077 | BARBA MARTINEZ REBECA | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02077 | ESCOBEDO CAMACHO MARTA | ZSSSA000152 | 1,800.00 | 31/03/2018 | FASSA |
| M02077 | FERNANDEZ BARBA OLGA YOLANDA | ZSSSA012480 | 675.00 | 31/03/2018 | FASSA |
| M02077 | GANDARA JASSO BENJAMIN | ZSSSA001856 | 5,053.05 | 31/03/2018 | FASSA |
| M02077 | JUAREZ ENCISO MARIA DE JESUS | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02077 | RIVAS CORTES MA. ELENA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | CASTRO VALENZUELA MA. ELENA | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | CHAIRES CRUZ FELIPE DE JESUS | ZSSSA012795 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | CHAIRES MURILLO MARIA DE LOURDES | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | CORTES LOPEZ GLORIA | ZSSSA001120 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | DELGADO ALVARADO LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | DELGADO GARCIA MARINA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02081 | FLORES ESPARZA MARGARITA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | GUILLEN VILLANUEVA LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | HERNANDEZ MARTHA PATRICIA | ZSSSA012480 | 1,200.00 | 31/03/2018 | FASSA |
| M02081 | HERNANDEZ LUEVANO RAMIRO CESAR | ZSSSA000526 | 3,376.59 | 31/03/2018 | FASSA |
| M02081 | HERNANDEZ REYES MA. FLORINDA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | HERNANDEZ TRUJILLO LETICIA | ZSSSA012853 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | HINOJOSA HERRERA HILDA AMALIA | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | LEMUS JIMENEZ MA. DEL ROSARIO | ZSSSA013201 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | MEJIA PEREZ MA. DE LOS ANGELES | ZSSSA000922 | 3,376.59 | 31/03/2018 | FASSA |
| M02081 | ORTIZ FUENTES MA DEL ROSARIO | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M02081 | PEREZ FRIAS ALICIA | ZSSSA000922 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | PEREZ PEREZ MA. DEL REFUGIO | ZSSSA000951 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | QUIÑONEZ MENDEZ JORGE ARTURO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | RODRIGUEZ LUNA MA. LUISA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | RODRIGUEZ PICAZO VERONICA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | SALAS MONCADA MA. TERESA DE JESUS | ZSSSA000712 | 1,200.00 | 31/03/2018 | FASSA |
| M02081 | SOSA DE SANTIAGO JUANA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | TORRES CASAS MARICELA | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | TORRES MOYA GLORIA | ZSSSA002136 | 1,350.00 | 31/03/2018 | FASSA |
| M02081 | URIBE ORTIZ MA. ELENA | ZSSSA002141 | 1,200.00 | 31/03/2018 | FASSA |
| M02081 | VILLALPANDO CASTORENA CATALINA | ZSSSA000152 | 2,568.76 | 31/03/2018 | FASSA |
| M02081 | VIRAMONTES MARTINEZ BLANCA ESTELA | ZSSSA001395 | 1,350.00 | 31/03/2018 | FASSA |
| M02082 | CASANOVA ARTEAGA REBECA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M02082 | DEL RIO ACUÑA GRACIELA | ZSSSA001050 | 3,210.79 | 31/03/2018 | FASSA |
| M02082 | DEVORA IBAÑEZ MARIA FLOR | ZSSSA000695 | 1,200.00 | 31/03/2018 | FASSA |
| M02082 | DUEÑAS ROMERO JOSE DE JESUS | ZSSSA001745 | 1,200.00 | 31/03/2018 | FASSA |
| M02082 | IBARRA JUAREZ LIDIA | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |
| M02082 | ROMAN DOMINGUEZ AMELIA | ZSSSA001342 | 1,200.00 | 31/03/2018 | FASSA |
| M02082 | SANDOVAL SANDOVAL MA GUADALUPE | ZSSSA000601 | 3,076.59 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02088 | DE LA CRUZ LOPEZ MARIA MARGARITA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02088 | REGIS GUZMAN MARIA GUADALUPE | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02088 | VILLEGAS ESQUIVEL IRMA | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02088 | VILLEGAS RODRIGUEZ MA. ELVIRA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02089 | MARTINEZ SANCHEZ ERNESTO ALONSO | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02094 | ARELLANO HERNANDEZ ERNESTO | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | AVILA PEREZ XOCHITL | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02095 | BAÑUELOS GUTIERREZ MA. GUADALUPE | ZSSSA000152 | 3,320.82 | 31/03/2018 | FASSA |
| M02095 | BECERRA GALLEGOS ANA YSABEL | ZSSSA013201 | 2,570.82 | 31/03/2018 | FASSA |
| M02095 | CHAIRES MARIA ANGELICA | ZSSSA000164 | 3,170.82 | 31/03/2018 | FASSA |
| M02095 | DEL RIO MONTOYA BEATRIZ | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | FLORES RAMIREZ MARIA DEL REFUGIO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | GARAY PALACIOS EDITH | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | HERNANDEZ ROSALES GERARDO | ZSSSA000625 | 800.00 | 31/03/2018 | FASSA |
| M02095 | HUERTA MONTOYA ALVARO | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | LLAMAS ZAMORA ROSA MARTHA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | MARTINEZ SILVA MA DE LOURDES | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02095 | MONTALVO GUARDADO ANTONIO | ZSSSA012492 | 3,320.82 | 31/03/2018 | FASSA |
| M02095 | SANCHEZ SANDOVAL JOSE TRINIDAD | ZSSSA012492 | 750.00 | 31/03/2018 | FASSA |
| M02095 | SIFUENTES AGUILAR DORA ALICIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02095 | SIFUENTES PADILLA LAURA | ZSSSA012492 | 3,020.82 | 31/03/2018 | FASSA |
| M02095 | SOTO MONTELLANO HILDA DEL CARMEN | ZSSSA000152 | 1,600.00 | 31/03/2018 | FASSA |
| M02095 | VILLALOBOS HURTADO MARTIN | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02095 | ZUÑIGA VALDEZ IRMA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02097 | CARDONA LOPEZ JOSEFA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02098 | MARTINEZ ONOFRE FRANCISCO JAVIER | ZSSSA012492 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ACEVEDO TRETO MAYRA ELIZABETH | ZSSSA000613 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ACOSTA MERCADO SONIA GARICEY | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | ACUÑA BELMONTE PALOMA LIZBETH | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ACUÑA ONTIVEROS CHRISTIANE RAID | ZSSSA000613 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | ADAME GONZALEZ ANA MARIA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | AGUAYO AGUAYO OLIVIA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02105 | AGUDO CASTAÑEDA TANYA MARISOL | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | AGUILAR ALVAREZ MA. DEL REFUGIO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | AGUILAR ARENAS MA. DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | ALANIS QUIROZ VERONICA YURIVIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ALCALA MUÑOZ MA. DE LOS ANGELES | ZSSSA002001 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ALCARAZ LOPEZ REBECA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | ALEMAN GOMEZ MA. DOLORES | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ALMANZA MENDEZ ANA MA. | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ALMARAZ ALBA VERONICA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ALVARADO HERNANDEZ MARIA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | ALVARADO RAMIREZ JUAN PEDRO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | ALVAREZ MARTINEZ JOSEFINA ELBA | ZSSSA001313 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | ALVAREZ PERALTA MA ANGELICA | ZSSSA001016 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | ANGELES LOPEZ PORFIRIO | ZSSSA002136 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | AREVALO CASTILLO LETICIA | ZSSSA000152 | 2,568.76 | 31/03/2018 | FASSA |
| M02105 | ARREDONDO RICO AIDA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | AVIÑA IBARRA SARA ROCIO | ZSSSA001552 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | AVILA CECILIA | ZSSSA001313 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | AVILA MANRIQUEZ MARIA GUADALUPE | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | AVILA SANTOS MA. DEL REFUGIO | ZSSSA001272 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | AVILES GALICIA ELIZABETH | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | AYABAR VASQUEZ ALICIA | ZSSSA002071 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | AZUARA HERNANDEZ LETICIA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | BAÑUELOS CORONA MARTHA CECILIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | BAÑUELOS JIMENEZ MARIA DEL CONSUELO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | BAÑUELOS ROMAN MARIA | ZSSSA000876 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | BARBA CARRILLO CLAUDIA ROCIO | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | BARRIENTOS DELGADO LUZ MARIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | BARRIENTOS HERNANDEZ LAURA ANGELICA | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | BARRON ALANIZ DALIA DEYANIRA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | BASURTO BALTAZAR VERONICA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | BASURTO GARAY MONICA XOCHITL | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | BETANCOURT SERRANO CLAUDINA | ZSSSA001576 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CABRAL ALVARADO NANCY | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CABRERA HERNANDEZ ESPERANZA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CALDERON SANTOS ABEL | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS BARRERA MARIA FELIX | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS ENRIQUEZ LAURA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS GUTIERREZ SALVADOR | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS HERMOSILLO VIRGINIA DEL SOCORRO | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS LONGORIA ELISA | ZSSSA001663 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS MARTINEZ GRISELDA | ZSSSA013172 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | CAN CANUL MARIO OSWALDO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02105 | CANCHE GONZALEZ ANA CECILIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CARBAJAL ZAVALA JOSE | ZSSSA000263 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | CARDONA SALAZAR JULIAN | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | CARRANZA LORENA | ZSSSA013172 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CARRILLO BONOLA SOCORRO | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | CARRILLO RODRIGUEZ FLORA NOHEMI | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | CARRILLO ZAVALA BLANCA ROSA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | CASAS HERNANDEZ ROSALBA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CASTAÑEDA CAMPOS ANNA LILIA | ZSSSA002155 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | CASTAÑEDA ECHEVERRIA SANDRA CECILIA | ZSSSA000712 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CASTAÑEDA RODRIGUEZ LAURA ANGELICA | ZSSSA001016 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CASTILLO DUARTE DORA ALICIA | ZSSSA000806 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | CASTILLO FRAUSTO MANUELA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | CASTILLO LOZANO LAURA ELENA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | CASTILLO MARTINEZ MIRIAM | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CASTILLO TISCAREÑO MONICA EDITH | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02105 | CASTRO CASTAÑEDA ANA CLEMENTINA | ZSSSA000572 | 600.00 | 31/03/2018 | FASSA |
| M02105 | CASTRO REYES MA. DEL ROSARIO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | CASTRO VELOZ CLAUDIA ESTELA | ZSSSA000193 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CEJA PALOMO MA. GUADALUPE | ZSSSA001173 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | CERVANTES FERNANDEZ LAURA PATRICIA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | CHAIREZ MARQUEZ MARIA ISABEL | ZSSSA000922 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | CHAVEZ SANDOVAL SILVIA VIOLETA | ZSSSA012701 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CISNEROS CHAVEZ PATRICIA | ZSSSA000992 | 3,564.14 | 31/03/2018 | FASSA |
| M02105 | CISNEROS REYES GABRIELA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | CISNEROS ROSALES ELOISA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CONSTANTE MEDINA ALEJANDRA | ZSSSA000613 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CORTES TOVAR LIDIA VERONICA | ZSSSA000514 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | COSSIO CAMPOS CIRA | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | COVARRUBIAS DE LA TORRE MARICELA | ZSSSA000881 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | CUMPLIDO LEDESMA MA. SANTOS | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | DE AVILA LOPEZ SUSANA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | DE HARO DIAZ MARIBEL | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | DE LA ROSA LUJAN SANDRA LETICIA | ZSSSA002136 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | DE SANTIAGO MORENO LUZ MARIA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | DELGADO ACUÑA TERESITA DE JESUS | ZSSSA001494 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | DELGADO DAVILA EVA | ZSSSA013172 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | DELGADO MAGALLANES NORMA ESMERALDA | ZSSSA001395 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | DELGADO SANCHEZ ADRIANA LORENA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | DEVORA AVILA MARGARITA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | DOMINGUEZ MEDINA SOCORRO | ZSSSA012450 | 2,193.77 | 31/03/2018 | FASSA |
| M02105 | DORADO VILLA EVA | ZSSSA012450 | 11,406.23 | 31/03/2018 | FASSA |
| M02105 | DURAN REYES MARIA NOEMI | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | DURAN TORRES GLORIA IRENE | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | DURON RIVERA ESMERALDA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ELIZONDO RIVERA HEIDI ANGLAY | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | ESCARREÑO ACOSTA MARIA | ZSSSA012480 | 3,376.59 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ESCAREÑO DEVORA MARIA ELZA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | ESCAREÑO MENDEZ MARIA GUADALUPE | ZSSSA000164 | 4,095.35 | 31/03/2018 | FASSA |
| M02105 | ESCAREÑO SANTILLAN VICTORIA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ESCOBEDO CAMACHO RAQUEL | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | ESCOBEDO TRIANA JOSE CARLO | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ESPARZA HERNANDEZ FRANCISCA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ESPARZA ROMAN MARLENE IGNACIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ESPINOSA ESCOBEDO MARIA TERESA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ESQUIVEL ADAME ANGELICA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | ESQUIVEL AGUILAR YADIRA | ZSSSA001156 | 600.00 | 31/03/2018 | FASSA |
| M02105 | ESQUIVEL CALVILLO GRISELDA MARGARITA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | ESQUIVEL MURILLO SILVIA | ZSSSA000526 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | ESQUIVEL VALENCIA PATRICIA | ZSSSA012853 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | FABELA ARREDONDO ERNESTINA | ZSSSA002155 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | FELIX NUÑEZ OFELIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | FERNANDEZ ADAME ALMA VELIA | ZSSSA001231 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | FIGUEROA VALENZUELA LUCIA | ZSSSA012632 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | FLORES MARTHA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | FLORES ARELLANO ELIZABETH | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | FLORES DE LA ROSA MA. DE LOURDES | ZSSSA013143 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | FLORES ESCOBEDO MARTHA ALICIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | FLORES LOPEZ MA DE LA LUZ | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M02105 | FLORES MONTANO LORENA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02105 | FLORES MONTES SOCORRO | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | FRIAS DELGADO TERESA DE JESUS | ZSSSA013143 | 8,997.67 | 31/03/2018 | FASSA |
| M02105 | GALLEGOS CASTRO TIMOTEO | ZSSSA001506 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | GALLEGOS DAVILA HERLINDA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GALLEGOS MAURICIO MIGUEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GALLEGOS SORIANO ERIKA ESMERALDA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GALVAN JUAREZ EVA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GAMEZ AGUILAR MA. CONCEPCION | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02105 | GAMEZ LEAL JUAN CARLOS | ZSSSA001535 | 600.00 | 31/03/2018 | FASSA |
| M02105 | GANDARA RENTERIA LYDIA ELIZABETH | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GARAY CASTRO MA. DEL ROSARIO | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GARCIA AVILA MARIA DE JESUS | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GARCIA BAÑUELOS MARIO | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA BETANCOURT REYNA ANGELICA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA CASTAÑEDA BEATRIZ CECILIA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA GUEVARA MARIA DEL ROCIO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02105 | GARCIA HERNANDEZ LORENA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA MACIAS ANA BERTHA | ZSSSA001861 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA MACIAS JUANA MARIA | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02105 | GARCIA MARTINEZ CELICA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA MARTINEZ MARICRUZ | ZSSSA012450 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA MIRELES MARIBEL | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA MONTAÑEZ BLANCA ESTHER | ZSSSA000164 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA RAMIREZ MARIA PETRA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GASPAR ORENDAY GLORIA | ZSSSA013172 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | GAUCIN LOPEZ VERONICA | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | GAYTAN ARENAS ANA CELIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | GIRON RAMIREZ LORENA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ CALVA ALBA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ DOMINGUEZ SAUL | ZSSSA013172 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ DOMINGUEZ YOLANDA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ ELISERIO MA GUADALUPE | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ ESTRADA TOMASA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ GARCIA JUANA | ZSSSA013184 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ RODRIGUEZ JUAN MANUEL | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ SOLIS CELIA GERARDA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | GUAJARDO ARELLANO AMPARO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | GUERRERO ESPARZA LILIA SORAYA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |

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| M02105 | GURROLA HERNANDEZ ROSA ELVA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | GUTIERREZ LAMAS SERGIO | ZSSSA002136 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | GUTIERREZ TREJO JUANA MARIA | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M02105 | GUTIERREZ TREJO MARIA GABRIELA | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GUZMAN CASTAÑEDA CELIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ ALVARADO KARLA PATRICIA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ ARREGUIN JUANA | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ ARREGUIN MARIA ELENA | ZSSSA000234 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ ESQUIVEL ANAVEL AYDE | ZSSSA001856 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ GONSALEZ RITA MARIA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ LOERA LEANDRA | ZSSSA000024 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ LOPEZ ROSA LILIA | ZSSSA012853 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ OLVERA REYNA | ZSSSA000275 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ ORTEGA LAURA EDITH | ZSSSA000700 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ PUENTE ALMA ROSA | ZSSSA001861 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ SERRANO MARIA DEL REFUGIO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ SOTO AMERICA ATENEA | ZSSSA001873 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ TRUJILLO RITA SUSANA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ VAZQUEZ MARIA DEL REFUGIO | ZSSSA001016 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | HERRERA PACHECO ELIZABET | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | HERRERA TALAMANTES ROSALBA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | HERRERA VALDEZ ALHELI | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | HUERTA DOMINGUEZ NORMA ELENA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | HUITRON GONZALEZ MARCELA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | IBARRA CASTRUITA MARIA DEL ROSARIO | ZSSSA000695 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | IBARRA SEGURA CLAUDIA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | JACOBO SAUCEDO ANA MARIA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02105 | JARAMILLO CASTILLO VICTOR MANUEL | ZSSSA000526 | 11,406.23 | 31/03/2018 | FASSA |
| M02105 | JIMENEZ SALAZAR CRISTINA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | JOAQUIN LOZANO ROSALINA | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | JOAQUIN SAUCEDO ALEJANDRA PATRICIA GUADALUPE | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | JUAREZ RODRIGUEZ CELINA | ZSSSA012591 | 11,528.49 | 31/03/2018 | FASSA |
| M02105 | LANDEROS CORRAL JAVIER SHARIF | ZSSSA000613 | 9,124.98 | 31/03/2018 | FASSA |
| M02105 | LARA CERDA MARIA EUGENIA | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M02105 | LEAL ROBLEDO DEYANIRA LIZETH | ZSSSA012935 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | LEDEZMA GARCIA ELSA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02105 | LEMUS OSORIO MARTHA GUADALUPE | ZSSSA013143 | 2,026.59 | 31/03/2018 | FASSA |
| M02105 | LEON VILCHIS AMALIA | ZSSSA000543 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | LEYVA CASTILLO ANDRES | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | LICERIO VAZQUEZ NORMA ELISABETH | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | LIMON BALDERAS MA. DE LA LUZ | ZSSSA012853 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | LOPEZ BOCANEGRA MA. DEL CARMEN | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | LOPEZ CHAVEZ MA. DEL SOCORRO | ZSSSA001605 | 3,264.14 | 31/03/2018 | FASSA |
| M02105 | LOPEZ ESCOBEDO NIDIA LIZETH | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | LOPEZ MEDINA MARIA DEL ROSARIO | ZSSSA000625 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | LOPEZ OLIVARES YOLANDA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | LOPEZ ZAVALA ANGELICA | ZSSSA012853 | 2,443.77 | 31/03/2018 | FASSA |
| M02105 | LOZANO BARAJAS ELAINE | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | LUNA ESPARZA ESTELA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | LUNA SERRANO ANA ROSA | ZSSSA000695 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | LUNA SERRANO CECILIA | ZSSSA000695 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | LUNA VALDEZ MA. TERESA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MACIAS LOPEZ RAQUEL | ZSSSA013102 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | MACIAS MORALES JOSE RAUDEL | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | MACIAS SAUCEDO JUANA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MAITORENA CABRAL LEONILA | ZSSSA002136 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | MALDONADO MARTINEZ MA. ISABEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MARQUEZ ADAME SANJUANA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | MARQUEZ GUERRERO SANDRA PATRICIA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | MARQUEZ LOPEZ BLANCA ERIKA | ZSSSA001033 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ DE SANTIAGO ELVIRA | ZSSSA013102 | 1,050.00 | 31/03/2018 | FASSA |

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|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ HERNANDEZ CARMEN SUSANA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ HERNANDEZ YADIRA JUDITH | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ ONOFRE ANGELICA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ ORTIZ MARTHA SULEMA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ QUIROZ MARIA DE LA LUZ | ZSSSA012474 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ RAMIREZ ALMA ROSA | ZSSSA013160 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ REYES MARTHA PATRICIA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ RODRIGUEZ ANA BERTHA | ZSSSA002141 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ URQUIZO MARTHA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ VAZQUEZ CANDELARIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ VELAZQUEZ ANA MARCELA | ZSSSA001016 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MAURICIO AGUIÑA SILVIA | ZSSSA001745 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MEDINA DE LEON MANUELA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MEDINA LUNA MA. DEL ROSARIO | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | MENCHACA MARQUEZ JULIETA YOLANDA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MIER ROMAN LAURA | ZSSSA000164 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | MIRAMONTES MEDRANO JUAN PABLO | ZSSSA000613 | 9,506.92 | 31/03/2018 | FASSA |
| M02105 | MOLINA CASTREJON ALMA ROSA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | MONCADA AGUILAR NORMA SUSANA | ZSSSA000164 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | MONTAÑO GARCIA ANICACIO | ZSSSA012480 | 11,406.23 | 31/03/2018 | FASSA |
| M02105 | MONTELONGO LOPEZ MARIA EDITH | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MONTELONGO MORENO MANUELA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | MONTES CALZADA MONICA ESTELA | ZSSSA013160 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | MORALES HERRERA MARIA IRENE | ZSSSA000666 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | MORALES SOTO PERLA DE JESUS | ZSSSA012701 | 2,026.59 | 31/03/2018 | FASSA |
| M02105 | MORENO ARIAS VERONICA YADIRA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MORENO FLORES GLORIA LETICIA | ZSSSA013143 | 9,634.24 | 31/03/2018 | FASSA |
| M02105 | MORENO FRAIRE LUZ MARIA | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MOTA GARCIA JUAN CARLOS | ZSSSA000543 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MOTA JUAREZ MARIA ESTELA | ZSSSA001663 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | MOTA VALENZUELA KENIA | ZSSSA000572 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MUÑOZ LOPEZ ENEDINA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | MUÑOZ PEREZ GLORIA | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | MUÑOZ PEREZ MARIA LOURDES | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MUÑOZ VELA SILVIA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | MURILLO RAMIREZ ANA LILIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MURILLO RAMIREZ PATRICIA | ZSSSA000613 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | MURO VILLARREAL MANUELA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | NAJERA URESTI GRISELDA AIDA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | NAVA LUNA ALMA EDELIA | ZSSSA001494 | 750.00 | 31/03/2018 | FASSA |
| M02105 | NORIEGA CHAIREZ HORTENSIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | OCHOA GUERRA ANA MARIA | ZSSSA001016 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | OLMOS DIAZ ANTONIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | OLMOS DIAZ LAURA | ZSSSA000526 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | OLVERA GARCIA ELIAS | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | OROZCO DIAZ ELIZABETH | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | OROZCO LOPEZ MA. LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ORTEGA ESPINO VICTOR HUGO | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ORTIZ AVILA OLIVA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ORTIZ CHAVEZ OLGA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ORTIZ DUEÑAS LUIS DAMIAN | ZSSSA002141 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ORTIZ HURTADO MARTHA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ORTIZ RIVERA ESPERANZA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | OVALLE RODRIGUEZ LILIANA | ZSSSA000432 | 750.00 | 31/03/2018 | FASSA |
| M02105 | PAEZ GUERRERO YOLANDA | ZSSSA012935 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | PAEZ RAMIREZ ERICKA ZULEMA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | PALACIOS ESPINO NOEL | ZSSSA012516 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | PALOMAR PASILLAS J. REFUGIO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | PEDROZA MARTINEZ MARCELA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | PEDROZA VARGAS MARIA | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | PERALES MEDELLIN ALEJANDRA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PERALES PICHARDO MA. DEL CONSUELO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | PEREZ CARO ERNESTINA | ZSSSA002155 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | PEREZ FAVELA BERENICE | ZSSSA002955 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | PEREZ FAVELA MARIA DE LOS ANGELES | ZSSSA002955 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | PEREZ GOMEZ FIDEL | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | PEREZ SALAZAR ADRIAN | ZSSSA012865 | 4,220.36 | 31/03/2018 | FASSA |
| M02105 | PICAZO DIAZ MAGALY | ZSSSA001861 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ CHIHUAHUA LIZANDRA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ DE LA FUENTE JOSEFINA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ DE LA FUENTE MARIA IRENE | ZSSSA000695 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ LARA LORENA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ URBINA MARIA ESPERANZA | ZSSSA001856 | 9,379.64 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ VIDAÑA MICAELA | ZSSSA000695 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | RAMOS CARDONA IVAN | ZSSSA012771 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | RAMOS DE LA TORRE ROSA MARIA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | RAMOS RAMIREZ RODOLFO | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RAMOS RODRIGUEZ CARMEN LETICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | RAMOS VALENZUELA MARISELA | ZSSSA000613 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | REGIS CAMARILLO MARIA DE LOURDES | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | REGIS GUZMAN JOSE | ZSSSA013172 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RENTERIA RUIZ DANIELA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | REVILLA BELMONTES ESTHER | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | REYES DE LOERA NORA ELIA | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | REYES RODRIGUEZ JEANNET BERENICE | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | REYES RODRIGUEZ MINERVA DEL CARMEN | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RIVERA GALVAN DIANA OLGA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | RIVERA GALVAN EDUARDO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | RIVERA IBARRA JOSE FERNANDO | ZSSSA000811 | 600.00 | 31/03/2018 | FASSA |
| M02105 | RIVERA VAQUERA SANDRA PATRICIA | ZSSSA000111 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ROBLES DE LUNA OSCAR OMAR | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | ROBLES GAYTAN J. REFUGIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ROCHA CALDERA ROBERTO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | RODARTE CARREON MARTHA ELENA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | RODARTE CASTAÑON RAUL | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RODARTE OLAGUE GRACIELA | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ ALMANZA JESSICA GUADALUPE | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ CUEVAS JUANA MARIA | ZSSSA013172 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ GARCIA YAZMIN DEYANIRA | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ GOMEZ YESENIA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ MACIAS J CRUZ | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ MALDONADO ELSA YADIRA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ MARTINEZ CYNTHIA YERALDIN | ZSSSA001325 | 600.00 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ MOTA MA ELENA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ OLGUIN ELIZABETH | ZSSSA000321 | 2,026.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ ORTIZ JOAQUIN | ZSSSA000526 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ RODRIGUEZ ROSARIO | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ SAUCEDO MARGARITA | ZSSSA013143 | 11,533.51 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ TORRES JULIA ESTHER | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ VAZQUEZ BALVINA | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | ROMAN GARAY SILVIA YOLANDA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ROMERO DELGADO GRACIELA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | ROMERO LERMA TERESA | ZSSSA001313 | 3,226.59 | 31/03/2018 | FASSA |
| M02105 | ROMERO MORAN MANUEL DE JESUS | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | ROMERO ZAVALA GRACIELA | ZSSSA001523 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ROQUE RODRIGUEZ RAQUEL AURORA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | RUBIO ACOSTA SANDRA OLIVIA | ZSSSA001494 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | RUIZ ANDRADE CYNTHIA LAURA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | RUIZ LOPEZ JUANA AUXILIO | ZSSSA002141 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RUIZ RIVERA ANA ELSA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | RUIZ RODRIGUEZ MARIA GUADALUPE | ZSSSA001120 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | SALDAÑA AYALA ARACELI | ZSSSA013160 | 2,776.59 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SANCHEZ ALCALA EDITH | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ BAUTISTA MA. SOLEDAD | ZSSSA012480 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ BONILLA MA DEL PILAR | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ FERNANDEZ OLIVIA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ HERNANDEZ YOLANDA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ MARRUFO SANTIAGA | ZSSSA013160 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ ROJAS ELIZABETH | ZSSSA012853 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ TRET PERLA MARIA | ZSSSA000876 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SANDOVAL AVILA MA ELSA PATRICIA | ZSSSA001844 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | SANDOVAL VELEZ MA DEL ROSARIO | ZSSSA000444 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | SANTANA SANTIBAÑEZ GORETY DAHLLAMI | ZSSSA001856 | 11,149.86 | 31/03/2018 | FASSA |
| M02105 | SANTOS MAYORGA LEONOR | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | SANTOYO ROSAS MA. JOCABETH | ZSSSA000152 | 2,568.76 | 31/03/2018 | FASSA |
| M02105 | SAUCEDO JACOBO MA. DE JESUS | ZSSSA013172 | 9,124.98 | 31/03/2018 | FASSA |
| M02105 | SAUCEDO MARTINEZ HILDA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | SAUCEDO ONTIVEROS SERGIO ANTONIO | ZSSSA000152 | 4,470.38 | 31/03/2018 | FASSA |
| M02105 | SAUCEDO VAZQUEZ GLORIA | ZSSSA001861 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SIFUENTES PEREZ ESTRELLA MARGARITA | ZSSSA012853 | 11,024.26 | 31/03/2018 | FASSA |
| M02105 | SILVA MUÑOZ YOLANDA | ZSSSA000526 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | SOLIS CASTRO CYNTHIA XIOMARA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | SOLIS FIGUEROA VIOLETA SARAY | ZSSSA012853 | 2,568.77 | 31/03/2018 | FASSA |
| M02105 | SOLIS PANTOJA EMA | ZSSSA012771 | 600.00 | 31/03/2018 | FASSA |
| M02105 | SOLIS PEÑA MARIA CONCEPCION | ZSSSA000695 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | SORIANO ALMARAZ MA. FLOR | ZSSSA001832 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SOSA RAMIREZ ELIA | ZSSSA002155 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | SOTO PONCE ANA MARIA | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | TABULLO MATA MA. DE LA LUZ | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | TELLEZ PINEDO MIRNA LETICIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | TERRONES DAVILA MINERVA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | TORRES LOPEZ ADELA | ZSSSA013172 | 4,220.35 | 31/03/2018 | FASSA |
| M02105 | TORRES PALAFOX J. REFUGIO | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | TORRES RODRIGUEZ ESTHELA YESSENIA | ZSSSA001016 | 600.00 | 31/03/2018 | FASSA |
| M02105 | TORRES TENIENTE LUCIA | ZSSSA012450 | 11,014.03 | 31/03/2018 | FASSA |
| M02105 | TORRES VALENZUELA SOLEDAD | ZSSSA000700 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | TREMILLO ROSSO FEDRA MAGDALENA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | TRIANA RIVERA CLAUDIA | ZSSSA000164 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | TRIANA ROMERO BRENDA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | TRIANA SOLIS LAURA ROCIO | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | UREÑA NUÑEZ FRANCISCO | ZSSSA000234 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | VACIO AGUIRRE MARIA SALOME | ZSSSA001284 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | VALDEZ CASTILLO CECILIA | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | VALDEZ VELASCO GRICELDA JUSTA | ZSSSA001856 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | VALLES MONTAÑEZ ORALIA | ZSSSA012795 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | VAQUERA GALVAN ANTONIA | ZSSSA013160 | 750.00 | 31/03/2018 | FASSA |
| M02105 | VARGAS VARGAS MARICELA | ZSSSA000152 | 4,595.35 | 31/03/2018 | FASSA |
| M02105 | VAZQUEZ ALCALA LUDIVINA | ZSSSA000625 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | VAZQUEZ SOLIS LORENA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | VELAZQUEZ GRACIA MARIA DEL CARMEN | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02105 | VEYNA REYES MA. DEL CARMEN | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02105 | VILLALOBOS GARCIA MARIA LOURDES | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | VILLALPANDO PADILLA FIDELA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02105 | VILLALPANDO TRET PERLA MARIA | ZSSSA013143 | 9,634.24 | 31/03/2018 | FASSA |
| M02105 | VILLARREAL FUENTES GABRIELA | ZSSSA000572 | 750.00 | 31/03/2018 | FASSA |
| M02105 | VILLAVISENIO HURTADO IRENE | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ZAPATA ARROYO HILDA MARIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ZAPATA PEREZ ANA FAVIOLA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ZAPATA PEREZ MARIA PATRICIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02105 | ZARATE VILLAGRANA ANA MARIA | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ZARATE VILLAGRANA MARGARITA | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02105 | ZUÑIGA CONTRERAS VERONICA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02107 | ACOSTA HERNANDEZ MARTHA ELVIA | ZSSSA000514 | 2,776.59 | 31/03/2018 | FASSA |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ACUÑA ROMAN FRANCISCA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | AGUILAR HERNANDEZ GUADALUPE | ZSSSA013172 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | ALATORRE CABRERA PERLA | ZSSSA001943 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | ALFARO HERNANDEZ LETICIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | ALVARADO HERNANDEZ MARIA TERESA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | AMARO HERRERA SANDRA MARIELA | ZSSSA001506 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ARANDA DE ALBA SILVIA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ARREDONDO CANDELAS ARNULFO | ZSSSA001016 | 9,726.12 | 31/03/2018 | FASSA |
| M02107 | ARVIZU FRAYRE CLAUDIA ARMIDA | ZSSSA000695 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | AVILA COVARRUBIAS MARIA ESTELA | ZSSSA012853 | 2,068.77 | 31/03/2018 | FASSA |
| M02107 | AVILA MANRIQUEZ MA DEL ROSARIO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | AVILA SANTOS IRMA GUADALUPE | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | BEAS ESQUIVEL MAVEL JEOVANA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | BERNAL RAMIREZ MA. DEL CARMEN | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02107 | BERNAL RAMIREZ MARIA GUADALUPE | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | BERNAL RAMIREZ OLGA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | CALDERA ARROYO CECILIA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | CALDERON RODRIGUEZ MA. GUADALUPE | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | CALDERON SANTOS MARIA DEL REFUGIO | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | CAMPOS CALZADA ARACELI | ZSSSA012836 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | CARLOS RUIZ WENDY ESTELA | ZSSSA000613 | 2,776.59 | 31/03/2018 | FASSA |
| M02107 | CARRILLO BETANCOURT ROSA ALICIA | ZSSSA000736 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | CASTORENA BERRELLEZA JUAN JOSE | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | CASTORENA BERRELLEZA MARIA DEL ROCIO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | CASTRO VELOZ DELLANIRA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | CAZARES CASTILLO BEATRIZ | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | CERROS ARISTORENA MARIA DEL ROCIO | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | CHAVEZ NAVA VERONICA PATRICIA | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | CHAVEZ ORTIZ JACOBO | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | COYAZO ROSAS MA. EVA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | CRUZ RIVERA FRANCISCA | ZSSSA002124 | 750.00 | 31/03/2018 | FASSA |
| M02107 | DE LA ROSA HERNANDEZ MARIA DE LOURDES | ZSSSA001506 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | DE LEON GARCIA IRMA ESTHELA | ZSSSA000514 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | DE LUNA MARTINEZ LILIANA ALEJANDRA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | DE SANTIAGO CASTRO ALMA ADRIANA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02107 | DE SANTIAGO MORENO MARIA TERESA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | DEL REAL RUEDAS MARIA ISABEL | ZSSSA001856 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | DELGADO MURO NORA LETICIA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | DIAZ HERRERA MARTHA ALICIA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | DORADO FRAUSTO LAURA MARGARITA | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | DUARTE CHAVEZ OLIDIA | ZSSSA000654 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | DUEÑAS ROMERO VIRGINIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | DURAN TORRES JOSEFINA | ZSSSA000164 | 2,776.59 | 31/03/2018 | FASSA |
| M02107 | ELIAS DIAZ ESPERANZA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ELIAS ESQUIVEL SILVIA | ZSSSA000135 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ENRIQUEZ MIRANDA MA. GISELDA | ZSSSA000526 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ESCALANTE RAMOS SANDRA | ZSSSA012474 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ESCOBEDO SANCHEZ MARIA DEL REFUGIO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ESPARZA GONZALEZ XOCHITL DE LOURDES | ZSSSA001016 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | ESQUIVEL CALVILLO OCTAVIO SERGIO | ZSSSA002136 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ESQUIVEL CASTILLO IMELDA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ESQUIVEL VARELA SANDRA | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | ESTRADA DIAS ANA SESILIA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | FERNANDEZ CARRILLO AMALIA | ZSSSA000625 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | FERNANDEZ CARRILLO MA. SOLEDAD | ZSSSA000625 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | FERNANDEZ RAMIREZ PATRICIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02107 | FLORES GARCIA CLAUDIA ELIZABETH | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | FLORES VENEGAS ELVIRA | ZSSSA000613 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | FRAIRE LOPEZ DULCE LILIANA | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M02107 | GALAVIZ GONZALEZ FERNANDO | ZSSSA012824 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | GALLARDO MORENO DELIA | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | GARCIA BADILLO SELENE ESTRELLA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | GARCIA CALDERON LAURA | ZSSSA000135 | 750.00 | 31/03/2018 | FASSA |
| M02107 | GARCIA CHAVEZ MARIA ISAAC | ZSSSA000321 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | GERMES LUEVANOS MARTHA ALIDA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | GOMEZ SANTOS FABIOLA | ZSSSA013172 | 3,376.59 | 31/03/2018 | FASSA |
| M02107 | GOMEZ SANTOS NORMA ARMIDA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | GONZALEZ MEDINA ANGELICA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | GONZALEZ RENTERIA ADRIAN | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | GUERRERO GUERRERO CLARA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | GUERRERO RIVERA PERLA DEL ROSARIO JESUS | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02107 | HERNANDEZ LOPEZ MARIA ISABEL | ZSSSA000695 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | HERNANDEZ NAVARRO NICOLAS | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | HERNANDEZ NIETO ANGELICA | ZSSSA000152 | 2,693.77 | 31/03/2018 | FASSA |
| M02107 | HERNANDEZ PALACIOS JOSE ALEJANDRO | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | HERNANDEZ PASILLAS ROSA MARIA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | HERNANDEZ ROMERO MARIA PATRICIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | HERRERA FRAUSTO ANA MARIA | ZSSSA000251 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | HUITRON VELAZQUEZ KARLA OXHANA | ZSSSA000164 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | IBARRA JARAMILLO AURORA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02107 | JAIME DELGADILLO JUANA | ZSSSA001313 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | JARA BARRIOS ROSA MARIELA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | JIMENEZ BARRERA LIZZIE DEL ROSARIO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | LEDESMA BECERRA FEDERICO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | LIRA CAMPOS JOSEFINA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | LOPEZ MONCADA MA. DE LOURDES | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | LOZANO QUIROZ SILVIA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | LUNA REYNOSO GLORIA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | MACIAS MURO MARTINA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MADERA GARCIA MA ESTELA | ZSSSA000922 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | MARTINEZ AGUILAR REBECA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MARTINEZ CASTORENA MA. LUISA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MARTINEZ ESPINO MA. GUADALUPE | ZSSSA001016 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | MARTINEZ YAÑEZ MA. ELENA | ZSSSA001395 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MAURICIO BECERRA MARICELA | ZSSSA000526 | 2,693.77 | 31/03/2018 | FASSA |
| M02107 | MEDINA DELGADO HECTOR NAZARIO | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MEDINA GONZALEZ MARIA DEL CARMEN | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MEDINA SANTACRUZ ANA LAURA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02107 | MEDINA SANTAMARIA BLANCA ESTELA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | MENDEZ MARTINEZ ANGELICA MARIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02107 | MERAZ RAMIREZ GLORIA | ZSSSA000613 | 2,443.77 | 31/03/2018 | FASSA |
| M02107 | MERCADO REYES PATRICIA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | MIJARES SANCHEZ GLORIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | MONTAÑEZ PERALES ESTHELA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | MONTELONGO FLORES MA GUADALUPE | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | MONTELONGO SILVA ALICIA ANGELICA | ZSSSA012701 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | MONTES LOPEZ OLIVA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MONTOYA VELASQUEZ MARTHA PATRICIA | ZSSSA012853 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | MORENO CAZAREZ CARMEN FABIOLA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | MURO MARTINEZ HECTOR ANDRES | ZSSSA000736 | 750.00 | 31/03/2018 | FASSA |
| M02107 | NORIEGA GARCIA ALMA MIRELLA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | ORDAZ CASTOR GUADALUPE ALETHIA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | ORNELAS MORENO MARIA TERESA | ZSSSA000613 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | OROZCO GALVAN MARTHA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ORTEGA ROCHA MARIBEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ORTIZ AVILA MARGARITA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ORTIZ AVILA ROCIO | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ORTIZ CALZADA NOHEMI | ZSSSA000152 | 11,796.50 | 31/03/2018 | FASSA |
| M02107 | ORTIZ LOPEZ MARIA ELENA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | ORTIZ RODRIGUEZ CLAUDIA LORENA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | OVALLE CEBALLOS JOSE FRANCISCO ALBERTO | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | PALACIOS TORRES SONIA | ZSSSA002136 | 1,050.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | PALOS BUGARIN ANA MARIA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | PEREZ CASANOVA MARTHA ALICIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | PEREZ DURON ELIDA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | PEREZ FABELA JOSE ARNULFO | ZSSSA000152 | 4,020.33 | 31/03/2018 | FASSA |
| M02107 | PEREZ HERNANDEZ SONIA | ZSSSA001016 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | PEREZ LOPEZ ANA LILIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | PEREZ SALAZAR GEMA CECILIA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | PIEDRA CHAVEZ SAHARAY | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | PRIETO CASTAÑON MA. EUGENIA | ZSSSA000152 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | PRIETO DE LEON JOSEFINA | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02107 | RAMIREZ CABRAL MA. DOLORES | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02107 | RAMIREZ DOMINGUEZ RAUL | ZSSSA001506 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | RAMIREZ LARA ROCIO | ZSSSA000152 | 3,376.59 | 31/03/2018 | FASSA |
| M02107 | RAMIREZ MARTINEZ MARIA GUADALUPE | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | RAMIREZ SOLIS ZAIRA CRISTINA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02107 | RAMOS RODRIGUEZ MA SOLEDAD | ZSSSA000572 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | REGIS GUZMAN TOMASA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | REVELES PASILLAS MARIA ELENA | ZSSSA000625 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | REYES GUERRERO GUILLERMINA | ZSSSA012450 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | REYES PUEBLAS ELIZABETH | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02107 | RIOS GONZALEZ ROSA EDITH | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | RIVERA ZUÑIGA FELIPE DE JESUS | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | ROBLES GUZMAN TERESA DE JESUS | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ROCHA MARTINEZ YESENIA | ZSSSA000164 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | RODARTE CASTAÑON RICARDO | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | RODRIGUEZ ALVARADO ANA LILIA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | RODRIGUEZ LOERA JUANA ISABEL | ZSSSA001354 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | RODRIGUEZ MAGALLANES OFELIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | RODRIGUEZ MARES MARITZA | ZSSSA001016 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | RODRIGUEZ TORRES IRMA | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | RUIZ GONZALEZ AURORA | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | RUIZ GONZALEZ LAURA ISELA | ZSSSA001506 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | RUIZ SALINAS PATRICIA | ZSSSA012450 | 3,226.59 | 31/03/2018 | FASSA |
| M02107 | SALAZAR COLLAZO ANA BERTHA | ZSSSA013172 | 3,376.59 | 31/03/2018 | FASSA |
| M02107 | SALINAS CONTRERAS MARIA DEL SOCORRO | ZSSSA013143 | 4,220.36 | 31/03/2018 | FASSA |
| M02107 | SALINAS CORTES INDELISA | ZSSSA012450 | 3,376.59 | 31/03/2018 | FASSA |
| M02107 | SANCHES ROMAN ESTHER | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | SANCHEZ ARENAS FABIOLA | ZSSSA013143 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | SANCHEZ GARCIA HIROSHIMA | ZSSSA000613 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | SANDOVAL DIAZ LAURA BELINDA | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | SANTIBAÑEZ IBARRA J CESAR | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | SAUCEDO CAMPOS MARIA PATROCINIO | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | SAUCEDO MACIAS MA. EUGENIA | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | SAUCEDO MORENO ANGELICA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | SAUCEDO SALAZAR ELIA | ZSSSA000152 | 3,076.59 | 31/03/2018 | FASSA |
| M02107 | TINAJERO RAUDRY MA. DEL ROCIO | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | TINAJERO RAUDRY REYNA | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | TORAL REYES TERESA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02107 | TORRES ESQUIVEL IRMA ESTELA | ZSSSA012783 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | TORRES LOPEZ IRMA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | TORRES RODRIGUEZ ADILIA | ZSSSA001016 | 2,040.60 | 31/03/2018 | FASSA |
| M02107 | TORRES RODRIGUEZ RAQUEL | ZSSSA001016 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | TREJO PALACIOS OMAR FELIPE | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M02107 | TREJO PINEDO ALICIA | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | UREÑO NEVAREZ MARIA ANGELICA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | VAZQUEZ ESPARZA OLGA LIVIA | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M02107 | VILLAGRANA PIÑON AMPARO | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M02107 | ZACARIAS RODRIGUEZ YOLANDA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ZARATE SANTANA MARIA DEL ROSARIO | ZSSSA000613 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ZARATE VILLAGRANA MA. DEL CARMEN | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M02107 | ZUÑIGA CASTAÑEDA ALEJANDRINA | ZSSSA013143 | 3,226.59 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M02110 | ALFARO MEDRANO LAURA NARVELY | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | BERNAL MURILLO EVA MARIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02110 | CRUZ MONREAL ROSA ANGELICA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M02110 | CUEVAS CUEVAS MARIA GUADALUPE | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | CUEVAS NORIEGA NOELIA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | ENRIQUEZ GARCIA MARIA SUSANA | ZSSSA000526 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | GARCIA MEZA JUANA ELISA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02110 | GARCIA VICTORIA NANCY ITZEL | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | GONZALEZ RODRIGUEZ MARIA DE LOS ANGELES | ZSSSA012474 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | HERRERA DUEÑAS JUANA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02110 | LINARES VALDES EUGENIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02110 | LOPEZ ORTIZ GRACIELA | ZSSSA012516 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | LUNA PARGA BLANCA MARGARITA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | MARQUEZ ESCOBEDO OCTAVIO | ZSSSA001856 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | MARTINEZ GALLEGOS ARACELI | ZSSSA013155 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | MENDEZ MARTINEZ JULIETA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M02110 | NORIEGA GUERRERO MARICELA | ZSSSA012795 | 600.00 | 31/03/2018 | FASSA |
| M02110 | ORTEGA PIÑON LIDIA | ZSSSA012521 | 750.00 | 31/03/2018 | FASSA |
| M02110 | PANTOJA HERNANDEZ MARIA TERESA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | RODRIGUEZ SANCHEZ BEATRIZ | ZSSSA012521 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | RUIZ HERRERA FABIOLA BEATRIZ | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | SAAVEDRA JUAREZ OLIVIA | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | SOSA GUARDADO ELOISA | ZSSSA012812 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | TABUYO MATA MA. GUADALUPE | ZSSSA013172 | 1,350.00 | 31/03/2018 | FASSA |
| M02110 | TRETO MARTINEZ JAZMIN ANGELICA | ZSSSA012480 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | UREÑO MEDINA ROCIO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02110 | VALLES BARRIOS GABRIELA DEL ROCIO | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | VAZQUEZ RAMOS ROSA ELENA | ZSSSA000572 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | VIRAMONTES DE LA CRUZ IVON SANTA MARIA | ZSSSA000613 | 2,776.59 | 31/03/2018 | FASSA |
| M02112 | BARRIENTOS DIAZ MARIA CRISTINA | ZSSSA013143 | 2,626.60 | 31/03/2018 | FASSA |
| M02112 | BONILLA TABUYO ALDO ALEJANDRO | ZSSSA013172 | 2,626.60 | 31/03/2018 | FASSA |
| M02112 | CARRILLO DUEÑAS SOLEDAD | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M02112 | CORTEZ MARTINEZ ELVIA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02112 | FLORES MERCADO ANA MARIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M02112 | MARTINEZ GARCIA MA. DEL ROSARIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M02112 | MATA DAVILA MARIA PATROCINIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02112 | MATA DAVILA ROSALBA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02112 | MENDOZA ENCISO BLANCA PATRICIA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M02112 | ORDOÑEZ MARTINEZ MA. GRISELDA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02112 | RAMIREZ HERNANDEZ MICAELA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M02112 | RAMIREZ RAMIREZ MARIA DEL ROSARIO | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02112 | RODRIGUEZ DELGADO MARIA MAGDALENA | ZSSSA012824 | 1,200.00 | 31/03/2018 | FASSA |
| M02112 | RODRIGUEZ ROSALES MACRINA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M02112 | VALDEZ DE SANTIAGO MARIA DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02112 | VAZQUEZ CARMONA OLIVIA | ZSSSA013143 | 3,376.60 | 31/03/2018 | FASSA |
| M03002 | GUERRERO VARGAS JUAN MANUEL | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03002 | HERNANDEZ DAVILA ROBERTO ANTONIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03002 | ORDOÑEZ TRUJILLO RODRIGO ANTONIO | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03002 | RODRIGUEZ CASTAÑEDA ENRIQUE HUMBERTO | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| M03002 | TORRES RAMIREZ OMAR ALEJANDRO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03004 | ACOSTA MONSIVAIS JORGE | ZSSSA012656 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | AGUILERA AGUILERA PATRICIA YADIRA | ZSSSA000526 | 3,170.82 | 31/03/2018 | FASSA |
| M03004 | ALVIZO CEPEDA ANTONIO GERMAN | ZSSSA012656 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | APARICIO PEREZ JAVIER | ZSSSA000975 | 3,076.60 | 31/03/2018 | FASSA |
| M03004 | AVILA GUILLEN ALEJANDRO | ZSSSA000526 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | BARAJAS CHAIREZ BLANCA | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | BARRON NORIEGA HECTOR IGNACIO | ZSSSA001856 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | CABRAL FERNANDEZ LUIS ARMANDO | ZSSSA001506 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | CALDERON LOPEZ JAVIER | ZSSSA001255 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | CARRILLO VAZQUEZ ENRIQUE | ZSSSA000514 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | CASTAÑEDA FERNANDEZ MARTIN | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | CASTAÑEDA LOPEZ J JESUS | ZSSSA001021 | 3,076.60 | 31/03/2018 | FASSA |
| M03004 | CASTAÑEDA ZUÑIGA ANSELMO | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | CASTILLO FEMAT JUAN RAMON | ZSSSA012533 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | CASTRUITA DOMINGUEZ HUGO ERNESTO | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | CHAIRES GALVAN RAFAEL SIGIFREDO | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | CORDERO RUIZ RICARDO | ZSSSA001996 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | DOMINGUEZ SEGOVIA VICENTE | ZSSSA001622 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | DUEÑAS OTERO JORGE EDUARDO | ZSSSA001844 | 750.00 | 31/03/2018 | FASSA |
| M03004 | ELIZONDO VIRAMONTES JOSE ANTONIO | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | ESPARZA JUAN CARLOS | ZSSSA012533 | 2,570.82 | 31/03/2018 | FASSA |
| M03004 | FLORES GARCIA FRANCISCO JAVIER | ZSSSA012550 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | FLORES VILLAGRANA GILBERTO | ZSSSA000444 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | GALLARDO ROMAN MAURICIO ENRIQUE | ZSSSA012533 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | GALVAN JIMENEZ RAUL | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | GOMEZ RODRIGUEZ GUILLERMO | ZSSSA000246 | 2,570.82 | 31/03/2018 | FASSA |
| M03004 | HANDAL ACOSTA CARLOS ELIAS | ZSSSA000806 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | HERNANDEZ AGUAYO FELIPE DE JESUS | ZSSSA001873 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | HERNANDEZ ARTEAGA ROSA MARIA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | HERNANDEZ CARRILLO ANSELMO | ZSSSA012550 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | HERNANDEZ MARTIN DEL CAMPO JORGE | ZSSSA001943 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | HERRERA HERNANDEZ JUVENTINO | ZSSSA000666 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | JAUREGUI SANDOVAL LUIS ENRIQUE | ZSSSA012632 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | LONGORIA MEDINA MA DEL CARMEN | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | LOPEZ ALCALA MIGUEL ANGEL | ZSSSA001605 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | LOPEZ CASTILLO SALOME DE JESUS | ZSSSA012550 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | LOPEZ MAGADAN LUIS MANUEL | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | LOZANO JOAQUIN RAFAEL | ZSSSA000601 | 2,776.60 | 31/03/2018 | FASSA |
| M03004 | LUGO NAVARRO JUAN JOSE | ZSSSA000811 | 2,570.82 | 31/03/2018 | FASSA |
| M03004 | MANRIQUEZ MARTINEZ GERARDO DE JESUS | ZSSSA001074 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | MARQUEZ LEAÑOS JORGE | ZSSSA001815 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | MARTINEZ JESUS ARMANDO | ZSSSA000176 | 3,076.60 | 31/03/2018 | FASSA |
| M03004 | MARTINEZ ARTEAGA ROSAURA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | MARTINEZ LOPEZ JUAN | ZSSSA012656 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | MONTES LOPEZ JOSE MANUEL | ZSSSA000666 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | MORENO BASURTO JOSE LUIS | ZSSSA000531 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | MUÑOZ SIFUENTES JORGE | ZSSSA012615 | 3,170.82 | 31/03/2018 | FASSA |
| M03004 | ORTIZ MARTINEZ JOSE AVELINO | ZSSSA001115 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | PACHECO JAQUEZ ALBERTO MIGUEL | ZSSSA012533 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | PADILLA FLEMATE SABINO ANGEL | ZSSSA000625 | 1,000.00 | 31/03/2018 | FASSA |
| M03004 | PALOMO MUÑOZ PEDRO GERARDO | ZSSSA001091 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | PEREZ DEL LLANO OTONIEL | ZSSSA012656 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | PINEDO HERNANDEZ JULIO APOLINAR | ZSSSA012474 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | PULIDO CERVANTES FERNANDO DE JESUS | ZSSSA000164 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | RAMIREZ RAMIREZ ALEJANDRO | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | RAMIREZ ZARZOSA ROGELIO TOMAS | ZSSSA001325 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | REYES GAMBOA MIGUEL | ZSSSA012533 | 3,320.82 | 31/03/2018 | FASSA |
| M03004 | ROSALES PEREZ JESUS ROBERTO | ZSSSA012574 | 600.00 | 31/03/2018 | FASSA |
| M03004 | RUELAS GONZALEZ ROLDAN ALBERTO | ZSSSA001190 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | SANTANA RANGEL FELIPE DE JESUS | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M03004 | SANTANA RANGEL JOSE ANTONIO | ZSSSA000164 | 3,320.82 | 31/03/2018 | FASSA |
| M03004 | TORRES GARCIA ALEJANDRO | ZSSSA012574 | 3,020.82 | 31/03/2018 | FASSA |
| M03004 | TORRES PUENTE JUAN FRANCISCO | ZSSSA000835 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | VAZQUEZ GARCIA SALVADOR | ZSSSA000946 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | VEGA GARCIA CESAR RENE | ZSSSA012533 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | ZUÑIGA CASTAÑEDA BENIGNO | ZSSSA012591 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | AGUIRRE REYES ROSENDO | ZSSSA001506 | 3,503.00 | 31/03/2018 | FASSA |
| M03005 | ALVAREZ ORTIZ JOSE ANGEL | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03005 | ALVAREZ TORRES SUSANA | ZSSSA000152 | 3,170.83 | 31/03/2018 | FASSA |
| M03005 | AVALOS MARQUEZ MA JOSEFINA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | BELMONTES JUAREZ GABRIEL | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | BETANCOURT COSTILLA ELSA GREGORIA | ZSSSA012656 | 1,050.00 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | BUJDUD PEREZ RAUL | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | CABELLO MANUEL | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M03005 | CABRAL GOMEZ MAXIMINA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03005 | CARRILLO MA. ESTHELA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03005 | CARRILLO BRIONES GUADALUPE DEYANIRA | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M03005 | CASTAÑEDA ORDAZ JOSE GERARDO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | CASTRO CASTRO MA. DE LOS ANGELES | ZSSSA000304 | 1,050.00 | 31/03/2018 | FASSA |
| M03005 | CERVANTES HERNANDEZ JOAN | ZSSSA012853 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | CISNEROS RANGEL SATURNINA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03005 | CISNEROS VALDEZ LUZ ELBA | ZSSSA000922 | 3,020.83 | 31/03/2018 | FASSA |
| M03005 | CORDERO RUIZ MANUEL | ZSSSA001506 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | CRUZ MORENO JOSE ALFREDO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | CUELLAR JUAREZ OLGA ADRIANA | ZSSSA001646 | 750.00 | 31/03/2018 | FASSA |
| M03005 | DAVILA GOMEZ PATRICIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | DE LA CRUZ SILVA JOSE LUIS | ZSSSA000700 | 3,320.83 | 31/03/2018 | FASSA |
| M03005 | DE LA TORRE AGUILAR MARIA DE LOURDES | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | DE LA TORRE ESPINOSA JOSE ALFONSO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | DE LA TORRE MORENO OFELIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | DEL REAL RODRIGUEZ IGNACIO | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | DON HERNANDEZ ESTHER | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | ESCOBEDO PINEDO MARIA DE LA LUZ | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | FLEMATE MEDRANO DOMINGO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | FLORES MEDINA IVAN GERARDO | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | FLORES SEPTIEN IVAN | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | FLORES ZAMORA CARLOS | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03005 | FRAGOSO DORADO GERARDO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | GARCIA LUZ ELENA | ZSSSA000695 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | GARCIA RAMIREZ ISRAEL | ZSSSA013172 | 2,620.83 | 31/03/2018 | FASSA |
| M03005 | GOMEZ ORTIZ MARTHA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | GONZALEZ ROMO ROBERTO | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03005 | GONZALEZ RUIZ FAUSTINO | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M03005 | GURROLA GARCIA MA DEL CARMEN | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | HERNANDEZ BAUTISTA J. JESUS | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | HERNANDEZ ESCAREÑO CESAR | ZSSSA001861 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | HERNANDEZ VASQUEZ MATILDE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03005 | LOPEZ CALDERA JESUS | ZSSSA001856 | 3,020.83 | 31/03/2018 | FASSA |
| M03005 | LOPEZ MACIEL DAVID | ZSSSA013143 | 3,020.83 | 31/03/2018 | FASSA |
| M03005 | LOZANO MUÑOZ EVA | ZSSSA012615 | 3,170.83 | 31/03/2018 | FASSA |
| M03005 | LUCIO JUAREZ JESUS | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M03005 | MACIAS MARIN MA. GUADALUPE | ZSSSA000572 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | MALDONADO REYES MORAIMA | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | MARQUEZ LOPEZ MA. GUADALUPE | ZSSSA012550 | 3,170.82 | 31/03/2018 | FASSA |
| M03005 | MARTINEZ CAMACHO AURELIO | ZSSSA001395 | 2,251.80 | 31/03/2018 | FASSA |
| M03005 | MARTINEZ GAMBOA JOSUE FERNANDO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03005 | MARTINEZ JARAMILLO OSCAR JAVIER | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M03005 | MARTINEZ MARQUEZ MARIA | ZSSSA001342 | 750.00 | 31/03/2018 | FASSA |
| M03005 | MARTINEZ PEREZ MANUEL | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M03005 | MEDINA RUIZ ALEJANDRO | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | MOLINA PALOMO FRANCISCO | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03005 | MUÑOZ MUÑOZ GUILLERMO | ZSSSA012615 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | NAVA ARCEO LADISLAO | ZSSSA000152 | 3,996.63 | 31/03/2018 | FASSA |
| M03005 | OCHOA RIVERA ELVIA | ZSSSA002955 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | OVALLE CEBALLOS RICARDO GUSTAVO | ZSSSA000164 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | RIOS ROMERO ISIDRO | ZSSSA000152 | 3,170.83 | 31/03/2018 | FASSA |
| M03005 | RIOS ROMERO JUVENTINO | ZSSSA000152 | 3,020.83 | 31/03/2018 | FASSA |
| M03005 | RODRIGUEZ AGUILAR PETRA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | RUIZ GALAVIZ SARA | ZSSSA012492 | 600.00 | 31/03/2018 | FASSA |
| M03005 | RUVALCABA LUNA SERGIO | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | SALAZAR HERNANDEZ LUIS ALBERTO | ZSSSA000526 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | SALAZAR RIVAS BERNARDINO | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | SALAZAR RIVERA GUDBERTA OLGA | ZSSSA013160 | 750.00 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | SANCHEZ HERNANDEZ LUIS HUMBERTO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03005 | SANDOVAL MONTELONGO MARTHA ALICIA | ZSSSA001395 | 3,320.83 | 31/03/2018 | FASSA |
| M03005 | SOLIS GURROLA JORGE | ZSSSA000613 | 3,170.83 | 31/03/2018 | FASSA |
| M03005 | SOTO BAÑUELOS FANY ADRIANA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03005 | TORRES MORENO EDUARDO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | TORRES RAYGOZA JOSE LUIS | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | URIBE ROJAS RODOLFO | ZSSSA012574 | 3,320.83 | 31/03/2018 | FASSA |
| M03005 | VALERIO NUÑEZ SERGIO | ZSSSA013143 | 3,170.83 | 31/03/2018 | FASSA |
| M03005 | VALLE VALADEZ IRENE | ZSSSA001506 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | VASQUEZ RODRIGUEZ YOLANDA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | VELASQUEZ ORENDAY JOSE MANUEL | ZSSSA012574 | 3,020.83 | 31/03/2018 | FASSA |
| M03005 | ZAPATA DE LA TRINIDAD MARTIN | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | ALATORRE CABRERA RENE | ZSSSA000152 | 2,650.78 | 31/03/2018 | FASSA |
| M03006 | BENITEZ ROMAN BRAULIO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03006 | BERNAL SAENZ CLAUDIO IVAN | ZSSSA000625 | 3,170.83 | 31/03/2018 | FASSA |
| M03006 | CARRILLO LUNA JUAN CARLOS | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03006 | DE LUNA SANDOVAL RICARDO AGUSTIN | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03006 | DURAN NIÑO AZAEL ENRIQUE | ZSSSA012450 | 3,020.83 | 31/03/2018 | FASSA |
| M03006 | ENRIQUEZ GARCIA RODRIGO | ZSSSA013143 | 3,170.83 | 31/03/2018 | FASSA |
| M03006 | GOMEZ CABRERA CARLOS ERNESTO | ZSSSA000152 | 3,020.82 | 31/03/2018 | FASSA |
| M03006 | GONZALEZ BARRAGAN HECTOR JAIME | ZSSSA013143 | 3,320.83 | 31/03/2018 | FASSA |
| M03006 | GUTIERREZ MARIN PEDRO | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03006 | HARO ORTIZ IVAN | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M03006 | IBARRA ROJAS JOSE | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M03006 | LIRA GALVAN JOSE LUIS | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | MARTINEZ GARCIA JOSE LUIS | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03006 | PALACIO BAUTISTA JAIME | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03006 | RAMIREZ GUZMAN JOSE ANGEL | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03006 | RIOS CHAVEZ ESAUL | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03006 | RIOS ROMERO RAMON | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03006 | RIVERA GALVAN JUAN JOSE | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | SANCHEZ SILVA JUAN JESUS | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03006 | URISTA CERVANTES JUAN FRANCISCO JAVIER | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03006 | VALDEZ OROZCO JOSE | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03011 | CARRANZA HINOJOSA VALENTINA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03011 | CASAS SOTELO FIDENCIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03011 | CASTAÑEDA FERNANDEZ J. CONCEPCION | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03011 | CASTAÑON BETANCOURT DORA ALICIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | CISNEROS AVELAR J. JESUS | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M03011 | DE LUNA ESCOBEDO LUZ YANETH | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | DE SANTIAGO MALDONADO MA. ZULEMA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03011 | DUARTE CASTAÑON ABEL | ZSSSA013143 | 800.00 | 31/03/2018 | FASSA |
| M03011 | GALLEGOS CARLOS MA. DE JESUS | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03011 | GALLEGOS MACIAS MARLEN | ZSSSA000572 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | GAYTAN JAIME IDROMIRO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03011 | GAYTAN JAIME ISAAC | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03011 | HARO SANCHEZ SANTIAGO | ZSSSA000700 | 600.00 | 31/03/2018 | FASSA |
| M03011 | JIMENEZ SANCHEZ AMELIA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03011 | JIMENEZ SANCHEZ MARTHA ELVIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03011 | LOPEZ MARQUEZ CHRISTIAN ABDIEL | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | MIER MACIAS SAUL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03011 | MONTOYA JIMENEZ MARCOS | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03011 | NAVARRETE GUTIERREZ JUAN JOSE | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03011 | NAVARRETE TELIZ LADISLAO | ZSSSA013143 | 125.00 | 31/03/2018 | FASSA |
| M03011 | NORIEGA RUVALCABA ALICIA | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M03011 | ORTIZ DUEÑAS JUAN MANUEL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | RODRIGUEZ GAMEZ JAIME | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | RUVALCABA TAVARES ADRIAN | ZSSSA012795 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | SALDIVAR JIMENEZ OSCAR OMAR | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | SILVA BORREGO MARTIN | ZSSSA002141 | 2,720.82 | 31/03/2018 | FASSA |
| M03011 | ZAMORA ANA MARIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | ZAPATA PEREZ JOSE ANTONIO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03012 | ACUÑA ONTIVEROS MANUEL | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M03012 | BAÑUELOS TORRES ELEAZAR | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03012 | BENITEZ CHAIREZ GERARDO | ZSSSA012574 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | CUEVAS MARTINEZ MIGUEL | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03012 | DE LA ROSA RAMIREZ ALFREDO GERARDO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03012 | DE LA TORRE RENTERIA ANTONIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03012 | DEL MURO GUARDADO DAVID | ZSSSA013143 | 3,320.82 | 31/03/2018 | FASSA |
| M03012 | DELGADO OMAR | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | ESCOBEDO SORIANO JOSE LUIS | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03012 | GARCIA GONZALEZ UBALDO JAVIER | ZSSSA002136 | 600.00 | 31/03/2018 | FASSA |
| M03012 | GUERRERO LARES JOSE | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M03012 | HERNANDEZ DIOSDADO JUAN MANUEL | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M03012 | HERRERA DIAZ EZEQUIEL | ZSSSA012853 | 750.00 | 31/03/2018 | FASSA |
| M03012 | LUEVANO ROMAN VICTOR MANUEL | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | MACIAS MARQUEZ GUSTAVO TOMAS | ZSSSA012492 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | MAGADAN ARTEAGA JOSE | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | MARIN RODARTE MARTIN | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M03012 | MUÑOZ QUINTERO CESAR | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03012 | OLGUIN VILLEGAS JOSE JESUS | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03012 | QUEVEDO ESCAÑUELA FRANCISCO JAVIER | ZSSSA012450 | 3,996.62 | 31/03/2018 | FASSA |
| M03012 | RUIZ ROMERO J. GUADALUPE | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | SANCHEZ TRIANA EDGAR IVAN | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | SANCHEZ VALADEZ LUIS ARTURO | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | SIFUENTES MARTINEZ JULIO CESAR | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | SILVA PALACIOS ROMUALDO | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | VALADEZ AGUILAR JOSE CARLOS | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03012 | VARGAS VAZQUEZ MAURICIO | ZSSSA000572 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | VIRAMONTES CARRANZA ERIK ISRAEL | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03013 | ALONSO CAMACHO ALFREDO | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03013 | CHAVEZ TORRES J. JESUS | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M03013 | CORREA HERNANDEZ JUAN | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03013 | GONZALEZ GARCIA JOSE ANGEL | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03013 | OLGUIN VILLEGAS FERNANDO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03013 | SIFUENTES RODRIGUEZ JOSE DE JESUS | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03013 | VILLALOBOS GARCIA JUAN GABRIEL | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03018 | AGUAYO GONZALEZ ROSAURA | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M03018 | ANGOLI ANTONIO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03018 | ARIAS RESENDEZ LAURA PATRICIA | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | AVILA ACUÑA ELSA SUSANA | ZSSSA001856 | 600.00 | 31/03/2018 | FASSA |
| M03018 | BERNAL RAMIREZ ZUHEYTH GUADALUPE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | CABRAL CERVANTES ANA MARIA | ZSSSA012533 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | CALDERA DE HARO HORACIO | ZSSSA000625 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | CAMPOS VARGAS REBECA ARACELI | ZSSSA012504 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | CASAS MALDONADO MARTHA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03018 | CASTAÑON SAMANIEGO ROSA MARIA | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| M03018 | CASTRUITA PEREZ LAURA XOCHITL | ZSSSA012504 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | CORDERO DE LA TORRE RENE | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M03018 | CORONA ROGERS MILITZA MIRIAM | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03018 | CORREA VERA MARIA SOCORRO LETICIA | ZSSSA001453 | 1,050.00 | 31/03/2018 | FASSA |
| M03018 | DEL RIO ACOSTA IVAN NOE | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03018 | DURON SALAS ADRIAN | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | FLORES CASTAÑEDA JOSE LUIS | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | FLORES LOPEZ LILIANA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | GARCIA CHAIRES NORMA ANGELICA | ZSSSA012533 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | GARCIA MARTINEZ OLIMPIA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | GUERRERO LARES JUAN | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03018 | GUERRERO OLAGUE MARIBEL | ZSSSA012615 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | HERNANDEZ JASSO LETICIA MARIBEL | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03018 | HERRERA ZAVALA HERMILA | ZSSSA012591 | 3,170.83 | 31/03/2018 | FASSA |
| M03018 | HURTADO RIZO XOCHITL | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | JACQUEZ CASTAÑEDA JULIO | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | JARA CASTRO GUSTAVO | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M03018 | LUEVANO MEDINA NATALIA JAZMIN | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | MACIAS BARRAGAN CARLOS ERNESTO | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | MARQUEZ URIBE VICENTE | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | MARTINEZ GAMEZ JUAN ANGEL | ZSSSA000695 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | MARTINEZ PINEDO MIGUEL ANGEL | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | MIRANDA FLORES EDUARDO | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03018 | MONREAL MEDELLIN JOSE NOEL | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03018 | MONTIEL GONZALEZ IRMA ELIZABETH | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03018 | NUÑEZ GALVAN VERONICA | ZSSSA012533 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | OROZCO MEDINA ERIKA | ZSSSA012615 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | ORTIZ LUGO RAUL | ZSSSA012516 | 2,150.79 | 31/03/2018 | FASSA |
| M03018 | PEREA REYES MIRELLA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | PEREZ HERNANDEZ ALMA ALEJANDRA | ZSSSA000695 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | PEREZ VALLE MARTHA CECILIA | ZSSSA012521 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | PINEDO CARPIO ERIKA DEL ROSARIO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | PINEDO MORENO VERONICA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03018 | REGIS GUZMAN JESUS ANTONIO | ZSSSA012516 | 2,150.79 | 31/03/2018 | FASSA |
| M03018 | RODRIGUEZ ACUÑA MAYRA GABRIELA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | RODRIGUEZ ECHEVERRIA RENE ALEJANDRO | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | RODRIGUEZ NAVARRO ALEJANDRA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | RODRIGUEZ RAMIREZ YADIRA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03018 | RUBIO CUEVA HORACIO | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| M03018 | RUELAS CERRILLO HECTOR GABRIEL | ZSSSA012591 | 3,170.82 | 31/03/2018 | FASSA |
| M03018 | RUIZ RUBIO CESAR | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | SANDOVAL MARTINEZ JUAN VICTOR | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | SERNA GALLEGOS MA CECILIA | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | SERRANO SANCHEZ NIDIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03018 | SILVA MARTINEZ JUANA GUADALUPE | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| M03018 | SOTO BERNAL ROCIO ELIZABETH | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | TRUJILLO REYES MARIA MAGDALENA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | VAZQUEZ CASTILLO OLIVER | ZSSSA012504 | 750.00 | 31/03/2018 | FASSA |
| M03018 | VELASCO GONZALEZ AMERICA DEL CARMEN | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | VILLALOBOS PICAZO MA. DEL REFUGIO | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03018 | VILLAREAL FUENTES OLGA | ZSSSA012615 | 3,020.83 | 31/03/2018 | FASSA |
| M03019 | ACUÑA DUARTE OTONIEL | ZSSSA001832 | 2,570.82 | 31/03/2018 | FASSA |
| M03019 | AMAYA NAVARRO MARIA MERCEDES | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | ARANDA TRONCOSO SERGIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | ARELLANO VALERIO ERNESTO | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | AVALOS RIVERA CRUCITA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03019 | AVILA PEREZ SOFIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03019 | BAÑUELOS ACEVEDO M DEL ROSIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | BENITEZ NEVAREZ HECTOR FRANCISCO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | BENITEZ ROMAN CECILIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | BERMEJO QUEZADA DANIEL | ZSSSA000922 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | BERUMEN GALVAN SUSANA | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | BRIONES MEDINA ALMA DELIA | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | BURCIAGA DIAZ JAIME | ZSSSA012574 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | CABRERA SANTIAGO HUGO | ZSSSA000152 | 1,853.00 | 31/03/2018 | FASSA |
| M03019 | CAMPOS ROBLES LEONARDO | ZSSSA013143 | 2,650.80 | 31/03/2018 | FASSA |
| M03019 | CANDELAS DOMINGUEZ EDGAR ANTONIO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | CARRILLO GUTIERREZ GUILLERMO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | CASTAÑEDA RODRIGUEZ ABRAHAM | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | CEBALLOS CRUZ NANCY AIDE | ZSSSA013143 | 3,170.83 | 31/03/2018 | FASSA |
| M03019 | CISNEROS LLAMAS MIREYA | ZSSSA012632 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | DE LA ROSA PEREZ MARIA GUADALUPE | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | DE LA TORRE GARCIA BLANCA ESTELA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | DE LA TORRE GARCIA CECILIA | ZSSSA012504 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | ESCOBEDO VAZQUEZ ANTONIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | ESPINOZA LOZANO OSWALDO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03019 | FACUNDO CAAMAÑO TRINIDAD | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | FELIX BERUMEN HILDA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | FLORES LEAL ANA MARCELA | ZSSSA012615 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | FLORES RAMIREZ MIGUEL HORACIO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | GALLEGOS MURILLO CUAUHTEMOC | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | GAMBOA VERONICA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | GANDARA JASSO MARIA DE LA PAZ | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | GARCIA AMEZCUA SOLEDAD | ZSSSA012480 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | GARCIA HERNANDEZ ELIA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | GARCIA LUCERO EVA GRICELDA | ZSSSA012516 | 8,952.83 | 31/03/2018 | FASSA |
| M03019 | GARCIA VARGAS MIRIAM PRISCILLA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03019 | HERNANDEZ GOMEZ NARCISO | ZSSSA012591 | 3,170.82 | 31/03/2018 | FASSA |
| M03019 | HERNANDEZ LLAMAS DIDIER ANTONIO | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | HERNANDEZ ROMERO MARIA DEL CONSUELO | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | IBARRA HERNANDEZ JESICA | ZSSSA012450 | 2,525.80 | 31/03/2018 | FASSA |
| M03019 | IBARRA TISCAREÑO GLORIA LUZ | ZSSSA012550 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | ISAIS SANCHEZ JORGE | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03019 | JASSO DOMINGUEZ MA. AUXILIO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | JOAQUIN MEDINA MARIA ANTONIA | ZSSSA012615 | 3,170.83 | 31/03/2018 | FASSA |
| M03019 | LOPEZ DIAZ GUILLERMINA | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | LOPEZ ESCOBEDO EMMMA ENRIQUETA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | LOPEZ GONZALEZ MA. EUGENIA | ZSSSA001016 | 3,170.83 | 31/03/2018 | FASSA |
| M03019 | LOPEZ GONZALEZ MARTHA ALICIA | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03019 | LOPEZ GUADIANA NORMA | ZSSSA000700 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | LOPEZ HERNANDEZ CLAUDIA ANGELICA | ZSSSA012516 | 4,121.62 | 31/03/2018 | FASSA |
| M03019 | LOPEZ LOPEZ MARTIN | ZSSSA012480 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | LOPEZ ORTIZ GERARDO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | LUMBRERAS GARCIA MA. ELENA | ZSSSA012533 | 600.00 | 31/03/2018 | FASSA |
| M03019 | LUNA GORDOA LAURA PATRICIA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | MALDONADO VARGAS ANGELICA MARIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03019 | MANZANARES ACUÑA EDMUNDO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M03019 | MARTINEZ CADENA EDGAR BENJAMIN | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | MARTINEZ GALLEGOS JUANA | ZSSSA012550 | 3,020.83 | 31/03/2018 | FASSA |
| M03019 | MEDINA GUERRERO JUAN GABRIEL | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03019 | MELENDREZ BOLLAIN Y GOYTIA JUAN GABRIEL | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | MENDOZA FLORES ROBERTO CARLOS | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | MOLINA CONTRERAS FELIPE | ZSSSA012480 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | MORENO SANTACRUZ MARCELA | ZSSSA012480 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | MUÑOZ MUÑOZ EFRAIN | ZSSSA012615 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | MUÑOZ PEREZ JOSE JUAN | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M03019 | MUÑOZ VALDEZ JUAN CARLOS | ZSSSA000152 | 3,320.83 | 31/03/2018 | FASSA |
| M03019 | MURILLO SANCHEZ JUAN MARTIN | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | ORDAZ ZUÑIGA ALEJANDRO | ZSSSA012504 | 3,170.83 | 31/03/2018 | FASSA |
| M03019 | ORTEGA PALACIOS MA. DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | ORTIZ BECERRA LETICIA | ZSSSA012450 | 4,621.62 | 31/03/2018 | FASSA |
| M03019 | ORTIZ CALZADA GUILLERMO | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | ORTIZ GARCIA SILVIA | ZSSSA012450 | 3,320.83 | 31/03/2018 | FASSA |
| M03019 | PACHECO LAURA ELENA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | PADILLA GONZALEZ MARIA ISABEL | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | PADILLA ORTIZ ERNESTO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | PEREZ GARCIA MARIA DE JESUS | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | RAMIREZ BAÑUELOS MARIA SOLEDAD | ZSSSA000625 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | REYES BENITEZ JUANA ARACELI | ZSSSA001856 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | REYES RAMOS LILIA MARCELA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03019 | RIOS GOMEZ GENARO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | RIVAS SANCHEZ ANA CECILIA | ZSSSA000164 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | RIVAS SANCHEZ MIRIAM MARCELA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03019 | RIVERA GONZALEZ DEYANIRA | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | ROBLEDO GAYTAN IMELDA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | RODARTE MIER MARIA ISELA | ZSSSA012516 | 3,170.82 | 31/03/2018 | FASSA |
| M03019 | RODRIGUEZ DIOSDADO MARIO ALBERTO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03019 | RODRIGUEZ DUARTE CRESCENCIO | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | RODRIGUEZ GARCEZ EVA | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03019 | RODRIGUEZ MONTANO MARIA ELENA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | ROMO ORTA CARLOS ENRIQUE | ZSSSA012492 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | ROQUE DE SANTIAGO MARIA MAGDALENA | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| M03019 | RUEDA CECEÑAS MARIA ESTHELA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | SALAZAR SERRANO MA. GUADALUPE | ZSSSA000700 | 3,320.83 | 31/03/2018 | FASSA |
| M03019 | SALINAS MARTINEZ JUAN CARLOS | ZSSSA012516 | 3,320.82 | 31/03/2018 | FASSA |
| M03019 | SANCHEZ FLORES ADRIAN | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | SANCHEZ TRIANA EDER ISRAEL | ZSSSA000164 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | SANDOVAL RUIZ MARIA GUADALUPE | ZSSSA012550 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | SANDOVAL TORRES JUAN ANTONIO | ZSSSA012550 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | SANTACRUZ VALDEZ IRMA | ZSSSA012894 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | SANTOS CRUZ MA CRISTINA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | SAUCEDO GAYTAN JULIAN | ZSSSA002141 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | SERRANO DE LA CRUZ MARIA SOCORRO | ZSSSA002155 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | SOLIS ALVAREZ MA MAGDALENA | ZSSSA000152 | 2,150.79 | 31/03/2018 | FASSA |
| M03019 | SOLIS EREDIA ANGELICA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | TOVAR MARIA EUGENIA | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | TREJO OLIVA LEOPOLDO | ZSSSA013143 | 3,320.83 | 31/03/2018 | FASSA |
| M03019 | TREJO VALLE MARIA DE JESUS | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03019 | TRIANA ORTIZ JUAN MANUEL | ZSSSA000152 | 4,121.62 | 31/03/2018 | FASSA |
| M03019 | TRUJILLO JIMENEZ MA. DE LA LUZ | ZSSSA012574 | 2,650.80 | 31/03/2018 | FASSA |
| M03019 | VALDEZ VELAZCO MAYRALINA DE LA LUZ | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03019 | VELASQUEZ MALPICA ANTONIO RAFAEL | ZSSSA012504 | 3,320.83 | 31/03/2018 | FASSA |
| M03019 | ZARATE PLASCENCIA ADAN | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | ACOSTA LUGO MA. ISABEL | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03020 | ACOSTA MEDINA ELIZABETH DEL CARMEN | ZSSSA012783 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | ACUÑA DUARTE NORMA ADRIANA | ZSSSA012516 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | ACUÑA VILLAGRANA SILVIA | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | ALVARADO RODRIGUEZ YANIRA | ZSSSA001861 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | ALVAREZ GOYTIA JOEL GERARDO | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | ANIMAS GARCIA J JESUS | ZSSSA012450 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | ARELLANO CASTILLO ALEJANDRA GABRIELA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | ARELLANO IBARRA CARLOS AURELIO | ZSSSA001313 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | ARELLANO MIRAMONTES NORA IBETH | ZSSSA012632 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | ARELLANO TORRES LAURA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | ARGUELLES LANDEROS JOSE ROBERTO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03020 | ARTEAGA ROSALES RITA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | AVELINO ANZALDUA ILIANA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03020 | AVILA CARRERA JOSE MANUEL | ZSSSA000625 | 750.00 | 31/03/2018 | FASSA |
| M03020 | AYALA SANTANA MIGUEL ANGEL | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M03020 | BAÑUELOS HURTADO MONICA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | CABRAL ESPINOSA MONICA DEL ROSARIO | ZSSSA013172 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | CAMACHO GONZALEZ ELVIA | ZSSSA012480 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | CAMPOS SANCHEZ ORANDA CONCEPCION | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | CARDONA FERNANDEZ ANGELICA MARIA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03020 | CARDONA FERNANDEZ MARISELA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03020 | CARRILLO ESQUIVEL MARIA DE JESUS | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | CARRILLO RIVAS VICTOR MANUEL | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | CASTAÑEDA CASTAÑEDA MA. DEL SOCORRO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | CASTAÑEDA CORONA ALEJANDRO | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| M03020 | CASTILLO REYES JACINTA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | CENTENO MUÑOZ ESMERALDA | ZSSSA000164 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | CID RUVALCABA JARET | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | CORREA GARCIA MARIA DE LOURDES PATRICIA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | CUEVAS ALMARAZ JOSEFINA | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | DE SANTIAGO ARANDA ESTEBAN | ZSSSA000613 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | DEL MURO GUARDADO ERIK | ZSSSA012516 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | DEL MURO ROMERO JULIA GABRIELA | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | ENCISO VALDES HECTOR MANUEL | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03020 | FELIX CARRILLO GLORIA ESTELA | ZSSSA000514 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | FLORES CANDELAS JOSE FERNANDO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | FLORES DIAZ DE LEON JOSAFAT | ZSSSA012550 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | FRIAS CERVANTES LAURA MARIA | ZSSSA013143 | 1,349.49 | 31/03/2018 | FASSA |
| M03020 | GALLEGOS CARDONA JUAN CARLOS | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | GALLEGOS GARCIA JOSE MANUELINO | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M03020 | GARAMENDI DIAZ ELVA ALICIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03020 | GARCIA BARRON CLAUDIA LORENA | ZSSSA012574 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | GARCIA MARTINEZ ARTURO CESAR | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03020 | GARCIA MEDINA ANGELICA LUCILA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | GARCIA SANCHEZ LUIS MARTIN | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | GOMEZ LOPEZ MARIA DE LOURDES | ZSSSA012533 | 2,400.79 | 31/03/2018 | FASSA |
| M03020 | GONZALEZ CHACON ALEJANDRA | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | GONZALEZ DE SANTIAGO JOSE DELFINO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03020 | GONZALEZ RODRIGUEZ VANESA EDITH | ZSSSA001395 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | GONZALEZ ROMERO LINDA CRISTINA | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | GUERRA ORTIZ JOSE LUIS | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03020 | GUERRERO OVALLE LETICIA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03020 | HARO FACUNDO ALFREDO | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | HERNANDEZ MARIA DE LA LUZ | ZSSSA012533 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | HERNANDEZ JASSO JUDIT | ZSSSA013184 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | HERNANDEZ MENDOZA ELVIRA | ZSSSA013143 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | HERNANDEZ VALDES DAVID | ZSSSA000572 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | HERNANDEZ VAZQUEZ NAYELY MELINA | ZSSSA012480 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | IBARRA ARREDONDO VERONICA | ZSSSA012591 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | IBARRA DIAZ GERARDO | ZSSSA012591 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | IBARRA LUEVANO ARACELI | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | JACOBO CALDERA ARACELI | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03020 | JACOBO CALDERA JUAN MANUEL | ZSSSA001856 | 3,170.83 | 31/03/2018 | FASSA |
| M03020 | JARAMILLO CASTRO MIGUEL ANGEL | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | JARAMILLO ORTIZ MARIA TERESA | ZSSSA012656 | 600.00 | 31/03/2018 | FASSA |
| M03020 | JIMENEZ TALAMANTES GABRIELA | ZSSSA000152 | 3,170.82 | 31/03/2018 | FASSA |
| M03020 | LARA MORQUECHO JOSE LUIS | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03020 | LLAMAS PRUDENCIO LUZ DEL CARMEN | ZSSSA012615 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | LOPEZ GAETA LAURA ELENA | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M03020 | LOPEZ LUNA MARIO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03020 | LOPEZ MARTINEZ MARIA TERESA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | LOPEZ MURILLO MARINA | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M03020 | LOPEZ NAVARRO SILVIA | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | LUNA GORDOA ALMA ROSA | ZSSSA012574 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | MAGADAN ARTEAGA ARTURO | ZSSSA012504 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MARTINEZ ESPINOSA EDUARDO ARTURO | ZSSSA000152 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | MARTINEZ MARTINEZ FERNANDO | ZSSSA012504 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | MARTINEZ NAJERA CLAUDIA IRACEMA | ZSSSA012656 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | MARTINEZ RAMIREZ RICARDO HUMBERTO | ZSSSA012504 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | MATA DAVILA RICARDO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | MAURICIO CASTAÑEDA JOSUE | ZSSSA001016 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MAURICIO HERNANDEZ ALICIA | ZSSSA001745 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | MAURICIO LOERA ENRIQUE | ZSSSA002141 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | MEDRANO ESPINOSA MARIA EMILIA | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | MELENCIANO RODRIGUEZ JOSE JULIO | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MELENDREZ BOLLAIN Y GOYTIA FRANCISCO JAVIER | ZSSSA013172 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | MENA DOMINGUEZ MARICELA | ZSSSA012701 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MENDOZA ENCISO MARIA GUADALUPE | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | MIER ACEVEDO MARTHA OFELIA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MORALES MARTINEZ SANDRA | ZSSSA000111 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MORALES PARGA MA. EUGENIA | ZSSSA000164 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | MORENO DIOSDADO IGNACIO | ZSSSA000526 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | MURILLO SANCHEZ AURELIA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | NERIA JORGE IVAN | ZSSSA012533 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | OJEDA GARCIA MARIA | ZSSSA012462 | 600.00 | 31/03/2018 | FASSA |

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Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03020 | OJEDA HERNANDEZ JESUS FEDERICO | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | OLAGUE LOPEZ ALICIA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | PALOMAR ANGOLE MARIO CESAR | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | PEREA REYES PERLA FAVIOLA | ZSSSA012450 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | PEREYRA GUTIERREZ HECTOR ALEJANDRO | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | PEREYRA JARAMILLO HECTOR PEDRO | ZSSSA012795 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | PEREZ ALVARADO ROSA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03020 | PEREZ DE LA TORRE PABLO AUGUSTO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | PEREZ GARCIA FELIX | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | PEREZ RODRIGUEZ RICARDO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | PORRAS LEON SERGIO HUGO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03020 | PUNTES ELIAS GINA HAYDEE | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | RAMIREZ GARCIA SARA | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | REYES BENITEZ LETICIA ISABEL | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | RINCON GALLARDO MACIAS GABRIELA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03020 | RIOS MORALES JEU ALFONSO | ZSSSA012656 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | RIVERA DIAZ MARICRUZ | ZSSSA012533 | 3,020.82 | 31/03/2018 | FASSA |
| M03020 | RODELA QUIÑONES MIGUEL ANGEL | ZSSSA012516 | 1,249.50 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ MARIA DE LOS ANGELES | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ ALVARADO JOSE LUIS | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ CASTILLO RUTH VANESSA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ CHAVEZ ALMA DELIA | ZSSSA012783 | 750.00 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ ECHEVERRIA JULIETA GUADALUPE | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ RODRIGUEZ SERGIO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | ROSALES ESCOBEDO MIRIAM ABIGAIL | ZSSSA012533 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | RUIZ PEREZ JUAN MANUEL | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03020 | SALAS RAMOS MARIA DE LA O | ZSSSA012701 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | SALAZAR COLLAZO RAUL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03020 | SALINAS CARMONA DULCE CAROLINA | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | SANCHEZ ARTEAGA JESUS ENRIQUE | ZSSSA002071 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | SANCHEZ GONZALEZ ANA LIDIA | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M03020 | SANCHEZ GUTIERREZ MARIA JUANA | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | SANCHEZ SANCHEZ PASCUAL | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | SANTANA RANGEL AURORA | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M03020 | SANTIAGO SALINAS JESUS MANUEL | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03020 | SOTO BAÑUELOS VERONICA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | TORRES MARQUEZ SILVIA | ZSSSA000152 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | TREJO VALLE JOSE LUIS | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | VALDEZ JASSO ELOY | ZSSSA012504 | 3,320.82 | 31/03/2018 | FASSA |
| M03020 | VARGAS LOPEZ ROCIO AZUCENA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | VAZQUEZ AVILA MARTHA SUSANA | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | VAZQUEZ DOMINGUEZ TERESA LORENA | ZSSSA012504 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | VENEGAS RENTERIA MA. ENGRACIA | ZSSSA012574 | 2,150.78 | 31/03/2018 | FASSA |
| M03020 | VILLARREAL GARCIA ADRIANA | ZSSSA000572 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | ZAMUDIO HERNANDEZ KARINA AIDE | ZSSSA000152 | 3,320.82 | 31/03/2018 | FASSA |
| M03021 | ALMANZA CISNEROS DESIDERIO | ZSSSA013201 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | ARIAS RESENDIZ MARIA DE LA LUZ | ZSSSA000152 | 2,525.79 | 31/03/2018 | FASSA |
| M03021 | BENITEZ ROMAN MARIA ESTHER | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | BERUMEN SALCEDO MARTHA CECILIA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | CALZADA RAMIREZ FERNANDO | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | CARRILLO VELAZQUEZ EDUARDO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03021 | CASTRO ZAPATA ROBERTO CARLOS | ZSSSA012516 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | CERVANTES BLANCO LUIS ANTONIO | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | CORTEZ HERNANDEZ LILIA | ZSSSA000164 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | DE LA CRUZ TISCAREÑO BLANCA ESTHELA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03021 | DE LA FUENTE GONZALEZ AMALIA DE LOURDES | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03021 | DELGADO ISAIS TOMAS | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M03021 | DELGADO MENDEZ MA. OFELIA | ZSSSA013201 | 750.00 | 31/03/2018 | FASSA |
| M03021 | DOMINGUEZ GARCIA MARIA ERNESTINA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03021 | ESCOBEDO SOTO CLAUDIA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M03021 | ESPARZA ESPARZA GLORIA ELIZABETH | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M03021 | ESPINOZA SAUCEDO JOSE LUIS | ZSSSA001016 | 3,170.83 | 31/03/2018 | FASSA |
| M03021 | FERNANDEZ HERNANDEZ CRESCENCIO | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M03021 | FLORES NAVARRO JUAN ANTONIO | ZSSSA012550 | 4,121.62 | 31/03/2018 | FASSA |
| M03021 | GALLEGOS ROMO PATRICIA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | GAMBOA JUAN MANUEL | ZSSSA012516 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | GAMBOA CARRILLO JOSEFINA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | GARCIA SAUCEDO LETICIA | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | GOMEZ VALENCIANO MILAGROS DE JESUS | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | GONZALEZ CORTES LUCIA | ZSSSA012853 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | GONZALEZ MEDINA JUAN FERNANDO | ZSSSA012550 | 600.00 | 31/03/2018 | FASSA |
| M03021 | GONZALEZ RODRIGUEZ MANUEL | ZSSSA012656 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | GUZMAN PEREZ J. TRINIDAD | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M03021 | HERNANDEZ PALACIOS LIZ MONICA | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03021 | HERRERA CENICEROS CESAR ALEJANDRO | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M03021 | IBARRA CHAVEZ MARIA | ZSSSA000712 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | LIZALDE GARCIA JOSE PABLO | ZSSSA013172 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | LOPEZ ANA ELVIRA | ZSSSA000164 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | LOPEZ LOPEZ LUIS MANUEL | ZSSSA012550 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | MARTINEZ ARTEAGA MARY CRUZ | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M03021 | MARTINEZ RODRIGUEZ ANA BERTHA | ZSSSA000543 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | MEDINA GARCIA UBALDO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M03021 | MEDINA RODRIGUEZ RUTH NOEMI | ZSSSA012533 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | MENDEZ OSORIO FELICITAS | ZSSSA012533 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | MOJARRO TREJO JUAN JOSE | ZSSSA012632 | 3,170.83 | 31/03/2018 | FASSA |
| M03021 | MUÑOZ PEREZ RODOLFO | ZSSSA012615 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | MUÑOZ PIÑON MAYRA ALEJANDRA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03021 | MUÑOZ VALDEZ MA ESTELA | ZSSSA012574 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | MURO MARTINEZ RITO OCTAVIO | ZSSSA012550 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | NAVARRETE LOPEZ JUAN MANUEL | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03021 | NAVARRO SAUCEDO BEATRIZ ADRIANA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | ORTIZ DOMINGUEZ CECILIA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03021 | ORTIZ MEJIA GRACIELA | ZSSSA000613 | 350.00 | 31/03/2018 | FASSA |
| M03021 | PEREZ GARCIA HECTOR | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | PEREZ IBARRA ROLANDO | ZSSSA012550 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | RAMIREZ AVIÑA RICARDO | ZSSSA013160 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | RAMOS CARBAJAL SAUL | ZSSSA000700 | 600.00 | 31/03/2018 | FASSA |
| M03021 | REYES ORTIZ ARTURO RAYMUNDO | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | RODRIGUEZ COBOS JOSE ALBERTO | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M03021 | RODRIGUEZ GONZALEZ BLANCA LILIA | ZSSSA012533 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | RODRIGUEZ MACIAS BRENDA PATRICIA | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | RUELAS AGUILERA JORGE LUIS | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| M03021 | RUVALCABA GARCIA SALVADOR | ZSSSA001861 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | RUVALCABA PEREZ MARIA DEL REFUGIO | ZSSSA012824 | 1,200.00 | 31/03/2018 | FASSA |
| M03021 | SALAZAR TORRES LUCIA | ZSSSA000572 | 750.00 | 31/03/2018 | FASSA |
| M03021 | SALINAS HERNANDEZ VIRGINIA | ZSSSA012516 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | SANCHEZ JUAREZ MARCO ANTONIO | ZSSSA012533 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | SANCHEZ SILVA SANDRA ERIKA | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | SANCHEZ VALENCIANO PEDRO JESUS | ZSSSA012656 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | SANCHEZ ZETINA ANGEL ADOLFO | ZSSSA012783 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | SANDOVAL RUIZ JOSE ANTONIO | ZSSSA001016 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | SOLIS RAMIREZ OLGA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03021 | TORRES ACUÑA RAYMUNDO | ZSSSA012516 | 3,365.00 | 31/03/2018 | FASSA |
| M03021 | TORRES MURILLO BELEN ALICIA | ZSSSA000613 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | VALADEZ BRIONES JESUS ANTONIO | ZSSSA012533 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | VALDOVINOS ALVARADO MARGARITA DEL CARMEN | ZSSSA012574 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | VERA RODRIGUEZ JAVIER | ZSSSA012574 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | VIDALES CASTORENA CYNTHIA KARINA | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | VIRAMONTES MACIAS LIDIA | ZSSSA000572 | 1,050.00 | 31/03/2018 | FASSA |
| M03021 | ZAMORA VILLAGRANA CLAUDIA LETICIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03022 | AGUILAR SALINAS ELVIA SUSANA | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M03022 | AGUILAR SALINAS MARTHA ALICIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | AGUILAR TORRES NORMA ANGELICA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03022 | ARELLANO TORRES XOCHITL ALEJANDRA | ZSSSA000922 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | BERNAL BECERRA YADIRA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03022 | BERUMEN GALVAN ESTELA | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | CAMPOS LOPEZ GILBERTO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | CARRILLO ANTUNA AURELIO | ZSSSA012462 | 1,200.00 | 31/03/2018 | FASSA |
| M03022 | CASTAÑEDA ARTEAGA BLANCA ARACELI | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03022 | CASTELLANOS BERUMEN RODOLFO EMMANUEL | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | CASTILLO CARDENAS MARIA ISABEL | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M03022 | CORTES GAETA MA GUADALUPE | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03022 | DE LA TORRE ROCHA SERGIO DAVID | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | DE LA TORRE VEGA VIRIDIANA GUADALUPE | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | DE LUNA ESCOBEDO MARIA ELENA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03022 | DUEÑAS PAEZ CARLOS ALBERTO | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | DURON SALAS DULCE CAROLINA | ZSSSA013172 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | ELIAS MARQUEZ HECTOR GERARDO | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M03022 | ESPINOZA NAJERA ELIAS | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | FLORES DIAZ MA. GUADALUPE | ZSSSA012574 | 600.00 | 31/03/2018 | FASSA |
| M03022 | FLORES ESPARZA JOSE ALFREDO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M03022 | FRIAS YAÑEZ ADRIANA | ZSSSA000922 | 2,150.78 | 31/03/2018 | FASSA |
| M03022 | GALLEGOS MURILLO NORMA OSIRIS | ZSSSA012480 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | GALLEGOS ROBLES ALFONSO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | GARCIA GONZALEZ VICENTE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | GARCIA HERNANDEZ CLAUDIA DEL ROCIO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03022 | GIACOMAN GAMON CHRISTIAN ARAT | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | GONZALEZ ESTRADA SERVANDO SAMUEL | ZSSSA012615 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | GUERRA MEDELLIN MARIA DEL SOCORRO | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03022 | GUTIERREZ FERNANDEZ FRANCISCO | ZSSSA012771 | 3,170.82 | 31/03/2018 | FASSA |
| M03022 | GUTIERREZ GARCIA SALVADOR | ZSSSA013172 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | HERNANDEZ RUIZ FELIPE | ZSSSA000572 | 1,200.00 | 31/03/2018 | FASSA |
| M03022 | HERNANDEZ RUIZ JOSE JULIAN | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03022 | HERRERA GONZALEZ CLAUDIA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03022 | HUERTA RODRIGUEZ AARON | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03022 | IBARRA RODRIGUEZ BEATRIZ ADRIANA | ZSSSA001016 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | INCHAURREGUI PARRA EMA BERENICE | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M03022 | JARA SOLEDAD RUBEN | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M03022 | JASSO MARTINEZ FRANCISCO JAVIER | ZSSSA012550 | 1,050.00 | 31/03/2018 | FASSA |
| M03022 | JUAREZ MIRANDA RAFAEL | ZSSSA012516 | 1,500.00 | 31/03/2018 | FASSA |
| M03022 | LONGORIA RIVAS JOSE GUADALUPE | ZSSSA012591 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | LOPEZ CRUZ ARTURO | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | LOPEZ MARTINEZ JOSE ALFREDO | ZSSSA012533 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | LOPEZ REVELES MA. GUADALUPE | ZSSSA000613 | 3,170.82 | 31/03/2018 | FASSA |
| M03022 | LOZANO JOAQUIN MARIA MAGDALENA | ZSSSA000572 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | LOZANO RODRIGUEZ ABIGAIL | ZSSSA000164 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | LUNA GARCIA MARICELA | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03022 | MACIAS RUVALCABA JAIME | ZSSSA012504 | 3,020.82 | 31/03/2018 | FASSA |
| M03022 | MAGUNAGOICOECHEA HUMARAN MARIA PILAR | ZSSSA000514 | 1,350.00 | 31/03/2018 | FASSA |
| M03022 | MALDONADO RODRIGUEZ LETICIA | ZSSSA012533 | 1,200.00 | 31/03/2018 | FASSA |
| M03022 | MARQUEZ GONZALEZ JAQUELINE | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | MARTINEZ MARTINEZ RAUL | ZSSSA001395 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | MARTINEZ TREJO LETICIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03022 | MENDOZA GARCIA JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03022 | MUÑOZ MUÑOZ ADALBERTO | ZSSSA012615 | 3,020.82 | 31/03/2018 | FASSA |
| M03022 | NAVARRO DELGADO MARIO ALBERTO | ZSSSA013201 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | ORNELAS MARTINEZ VERONICA | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| M03022 | ORTIZ JESUS ANTONIO | ZSSSA012504 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | PEREZ RODRIGUEZ GABRIELA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | PIZARRO RAMIREZ ANGEL | ZSSSA013143 | 2,025.79 | 31/03/2018 | FASSA |
| M03022 | QUIÑONES LEYVA MIRTHALA | ZSSSA001494 | 3,020.82 | 31/03/2018 | FASSA |
| M03022 | RAMOS FLORES MARIA GUADALUPE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | RAUDALES JUAREZ TOMAS | ZSSSA001856 | 1,200.00 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | REYES IBARRA ROLANDO | ZSSSA012516 | 1,350.00 | 31/03/2018 | FASSA |
| M03022 | RIOS RUIZ LUIS ARMANDO | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M03022 | ROCHA SANCHEZ ELIZABETH | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ ALICIA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ CASTILLO BERENICE YANETH | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ MARTINEZ NORMA ISABEL | ZSSSA012550 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ RUIZ RUTH SOLEDAD | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ SANTOS JESUS ALFONSO | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | RUIZ MERCADO GABRIELA | ZSSSA000625 | 750.00 | 31/03/2018 | FASSA |
| M03022 | SALINAS RAMOS EMILIA | ZSSSA012492 | 2,025.79 | 31/03/2018 | FASSA |
| M03022 | SOLIS HEREDIA PATRICIA | ZSSSA012574 | 3,020.82 | 31/03/2018 | FASSA |
| M03022 | TRIANA MUÑOZ LAURA AMELIA | ZSSSA000152 | 3,020.82 | 31/03/2018 | FASSA |
| M03022 | ZAMARRIPA GUTIERREZ ELIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M03023 | AGUILAR PEREZ ALEJANDRO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03023 | ALFARO MEDINA SILVIA MARIA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ALVARADO MENDOZA GUILLERMO | ZSSSA000526 | 2,150.78 | 31/03/2018 | FASSA |
| M03023 | ALVARADO NIETO MA. DE LOS ANGELES | ZSSSA000543 | 1,200.00 | 31/03/2018 | FASSA |
| M03023 | ALVAREZ AGUILERA GERARDO TONATIUH | ZSSSA000321 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | ANTONIO MARTINEZ MANUEL | ZSSSA012504 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ARGUELLO RODRIGUEZ ANGELICA INES | ZSSSA013201 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ARREDONDO CARDENAS ALMA DELIA | ZSSSA012550 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | AVILA MARTINEZ SANDRA CECILIA | ZSSSA000526 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | BAÑUELOS GALLEGOS VICTOR HUGO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | BARAJAS CHAIREZ GEORGINA | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M03023 | BARRIENTOS ORTIZ RAUL | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M03023 | BERUMEN MARTINEZ RITO ADRIAN | ZSSSA002136 | 600.00 | 31/03/2018 | FASSA |
| M03023 | BONILLA CABRAL JULIANA | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M03023 | BONILLA SOTO EFRAIN | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M03023 | CABRERA VARELA HUGO CESAR | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | CAMPOS MURO EDUARDO | ZSSSA000893 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | CAMPOS VIRAMONTES ALBERTO | ZSSSA000572 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | CARRILLO CAMARILLO FERNANDO DANIEL | ZSSSA012656 | 3,020.83 | 31/03/2018 | FASSA |
| M03023 | CARRILLO SIFUENTES FELIX RICARDO | ZSSSA012656 | 600.00 | 31/03/2018 | FASSA |
| M03023 | CARRILLO VELAZQUEZ PABEL | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03023 | CASAS DURAN MARGARITA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03023 | CASTAÑEDA CAMPOS JESUS | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03023 | CASTRO JARAMILLO KRISTIAN ALONSO | ZSSSA012935 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | CID HERNANDEZ IVAN RAUL | ZSSSA012504 | 1,050.00 | 31/03/2018 | FASSA |
| M03023 | DE LA CUEVA ESPINOZA FAVIOLA | ZSSSA002136 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | DE LA FUENTE SANDOVAL MA. DE LOS ANGELES | ZSSSA012906 | 750.00 | 31/03/2018 | FASSA |
| M03023 | DE LA ROSA GALLEGOS SANTIAGO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03023 | DE LEON PACHECO LUIS ALEJANDRO | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03023 | DE LOERA BRIONES MIGUEL | ZSSSA012504 | 600.00 | 31/03/2018 | FASSA |
| M03023 | DEL MURO GUARDADO CRISPIN | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03023 | DURAN RAMIREZ VERONICA | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M03023 | ENRIQUEZ GARCIA LUIS GERARDO | ZSSSA012504 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | ENRIQUEZ MURILLO SERGIO | ZSSSA012504 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | ESPITIA GARCIA ALEJANDRO | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M03023 | GALLEGOS MURILLO JEAN LOVIS | ZSSSA000543 | 8,753.03 | 31/03/2018 | FASSA |
| M03023 | GANDARA JASSO DIANA LETICIA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03023 | GARCIA LOPEZ HAIDE PATRICIA | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03023 | GARCIA OJEDA LUIS MIGUEL | ZSSSA012504 | 750.00 | 31/03/2018 | FASSA |
| M03023 | GOMEZ GOMEZ MARIA FELIX | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M03023 | GUTIERREZ CHAIREZ ANA CLAUDIA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M03023 | HERNANDEZ GUERRERO LORENA SARAHÍ | ZSSSA012574 | 600.00 | 31/03/2018 | FASSA |
| M03023 | HERNANDEZ LOERA LUZ MARIA | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M03023 | HERNANDEZ QUIROZ ISRAEL ROLANDO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03023 | HERRERA ANDRADE JUAN MANUEL | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | HERRERA MARTINEZ FRANCISCO JAVIER | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M03023 | HINOSTROZA IBARRA LUZ MARIA | ZSSSA000234 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | HUITRADO HERNANDEZ AMELIA FABIOLA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |

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| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | IÑIGUEZ TREJO MARTHA | ZSSSA012632 | 3,170.83 | 31/03/2018 | FASSA |
| M03023 | JARAMILLO GARCIA ARACELY | ZSSSA012656 | 600.00 | 31/03/2018 | FASSA |
| M03023 | JIMENEZ CERVANTES JOSE ANTONIO | ZSSSA012574 | 8,886.03 | 31/03/2018 | FASSA |
| M03023 | LAMAS CERVANTES EDGAR ANDRES | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03023 | LARES RODRIGUEZ ESTELA | ZSSSA012701 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | LECHUGA AGUILAR JOSE ALEJANDRO | ZSSSA001844 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | LICERIO TAPIA ROSAURA | ZSSSA001663 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | LIMONES GONZALEZ MARIA GUADALUPE | ZSSSA002955 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | LIRA GONZALEZ IRMA LUDIVINA | ZSSSA000526 | 600.00 | 31/03/2018 | FASSA |
| M03023 | LOPEZ GARCIA CESAR | ZSSSA000700 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | LOZANO BARAJAS MARIA ISABEL | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03023 | LUNA GORDOA RUBEN ANTONIO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | MARTINEZ GONZALEZ LORENA JESSICA | ZSSSA000876 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | MARTINEZ MAGALLANES YAJAIRA MARIEL | ZSSSA012591 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | MENDOZA ACOSTA YOLANDA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03023 | MONREAL TREJO ARACELY | ZSSSA012480 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | MONTOYA JIMENEZ KARINA | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | MORALES SALAS OLIVIA | ZSSSA002955 | 1,200.00 | 31/03/2018 | FASSA |
| M03023 | MORENO CARRILLO TERESA DE JESUS | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03023 | MORENO SANCHEZ MARIANA DEL CARMEN | ZSSSA001395 | 3,170.83 | 31/03/2018 | FASSA |
| M03023 | MUÑOZ RUBIO RAQUEL | ZSSSA012632 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | MUÑOZ VELASCO SOCORRO | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M03023 | NAVARRETE GUTIERREZ CIPRIANO DAVID | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ORTIZ BAÑUELOS MA. ISABEL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03023 | ORTIZ BRACHO MARCO ANTONIO | ZSSSA001506 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ORTIZ BRIANO MA. GUADALUPE | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | ORTIZ MEJIA ANGELICA | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | PATIÑO MAGALLANES RAYMUNDO | ZSSSA012935 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | QUEZADA GRACIA JUAN CARLOS | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03023 | QUIROZ RAMIREZ SONIA YANETH | ZSSSA012480 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | RAMIREZ PACHECO DIEGO | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03023 | RAMIREZ RAMIREZ MARIA ESTHER | ZSSSA012591 | 3,170.82 | 31/03/2018 | FASSA |
| M03023 | RANGEL ROMERO RUBI | ZSSSA000625 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | REVELES GUTIERREZ MA. ANTONIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03023 | ROBLES CERVANTES BENJAMIN | ZSSSA012632 | 600.00 | 31/03/2018 | FASSA |
| M03023 | ROCHA MORALES FRANCISCO JAVIER | ZSSSA012574 | 1,000.00 | 31/03/2018 | FASSA |
| M03023 | RODRIGUEZ MEDINA MARIA DEL SOCORRO | ZSSSA012480 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | RODRIGUEZ RODRIGUEZ BENJAMIN | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| M03023 | RODRIGUEZ SANDOVAL MA. GUADALUPE | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03023 | ROMERO SALAS MARIA LETICIA | ZSSSA000695 | 1,200.00 | 31/03/2018 | FASSA |
| M03023 | RUIZ ROMAN ESTELA | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M03023 | SAGAHON CANALES MIGUEL ANGEL | ZSSSA012591 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | SANCHEZ DE LA ROSA CARLOS | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M03023 | SANCHEZ JUAREZ MAGDALENA ELIZABETH | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | SAUCEDO ARTEAGA MARCO ANTONIO | ZSSSA012853 | 750.00 | 31/03/2018 | FASSA |
| M03023 | SAUCEDO REYES ISMAEL DE JESUS | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | TORRES DONLUCAS JOSE DE JESUS | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M03023 | TORRES MONTALVO ANTONIO | ZSSSA013172 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | TORRES REYES MONICA | ZSSSA013172 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | TORRES RODRIGUEZ MARINA | ZSSSA012935 | 600.00 | 31/03/2018 | FASSA |
| M03023 | TREJO OLIVA LAURA | ZSSSA012474 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | VALADEZ OLIVA JUAN MANUEL | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | VALDIVIA GUARDADO MA ESPERANZA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03023 | VAZQUEZ MACIAS BLANCA ANDREA | ZSSSA012504 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | VELASCO OLVERA MARIA DE JESUS | ZSSSA001395 | 3,020.83 | 31/03/2018 | FASSA |
| M03023 | VELAZQUEZ GARCIA CARLOS MANUEL | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M03023 | ZAPATA ORTIZ JOSE MANUEL | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03024 | AGUILAR GONZALEZ ARTURO | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03024 | AMARO DE LA TORRE IRIS DEL ROCIO | ZSSSA012533 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | ARREDONDO CARDENAS DEISSY JOANA | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | BAÑUELOS ORTIZ ANA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | BENAVIDES MARTINEZ MARCOS ADAN | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | CARRILLO ORTIZ JAIRO EMMANUEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | CASTAÑEDA HERNANDEZ MA. INES | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03024 | CERVANTES MURO GABRIELA NOHEMI | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | DE LA TORRE DE LA TORRE ISRAEL | ZSSSA001506 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | DELGADO GARCIA VICTOR MARIO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03024 | FIGUEROA GUEVARA BLANCA ESTHELA | ZSSSA012853 | 3,996.61 | 31/03/2018 | FASSA |
| M03024 | GAETA REYES LUIS MIGUEL | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | GARCIA RIVAS MA. DEL CARMEN | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M03024 | GARCIA RODRIGUEZ MARTHA LONGINA | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| M03024 | HERRERA RAMOS LEONILA | ZSSSA000514 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | HUERTA MORALES RITA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03024 | IBARRA HERNANDEZ ILEANA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | LOPEZ ROMERO AMAURY ANTONIO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | LUNA CASTRO ADRIANA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03024 | MACIAS ZUÑIGA MA. SILVINA GENOVEVA | ZSSSA000753 | 2,720.82 | 31/03/2018 | FASSA |
| M03024 | MARQUEZ SOLIS LAURA ADRIANA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03024 | MARTINEZ VAZQUEZ MANUEL | ZSSSA012656 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | MEDINA JIMENEZ MANUEL ANTONIO | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M03024 | MOLINA HERNANDEZ JUAN MANUEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | MONTAÑEZ OJEDA FRANCISCO JAVIER | ZSSSA000164 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | MONTELONGO HERRERA JUANA JOSEFINA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03024 | MORENO SANTANA CARMEN JULIA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | NAVARRETE GUTIERREZ ANDRES | ZSSSA013172 | 500.00 | 31/03/2018 | FASSA |
| M03024 | OLIVAS CHAVEZ WENDY CAROLINA | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | ORDOÑEZ PEREZ GABRIELA BERENICE | ZSSSA012574 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | PEREZ BASURTO ILEANA VERONICA | ZSSSA012574 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | PEREZ RENTERIA JOSE ORALDO | ZSSSA012632 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | QUINTANAR GONZALEZ GABRIEL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03024 | RIVERA NUÑEZ YADIRA | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | SALINAS CARMONA ANA ISABEL | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | SILVA MIJARES MARIA SOLEDAD | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| M03024 | SOLIS CAMACHO LY | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | VALENCIANA LOPEZ JOSE ANGEL | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03024 | VILLAGRANA TRONCOSO MA. RAQUEL | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03024 | WONG LOPEZ LAURA CRISTINA | ZSSSA012480 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | ZAMARRON HERNANDEZ BLANCA ALICIA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03025 | ALVARADO OLIVA BENJAMIN | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03025 | CAMACHO MARTINEZ MARCO ANTONIO | ZSSSA013143 | 1,500.00 | 31/03/2018 | FASSA |
| M03025 | CORDERO ARELLANO J. ASCENCION | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03025 | FERNANDEZ FLORES FABIOLA | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | FLORES DUEÑAS JULISSA ANEL | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | FLORES ESPARZA REYNALDO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M03025 | FLORES ZAMORA SERAFINA | ZSSSA001453 | 750.00 | 31/03/2018 | FASSA |
| M03025 | GARCIA RODRIGUEZ ANTONIO | ZSSSA013160 | 750.00 | 31/03/2018 | FASSA |
| M03025 | GIACOMAN MARTINEZ CLAUDIA FARIDI | ZSSSA002955 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GUTIERREZ ZAPATA FRANCISCA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03025 | HERRERA REYNA ALDRINT FABIAN | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03025 | LONGORIA GOMEZ PABLO | ZSSSA012591 | 2,970.82 | 31/03/2018 | FASSA |
| M03025 | MALDONADO LOPEZ ROSA | ZSSSA001663 | 2,720.82 | 31/03/2018 | FASSA |
| M03025 | MARTINEZ AGUILAR J JESUS | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MARTINEZ GONZALEZ YAMANI | ZSSSA012632 | 2,570.82 | 31/03/2018 | FASSA |
| M03025 | MONTAÑEZ PERALES MARIA DEL ROSARIO | ZSSSA012865 | 2,025.78 | 31/03/2018 | FASSA |
| M03025 | MONTOYA SILVA TERESA | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M03025 | MUÑOZ VALDEZ MARICELA | ZSSSA000922 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | OLVERA FACIO JUAN CARLOS | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03025 | PEREZ SIGALA PABLO IRAM | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RIVERA GONZALEZ EDUARDO FRANCISCO | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ROCHA NAVARRO ANDRES | ZSSSA013201 | 600.00 | 31/03/2018 | FASSA |
| M03025 | RODRIGUEZ LUEVANO JUANITA | ZSSSA000555 | 750.00 | 31/03/2018 | FASSA |
| M03025 | RODRIGUEZ MONTES OCTAVIO | ZSSSA000152 | 9,981.85 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SILVA NUÑEZ JESUS MANUEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | SOTO CHAVEZ LUIS FERNANDO | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | TREJO VALLE TOMAS | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03025 | VALDEZ COLON JUAN GUILLERMO | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VILLAGRANA TRONCOSO ALICIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| CF34263 | CORVERA SANCHEZ LUZ MARIA | ZSSSA012516 | 3,076.59 | 31/03/2018 | FASSA |
| CF40003 | MURILLO SANCHEZ JOSE MANUEL | ZSSSA000613 | 3,041.12 | 31/03/2018 | FASSA |
| CF40004 | ESCOBEDO ESPITIA FRANCISCO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| CF40004 | LOPEZ MELENDREZ MARIA DE JESUS | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF40004 | MARQUEZ RODRIGUEZ FRANCISCO JAVIER | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| CF41014 | FLORES CASTAÑEDA RAUL | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| CF41015 | ESCOBAR BADILLO MANUEL | ZSSSA012516 | 2,142.24 | 31/03/2018 | FASSA |
| CF41024 | CAMPOS MARQUEZ JUDITH ISABEL | ZSSSA001494 | 3,264.14 | 31/03/2018 | FASSA |
| CF41024 | DE SANTIAGO DE LUNA BEATRIZ | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| CF41024 | DOMINGUEZ MEDINA LUZ MARIA | ZSSSA013172 | 3,264.14 | 31/03/2018 | FASSA |
| CF41024 | HURTADO DIAZ JAIME | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| CF41024 | MONREAL ERENDIDA DEL CARMEN | ZSSSA000164 | 3,264.14 | 31/03/2018 | FASSA |
| CF41024 | RODRIGUEZ FLORES CINTHYA LIZZET | ZSSSA000700 | 2,214.14 | 31/03/2018 | FASSA |
| CF41040 | HERNANDEZ MARTINEZ ALDO JAVIER | ZSSSA012656 | 2,814.14 | 31/03/2018 | FASSA |
| CF41040 | MONTOYA ORTEGA DAVID ALEJANDRO | ZSSSA013184 | 2,814.14 | 31/03/2018 | FASSA |
| CF41040 | RIVERA AVILA ARMANDO | ZSSSA000164 | 3,264.14 | 31/03/2018 | FASSA |
| CF41055 | DURAN LLAMAS ABSALON | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| CF41055 | MATA VILLANUEVA HILARION BRAULIO | ZSSSA012504 | 3,170.83 | 31/03/2018 | FASSA |
| CF41055 | MUÑOZ FERNANDEZ JUAN MANUEL | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| CF41056 | MONTELONGO SILVA BLAS HERIBERTO | ZSSSA012701 | 3,170.82 | 31/03/2018 | FASSA |
| CF41056 | QUIROZ ACOSTA NORMA | ZSSSA012533 | 3,170.82 | 31/03/2018 | FASSA |
| CF41059 | DELGADO ORTIZ MA. TERESA | ZSSSA012516 | 3,226.60 | 31/03/2018 | FASSA |
| CF41060 | FLORES JASSO JOSE CRUZ | ZSSSA012533 | 3,226.60 | 31/03/2018 | FASSA |
| CF41062 | BERNAL SAENZ MIGUEL ANGEL | ZSSSA012615 | 3,405.38 | 31/03/2018 | FASSA |
| CF41062 | CARRILLO ESQUIVEL HERIBERTO | ZSSSA000625 | 3,253.07 | 31/03/2018 | FASSA |
| CF41062 | GALICIA SOTO ALEJANDRO OCTAVIO | ZSSSA012516 | 3,100.76 | 31/03/2018 | FASSA |
| CF41064 | SANABRIA SERRANO OSCAR FERNANDO | ZSSSA012516 | 3,414.14 | 31/03/2018 | FASSA |
| CF41065 | LOPEZ MARTINEZ FRANCISCO | ZSSSA012632 | 3,564.14 | 31/03/2018 | FASSA |
| M01003 | FERNANDEZ CARLOS NATHALIA | ZSSSA013184 | 2,151.68 | 31/03/2018 | FASSA |
| M01003 | FERNANDEZ CARLOS VANESSA | ZSSSA013143 | 3,688.50 | 31/03/2018 | FASSA |
| M01003 | MEJIA SANDOVAL YARA | ZSSSA000613 | 2,197.50 | 31/03/2018 | FASSA |
| M01003 | VALDEZ LUNA GUSTAVO ALEJANDRO | ZSSSA000152 | 2,197.50 | 31/03/2018 | FASSA |
| M01004 | AGAMA ALONSO OMAR | ZSSSA013143 | 3,366.34 | 31/03/2018 | FASSA |
| M01004 | AGUILAR ESQUIVEL ANNA PERLA | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ALVARADO LARA JESUS HORACIO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ALVAREZ LUEVANO MIGUEL ANGEL | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ARTEAGA TORRES KATIA GUADALUPE | ZSSSA000613 | 1,728.30 | 31/03/2018 | FASSA |
| M01004 | BELMONTES ZACARIAS MARIA ISABEL | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | BONILLA ROMO GUILLERMO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | CALDERON CORTES RAFAEL ANTONIO | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | CALVILLO MORALES EDGAR RENATO | ZSSSA013143 | 1,152.20 | 31/03/2018 | FASSA |
| M01004 | CAMACHO GONZALEZ J LUIS FELIPE | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | CARDENAS CORDOVA ROBERTO | ZSSSA013143 | 3,366.34 | 31/03/2018 | FASSA |
| M01004 | CARRILLO JIMENEZ MIGUEL ANGEL | ZSSSA013143 | 1,152.20 | 31/03/2018 | FASSA |
| M01004 | CASAS JUAREZ ULICES TARCICIO | ZSSSA013143 | 3,942.44 | 31/03/2018 | FASSA |
| M01004 | CASTRO TEJEDA LUCIA | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | CHAIREZ CONTRERAS J. ISABEL ENRIQUE | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | CHAVEZ GUTIERREZ LETICIA GUADALUPE | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | COVARRUBIAS CORNELIO SERGIO ANTONIO | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | DOMINGUEZ CAMPOS EDGAR ROBERTO | ZSSSA000152 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | FALCON SALAZAR OSCAR | ZSSSA013143 | 1,152.20 | 31/03/2018 | FASSA |
| M01004 | GAETA VALDEZ EDUARDO | ZSSSA013143 | 1,728.30 | 31/03/2018 | FASSA |
| M01004 | GAMA VALADEZ JOSE ALFREDO | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA ORNELAS KAREN | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | GARCIA SANCHEZ ALFREDO | ZSSSA000613 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | GAYTAN MEDINA GUILLERMO | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |

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| M01004 | GUARDADO MARTINEZ CARLOS | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | GUERRERO DE LA TORRE LUIS ENRIQUE | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | GUERRERO ROBLEDO MIGUEL ANGEL | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ CONTRERAS JOSE FELIPE | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ CORREA RAMON GONZALO | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ HERRERA HECTOR | ZSSSA002141 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ MACIAS ARTURO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ MARQUEZ VICTOR MANUEL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | HERRERA TORRES KORINA DESERET | ZSSSA013155 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | HUITRON CARRANZA VICTOR MANUEL | ZSSSA013143 | 3,942.44 | 31/03/2018 | FASSA |
| M01004 | JARA ROBLES LETICIA GUADALUPE | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | LANDEROS HERRERA FRANCISCO JAVIER | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | LOERA RODRIGUEZ JOSE DE JESUS | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | LOPEZ GIACOMAN CLAUDIO | ZSSSA013143 | 1,152.20 | 31/03/2018 | FASSA |
| M01004 | LOPEZ GONZALEZ HAMMURABI | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | LOPEZ RAMOS JESUS | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | LOZANO ALDRETE ROSA MARIA | ZSSSA000700 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | LUEVANO DE LA CRUZ JUAN JOSE | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | MACIAS VAZQUEZ REFUGIO ALBERTO | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ DE LA ROSA EFRAIN | ZSSSA000613 | 1,728.30 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ HERNANDEZ RODRIGO ISRAEL | ZSSSA013143 | 1,152.20 | 31/03/2018 | FASSA |
| M01004 | MENDEZ ANGUIANO IGNACIO ARTURO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | MENDEZ RAMIREZ MARIO | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | MORENO DE QUEVEDO JESSICA BEATRIZ | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | NAVARRO BURCIAGA ROBERTO GUADALUPE DE JESUS | ZSSSA013143 | 3,366.34 | 31/03/2018 | FASSA |
| M01004 | OCHOA CASTILLO MARIA MAGDALENA | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ORTEGA RODRIGUEZ LUIS ARTURO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | PAUL LEAL ALEJANDRO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ HERNANDEZ RAUDEL ALEJANDRO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ RODRIGUEZ MARSELA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ SANCHEZ JUAN CARLOS | ZSSSA013143 | 3,942.44 | 31/03/2018 | FASSA |
| M01004 | RANGEL OCHOA GLORIA AZUCENA | ZSSSA013143 | 3,942.44 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ CABRAL CARLOS ANDRES | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ROMAN CORTEZ CLAUDIA IVONNE | ZSSSA013143 | 3,366.34 | 31/03/2018 | FASSA |
| M01004 | SALGADO DIAZ BERNARDO ANTONIO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | SANCHEZ BARBOSA ALAIDE SAC NICTE | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | SANCHEZ ELIAS ALVARO | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | SANCHEZ RAMIREZ MARIBEL | ZSSSA000152 | 4,553.05 | 31/03/2018 | FASSA |
| M01004 | SANTOYO HERNANDEZ JUAN MANUEL | ZSSSA000613 | 1,728.30 | 31/03/2018 | FASSA |
| M01004 | TOLENTINO SANDOVAL LISARDO | ZSSSA000613 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | VENEGAS GURROLA OMAR ALBERTO | ZSSSA013143 | 3,942.44 | 31/03/2018 | FASSA |
| M01004 | VERGARA BOBADILLA LUIS ALFREDO | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | VILLAGRANA ORTEGA JOSE CUAUHEMOC | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | VILLARREAL TRONCOSO RUBEN | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ALVARADO BADILLO DIANA ESTHER | ZSSSA001086 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ALVARADO CHAVEZ LUIS ARMANDO | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ARCADIA SANTAMARIA CINDY | ZSSSA012870 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ARELLANO ALONZO PATRICIA | ZSSSA001506 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | AVALOS NAVA DAVID | ZSSSA001506 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | AVILA ACUÑA LAURA SOFIA | ZSSSA012783 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | AVILA GUTIERREZ ISELA | ZSSSA001663 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | BAEZ PONCE CELIA VERONICA | ZSSSA000485 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | BALTAZAR FLORES CITLALI ELOISA | ZSSSA001395 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | BELMONTES ESPARZA MARIA ISABEL | ZSSSA012795 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | BOYAIN Y GOYTIA REYES JESUS | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CARREON VARGAS IVET ELEAZET | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CARRILLO DE LA CRUZ JOSE LUIS | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CARRILLO RIVAS VIDAL | ZSSSA001424 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CASTAÑEDA GARCIA PRISCILLA | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CASTRO SANCHEZ MARIA ESTELA | ZSSSA001861 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CEBALLOS MUÑETON OSCAR MARTIN | ZSSSA012462 | 2,214.14 | 31/03/2018 | FASSA |

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| M01006 | CERVANTES DE LEON AXEL ENRIQUE | ZSSSA013201 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CERVANTES RENTERIA CLAUDIA LIBETH GUADALUPE | ZSSSA001564 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CHAVEZ GOMEZ BRENDA KARINA | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | COLIN AREVALO IGNACIO | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CORDOVA OVALLE ROBERTO | ZSSSA000700 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DE LEON MENDOZA MARIO ANDRES | ZSSSA000975 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DELGADO SOLIS ROSARIO NAYELLI | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DIAZ CASTREJON UZIEL | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DIAZ MORALES PABLO | ZSSSA001395 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DIAZ MUÑOZ VICTOR | ZSSSA012462 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DOMINGUEZ CAMPOS ELADIO | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DUEÑAS CRUZ KARINA GUADALUPE | ZSSSA000106 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DUEÑAS JUAREZ LUCILA ISABEL | ZSSSA000700 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DURAN BARRAGAN CARLOS EDUARDO | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | ENRIQUEZ MARTINEZ ELENA JOSEFINA | ZSSSA001663 | 3,705.14 | 31/03/2018 | FASSA |
| M01006 | ESPINOSA GAYTAN RICARDO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ESQUIVEL MIRANDA JUAN | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ESTRADA PIÑA MARTIN DE JESUS | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FLORES RAMIREZ EVELYN | ZSSSA000140 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FLORES RUIZ HEIDY EDITH | ZSSSA000992 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FRAUSTO GOMEZ VERONICA | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FRAUSTO RENTERIA GERARDO | ZSSSA000572 | 1,713.91 | 31/03/2018 | FASSA |
| M01006 | FRAUSTO RENTERIA JOSE DEL REFUGIO | ZSSSA001004 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GALINDO DE AVILA JULIA CECILIA | ZSSSA000432 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GALLARDO AGUILERA IVAN DE JESUS | ZSSSA001494 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GALVAN PEREZ ARIANA ALEJANDRA | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA CANCINO JESUS ALFONSO | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA DEL RIO ANA ISABEL | ZSSSA000304 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA DIAZ PAULINA GUADALUPE | ZSSSA000572 | 7,681.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA MONTOYA LAURA FABIOLA | ZSSSA012701 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA OLAGUE NANCY | ZSSSA001815 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA RUVALCABA RAUL | ZSSSA000152 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | GARCIA RUVALCABA ROBERTO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA URIBE ROSA ANGELICA | ZSSSA013160 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GAYTAN LOPEZ FRANCISCO GERARDO | ZSSSA001675 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ MORALES JUAN | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ SALCEDO GABRIEL | ZSSSA012450 | 2,026.59 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ CALDERA LAURO MANUEL | ZSSSA000700 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ MARTINEZ SALVADOR | ZSSSA013090 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ ULLOA LAURA | ZSSSA001021 | 1,713.91 | 31/03/2018 | FASSA |
| M01006 | GUEL ALVARADO GRACIELA | ZSSSA013172 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | GUTIERREZ ZAPATA JANETH | ZSSSA001243 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HARO CRUZ ELIZABETH GUADALUPE | ZSSSA001506 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ CORPUS ERIKA YESENIA | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ LEDESMA PAOLA | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ LOPEZ DELIA JANETH | ZSSSA001115 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ RUIZ LIRIO ESMERALDA | ZSSSA012935 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HUERTA ARREOLA MAURO | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ISAIS SANCHEZ LUIS FERNANDO | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | JASSO RODRIGUEZ GABRIEL | ZSSSA001395 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | JIMENEZ GOMEZ MONICA IRENE | ZSSSA000922 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | JUAREZ MUÑOZ JUAN ANTONIO | ZSSSA002025 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LLAMAS HERNANDEZ CARLOS ANIBAL | ZSSSA012783 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ ACOSTA PERLA DEL ROCIO | ZSSSA001091 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ ESPINOSA MANUEL DE JESUS | ZSSSA000922 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ GARCIA ROQUE EDMUNDO | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ GONZALEZ HUGO CESAR | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ HERNANDEZ VICTOR HUGO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LOZADA RODRIGUEZ AMALIA MARIA | ZSSSA000164 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | LOZANO ALDRETE DULCE MARIA DE JESUS | ZSSSA001716 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LOZANO ALVARADO KARLA LORENA | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |

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| M01006 | LOZANO VEGA CLAUDIA DOMENICA | ZSSSA012632 | 600.00 | 31/03/2018 | FASSA |
| M01006 | LUGO RIVERA EUNICE ALEJANDRA | ZSSSA000135 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MACIAS PEREZ EDGAR MANUEL | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MARIN ARAUJO URIEL | ZSSSA013201 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MARQUEZ DE LA TORRE ANA MARIA | ZSSSA001803 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ CABRAL JOHNATAN | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ DELGADILLO BERNARDO | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ DIAZ BRENDA | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ RAMIREZ JULIA ESTHER | ZSSSA000893 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ RAYAS LYDIA | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ SANDOVAL MA. MARTHA | ZSSSA002964 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MENDEZ CALDERON VICTOR JAVIER | ZSSSA012574 | 600.00 | 31/03/2018 | FASSA |
| M01006 | MONREAL GALLINAR NADIA OLIVIA | ZSSSA013102 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | MONSIVAIS HARO ALDO ACXEL | ZSSSA001395 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MONTES URRUTIA AURIA ZORAYA | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MORENO GARCIA ADRIAN | ZSSSA001330 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MORENO VALDEZ CLAUDIA VERONICA | ZSSSA000613 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MOTA HERRERA SILVIA NAYELI | ZSSSA001091 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MURO CRUZ PATRICIA ADRIANA | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MURO DIAZ RICARDO | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | NAVARRO LEDESMA CARLA ANAIS | ZSSSA002001 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | NUÑEZ RODRIGUEZ JOSE JUAN | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | OLIVA GALLARDO BRENDA | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ORENDAY VAZQUEZ JUAN JESUS | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ORTIZ CISNEROS TERESA DE JESUS | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | OVALLE SORIANO GLORIA ESTRELLA | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | PEREZ DELGADO CARLOS ANTONIO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | PEREZ FLORES OMAR SALVADOR | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | PINEDO GUERRERO ERIKA JEANNETE | ZSSSA002136 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PONCE OCAMPO FRANCISCO JAVIER | ZSSSA001424 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | PONCE RAMOS NICOLAS | ZSSSA012574 | 600.00 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ GARCIA GABRIELA SASIL | ZSSSA001506 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ MARTINEZ IRENE | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ SANDOVAL LAURA DENISE | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RAMOS TALAMANTES LUIS FRANCISCO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | REGALADO IBAÑEZ ALBERTO | ZSSSA001016 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | REGIS ALCALA HUMBERTO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | REIMERS SANCHEZ OSCAR | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | REYES DURAN EZEQUIEL | ZSSSA012516 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | REYES ENRIQUEZ ALEJANDRO | ZSSSA000741 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | REYES GODDY CLAUDIA | ZSSSA002136 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | REYES RIVAS DAVID JOSE | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M01006 | REYES RODRIGUEZ ROBERTO | ZSSSA000613 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | REYNA DEL HOYO ILICH EDER | ZSSSA001132 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RIOS OCHOA MA. GUADALUPE | ZSSSA001313 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RIVAS ROMERO MARIA MARISOL | ZSSSA002955 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RIVAS VALDEZ VIRIDIANA | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ROBLES GARCIA LUIS MIGUEL | ZSSSA000572 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ROBLES RIVAS JAIME ALEJANDRO | ZSSSA013090 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ROCHA SIFUENTES JUAN ALFREDO | ZSSSA002141 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ LARA MANUEL DE JESUS | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ LOZANO ADRIANA | ZSSSA012795 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ MARTINEZ ROSA FUENSANTA LIBERTAD | ZSSSA001581 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ MARTINEZ VALERIA | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ROJAS FLORES MARIA DEL CARMEN | ZSSSA000526 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ROMAN LUEVANO MARIEL | ZSSSA012433 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | ROMO GONZALEZ GUILLERMO | ZSSSA001494 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | RUBIO IBARRA EDGARDO JOSUE | ZSSSA001482 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | RUIZ OJEDA MARIA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SALAS RIVERA MANUEL ANGEL | ZSSSA001791 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SALAZAR LEYVA YENDI YURAI | ZSSSA012701 | 2,214.14 | 31/03/2018 | FASSA |

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| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SALCEDO MURILLO JESUS | ZSSSA000613 | 994.00 | 31/03/2018 | FASSA |
| M01006 | SALDIVAR DUARTE MARIA CRISTINA | ZSSSA000625 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | SAMAN ZESATI SAMIA | ZSSSA013143 | 1,491.00 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ BARRON OLGA LIDIA | ZSSSA001313 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ BERNAL CESAR YHAMEL | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ GALAVIZ EDGAR | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ GARCIA CARMEN ZORAIDA | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ MARTINEZ RITA LIZETH | ZSSSA001885 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ MONTES NEFTALI | ZSSSA002071 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SOSA MEDINA LAURA ELIZET | ZSSSA000485 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | TARIN ESCARCEGA SILVIA MIREYA | ZSSSA001494 | 3,782.90 | 31/03/2018 | FASSA |
| M01006 | TERRIQUEZ FLORES CARLOS | ZSSSA001453 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | TIJERO MENDEZ CARLOS OMAR | ZSSSA012550 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | TOLENTINO MARTINEZ NICOLAS | ZSSSA000036 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | TORRES MOTA SILVIA NANCY | ZSSSA000111 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | TREJO RIVAS ROCIO MA. GUADALUPE | ZSSSA012771 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | TREJO TREJO ANGEL DAVID | ZSSSA012853 | 3,705.14 | 31/03/2018 | FASSA |
| M01006 | VALENZUELA ORTEGA MA DE JESUS | ZSSSA000782 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VALLE AVALOS LAURA CECILIA | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VARGAS GAYTAN LORENA | ZSSSA001016 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VAZQUEZ ORNELAS NORMA | ZSSSA001144 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VEGA LEYVA ANA MARIA | ZSSSA012516 | 3,263.51 | 31/03/2018 | FASSA |
| M01006 | VERA BAÑUELOS LUIS ROBERTO | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | VILLEGAS CANO ALEJANDRO | ZSSSA001424 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | BAÑUELOS ROBLES MA SOLEDAD | ZSSSA000625 | 750.00 | 31/03/2018 | FASSA |
| M01007 | BADILLO RAMIREZ MARIO ALBERTO | ZSSSA001330 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | CASAS GUTIERREZ BLANCA ROSA | ZSSSA002955 | 750.00 | 31/03/2018 | FASSA |
| M01007 | CASTAÑEDA JUAREZ REBECA ESTRELLA | ZSSSA000514 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | CEBALLOS DE LEON MAREF | ZSSSA001016 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | CONTRERAS CASTAÑEDA FLOR DE MARIA | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | DE AVILA EDGAR OCTAVIO | ZSSSA012940 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | DEL RIO TRONCOSO GILBERTO | ZSSSA013102 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | FELIX DOMINGUEZ MARIA GUADALUPE | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M01007 | FOURZAN ROYVAL ALMA ROSA | ZSSSA000526 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | GAMBOA CARRILLO GABRIEL | ZSSSA012615 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | GOMEZ GAYTAN GIBRAN | ZSSSA001185 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | GOMEZ RIVERA JULIAN ARTURO | ZSSSA001091 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | GONZALEZ GARCIA MARIA REGINA | ZSSSA000893 | 750.00 | 31/03/2018 | FASSA |
| M01007 | GUEVARA SANCHEZ MAGDA | ZSSSA000654 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | HERNANDEZ DIOSDADO LILIANA | ZSSSA000543 | 750.00 | 31/03/2018 | FASSA |
| M01007 | HUERTA PEREZ SUSANA MAYELA | ZSSSA000234 | 750.00 | 31/03/2018 | FASSA |
| M01007 | IBARRA GAMEZ ARNULFO | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M01007 | LOPEZ GONZALEZ VERONICA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M01007 | MERCADO RODRIGUEZ ANTONIO | ZSSSA000782 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | NAVA CHAVEZ RAUL ARMANDO | ZSSSA000140 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | ORTIZ MARTINEZ JESUS MARTIN | ZSSSA001115 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | ORTIZ REYES ROBERTO | ZSSSA001144 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | PALACIOS TORRES JORGE | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M01007 | PEREZ ORTIZ JOSE FELIX | ZSSSA001301 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | REYES ORTEGA ROSALINA | ZSSSA013172 | 2,338.91 | 31/03/2018 | FASSA |
| M01007 | RODRIGUEZ DE LA ROSA OCTAVIO | ZSSSA000700 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | ROMERO HERNANDEZ EVA PATRICIA | ZSSSA000905 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | ROMERO ROMAN JOB ELIU | ZSSSA000572 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | SANCHEZ RAMIREZ ERICK | ZSSSA000695 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | SANDOVAL GONZALEZ HILDA ISABEL | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M01007 | SOTO DE LA TORRE JUAN GABRIEL | ZSSSA000543 | 2,214.14 | 31/03/2018 | FASSA |
| M01007 | SOTO LOPEZ BEATRIZ DE LOS MILAGROS | ZSSSA000135 | 750.00 | 31/03/2018 | FASSA |
| M01007 | TREJO FLORES SALVADOR | ZSSSA012516 | 1,050.00 | 31/03/2018 | FASSA |
| M01011 | GOVEA PADRON MARTHA AIDE | ZSSSA012450 | 1,350.00 | 31/03/2018 | FASSA |
| M01012 | REYES MENDEZ EDGAR | ZSSSA013143 | 3,942.44 | 31/03/2018 | FASSA |
| M02001 | ACUÑA DUARTE EPITACIA | ZSSSA013172 | 2,677.54 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | AGUILERA LOZANO ENRIQUE DE JESUS | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | ARTEAGA FLORES ARELY EUNICE | ZSSSA012771 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | BASURTO GARATE ERIKA ELISABET | ZSSSA012450 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | BELMONTES HARO ABIGAIL | ZSSSA013143 | 910.27 | 31/03/2018 | FASSA |
| M02001 | BETANCOURT CARRILLO MOISES | ZSSSA013143 | 910.27 | 31/03/2018 | FASSA |
| M02001 | BRETADO ROMAN CRUZ ELENA | ZSSSA013143 | 1,365.40 | 31/03/2018 | FASSA |
| M02001 | CALDERON ESQUEDA BRENDA DOLORES | ZSSSA013160 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | CAMPOS VITELA ROSA MARIA | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | CARRILLO ALVAREZ BRENDA LIZETH | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | CARRILLO CHAVEZ ELIZABETH | ZSSSA013143 | 2,978.56 | 31/03/2018 | FASSA |
| M02001 | CERVANTES ZAMARRON ANA ISABEL | ZSSSA012450 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | CORREA TORRES JUAN MANUEL | ZSSSA000613 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | CORTES NERI IRMA MONSERRATH | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02001 | DAVILA GUERRERO YESSICA LILIANA | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | DE LA CRUZ OJEDA EDGAR FABIAN | ZSSSA000613 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | DE LA TORRE BONILLA KENY LAURA | ZSSSA000613 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | DIOSDADO CALDERA DIANA ESMERALDA | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | DOMINGUEZ ARGOMANIZ LUIS MARCO | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | ESCALANTE SERRANO JORGE | ZSSSA001016 | 2,026.59 | 31/03/2018 | FASSA |
| M02001 | ESCOBEDO HERNANDEZ RODOLFO | ZSSSA012450 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | ESPARZA CASTRO FLOR ABDULIA | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | ESPINO TORRES ALMA ROSA | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M02001 | FERNANDEZ RUIZ MIGUEL ANGEL | ZSSSA002141 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | FLORES PEREZ LUIS ANTONIO | ZSSSA013143 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | FLORES RODRIGUEZ KARLA MARIA | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | GALLEGOS ROBLES MARIA TRINIDAD | ZSSSA000164 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | GARAY VALDEZ ALBERTO JORGE | ZSSSA012492 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | GARCIA CABRAL FERNANDO | ZSSSA012480 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | GARCIA REYES EDITH YADIRA | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | GARIBAY MARTINEZ ROSARIO LIZETH | ZSSSA012450 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | GURROLA GARCIA MIRIAM NAYELI | ZSSSA000613 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | GUTIERREZ CANSINO MARIA DEL REFUGIO | ZSSSA000543 | 2,026.59 | 31/03/2018 | FASSA |
| M02001 | GUTIERREZ CASTRO NANCY FABIOLA | ZSSSA000164 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | GUTIERREZ ROBLEDO OMAR IVAN | ZSSSA012450 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | GUZMAN HERNANDEZ ARTURO | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | HERNANDEZ GARCIA YARELI CLARIBEL | ZSSSA012480 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | IDA GUILLEN DEHIRA GRISELDA | ZSSSA002136 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | JACOBO LOERA NORA IMELDA | ZSSSA012492 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | JAIME RODRIGUEZ MARCOS ALEJANDRO | ZSSSA000152 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | LEMUS CALDERA MAYRA ALEJANDRA | ZSSSA012480 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | LOPEZ GONZALEZ GERARDO | ZSSSA001016 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | LOPEZ MANZANO VERONICA EDITH | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | LOPEZ MORAN EDWINA | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | LOPEZ ROSALES CLAUDIA | ZSSSA013143 | 1,365.40 | 31/03/2018 | FASSA |
| M02001 | MACIAS PARGA JUAN | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MARQUEZ SANCHEZ VICTOR HUGO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02001 | MARQUEZ SOTO JORGE LUIS | ZSSSA000321 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MARTINEZ GARCIA ALDIN EZAU | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MARTINEZ GARCIA ESTEFANIA | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MARTINEZ PEREZ INDELISA | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MARTINEZ RODARTE ADELA BERENICE | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MEDINA CARRILLO FLOR ESTHER | ZSSSA000152 | 4,070.25 | 31/03/2018 | FASSA |
| M02001 | MEDRANO MONREAL AURA YADIRA | ZSSSA002141 | 2,026.59 | 31/03/2018 | FASSA |
| M02001 | MELENDREZ CERVANTES OFELIA | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M02001 | MENDEZ FALCON ORLANDO FRANCISCO | ZSSSA012516 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | MENDEZ LEGASPI VENERALDA | ZSSSA013143 | 1,365.40 | 31/03/2018 | FASSA |
| M02001 | MONREAL CAMPA NOHEMA MERALI | ZSSSA012450 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | MUÑOZ MENA RAQUEL ESMERALDA | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | ORTIZ REYNA ARIADNA NAYELI | ZSSSA000152 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | PADILLA REYES ZOE PAULINA | ZSSSA013143 | 2,978.56 | 31/03/2018 | FASSA |
| M02001 | PEREZ MORENO CARINA | ZSSSA002141 | 2,068.29 | 31/03/2018 | FASSA |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | PEREZ VERA CARLOS | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02001 | RAMIREZ AGUILERA SAIRA MARIA | ZSSSA000695 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | RAMIREZ BERMEJO GERARDO ALBERTO | ZSSSA000572 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | RAMIREZ HERNANDEZ ENRIQUE ARTURO | ZSSSA000695 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | ROBLES MARTINEZ MARIA GUADALUPE | ZSSSA013143 | 3,686.79 | 31/03/2018 | FASSA |
| M02001 | RODRIGUEZ ALONSO ALEJANDRO | ZSSSA013143 | 2,978.56 | 31/03/2018 | FASSA |
| M02001 | RODRIGUEZ MONREAL MANUELA ESTELA | ZSSSA012480 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | ROSAS GARCIA ELIZELDA DEL REFUGIO | ZSSSA012450 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | SALINAS ALATORRE SILVIA GRACIELA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02001 | SALINAS LOPEZ SANDRA GUADALUPE | ZSSSA001016 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | SANDOVAL GARCIA MARIA ELENA | ZSSSA012450 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | TORRES DE AVILA GRISELDA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02001 | VAZQUEZ NUÑEZ MARIA CECILIA | ZSSSA013143 | 3,433.69 | 31/03/2018 | FASSA |
| M02001 | VELASCO BECERRA AYDE RUBI | ZSSSA012853 | 2,068.29 | 31/03/2018 | FASSA |
| M02001 | VELAZQUEZ HERNANDEZ FRANCISCA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M02001 | VILLARREAL VILLALOBOS JUANA MARIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02003 | BRISEÑO SANCHEZ SANJUANA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02003 | CERVANTES DURAN ROSA MA | ZSSSA000922 | 2,720.83 | 31/03/2018 | FASSA |
| M02003 | ESPARZA GONZALEZ LIRIO OSIRIS | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | FLORES PEREZ BRISEIDA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | FRIAS GARCIA MARICELA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02003 | GARCIA VILLALOBOS NORMA ADRIANA | ZSSSA013172 | 1,970.83 | 31/03/2018 | FASSA |
| M02003 | HERNANDEZ AGUILAR LUZ DE NAZARETH | ZSSSA012492 | 2,720.83 | 31/03/2018 | FASSA |
| M02003 | IBARRA HERRERA JOSE ANGEL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02003 | JIMENEZ LOPEZ CESAR ALEJANDRO | ZSSSA012935 | 1,970.82 | 31/03/2018 | FASSA |
| M02003 | LANDIN LUNA CLAUDIA MARCELA | ZSSSA013172 | 1,970.83 | 31/03/2018 | FASSA |
| M02003 | MARQUEZ GARCIA ESMERALDA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02003 | ORTEGA CARRILLO NORMA LILIA | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M02003 | PITONES LIMON OSCAR MANUEL | ZSSSA013143 | 868.80 | 31/03/2018 | FASSA |
| M02003 | RODRIGUEZ LOPEZ AMELIA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02003 | RODRIGUEZ RAMIREZ EDITH ADRIANA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02003 | ROMAN ACEVEDO FRANCISCO JAVIER | ZSSSA013172 | 1,200.00 | 31/03/2018 | FASSA |
| M02003 | VILLA BERUMEN LUISA MARCELA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02005 | FLORES GALLEGOS AMADEO | ZSSSA001016 | 3,170.83 | 31/03/2018 | FASSA |
| M02006 | ACEVEDO COSSIO ALEJANDRA VIANEY | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | ACEVEDO TORRES ADRIAN | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | ALVARADO GALLEGOS HECTOR JAHIR | ZSSSA012853 | 4,967.49 | 31/03/2018 | FASSA |
| M02006 | CHAVEZ LOPEZ MARTIN | ZSSSA000572 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | CORTEZ PRADO CLAUDIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | DIAZ MUÑOZ DANIEL | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | ESCOBEDO PUENTES GORETY | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02006 | GAYTAN MORA ROBERTO | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | GONZALEZ ESCAREÑO RITO CESAR | ZSSSA000922 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | GONZALEZ LOPEZ FLOR DE MARIA | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M02006 | GUTIERREZ MORENO LUIS ENRIQUE | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02006 | HIDROGO MORA ERNESTO | ZSSSA013143 | 2,869.82 | 31/03/2018 | FASSA |
| M02006 | HIDROGO MORA LUIS MANUEL | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M02006 | HUERTA DE LA TORRE EDGAR MIGUEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | IBARRA DE LA ROSA BYANKA THALIA | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | IBARRA ROSALES PABLO ARTURO | ZSSSA002136 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | JIMENEZ LONGORIA LUIS EDUARDO | ZSSSA012783 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | LANDEROS VENEGAS MARIO ALBERTO | ZSSSA000152 | 3,496.62 | 31/03/2018 | FASSA |
| M02006 | LOPEZ SANCHEZ RAUDEL EDUARDO | ZSSSA000736 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | LOPEZ SANCHEZ RICARDO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | LUNA ALANIZ MARISOL | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M02006 | MACIAS ROSALES LUZ MARIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | MANJARREZ RIOS JAIME ALBERTO | ZSSSA013143 | 2,869.82 | 31/03/2018 | FASSA |
| M02006 | MATA ARTEAGA VERONICA | ZSSSA013143 | 3,170.82 | 31/03/2018 | FASSA |
| M02006 | PUENTE ECHEVERRIA HERIBERTO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | RAMIREZ CASTRO JEIMY PENELOPE | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | RAMIREZ HERNANDEZ ISIDRO | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | ROBLES BUGARIN JUAN GUILLERMO | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | ROBLES MARQUEZ HECTOR GERARDO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | RODRIGUEZ MIRELES CYNTIA PAMELA | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | RODRIGUEZ NIETO PATRICIA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02006 | SANCHEZ RAMIREZ ALEJANDRO | ZSSSA013143 | 2,570.15 | 31/03/2018 | FASSA |
| M02006 | SANTOS MOLINA FERNANDO | ZSSSA000321 | 1,970.82 | 31/03/2018 | FASSA |
| M02006 | SAUCEDO DE SANTIAGO EDGAR | ZSSSA013143 | 2,869.82 | 31/03/2018 | FASSA |
| M02006 | SAUCEDO JACOBO JOSE ALBERTO | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | SILVA HUERTA JOSSUE | ZSSSA013143 | 599.33 | 31/03/2018 | FASSA |
| M02006 | SORIANO IBARRA RAUL | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | SORIANO LAZALDE NORMA ANGELICA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | VALADEZ REVELES JUAN CARLOS | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02006 | VAZQUEZ TELLO RUBEN | ZSSSA002136 | 1,970.82 | 31/03/2018 | FASSA |
| M02012 | ALMARAZ GONZALEZ SAUL GERMAN | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02012 | DEVORA ROSAS KARLA GUADALUPE | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02012 | VAZQUEZ ESCAREÑO SANDRA MARIBEL | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02015 | BAZAN REYES MARINA ARCELIA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M02015 | BAZAVILVAZO GOMEZ KATTY NATALIA | ZSSSA013184 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | BUENO REYES NORMA LETICIA | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | CARLOS DE LA TORRE LILIANA | ZSSSA012853 | 3,306.69 | 31/03/2018 | FASSA |
| M02015 | CASTAÑEDA CASTRO JUAN PABLO | ZSSSA012865 | 3,076.59 | 31/03/2018 | FASSA |
| M02015 | CASTRELLON DIAZ MA DE JESUS | ZSSSA001395 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | CHAIRES LEYVA LAURA MAYELINE | ZSSSA012865 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | DEL MURO NUÑEZ ANGELICA GABRIELA | ZSSSA012516 | 2,193.75 | 31/03/2018 | FASSA |
| M02015 | ESCARÉÑO HUERTA GABRIELA | ZSSSA000613 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | ESCOBEDO ALVAREZ GLORIA DELIA | ZSSSA000164 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | ESTRADA CHAIRES MARTHA OLGA | ZSSSA012771 | 1,200.00 | 31/03/2018 | FASSA |
| M02015 | GALLEGOS HERNANDEZ TERESA ELIZABETH | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | GARCIA CHAVEZ CARLOS ALBERTO | ZSSSA012812 | 600.00 | 31/03/2018 | FASSA |
| M02015 | GOMEZ CAMPOS PAULINA | ZSSSA012516 | 2,626.59 | 31/03/2018 | FASSA |
| M02015 | HERNANDEZ CASTAÑEDA GUINEVERE | ZSSSA012870 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | LUNA ALVAREZ NEIDA BERENICE | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | MARTINEZ MARTINEZ ANA LAURA | ZSSSA001016 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | MONCIVAIS ALMARAZ MARTIN | ZSSSA012853 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | MORALES GAMEZ ZOILA | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | MURO AGUILAR ADALBERTO ISAAC | ZSSSA013155 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | NUÑEZ REYES IRMA SECILIA | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | ORDAZ ACUÑA LUCIA | ZSSSA012516 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | ORTIZ GONZALEZ MA DE JESUS | ZSSSA012771 | 3,306.69 | 31/03/2018 | FASSA |
| M02015 | PONCE ROSALES CINDY GABRIELA | ZSSSA012906 | 600.00 | 31/03/2018 | FASSA |
| M02015 | PUENTE FLORES MARIA MARGARITA | ZSSSA012521 | 750.00 | 31/03/2018 | FASSA |
| M02015 | QUINTERO MONTOYA SERGIO | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | RECENDEZ TAPIA JUANA | ZSSSA012882 | 600.00 | 31/03/2018 | FASSA |
| M02015 | RIVERA SOLIS MA. DE LA PAZ | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | RODRIGUEZ ALVARADO WILL ALEXANDRO | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | RODRIGUEZ SAUCEDO VERONICA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02015 | ROSALES ACEVEDO ENRIQUE | ZSSSA012824 | 3,226.59 | 31/03/2018 | FASSA |
| M02015 | RUIZ GARCIA ANA ELENA | ZSSSA000695 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | SALAZAR SANCHEZ CARMEN ISELA | ZSSSA012836 | 600.00 | 31/03/2018 | FASSA |
| M02015 | SANTOS RAMIREZ RUBI MARTINA | ZSSSA012771 | 2,026.59 | 31/03/2018 | FASSA |
| M02015 | VALDIVIA MATA JOSE JUAN | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M02015 | VEGA GARFIAS OCTAVIO | ZSSSA012462 | 2,026.59 | 31/03/2018 | FASSA |
| M02016 | GONZALEZ CARRILLO LILIANA ALEJANDRA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02035 | ALFARO GLORIA ELENA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M02035 | ALVAREZ GARCIA JUAN CARLOS | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | ALVAREZ LANDEROS ELSA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02035 | ARAIZA IBARRA LUCIA ELENA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02035 | BELMONTES DOMINGUEZ NORMA BEATRIZ | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | CABRERA GONZALEZ DORA ALICIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02035 | CARDENAS IBARRA SILVIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | CRUZ HERNANDEZ HERIBERTO | ZSSSA001745 | 750.00 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | DIAZ DE LEON BURCIAGA SAYRA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | ESPARZA SOTO MARINA | ZSSSA000695 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | GALLEGOS VALLEJO OMayra ALEJANDRA | ZSSSA013143 | 10,605.18 | 31/03/2018 | FASSA |
| M02035 | GARCIA REGIS OMAR | ZSSSA012533 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | GONZALEZ GONZALEZ MARIA MONSERRAT | ZSSSA002136 | 8,513.85 | 31/03/2018 | FASSA |
| M02035 | GONZALEZ LOPEZ ISABEL CRISTINA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02035 | GUTIERREZ DELGADO BLANCA LETICIA | ZSSSA002136 | 300.00 | 31/03/2018 | FASSA |
| M02035 | HAROS CASTRO MARIA LUCIA | ZSSSA002124 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ BAÑUELOS MIRIAM | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | HERNANDEZ GARCIA ANA MARIA | ZSSSA012450 | 86.66 | 31/03/2018 | FASSA |
| M02035 | IBARRA VARGAS GLORIA LUCIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | LOPEZ SANCHEZ RAQUEL | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | MACIAS ALVAREZ DORA RAQUEL | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | MACIAS LOPEZ MARIA TRINIDAD | ZSSSA000321 | 8,855.86 | 31/03/2018 | FASSA |
| M02035 | MARTINEZ HERNANDEZ SATURNINA | ZSSSA013143 | 5,727.78 | 31/03/2018 | FASSA |
| M02035 | MONTOYA HERNANDEZ THELMA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | OROZCO LOPEZ GUSTAVO ENRIQUE | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | ORTIZ AVILA DEISY | ZSSSA001856 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | RAMIREZ CUEVAS CATALINA | ZSSSA001721 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | RAMIREZ DOMINGUEZ MARTHA LAURA | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M02035 | RODRIGUEZ ORTIZ CLAUDIA MANUELA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02035 | ROMAN CASTAÑEDA CECILIA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | ROSAS MUÑOZ ANA MARIA | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | VALDEZ RANGEL GABRIELA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02036 | ACEVEDO BARRIOS FLOR DE MARIA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ACEVEDO BONILLA ELSA | ZSSSA000630 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ACEVEDO GARCIA SONIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | ACOSTA MALDONADO ANGELICA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ACOSTA REYES BRIGITTE DEYANIRA | ZSSSA000835 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ACOSTA SAUCEDO TANIA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ACUÑA BERUMEN ALEJANDRA | ZSSSA001482 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ACUÑA DE LA TORRE SOLEDAD | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ADAME INGUANZO DIANA VANESSA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AGUIÑAGA ARELLANO CITLALI | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | AGUILAR CARRILLO VICTOR HUGO | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | AGUILAR ORTEGA BRENDA LORENA | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | AGUILAR PACHECO ALMA REBECA | ZSSSA001436 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AGUILAR RODRIGUEZ PERLA ZULEMA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | AGUILAR TORRES JUANA MARIA | ZSSSA000485 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | ALANIZ DURON EDUARDO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALANIZ NAVA ERIKA | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ALANIZ NAVA JESUS ALBERTO | ZSSSA000181 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALBA ESQUIVEL MA. DEL REFUGIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALBA MOREIRA KARLA LUCERO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALCALA GALLEGOS LAURA ELENA | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M02036 | ALDABA ANDRADE ROCIO | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | ALDABA GOMEZ GEOVANY ABDI | ZSSSA002155 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | ALMARAZ CARDOZA ELIZABETH | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALMEIDA CANALES CINTHIA FABIOLA | ZSSSA001885 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALONSO DELGADO NANCY | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ALONSO GOMEZ DIANA CRISTINA | ZSSSA012574 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ALONSO ORTIZ JOCELYN ZARAY | ZSSSA000292 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALONSO TOVAR GABRIELA | ZSSSA000625 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVARADO BECERRA NORA PATRICIA | ZSSSA012615 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ALVARADO DIAZ LORENA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02036 | ALVARADO GUZMAN MARIA DE JESUS | ZSSSA002964 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVARADO HERRERA SAIDA MARIA DEL PILAR | ZSSSA000572 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVARADO MARTINEZ MARIA DE LOURDES | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ ESQUIVEL MIRIAM JANETH | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ GALLARDO MIRIAM MANUELA | ZSSSA000152 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ GONZALEZ JESSICA LIZETH | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | ALVAREZ GONZALEZ MARTIN | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ RAIGOZA ROCIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ ROMERO JESUS | ZSSSA002964 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ALVAREZ RUEDAS NANCY ADRIANA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AMADOR AGUILAR MARTHA MARIA DEL CARMEN | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ANGUIANO LINDA ELIZABETH | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | APARICIO MARTINEZ DIANA ESMERALDA | ZSSSA001004 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | APATIGA REYES JORGE VENTURA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | ARAUJO HUITRADO DANIELA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ARELLANO MARIA GUADALUPE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ARELLANO NAJAR PERLA ALMA LILIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ARELLANO ROMAN ANA LILIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ARGOMANIZ CASTAÑON SONIA GABRIELA | ZSSSA000922 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ARREGUIN ZUÑIGA SUSANA ELIZABETH | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ARRELLIN GARCIA LORENA | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ARRIETA RAMIREZ YOLANDA ISILA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ARTEAGA NUÑEZ GLADIS LIZBETH | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ARTEAGA SUAREZ CARMINA IBON | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | AVALOS GUTIERREZ JUAN BERNARDO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AVILA BARRERA MICAELA | ZSSSA002955 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AVILA CALDERON MAYRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AVILA GAUCIN LAURA LORENA | ZSSSA001272 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AVILA HERNANDEZ NALLELY NATHALIE | ZSSSA000263 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | AVILA MOCTEZUMA MARIA CECILIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | AVILA VALLE ANA PAULA | ZSSSA000152 | 3,996.60 | 31/03/2018 | FASSA |
| M02036 | AVITUD HUITRADO CLAUDIA CECILIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BADILLO DURON NORMA ANGELICA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BALDERAS RAMIREZ MIREYA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | BALDERAS SANTOYO JOSE IVAN | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | BARAJAS RODRIGUEZ ROBERTO CARLOS | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BARRANCO ROBLEDOS MA. GUADALUPE ESTELA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BARRETERO GONZALEZ JUANA PATRICIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | BAUTISTA FIGUEROA ANA GABRIELA | ZSSSA001494 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | BELMONTES VALENZUELA PERLA DANIELA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BERMUDEZ ESPARZA LAURA MARINA | ZSSSA000695 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | BETANCOURT DELGADO MARIA GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BOJORQUEZ BERRELLEZA LETICIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | BORREGO MOREIRA LUCIA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | BOTELLO GONZALEZ ARACELI | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | BRACAMONTES VARGAS ARCELIA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | BRETADO ESCOTO NANCY VERONICA | ZSSSA002955 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BRIONES SOLIS VERONICA AIDET | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BRISEÑO AGUERO EMMANUEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BUENOSTRO OROZCO JESSICA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | BURCIAGA LONGORIA PASCUALA | ZSSSA001260 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | BURCIAGA RIVERA MARTHA MARIA MAYELA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CABRAL CARRILLO ALONSO DE JESUS | ZSSSA000140 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CABRAL DELGADO LIDIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | CABRAL GUERRERO LEYRA MARLETTE | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CABRERA CAMACHO MARIA TERESA DE JESUS | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CABRERA RODARTE REYNALDO | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | CALDERA ALCALA NADIEZHDA GALINA | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | CALDERON DAVILA MARIA GUADALUPE | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | CALDERON GUARDADO CLAUDIA ELIZABETH | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CALIXTO LARA MA. ELISABETH | ZSSSA013126 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CAMARGO CALDERA MARINA MONSSERRAT | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CAMARILLO RAYA NANCY REBECA | ZSSSA012574 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CAMPA PONCE MAHARANI MAGALY | ZSSSA001190 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CAMPA RAMIREZ LAURA ISABEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CAMPOS GONZALEZ MA CONCEPCION | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CAMPOS PARRA ELIDIA LORENA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CANDELAS IBARRA GUILLERMO | ZSSSA001016 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | CANUL CEME CARLOS EDUARD | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CARDIEL DIAZ CONCEPCION | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CARDONA CAMACHO MINERVA | ZSSSA013201 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CARDONA FRAIRE VANIA MONSERRATH | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CARLOS ZUÑIGA YESSICA FRANCEILA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | CARRANZA GOMEZ MARIA DE LA LUZ | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | CARRILLO GARAY MA. CECILIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CARRILLO MARQUEZ VICTOR ANTONIO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CARRILLO MEDRANO DANIELA | ZSSSA000345 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CARRILLO RIVAS ADRIANA | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CARRILLO RODARTE ERIKA PATRICIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | CASTAÑEDA CASTRO DAVID GUALBERTO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTAÑEDA CUADROS MA. MAGDALENA | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CASTAÑEDA PEREZ MARTHA LIZETH | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | CASTAÑON GARCIA MARIA DEL CARMEN | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTAÑON LOERA AGUSTIN JAIME | ZSSSA000111 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTILLO IBARRA BRENDA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTILLO MARTINEZ YAZMIN | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTILLO MORENO MARIA GUADALUPE | ZSSSA000205 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTILLO RUIZ ESPARZA SERGIO ABRAHAM | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTORENA SEGOVIA JANETH MONTSERRAT | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | CASTREJON GAUCIN MARIA DEL PILAR | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | CASTREJON MERCADO ELVIRA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO MAGALLAN ISELA YASMIN | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO MUÑOZ VERONICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO PRECIADO NAYELI | ZSSSA000572 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO RAMIREZ DAISY NATHALY | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | CASTRO RUELAS SELENE | ZSSSA000152 | 10,147.31 | 31/03/2018 | FASSA |
| M02036 | CASTRO VALENZUELA MAGDA VERENISE | ZSSSA000222 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO VELOZ KARINA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CASTRUITA ROMAN KARLA NEREIDA | ZSSSA012701 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CENTENO DEVORA LEIDI CECILIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CEPEDA RODRIGUEZ MARIA ELIZABETH | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | CERDA REYES MA GUADALUPE | ZSSSA001016 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | CHACON OLIVARES ANA MARIA | ZSSSA000910 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ GOMEZ MA CONCEPCION | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ LOPEZ ROCIO EDITH | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ MARTINEZ YESICA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ RECENDEZ NORADINA | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ SERRANO SARAI | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CHAVEZ SOTO NAYELI | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CID MAURICIO VICTOR MANUEL | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | CID MEDINA ELIAS ENRIQUE | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | CISNEROS VAZQUEZ INDIRA JARED | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | COLUNGA DAVILA ORALIA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | CONTRERAS AGUILAR ULISES | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CONTRERAS ALFARO JUANA DANIELA | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CONTRERAS ARJON JAEL | ZSSSA001506 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | CORDOVA MORENO MARIA MAGDALENA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CORNEJO ESCOBEDO MARIA TERESA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CORONA RAMIREZ EDNA LIZETH | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CRUZ CRUZ MARIA DEL ROSARIO | ZSSSA000712 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | CRUZ PEREZ BETZABETH LOIDA | ZSSSA001395 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DAVILA CUEVAS ISABEL CRISTINA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DAVILA GARAY CRISTINA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DAVILA TOVAR HILDA YESENIA | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | DAVILA VERDOZA MANUELA | ZSSSA001395 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DE ALBA REYES EDGAR OMAR | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DE LA CRUZ GONZALEZ NEREIDA DEL ROCIO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DE LA CRUZ MEDINA CYNDY | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DE LA TORRE MEDRANO MARIBEL | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | DE LA TORRE RAMIREZ MARIA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | DE LA TORRE TRONCOSO LILIANA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | DE LIRA ELIZONDO ALEJANDRA DEL ROCIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DE LOERA ARELLANO GABRIELA RUBI | ZSSSA002136 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DE NAVA GAYTAN REYNA GRACIELA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | DE SANTOS CALDERA YAZMIN ALEJANDRA | ZSSSA000304 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DEL LLANO OLIVO IRAIDA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | DEL REAL FLORES LAURA | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | DEL RIO LARA ROCIO MILAGROS | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | DEL RIO MALDONADO JESUS GUILLERMO | ZSSSA002141 | 8,167.34 | 31/03/2018 | FASSA |
| M02036 | DELGADO AGUIRRE EDNA MARIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | DELGADO CHAVEZ MARIA DEL CONSUELO | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | DELGADO CONTRERAS MA. CONCEPCION | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02036 | DELGADO ESPARZA ESMERALDA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | DELGADO ESPINOZA ZORAIDA IRENE | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | DELGADO GUTIERREZ ANA GABRIELA | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | DELGADO MORALES MICAELA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DELGADO OROPEZA DAVID ALEJANDRO | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | DELGADO URENDA ISIDRA ISABEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DEMETRIO SAUCEDO YARLY BIANEY | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | DIAZ DE LEON CORTES ROCIO | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | DIAZ CASTRUITA DEISY | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | DIAZ DEVORA ELISEO | ZSSSA012574 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DIAZ DORADO MAHONRY SALOME | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | DIAZ HERNANDEZ ARACELY | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DIAZ MARQUEZ ANGELICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DIAZ PICASSO EDGAR | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | DIAZ VICTORIO JAQUELINE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DIP MARTINEZ MARIA TERESA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DIP MARTINEZ MAYRA | ZSSSA013143 | 2,799.03 | 31/03/2018 | FASSA |
| M02036 | DOMINGUEZ DELGADO SANDRA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DORADO VILLA VIVIANA DE LA LUZ | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DUARTE ALCANTAR DANARA MARIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DUEÑAS RIESTRA KAREN PAOLA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | DUQUE JARA NANCY ESMERALDA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DURAN AVELAR ALBERTO | ZSSSA000041 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ELIAS CALDERA MARIA GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ELIAS SILVA BRAULIO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ELIZALDE TOSTADO CINTHIA | ZSSSA012615 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ENRIQUEZ BAÑUELOS MARLENI | ZSSSA000613 | 8,174.93 | 31/03/2018 | FASSA |
| M02036 | ENRIQUEZ GAMEZ TERESA DE JESUS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESCOBAR ALBA MARYELA TERESA | ZSSSA013143 | 2,494.16 | 31/03/2018 | FASSA |
| M02036 | ESCOBAR CHAVEZ SANDRA LIZBETH | ZSSSA001016 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESCOBAR FELIX TANIA MAYELA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ESCOBEDO CARRERA JESUS ALBERTO | ZSSSA000555 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | ESCOBEDO MACIAS JAQUELINE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESPARZA GONZALEZ ALEJANDRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESPARZA GONZALEZ DIANA NATALY | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | ESPARZA PEREZ CLAUDIA LILIANA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESPIÑO VALDEZ MARGARITA | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESPIÑO VALENZUELA SANDRA | ZSSSA002955 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESPIÑOZA MARTINEZ ANA LORENA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESPITIA SANDOVAL LETICIA | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESQUEDA PEREZ ROSANA | ZSSSA000572 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL CARRERA JUANA JOSEFINA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ESTRADA SANCHEZ OLGA YESENIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FABELA RAMIREZ NATHALY | ZSSSA000374 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FACIO SOLIS ANGELICA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | FERNANDEZ AVALOS ADRIAN | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02036 | FERNANDEZ CARDIEL ELOI SADDAI | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FERNANDEZ LOPEZ MARIA DE LOS ANGELES | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FERNANDEZ ORTEGA KARLA MARIA | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | FLORES CARRANZA MONICA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FLORES CRUZ MARTHA PATRICIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FLORES FLORES JESUS OMAR | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FLORES GAMBOA MARICELA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FLORES MERCADO HILDA | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FLORES OROZCO MARIO ALEJANDRO | ZSSSA000613 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | FLORES PALACIOS ANABEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FLORES REYES SARAY | ZSSSA000876 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FONSECA GUTIERREZ EDNA | ZSSSA012701 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | FRAIRE MARTINEZ MA. OLIVA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | FRAIRE PEÑA NALLELY ANABEL | ZSSSA002964 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GALLARDO GONZALEZ JAZMANY | ZSSSA012853 | 1,525.78 | 31/03/2018 | FASSA |
| M02036 | GALVAN CARDONA JULIETA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GALVAN GASPAR FRANCISCA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GALVEZ FLORES DORIS BERENICE | ZSSSA001436 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GAMBOA ORTEGA MARIA GORETI | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GAMEZ ESPARZA CLAUDIA ELIZABETH | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARAY VALDEZ BLANCA LUCIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA ALMARAZ JUANA YADIRA | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA CARRILLO ROSA ANGELICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA CASTAÑEDA BEATRIZ ADRIANA | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA CERVANTES ANA ELIZABETH | ZSSSA000613 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | GARCIA DUARTE VANESA ELIZABETH | ZSSSA000596 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA ESPINO JAFET ADALBERTO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA MACIAS MARIA DEL CONSUELO | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | GARCIA MONTELLANO MARIA ISABEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA ORDAZ MA. DEL SOL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA RAMIREZ JAIRO | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA RECENDEZ SANDRA GUADALUPE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA RODRIGUEZ MA. MANUELA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GARCIA SANTAMARIA FLORICELA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | GARCIA VILLA ANA LAURA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GARZA ALONSO MAYRA PATRICIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | GASPAR VALDIVIA LAURA MARISOL | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GAYTAN BELTRAN IDALIA SALOME | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GAYTAN ESCOBAR MA. ANGELICA | ZSSSA000625 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GAYTAN RODRIGUEZ MA. DORA ELIA | ZSSSA000432 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GOMEZ LARA MARTHA LILIA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GOMEZ SALAZAR MA. GUADALUPE | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GOMEZ SILVA MA. GUADALUPE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ CALVA LAURITA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ COLLAZO MARGARITA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ CORTEZ ALICIA | ZSSSA012853 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ GARCIA FRIDA LETICIA | ZSSSA001692 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ GARCIA MIRYAM | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ GONZALEZ MA. DEL PILAR | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ HERNANDEZ SULLY LIZETH | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ LOPEZ REYNA MARIA | ZSSSA000625 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ MALDONADO ANA LILIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ MEDINA JORGE ALBERTO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ MENCHACA ANA GRICELL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ MERAZ MARISOL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ RAUDALES ROSA ANGELICA | ZSSSA000555 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ REYES ISA CRISTINA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GONZALEZ RODRIGUEZ SARA | ZSSSA000613 | 10,147.31 | 31/03/2018 | FASSA |
| M02036 | GOYTIA SILVIA EDITH | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | GRACIA GONZALEZ CLAUDIA YENIFER | ZSSSA000362 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | GUEL HERNANDEZ BLANCA AIDA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GUERRERO BAUTISTA MIGUEL ANGEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GUERRERO MARTINEZ ALEJANDRA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | GUEVARA SANTOS KARINA IVETTE | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GUILLEN RIVERA MA. GUADALUPE | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | GURROLA MONTOYA LUCERO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GURROLA REYES DANIEL ARTEMIO | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | GUTIERREZ RAMIREZ REMIGIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | GUZMAN LOPEZ ALEJANDRA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | GUZMAN PEREZ OMAR | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | GUZMAN SANTOS LOURDES GABRIELA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HARO GARCIA FABIAN | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ ALVAREZ FUENSANTA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ BAÑUELOS CLAUDIA MARLENE | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ BENITEZ LILIANA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ CAMPOS GUALBERTO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ CAMPOS PETRA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ CASAS ANDRES | ZSSSA013143 | 1,525.78 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ CASTAÑEDA KARLA ALEJANDRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ DIAZ PATROCINIO GUADALUPE | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ DIOSDADO JOSE LUIS | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ DOMINGUEZ KARINA ROCIO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ GAYTAN ADRIANA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ GONZALEZ ROSALBA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ GUARDADO MARIA DE LOURDES | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ HERNANDEZ CECILIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ HUITRON LILIANA RUBI | ZSSSA001371 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ MALDONADO RENDY ADALMIRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ MARTINEZ MARITZA GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ NORIEGA MARIA LUISA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ ORTEGA DIANA JANETH | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ PERALTA SONIA ESMERALDA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ PEREZ BERNABE | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ RAMOS ARELI | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ RICO ERNESTO | ZSSSA000526 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ ANA LAURA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ CLAUDIA GABRIELA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ SANTIYAN JORGE LUIS | ZSSSA012894 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ SIFUENTES YANET | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ TISCAREÑO MARIA FERNANDA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERRERA ALVARADO KARINA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERRERA CENICEROS ROSALBA | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | HERRERA ELIAS YUNUEN | ZSSSA000316 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERRERA HERNANDEZ DALILA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HERRERA HERNANDEZ RUBEN | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HUERTA PRADO MARIA DOLORES | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HURTADO MACIAS NANCY OYUKY | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | HURTADO PEREIDA ADRIANA ELIZABETH | ZSSSA002136 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | IBARRA GOVEA CLAUDIA IVONNE | ZSSSA000753 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | IBARRA HERNANDEZ GLORIA MARIA | ZSSSA000975 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | IBARRA PEREZ CARMINA IDALIA | ZSSSA012853 | 8,078.79 | 31/03/2018 | FASSA |
| M02036 | IBARRA TRUJILLO MARGARITA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | INCHAURREGUI HERNANDEZ CLAUDIA IMELDA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | INCHAURREGUI ROBLES JOSE MANUEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | INGUANZO OLMOS ELOY | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | JACOBO ACEVEDO PATRICIA DEL CARMEN | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | JAIME SANCHEZ ANA FABIOLA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JARA DOMINGUEZ ROSALIA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JASSO CHAIREZ SUSANA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ ALBINO ARACELI | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ CARRILLO ALEJANDRA MONSERRAT | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ CHAVEZ ROBERTO | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ CORTES VERONICA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JIMENEZ JUAREZ YOLANDA | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ MALDONADO MA. GUADALUPE | ZSSSA001453 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JIMENEZ RAMIREZ JOSE MANUEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ ARGUMEDO CLAUDIA ANNET | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ BAÑUELOS ELIDIA | ZSSSA001424 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ CARRILLO ALMA LORENA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ CARRILLO DANIEL | ZSSSA013172 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ CRUZ MARIA DE JESUS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ MACIAS MARISA SELENE | ZSSSA000753 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | JUAREZ OJEDA JESUS | ZSSSA000152 | 3,996.60 | 31/03/2018 | FASSA |
| M02036 | JUAREZ ORTIZ VERONICA | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02036 | JUAREZ RIVERA FLOR DE MARIA | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LAMAS SAUCEDO JUAN LUIS | ZSSSA000461 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LARA ESCAREÑO PAOLA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | LARIOS HERNANDEZ ERIK | ZSSSA000164 | 4,121.60 | 31/03/2018 | FASSA |
| M02036 | LEDEZMA CHAIREZ MARIA EDUVIGES | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | LEIJA SIFUENTES LORENA ADRIANA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LEYVA MORENO VIOLETA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LICERIO RODRIGUEZ LORENA | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOBATOS MARTINEZ ISMAEL | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOERA CASTORENA GLORIA | ZSSSA003000 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOERA VILLASANA MARIA DEL CONSUELO | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | LONGORIA CARDOZA TAYDE | ZSSSA001330 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ AVILA LUIS PAULO | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | LOPEZ BARAJAS MARIA LORENA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | LOPEZ CRUZ MA BELEN | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ GARAY MARIA GUADALUPE | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | LOPEZ GARCIA DIANA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ HEREDIA ESMERALDA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ JARAMILLO JUAN JOSE | ZSSSA001861 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ JUAREZ JUANA NALLELY | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ LEDESMA MAYRA SELENE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ LOPEZ ELIA DANIELA | ZSSSA000461 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ LOPEZ LILIANA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ MARTINEZ ANA LAURA | ZSSSA012450 | 3,036.73 | 31/03/2018 | FASSA |
| M02036 | LOPEZ MERCADO MARIA GUADALUPE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ ORTIZ BERNARDO | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | LOPEZ ORTIZ SANDRA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ RAMIREZ ELVA PATRICIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | LOPEZ RODRIGUEZ OLIVIA | ZSSSA001016 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ RUIZ CLAUDIA | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ SANTOS KARLA ALEJANDRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ SERRANO MARLENE | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LOPEZ VILLALOBOS EIDY GABRIELA | ZSSSA002136 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LOZADA GARRIDO MARIA EDITH | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02036 | LOZANO ROSSO MARIANITA DE JESUS | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LUEVANO CARRILLO MARIO ALBERTO | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | LUEVANO RAMIREZ MONICA | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M02036 | LUJAN DIANA YOLANDA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | LUJANO HARO MARIA JANETH | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | LUMBRERAS GOMEZ SANDRA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LUNA AGUILAR JUANA MARIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LUNA ALFARO TERESA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LUNA ALVAREZ ANDREA MONSERRAT | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | LUNA CASTRO FRANCISCO JAVIER | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LUNA MEDINA KAREN VIANNEY | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | LUNA ROMERO LILIA SELENE | ZSSSA002136 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | LUNA VIRAMONTES LAURA IVETH | ZSSSA000572 | 750.00 | 31/03/2018 | FASSA |
| M02036 | MACIAS AMARO RAUL | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MACIAS CASTILLO ZULEMA FRANCISCA | ZSSSA001296 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MACIAS DIAZ FLORINDA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MACIAS JIMENEZ DULCE MARIA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | MACIAS REYES ERIKA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MACIAS RIOS LILIANA | ZSSSA001762 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MACIAS RODRIGUEZ PENELOPE | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MACIAS SANTOS BLANCA | ZSSSA012450 | 4,121.60 | 31/03/2018 | FASSA |
| M02036 | MACIAS SORIA FRANCISCA ARACELI | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MADRID LOZANO RUBEN ALEJANDRO | ZSSSA001161 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MAGALLANES YAÑEZ MA. GUADALUPE | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MANRIQUEZ ARGUELLO MAYELA MARGARITA | ZSSSA013201 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MANRIQUEZ MOLINA LACEY ANAID | ZSSSA001185 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MANZANO DELGADO RUT | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARIN TISCAREÑO DAISY ANABEL | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARQUEZ RODRIGUEZ LUZ MARIA | ZSSSA000526 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ ADAME CLAUDIA JESSICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ ALCALA ALEJANDRA AMAYELLI | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ CHAVEZ MARICRUZ | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ CORONA YURIDIA YAMILI | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ DE LIRA MARIA SANTOS | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ DELGADO MA. GABRIELA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ DURAN FLOR ISEMA | ZSSSA000922 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ ESPINO LUCIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ GARAY JESBI BETZABE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ GOMEZ MONTSERRAT | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ HERNANDEZ CITLALLI ANA LAURA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ HERNANDEZ ERIKA ALEJANDRA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ MACIAS MARIA VIRIDIANA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ MARTINEZ ANA MARIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ MONTES LAURA ANGELICA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ MUÑOZ SANDRA VERONICA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ NUÑEZ VALENTIN | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ PINALES PERLA VERONICA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ RAMIREZ LILIANA | ZSSSA001330 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ RENDON ADA LORENA | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ REYES ZAIDA IVONNE | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ RIVERA CLAUDIA LORENA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ RODRIGUEZ GUSTAVO | ZSSSA000152 | 3,996.60 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ RODRIGUEZ KAREN ARELI | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ SANDATE MARIA DEL ROSARIO | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ SANDOVAL LORENA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ SAUCEDO MARIA DE LA LUZ | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ SERRANO IRAIS VANESSA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MAURICIO LICERIO MANUELA | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MAURICIO MARTINEZ LAURA YAQUELINE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MAURICIO MAURICIO GUADALUPE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MAURICIO PONCE AGUSTIN DE JESUS | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MAYORGA CABRERA MARLEN | ZSSSA013143 | 2,246.89 | 31/03/2018 | FASSA |
| M02036 | MAYORGA NUÑEZ ANA FABIOLA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | MEDELLIN LOPEZ LORENIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEDELLIN VASQUEZ ALICIA ALEJANDRA | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | MEDINA CAMPOS MAURA LETICIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEDINA GOMEZ JONATHAN | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEDINA GONZALEZ MARIA GUADALUPE | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEDINA LOZANO BLANCA ESTELA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEDRANO LOPEZ CARMEN CECILIA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | MEDRANO MARTINEZ MAYRA GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEDRANO MEDRANO MIREYA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MEJIA LOPEZ MARIA DE JESUS | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MENDEZ CHAVEZ MARIVEL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MENDEZ RUBIO MARIA DEL SOCORRO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MENDOZA MACIAS IRMA MARCELA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MENDOZA MENDOZA DALLY JACQUELINE | ZSSSA000642 | 1,970.82 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 1er. 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 | MERCADO AGUILERA MIRYAM GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MINERO BORROEL LIBERTY DOLORES | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | MIRANDA CASTRO ANA LAURA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MONREAL OJEDA FLOR AZALIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | MONTES CASTRO YOLANDA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MONTOYA PRIETO LEADY DIANA | ZSSSA012853 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | MORA GAYTAN MARTIN GUSTAVO | ZSSSA013172 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MORALES DE LA ROSA ELIZABETH | ZSSSA000514 | 2,720.83 | 31/03/2018 | FASSA |
| M02036 | MORALES MORALES MARIA GUADALUPE | ZSSSA013090 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MORAN RESENDIZ ARACELI | ZSSSA001313 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MORENO CHAVEZ ESMERALDA | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | MORENO DELGADO JESSICA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MORENO RODRIGUEZ RUDI LIZANDRO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MORQUECHO CRUZ OLGA PATRICIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MORQUECHO SALAS ARISANDIA MARIBEL | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ DORADO PABLO | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ LOMELI JOSE | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ LUIS IRMA | ZSSSA001803 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ MUÑOZ MARIA ENGRACIA | ZSSSA000922 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ RODRIGUEZ ALEJANDRA CRISTEL | ZSSSA001395 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ RUVALCABA EMMA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | MUÑOZ TONCHE MONICA GUADALUPE | ZSSSA000111 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MURILLO VALDEZ ERIKA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | MURO ANDRADE ERIKA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | MURO APARICIO HECTOR ALAHY ASAHY | ZSSSA001016 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | NAJERA SALAZAR ROSA ESTHELA | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | NAVA CANO JESUS MANUEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | NAVARRO HERNANDEZ MARIA FERNANDA CAROLINA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | NAVARRO OLVERA BLANCA AIDE | ZSSSA001395 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | NUÑEZ PIÑA MARICELA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | OCHOA MEZA ELVIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | OCHOA RODRIGUEZ NANCY JANNET | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | OJEDA RAMIREZ BEATRIZ | ZSSSA000724 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | OLIVA GARCIA MA. SUSANA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORDOÑEZ ALONSO ANTONIO | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | OROPEZA VALENZUELA LAURA YURICSY | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | OROZCO SANDOVAL MARIA LUISA | ZSSSA001395 | 3,036.73 | 31/03/2018 | FASSA |
| M02036 | ORTEGA BERNAL CARMEN ISABEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORTEGA CASAS BELINDA EDITH | ZSSSA000070 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORTEGA CASTRO MANUEL ALEJANDRO | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | ORTEGA MARTINEZ CLAUDIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | ORTIZ CISNEROS YAJAIRA ASLEM | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ DUEÑAS LAURA LILIA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ GUERRERO MARTHA PATRICIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ RODRIGUEZ IVAN OMAR | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | ORTIZ RODRIGUEZ SANJUANA LETICIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ VEGA OLIVA | ZSSSA012853 | 1,525.78 | 31/03/2018 | FASSA |
| M02036 | OVALLE DE AVILA IRMA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | PACHECO LOZANO ERIKA PATRICIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PACHECO SALAZAR DIEGO ARMANDO | ZSSSA001511 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PADILLA DELGADO JUAN CARLOS | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | PADILLA SALAS ARTURO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | PALACIO ALVARADO JAIME DANIEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PALOMARES DIAZ CLAUDIA HORTENCIA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PARGA LOPEZ MARIANA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PERALES GOMEZ MARICELA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PEREA FUENTES NESTOR | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | PEREIRA PIZAÑA CARLOS DANIEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PEREZ JUAREZ MARIA ROMELIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PEREZ SALAZAR FELIPE DE JESUS | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | PEREZ VAZQUEZ KARINA AIDE | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PIÑA BANDA TANIA YUNUEN | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PIÑA GAYTAN PATROCINIO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PICAZO RODRIGUEZ CRUZ LIBETH | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PICHARDO GONZALEZ ANABEL | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | PINEDO LEDEZMA BRENDA GUADALUPE | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PUENTE DE LA TORRE ROCIO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | PULIDO SALAS IMELDA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | QUEZADA CASTILLO CLAUDIA JANETT | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | QUINTANAR SAUCEDO JOSE JAVIER | ZSSSA002042 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | QUINTERO HUITRADO BLANCA FLOR | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | QUIROZ DOMINGUEZ RITA GUADALUPE | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAIGOZA HERNANDEZ MARIA GUADALUPE | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ BADILLO JOSE LUIS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ BARRIENTOS JESSICA MONTSERRAT | ZSSSA000152 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ BERUMEN ELVIA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ HERNANDEZ BRENDA ROCIO | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ CERVANTES ISTAR MINERVA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ DOMINGUEZ MARIA DE LA CRUZ | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ DUEÑAS ISMAEL OMAR | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ DUEÑAS OSCAR IVAN | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ HERNANDEZ CINTHYA SELENE | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ OLVERA NORMA ANGELICA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ SALDIVAR VERONICA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMOS CARDENAS JAIME ALBERTO | ZSSSA000053 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RAMOS DOMINGUEZ MARTINA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | RAMOS MALDONADO MARIO ALBERTO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAMOS RODRIGUEZ MARIA GUADALUPE | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RANGEL HERNANDEZ CRISTINA | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | RANGEL HERNANDEZ MA. GUADALUPE | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RAUDALES MEDINA MARTHA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RENDON PEREZ ALMA YADIRA | ZSSSA002155 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RENOVATO CEJA CINTHIA LORENA | ZSSSA001791 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RENOVATO ORTIZ YANETH | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RENTERIA HERNANDEZ MARIANA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RETIZ ESQUIVEL JAVIER | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | REVELES DELGADO CINTHIA FABIOLA | ZSSSA001016 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | REVELES VARGAS LUCIA | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | REVILLA ORTIZ YESSICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | REYES CORTEZ ADELA | ZSSSA000106 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | REYES CORTEZ ANALILIA | ZSSSA000106 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | REYES DE LUNA GLORIA | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | REYES GARIBAY MARIA GUADALUPE | ZSSSA012771 | 8,199.89 | 31/03/2018 | FASSA |
| M02036 | REYES GOMEZ SANJUANA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | REYES LUJAN LILIANA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | REYES ROJAS ANGELICA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | REYES TRUJILLO SERGIO GUADALUPE | ZSSSA012771 | 2,591.95 | 31/03/2018 | FASSA |
| M02036 | REYNA BADILLO JARIDE DEL SAGRARIO | ZSSSA000712 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | RINCON LOPEZ ARSENIO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RIOS ADAME CLAUDIA MICAELA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RIOS MACHUCA MARIA DEL ROSARIO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RIOS ROCHA YESHICA YADIRA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RIOS RUIZ CYNTHIA ALEJANDRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RIVAS ORTIZ LORENA IVONNE | ZSSSA000823 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RIVERA GARCIA MARIA DEL CARMEN | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RIVERA JIMENEZ ALEJANDRA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ROBLES AMAVIZCA CLAUDIA IVETTE | ZSSSA012450 | 10,552.43 | 31/03/2018 | FASSA |
| M02036 | ROBLES AYALA MARIA DE LOURDES | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | ROBLES FLORES JUAN RUBEN | ZSSSA012853 | 2,470.82 | 31/03/2018 | FASSA |
| M02036 | ROBLES GUTIERREZ MARISOL DE JESUS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ROBLES MEZA CLAUDIA ESTHELA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ROBLES ORTIZ MA. GUADALUPE | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROBLES ZAPATA CLAUDIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | ROCHA MIRAMONTES FATIMA DE JESUS | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | ROCHA PEREZ SOCORRO LILIANA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ AGUILAR SOLEDAD GUADALUPE | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ALCALA KARLA SARAHI | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ALVARADO ESPERANZA | ZSSSA013172 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ANDRADE PHANIA LIZETH | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ BARRAGAN ADRIANA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ BELTRAN LLUVIA ERIKA | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ CARDENAS NORMA ALEJANDRA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ CARDIEL MARIEL | ZSSSA001313 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ CRUZ GLORIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ CRUZ JANETH | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ DORADO CLAUDIA LILIANA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ESPARZA MARIA ISABEL | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ HERNANDEZ LETICIA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ HERNANDEZ MARIA DE JESUS | ZSSSA001750 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ HERNANDEZ MARIA DEL CARMEN | ZSSSA000152 | 2,246.89 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ LICERIO ALEJANDRA | ZSSSA001704 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ LUNA MARIA TERESA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ MARQUEZ CLAUDIA JANETH | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ MARQUEZ FLOR ERENDIRA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ MORENO MA. DEL ROSARIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ NAVARRO ANGELICA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ ROSALES REYNA ESPERANZA | ZSSSA012450 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ SANCHEZ ROSA MARIA | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ TAMAYO MARIA DE LOS ANGELES | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ TREJO LAURA ICZARET | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ VENEGAS MA. ISABEL CRISTINA | ZSSSA001453 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | ROJAS GALVEZ ELIZABETH | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | ROMAN DUARTE SALVADOR IVAN | ZSSSA001506 | 4,731.49 | 31/03/2018 | FASSA |
| M02036 | ROMERO BERNAL GABRIELA ADRIANA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ROMERO ESCOBEDO ANA CECILIA | ZSSSA001861 | 10,082.02 | 31/03/2018 | FASSA |
| M02036 | ROMERO FELIX EVANGELINA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ROMERO GARCIA MA. GUADALUPE | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | ROMO MONTELLANO FERNANDA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | ROSALES ORTIZ TERESA DE JESUS | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | ROSALES RAMIREZ GABRIELA CAROLINA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | ROSAS VALENCIANA SILVIA LIZBETH | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | RUEDA MANCILLAS LAURA ELENA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | RUEDAS ACOSTA ROCIO | ZSSSA000152 | 10,147.31 | 31/03/2018 | FASSA |
| M02036 | RUIZ AGUILAR JANETH | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ AGUILERA LUIS ANTONIO | ZSSSA001313 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ DOMINGUEZ VANESSA GRISELDA | ZSSSA013143 | 2,799.03 | 31/03/2018 | FASSA |
| M02036 | RUIZ GONZALEZ MARIA ANGELICA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ MEDRANO PATRICIA | ZSSSA000572 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RUIZ SANDOVAL MARIA GUADALUPE | ZSSSA001395 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | RUVALCABA LUJAN FATIMA ALEJANDRA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | RUVALCABA MURO MAGALY | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | RUVALCABA RODRIGUEZ ROSA ELENA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | SALAS BARRAGAN PERLA KARINA | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | SALAS DE LOS SANTOS NOEMI | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SALAS DOMINGUEZ SANDRA ELIZABETH | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SALAS LOPEZ JOSE GUADALUPE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SALAS MARTINEZ ERIKA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SALAZAR LOPEZ WENDY JESSICA | ZSSSA000736 | 750.00 | 31/03/2018 | FASSA |
| M02036 | SALAZAR MARTINEZ MARIA ROCIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02036 | SALCEDO ARELLANO MARIA DEL CARMEN | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SALDAÑA AGUILAR ADRIANA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | SALDIVAR GOMEZ MONICA | ZSSSA000922 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SAMANIEGO MONTES ROSA MARIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ AVIÑA MONICA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ BAÑUELOS ROSA ISELA | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ IBARRA MANUEL IGNACIO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ LOPEZ BLANCA ANGELICA | ZSSSA013143 | 8,176.49 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ ROMAN SESILIO | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | SANDOVAL PEREIRA OLGA JANETH | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANTANA LAZALDE VERONICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANTANA MUÑOZ GILBERTO HILARIO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANTOS ARENAS BERTHA BEATRIZ | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANTOS GALLEGOS MARIA DEL REFUGIO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SANTOYO LOPEZ ALEJANDRA | ZSSSA001115 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SAUCEDA MUÑOZ MA. DEL CARMEN | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SAUCEDO CAMPOS MARCELA | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | SAUCEDO CARRILLO JOSE MANUEL | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | SAUCEDO CAZARES JULIO CESAR | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SAUCEDO GUEVARA MA DEL ROSARIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SCHUMM BUENO RUBI VIRIDIANA | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SEPTIEN CARMONA MIRIAM | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SERNA BARRERA ALEJANDRA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SIFUENTES GARCIA MA PATRICIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | SILVA LIMONES ISAUARA | ZSSSA012853 | 3,496.60 | 31/03/2018 | FASSA |
| M02036 | SOLIS CASTRO TELMA MIREYA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | SOLIS DE LA ROSA ANA CECILIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SOLIS PANTOJA YOLANDA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | SORIA LOPEZ JUAN DE JESUS | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SORIANO FLORES NORMA ANGELICA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | SORIANO LOPEZ OSCAR | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SOTELO RODARTE CARMEN ELISA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SOTO MARTINEZ CRISTINA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | SUAREZ BENAVIDEZ DIANA ESMERALDA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TAVAREZ MURO GIOVANNI | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TERAN FRAUSTO ADRIANA | ZSSSA000613 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | TIZCAREÑO GARAY MARIA MAGDALENA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | TORRES ARTEAGA JESSICA | ZSSSA000280 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TORRES DE ALBA NOEMI | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | TORRES JIMENEZ ALEJANDRA TERESA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | TORRES MARTINEZ MARIA NIEVES | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TORRES OLIVAREZ MARIA ISABEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TORRES PALOMO ALMA CRISTINA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TORRES RAMIREZ YANETH | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TOVAR AMAYA TOMASA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TOVAR ANDRADE CLAUDIA PATRICIA | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | TREJO SALATIEL | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | TREJO CASTAÑEDA LAURA LIZETH | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TREJO MIRAMONTES RITA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TREJO RIOS YESSIKA YEDID | ZSSSA001050 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TRIANA ROBLES HEIDY ESTEPHANY | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | TRIANA ROMERO DENISSE ALEJANDRA | ZSSSA000152 | 10,147.31 | 31/03/2018 | FASSA |
| M02036 | TRINIDAD GONZALEZ BRENDA CECILIA | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | TRONCOSO VILLAGRANA DANIEL | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | URIBE ORTIZ REYNA LUCIA | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VACIO SANCHEZ NORMA DEL CARMEN | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VALADEZ GARCIA MARIA GUADALUPE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VALADEZ RODRIGUEZ ANA PAULA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VALDES ALONSO NORMA | ZSSSA000222 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VALDEZ CANTU LUZ ADRIANA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VALENZUELA ORTIZ ISRAEL | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | VALLE VALLE SONIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VAQUERA ESQUIVEL MARIA ELENA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VAZQUEZ DEVORA NADIA MARLENE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VAZQUEZ ESPARZA ANA GABRIELA | ZSSSA001733 | 1,970.82 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ GARCIA MARIA LUISA | ZSSSA013143 | 828.20 | 31/03/2018 | FASSA |
| M02036 | VAZQUEZ MARTINEZ CRISTINA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VAZQUEZ PADILLA MANUEL DE JESUS | ZSSSA013143 | 276.07 | 31/03/2018 | FASSA |
| M02036 | VAZQUEZ RAMOS GLORIA | ZSSSA001313 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VEGA GUTIERREZ MARTHA MARIA | ZSSSA013143 | 2,799.02 | 31/03/2018 | FASSA |
| M02036 | VEGA MORALES IVETTE MARILU | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | VELASQUEZ PAZ HARI STEPHANIE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ BELTRAN MARIA DE JESUS | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ DAVILA ROSA MA. | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ FLORES MARIA IVETTE | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ GARCIA PATRICIA | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ PEREZ ROSA ELVIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VELAZQUEZ ROBLES CECILIA | ZSSSA000164 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | VENEGAS FLORES JUANA NEREIDA | ZSSSA000613 | 1,525.78 | 31/03/2018 | FASSA |
| M02036 | VENEGAS MEDINA MARGARITA | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VENEGAS SAUCEDO FELIPE DE JESUS | ZSSSA012450 | 10,147.31 | 31/03/2018 | FASSA |
| M02036 | VERA BARAJAS BEATRIZ ADRIANA | ZSSSA001820 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VERDIN MARTINEZ AIDA NOEMI | ZSSSA001786 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VEYNA GARCIA ODET CAROLINA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | VIDALES DELGADO JUAN ALEJANDRO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VILLALOBOS MACIAS SILVIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VILLALOVOS ESPARZA SARA | ZSSSA001890 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | VILLALPANDO PADILLA GLORIA | ZSSSA000152 | 10,049.61 | 31/03/2018 | FASSA |
| M02036 | VILLEGAS GONZALEZ MARIO ARTURO | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | VILLEGAS MADERA DOLORES KARINA | ZSSSA001506 | 4,731.49 | 31/03/2018 | FASSA |
| M02036 | VILLEGAS MARTINEZ JORGE ARMANDO | ZSSSA012771 | 1,989.13 | 31/03/2018 | FASSA |
| M02036 | YAÑEZ MARTINEZ GABRIELA DEL REFUGIO | ZSSSA000613 | 828.20 | 31/03/2018 | FASSA |
| M02036 | YAÑEZ NAVA ROSAGLORIA | ZSSSA001453 | 1,970.82 | 31/03/2018 | FASSA |
| M02036 | YAÑEZ SANTILLAN ELIZABETH | ZSSSA000922 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ZAPATA PICAZO SUSANA | ZSSSA013143 | 2,522.95 | 31/03/2018 | FASSA |
| M02036 | ZARATE ESPARZA TOMAS | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ZAVALA FLORES MARIA DE LOS ANGELES | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ZUÑIGA DAVILA SARADY ALEJANDRO | ZSSSA013143 | 552.13 | 31/03/2018 | FASSA |
| M02036 | ZUÑIGA DAVILA YAMARA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02038 | CASTAÑEDA CRUZ RUBEN | ZSSSA001313 | 600.00 | 31/03/2018 | FASSA |
| M02040 | ARELLANO TOVALIN MAYRA | ZSSSA012771 | 2,015.34 | 31/03/2018 | FASSA |
| M02040 | AVILA ROBLES MARISELA | ZSSSA000572 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | DEL RIO MAGALLANES LUCIA CAROLINA | ZSSSA000700 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | DELGADO RANGEL GLORIA | ZSSSA012462 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | DOMINGUEZ DE LUNA CLARA MAGALY | ZSSSA012450 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | DOMINGUEZ PEREZ DULCE VANESSA | ZSSSA013196 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | GARAY REYES BLANCA ESTELA | ZSSSA012696 | 600.00 | 31/03/2018 | FASSA |
| M02040 | GONZALEZ CARDENAS AIDE SANTAMARIA | ZSSSA012771 | 2,015.34 | 31/03/2018 | FASSA |
| M02040 | GUZMAN RAYGOZA MARIA GUADALUPE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02040 | HERNANDEZ GALLEGOS GESBI ESPERANZA | ZSSSA012853 | 5,029.82 | 31/03/2018 | FASSA |
| M02040 | HERNANDEZ JASSO ARCELIA | ZSSSA012516 | 2,742.95 | 31/03/2018 | FASSA |
| M02040 | HERNANDEZ MORA ZILPA ZARAY | ZSSSA000613 | 917.70 | 31/03/2018 | FASSA |
| M02040 | IBARRA FRIAS ZENETH JAQUELINE | ZSSSA012865 | 4,742.52 | 31/03/2018 | FASSA |
| M02040 | LOPEZ VARELA DANIELA | ZSSSA000152 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | MACIAS ROBLEDO MARIA ISABEL | ZSSSA012841 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | MAGADAN REVELES BERTHA PATRICIA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M02040 | MALDONADO RENOBATO DAVID ERNESTO | ZSSSA000164 | 2,907.12 | 31/03/2018 | FASSA |
| M02040 | MARTINEZ CONTRERAS ROSA SOLVERI | ZSSSA001016 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | MARTINEZ IBARRA ELIZABETH | ZSSSA002141 | 2,742.95 | 31/03/2018 | FASSA |
| M02040 | MURILLO FAJARDO ESMERALDA | ZSSSA012771 | 2,015.34 | 31/03/2018 | FASSA |
| M02040 | MURILLO LOPEZ MARIA DEL PILAR | ZSSSA012882 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | NUÑEZ MURILLO ERIKA EDITH | ZSSSA000613 | 917.70 | 31/03/2018 | FASSA |
| M02040 | OROZCO VAZQUEZ ANA MARIELA | ZSSSA013143 | 2,907.12 | 31/03/2018 | FASSA |
| M02040 | PEREYRA GUTIERREZ ANA MARIA | ZSSSA012450 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | PEREZ VILLANEDA ALEJANDRA | ZSSSA000613 | 917.70 | 31/03/2018 | FASSA |
| M02040 | RENDON ORTIZ LUCIA DE GUADALUPE | ZSSSA012771 | 2,015.34 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | RODRIGUEZ CARRILLO MARTHA LILIA | ZSSSA013172 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | RODRIGUEZ DORADO KARLA CECILIA | ZSSSA012450 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | RODRIGUEZ JASSO NATALY ALEJANDRA | ZSSSA012450 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | ROMERO RODRIGUEZ ISAUARA | ZSSSA012450 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | ROMO CORREA OLIVIA ESTHELA | ZSSSA013143 | 2,907.12 | 31/03/2018 | FASSA |
| M02040 | ROSALES ENCINA IRMA LUZ | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02040 | SALAS ALVARADO MARIA DEL ROSARIO | ZSSSA012853 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | SAMANIEGO LONGORIA NUBIA LIZETH | ZSSSA012906 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | SOLIS LOPEZ MIRNA JAZMIN | ZSSSA012771 | 2,015.34 | 31/03/2018 | FASSA |
| M02040 | TRONCOSO ORTIZ MARICELA | ZSSSA012870 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | VAZQUEZ LOPEZ MARIA DE JESUS | ZSSSA012771 | 2,015.34 | 31/03/2018 | FASSA |
| M02040 | VERA ESTRADA MARIA DE LOURDES | ZSSSA002136 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | VILLA CARRANZA RITA | ZSSSA013143 | 2,601.22 | 31/03/2018 | FASSA |
| M02040 | VILLANUEVA ALVAREZ NUBYA BERENICE | ZSSSA012853 | 1,989.42 | 31/03/2018 | FASSA |
| M02040 | ZAPATA HERNANDEZ MARIA DEL CONSUELO | ZSSSA012853 | 1,989.42 | 31/03/2018 | FASSA |
| M02043 | AVILA AVILA JESUS | ZSSSA012853 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | BRIONES RUIZ PEDRO | ZSSSA013172 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | DE LA ROSA SANCHEZ MARIO | ZSSSA013172 | 2,998.20 | 31/03/2018 | FASSA |
| M02043 | GARCIA ARIAS JOSE DE LOURDES | ZSSSA001313 | 600.00 | 31/03/2018 | FASSA |
| M02043 | GONZALEZ VALDEZ IVAN ROGELIO | ZSSSA002136 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | GUERRA MORENO LAURA CECILIA | ZSSSA013172 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | HERNANDEZ CARDOSO CARLOS GABRIEL | ZSSSA013172 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | MARTINEZ REYES ROBERTO ANTONIO | ZSSSA013172 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | NORIEGA DELGADO IVAN | ZSSSA012574 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | NUÑEZ RODRIGUEZ LUIS MANUEL | ZSSSA013172 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | ROMAN NATERA CARLOS | ZSSSA013172 | 1,998.50 | 31/03/2018 | FASSA |
| M02043 | SANDOVAL CASTAÑEDA MIGUEL | ZSSSA001016 | 1,998.50 | 31/03/2018 | FASSA |
| M02045 | MONTELLANO MARTINEZ LAURA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02047 | VAZQUEZ NUÑEZ AURORA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02048 | ACOSTA CONTRERAS MANUELA | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | ALANIZ GARCIA MA. DE LOURDES | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02048 | ARELLANO ARGUELLES OMAR ALY | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M02048 | BALTIERRA LARA MA CONCEPCION | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | BERUMEN TORRES ELENA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02048 | CASTREJON MERCADO SELENE | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | CHAVEZ PEREZ JOSE ABRAHAM | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M02048 | DAVILA GARCIA REYNALDO | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | DE SANTIAGO MORENO MARIA DEL ROSARIO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02048 | DEL REAL DURAN LAURA | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | ESCOBEDO CAMACHO CELIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | GARCIA PEREZ GLORIA JANETH | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | GARCIA REYES ANA VIRGINIA | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | HERNANDEZ CASTORENA LESLI MARIA | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M02048 | HERNANDEZ SANCHEZ MARIA DE JESUS | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | IBARRA RODRIGUEZ MARIO | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | JACOBO LOERA LUIS FERNANDO | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | JUAREZ ORTIZ ADANARI | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | LECHUGA RAMOS GRISELDA | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | MARTINEZ INFANTE JAVIER OMAR | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M02048 | MORA RODRIGUEZ MARIA GRACIELA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02048 | MORENO ESCALANTE CECILIA CATALINA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | NIETO CASTRO MIGUEL ANGEL | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | RAMIREZ HERNANDEZ RAQUEL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | RAMIREZ LOPEZ LILIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02048 | RAMIREZ SANCHEZ MARIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02048 | RANGEL BENITEZ JOSE LUIS RODOLFO | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | REYES CERVANTES CRISTOBAL GAMALIEL | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02048 | REYES IBARRA MA. DEL CARMEN | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02048 | RIVAS PIZANA ANA BERTHA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02048 | SALAZAR JASSO MARIA GUADALUPE | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02048 | SAMANIEGO SONIA VERONICA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | SAUCEDO CINTIA PATRICIA | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M02048 | SAUCEDO ALANIZ BERTHA ALICIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02048 | TORRES TEJADA JOSE MANUEL | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M02048 | VEYNA ENRIQUEZ ALEJANDRINA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02048 | VEYNA REYES CRISTINA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02049 | AGUIRRE LOPEZ DELIA PAULINA | ZSSSA012836 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | ANDRADE GARCIA JENIFER LIZBETH | ZSSSA013143 | 2,812.39 | 31/03/2018 | FASSA |
| M02049 | BAÑUELOS RODRIGUEZ ROXANA FARELA | ZSSSA013143 | 3,205.29 | 31/03/2018 | FASSA |
| M02049 | CALDERA SABAG AMIRA HADISYE | ZSSSA012450 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | DIAZ LOPEZ BERTHA VIRIDIANA | ZSSSA012870 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | GUTIERREZ DIAZ CARLA LETICIA | ZSSSA000152 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | HARO MARTINEZ DIANA BRISEIDA | ZSSSA012450 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | HERNANDEZ BERNAL TERESA ELIZABETH | ZSSSA012853 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | HERNANDEZ ORTIZ MARIA GUADALUPE | ZSSSA013143 | 2,812.39 | 31/03/2018 | FASSA |
| M02049 | LORAN GALLEGOS KARLA | ZSSSA012450 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | NARVAEZ BECERRA ANA FABIOLA | ZSSSA012853 | 3,560.36 | 31/03/2018 | FASSA |
| M02049 | ORTIZ DE LA CRUZ EVA ILIANA LIZETTE | ZSSSA000613 | 2,812.39 | 31/03/2018 | FASSA |
| M02049 | ORTIZ GARCIA ELIZABETH | ZSSSA013143 | 3,205.29 | 31/03/2018 | FASSA |
| M02049 | ROCHA GARCIA ELIZABETH ABIGAIL | ZSSSA012450 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | RODRIGUEZ VALENZUELA GRISELDA MARIA | ZSSSA000152 | 2,026.59 | 31/03/2018 | FASSA |
| M02049 | ROMERO GARCIA NORMA DEL CARMEN | ZSSSA012853 | 2,026.59 | 31/03/2018 | FASSA |
| M02050 | AGUILAR RODRIGUEZ EMMANUEL | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M02059 | BORJON MONTOYA MA. VIRGINIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02059 | DE LA ROSA TREJO ELVA DORA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02059 | ESPARZA PINEDO VERONICA | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M02059 | FLORES COLON ARMANDO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M02059 | FLORES PONCE VICTOR MANUEL | ZSSSA012550 | 2,720.83 | 31/03/2018 | FASSA |
| M02059 | GALINDO MONTOYA EDGAR REFUGIO | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M02059 | GARCIA MARTINEZ IRMA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02059 | IBARRA VARGAS ANA ROSA | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M02059 | JARAMILLO LARA MIRIAM LISBETH | ZSSSA012656 | 2,570.83 | 31/03/2018 | FASSA |
| M02059 | MARTINEZ SANCHEZ JUANA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02059 | ORENDAY GONZALEZ TERESA | ZSSSA012853 | 3,504.20 | 31/03/2018 | FASSA |
| M02059 | PERAZA CARDENAS BERNARDO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M02059 | RIVERA PINALES ROCIO | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M02059 | RODRIGUEZ ACUÑA MARIA DANIELA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M02059 | VEYNA REYES CARLOS SALVADOR | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M02059 | ZARATE GARCIA BRUNO | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M02074 | MUÑOZ CARRILLO SANDRA ESPERANZA | ZSSSA012492 | 3,170.82 | 31/03/2018 | FASSA |
| M02075 | GARCIA CARLOS GERARDO ALFONSO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02105 | ALMANZA CISNEROS HERICA | ZSSSA013201 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ALMANZA RAMOS ESMERALDA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | ALVARADO GALINDO LORENA | ZSSSA013172 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ARIZMENDI HERNANDEZ EVA | ZSSSA001885 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ARROYO COVARRUBIAS ROSA ISELA | ZSSSA002955 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | BELMONTES ESPARZA ZOILA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | BELMONTES SIFUENTES NORMA IRENE | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CAMPOS LOPEZ OLIVIA GUADALUPE | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CAPETILLO CASTRO JUANA DANELY | ZSSSA012935 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CASTELLON CAMPA PATRICIA | ZSSSA000140 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CASTORENA DE LA TORRE MIRIAM REBECA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CEPEDA ESQUIVEL ELVIRA | ZSSSA012935 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CONTRERAS DE LA FUENTE HILDA SARAY | ZSSSA012795 | 750.00 | 31/03/2018 | FASSA |
| M02105 | CORREA GARCIA ANA LUZ | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02105 | COVARRUBIAS ARANDA MARIANELA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | DE LA RIVA NAVARRO ANGEL | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | DELGADO CASTAÑEDA NOHEMI | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02105 | DELGADO MEJIA LILIA SUSANA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02105 | DELGADO VELAZQUEZ PERLA EDILIA | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| M02105 | DELGADO VILLANUEVA MA. GORETTY | ZSSSA000316 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | DOMINGUEZ ELIAS SANDRA EDITH | ZSSSA013143 | 10,791.64 | 31/03/2018 | FASSA |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ESCARREÑO SANCHEZ LAURA ELENA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ESCOBAR MONREAL MAXIN | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ESCOBEDO COLIN MARIA DOLORES | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | FLORES PUENTE VERONICA LORENA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | FRAIRE SALAZAR DORA HERMILA | ZSSSA001202 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA ELIAS ISIS | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA ESPINOZA RODRIGO | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ LOPEZ SANDRA | ZSSSA000164 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ NAVA CLAUDIA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02105 | GONZALEZ PEREZ PEDRO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | GUARDADO PEREZ REGINA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GUERRERO AVILA NORA KARINA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02105 | GUERRERO CALVILLO ZAIRA YANET | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GUERRERO RIOS ELVIA VELINDA | ZSSSA001861 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GUERRERO RIVERA EDUARDO MARTIN | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GUTIERREZ CERVANTES RICARDO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | HERNANDEZ GOYTIA ILIANA MAGDALENA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | HERRERA SALAZAR IRENE | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M02105 | JUAREZ SANCHEZ BRENDA MARLEN FLORICIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | LOPEZ LONGORIA IRMA ROSA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02105 | LOPEZ VILLEGAS SILVIA ROCIO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02105 | LUEVANO MEDINA MA DE JESUS | ZSSSA012800 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MACIAS SALDIVAR VERONICA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MARMOLEJO HERRADA MARIA GUADALUPE | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ DOMINGUEZ MARIA SELENE | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ HERNANDEZ MARGARITA | ZSSSA001750 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ RAMIREZ ELIDA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MARTINEZ RAMIREZ SANDRA SOFIA | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | MATA DAVILA LUZ MARIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MATA SALAZAR ILIANA YALILA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MEJIA SALAS MARIA MAGALI | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MERCADO CASTRO ROSALBA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MOREIRA CORONEL RAMONA | ZSSSA000152 | 8,862.37 | 31/03/2018 | FASSA |
| M02105 | MORENO ESCOBEDO ORALIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | NAVA IBARRA WILLIAMS ALBERTO | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ORTA SOLIS HIRAN HAIDEE | ZSSSA013172 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ORTEGA CASAS TERESA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | PEREZ OROZCO YUMIRA ANILW | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | PUENTE MURILLO CELESTINA | ZSSSA001016 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | QUIÑONES HERRERA LUIS OCTAVIO | ZSSSA012480 | 600.00 | 31/03/2018 | FASSA |
| M02105 | RAMIREZ DOMINGUEZ FABIOLA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RENTERIA SOLIS ALEJANDRO | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RETIZ TORRES MANUELA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02105 | RIVERA SOLIS XOCHITL SUSAN | ZSSSA001395 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ROBLES RODRIGUEZ MIRNA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ ALVARADO CLAUDIA | ZSSSA001663 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ ESCOBEDO GLORIA | ZSSSA000152 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ROJAS MARTINEZ ALMA EUGENIA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ROMAN RODRIGUEZ FLOR ELENA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SANDOVAL GARCIA MARIANA | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M02105 | SANTACRUZ PEREYRA MA DE SAN JUAN | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SOTO RUVALCABA EDITH GUADALUPE | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M02105 | TERRONES GOMEZ LAURA MARCELA | ZSSSA002025 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | TORRES JUAREZ YOLANDA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | TORRES ORTIZ ZULEMA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | TREJO HERNANDEZ ENRIQUE | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | VALENZUELA DIAZ ESTELA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | VELAZQUEZ GUERRERO ROSA GABRIELA | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M02110 | BARRON DELGADO MARIA DE LA PAZ | ZSSSA000514 | 750.00 | 31/03/2018 | FASSA |
| M02110 | FLORES PUENTE LAURA ESTELA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | GARCIA GARCIA CLAUDIA VANESSA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | GARCIA OLVERA TERESA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | GOMEZ MARES OLGA | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M02110 | ISAIS SANCHEZ PATRICIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02110 | MENDEZ VARGAS ALMA ROCIO | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | NORIEGA AVILA MARIA ELENA | ZSSSA013172 | 600.00 | 31/03/2018 | FASSA |
| M02110 | REVELES TORIBIO KARINA | ZSSSA001861 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | RODRIGUEZ SANCHEZ VERONICA | ZSSSA012480 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | ROSALES VILLEGAS YOLANDA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02110 | SALDAÑA RAMIREZ ERIKA ISABEL | ZSSSA012516 | 2,026.59 | 31/03/2018 | FASSA |
| M03001 | ESPINOSA MARQUEZ JOSE ENRIQUE | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03004 | ADAME LOPEZ SERGIO ANTONIO | ZSSSA002013 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | CAMPOS SIFUENTES LUIS ALBERTO | ZSSSA001132 | 3,496.61 | 31/03/2018 | FASSA |
| M03004 | DE LA CRUZ RAMIREZ HUMBERTO | ZSSSA001692 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | DURAN AVILA PAUL EDUARDO | ZSSSA001412 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | GONZALEZ IBARRA JOSE LUIS | ZSSSA012533 | 2,570.82 | 31/03/2018 | FASSA |
| M03004 | LOPEZ LAZALDE FRANCISCO | ZSSSA000065 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | LUNA HARO XITLALOC | ZSSSA002030 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | LUNA VAZQUEZ FERNANDO | ZSSSA001675 | 1,200.00 | 31/03/2018 | FASSA |
| M03004 | MENDEZ ALVARADO VICTOR MANUEL | ZSSSA001156 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | MONSIVAIS RODRIGUEZ ABUNDIO | ZSSSA000123 | 1,050.00 | 31/03/2018 | FASSA |
| M03004 | MONTALVO ARTEAGA JOSE ANTONIO | ZSSSA001890 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | MORENO RUVALCABA JOSE SERGIO | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | OLVERA RENTERIA HECTOR JOAQUIN | ZSSSA012533 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | PIÑA RAMIREZ JOSE DE JESUS | ZSSSA000275 | 2,570.82 | 31/03/2018 | FASSA |
| M03004 | REVELES DELGADO EFREN | ZSSSA000526 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | REYNA DORANTES HUGO HUMBERTO | ZSSSA012935 | 2,720.82 | 31/03/2018 | FASSA |
| M03004 | SEGURA ARELLANO LUCIO EDUARDO | ZSSSA001960 | 1,970.82 | 31/03/2018 | FASSA |
| M03004 | TORRES HUGO ARMANDO | ZSSSA002030 | 1,000.00 | 31/03/2018 | FASSA |
| M03004 | VENEGAS GUERRERO SAUL | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03004 | VOTTA MOJARRO OSCAR | ZSSSA000065 | 600.00 | 31/03/2018 | FASSA |
| M03004 | ZAMORATEGUI FRAUSTO GUSTAVO | ZSSSA012894 | 1,350.00 | 31/03/2018 | FASSA |
| M03005 | BARAJAS MORENO MARTINA | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | BERUMEN TORRES OBDULIA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03005 | BLANCO MARIA GUADALUPE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03005 | BUSTOS ROMAN MARTHA ELENA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03005 | CARDONA FRAIRE JOSE OSIEL | ZSSSA012574 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | CARRILLO RODRIGUEZ FROILAN | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | CASTAÑEDA CRUZ MARIO ALBERTO | ZSSSA012574 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | DE LA ROSA RAMIREZ JESUS | ZSSSA013143 | 2,721.73 | 31/03/2018 | FASSA |
| M03005 | DE LA TORRE GARCIA JUAN GABRIEL | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | DEL RIO ACUÑA ALTAGRACIA | ZSSSA001050 | 750.00 | 31/03/2018 | FASSA |
| M03005 | FABELA GONZALEZ JESUS | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | FLORES ARIAS MANUEL | ZSSSA000152 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | FRAUSTO INGUANZO BEATRIZ | ZSSSA000531 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | HINOSTROZA MARTINEZ GUILLERMO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | JIMENEZ ZAPATA BERTHA ELENA | ZSSSA001861 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | LUEVANO IBARRA LAURA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03005 | MARIN GUARDADO FELIPA | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03005 | MEDINA DE LEON JORGE ALFREDO | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03005 | REYES GAMBOA FRANCISCA | ZSSSA012492 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | RIVERA NUÑEZ JUAN IGNACIO | ZSSSA012504 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | ROSALES VALENZUELA ROSALVA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03005 | RUVALCABA ESCOBEDO ENRIQUETA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M03005 | SANTANA LOPEZ JORGE | ZSSSA013143 | 2,721.73 | 31/03/2018 | FASSA |
| M03005 | SEPTIEN BARRIOS MARIA MAGDALENA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03006 | ALMARAZ LOZANO JOSE ISRAEL | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M03006 | BETANCOURT SANCHEZ MISSAEL ALEJANDRO | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03006 | CAMPA GARCIA GUSTAVO ALBERTO | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M03006 | CARMONA DEL RIO LUCIO | ZSSSA012450 | 2,721.73 | 31/03/2018 | FASSA |
| M03006 | DOMINGUEZ ELIAS ARMANDO | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M03006 | ESCOBEDO MACIAS LUIS FELIPE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03006 | FERNANDEZ PARGA JOSE BONIFACIO | ZSSSA000613 | 2,720.83 | 31/03/2018 | FASSA |
| M03006 | FLORES SEPTIEN ALDO ELDSÉN | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | GALLEGOS NORIEGA CAMILO EDUARDO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03006 | GUTIERREZ CERVANTES OSWALDO | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03006 | HERNANDEZ HERNANDEZ LUIS ERNESTO | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | HERNANDEZ PEREYRA BLAS EDUARDO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03006 | HERNANDEZ ROMAN CARLOTA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M03006 | HINOJOSA SOLIS FRANCISCO JAVIER | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | LOPEZ GONZALEZ JUAN FRANCISCO | ZSSSA012550 | 1,970.83 | 31/03/2018 | FASSA |
| M03006 | MARIN CABRAL MANUEL DE JESUS | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | MATA GONZALEZ BRAULIO ALBERTO | ZSSSA013143 | 2,721.73 | 31/03/2018 | FASSA |
| M03006 | MENCHACA CALDERON JESUS ALEJANDRO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03006 | MORALES SOTO JUAN ANTONIO | ZSSSA013143 | 2,471.43 | 31/03/2018 | FASSA |
| M03006 | OLIVA FLORES ROBERTO CARLOS | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03006 | RODRIGUEZ RAMOS JOSE GUADALUPE | ZSSSA012450 | 4,496.61 | 31/03/2018 | FASSA |
| M03006 | SANCHEZ SANDOVAL BENJAMIN | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | SAUCEDO GAYTAN REYNALDO | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03006 | SOSA RODRIGUEZ RUBEN | ZSSSA012853 | 1,525.78 | 31/03/2018 | FASSA |
| M03006 | SOTO FLORES PABLO | ZSSSA012853 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | VALDEZ MENDEZ PEDRO | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | CARLOS CARRILLO JORGE ENRIQUE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | CARRILLO ALANIZ JOSE CARLOS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | CUEVAS RODRIGUEZ EDGAR EDUARDO | ZSSSA013143 | 250.30 | 31/03/2018 | FASSA |
| M03011 | DE LUNA MARQUEZ SALVADOR | ZSSSA013143 | 750.90 | 31/03/2018 | FASSA |
| M03011 | DOMINGUEZ CASTILLO LUIS ALBERTO | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03011 | DOMINGUEZ RODRIGUEZ ALVARO EDUARDO CEDRIC | ZSSSA013143 | 2,721.72 | 31/03/2018 | FASSA |
| M03011 | FLORES VIDAL PEDRO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | GONZALEZ LUNA DONALDO III | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | HERNANDEZ HERNANDEZ DAVID | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03011 | IRACHETA RODRIGUEZ JUAN EDUARDO | ZSSSA013143 | 2,471.42 | 31/03/2018 | FASSA |
| M03011 | LUJANO RODRIGUEZ IRMA | ZSSSA000700 | 600.00 | 31/03/2018 | FASSA |
| M03011 | MARTINEZ HERNANDEZ YOLANDA GUADALUPE | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | MEDINA DE LA CRUZ DIEGO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | PEREZ VILLAVICENCIO EVERARDO | ZSSSA013143 | 2,721.72 | 31/03/2018 | FASSA |
| M03011 | REYES GARCIA AARON FELIX | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03011 | RODRIGUEZ GARCÉS DAVID | ZSSSA013143 | 2,721.72 | 31/03/2018 | FASSA |
| M03011 | SANCHEZ MARQUEZ MIGUEL ANGEL | ZSSSA013143 | 750.90 | 31/03/2018 | FASSA |
| M03011 | VITELA HERNANDEZ JUAN CARLOS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | CARRILLO GONZALEZ JESUS OLAF MOISES | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | CONTRERAS AVILA FRANCISCO ANTONIO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03012 | CORTÉS PEREZ TOMAS | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | CRUZ DOMINGUEZ JOSE ANTONIO | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03012 | DOMINGUEZ CABRAL GILBERTO | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | GALLEGOS GARCIA DANIEL | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | GONZALEZ RODRIGUEZ RAFAEL | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | GONZALEZ SANTOS JORGE OCTAVIO | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | HERNANDEZ HERRERA ENRIQUE | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | JASSO ESTRADA JOSE ASCENCION | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M03012 | JIMENEZ CERVANTES DAGOBERTO ENRIQUE | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | JUAREZ ORTIZ LUIS CARLOS | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | LOPEZ CALDERA JOSE MAGDALENO | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | MORUA MOTA JUAN MANUEL | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | QUEZADA BERNAL FELIX | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | ROMAN NAVA MARCOS JESUS | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03012 | ROSAS AGUILERA ROBERTO | ZSSSA013143 | 2,721.72 | 31/03/2018 | FASSA |
| M03012 | SALAZAR JASSO JUAN ANTONIO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03012 | SILVA PALACIOS VICTOR MANUEL | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | UREÑO NEVAREZ EFRAIN | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M03012 | VAZQUEZ ESCAREÑO JUAN ALBERTO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03012 | ZAPATA FLORES JUAN | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | ACOSTA GUTIERREZ FRANCISCO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03018 | ADAME RUIZ KARINA | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | AGUILERA LOZANO GUILLERMO | ZSSSA012696 | 600.00 | 31/03/2018 | FASSA |
| M03018 | ALEJO MENCHACA LILIANA | ZSSSA013143 | 260.67 | 31/03/2018 | FASSA |
| M03018 | ARELLANO RODRIGUEZ MIGUEL DE JESUS | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | ARGUELLES CASTAÑEDA RICARDO FABIAN | ZSSSA012591 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | AVALOS LOPEZ CESAR ALBERTO | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | BARRON GONZALEZ OMAR ISRAEL | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | BEAS ESQUIVEL YUDID ELIZABETH | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | CAMPOS SALINAS NOE RICARDO | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | CARLOS DE LA TORRE EMMANUEL DE JESUS | ZSSSA013143 | 782.00 | 31/03/2018 | FASSA |
| M03018 | CASTILLO GUTIERREZ DAVID | ZSSSA001313 | 600.00 | 31/03/2018 | FASSA |
| M03018 | CASTILLO VELEZ JESUS OLEGARIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03018 | CENICEROS ROSALES YOLANDA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | CERRILLO RODRIGUEZ SILVIA MUCIA | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M03018 | CONTRERAS RODRIGUEZ LUIS ALFONSO | ZSSSA001832 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | CRESPO DE SANTIAGO ENRIQUE | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03018 | CUEVAS CUEVAS MARTHA KARINA | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | DE LA RIVA CAMACHO HORACIO DE JESUS | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03018 | DEL RIO PEREZ ARLENE | ZSSSA013143 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | DIAZ LOPEZ CYNTHIA JOSEFINA | ZSSSA012480 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | DIAZ LUEVANO LAURA LIZETH | ZSSSA013143 | 521.33 | 31/03/2018 | FASSA |
| M03018 | DIAZ REYES JUAN ANTONIO DE JESUS | ZSSSA013143 | 2,752.83 | 31/03/2018 | FASSA |
| M03018 | ESCOBEDO CARRILLO GIOVANNI FRANCESCO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | ESPINOZA GARCIA MOISES | ZSSSA000613 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | ESPINOZA GOYTIA ROSA MARIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03018 | FLORES PEREZ ANA LILIA | ZSSSA012824 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | GALLEGOS MEDELLIN HUGO ALEJANDRO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | GALVAN GALVAN ALMA OLIVIA | ZSSSA013143 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | GARAY ALVAREZ MANUELA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03018 | GARCIA CASTAÑEDA FRANCISCO JAVIER | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | GARCIA CASTAÑON BELEM | ZSSSA012824 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | GARCIA CASTILLO SONIA OLIVIA | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | GARCIA LEON IBETH YOLANDA | ZSSSA001856 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | GONZALEZ ESQUIVEL GUILLERMO | ZSSSA013160 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | GUERRERO AVILA GABRIELA ALEJANDRA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | HERNANDEZ GABRIEL ALEJANDRO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | HERNANDEZ CASTAÑEDA LIZZULLI ELIZABETH | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | HERNANDEZ MACIAS ANA FRANCISCA | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | IBARRA VARGAS MA. ISABEL | ZSSSA012550 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | JIMENEZ VILLA ISELDA MARGARITA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | LIMON HERNANDEZ NORMA ANGELICA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | LOPEZ BAÑUELOS MARCELA IBETTE | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | LOPEZ BARRON PAOLA | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | LOPEZ DE LUNA ISIDRO | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | LOPEZ HERNANDEZ ALEJANDRO | ZSSSA001395 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | LOZANO VALENZUELA CARMEN LILIANA | ZSSSA012615 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | MARTINEZ GOMEZ NIDYA | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | MARTINEZ RODRIGUEZ LILIA GUADALUPE | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | MARTINEZ VALDEZ FRANCISCO JAVIER | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | MARTINEZ VAZQUEZ FRANCISCO ANTONIO | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | MATA DAVILA ALBERTO | ZSSSA013143 | 782.00 | 31/03/2018 | FASSA |
| M03018 | MEDINA SANTOYO LIZETT | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | MENDEZ MARQUEZ REFUGIO IVAN | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03018 | MONTALVO ARTEAGA FRANCISCO JAVIER | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | MONTOYA MAR DAVID | ZSSSA012795 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | MORALES GONZALEZ CARLOS GUSTAVO | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03018 | MORALES ROSALES YIDHA MAIDMENA | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | MORONES CASTAÑEDA NEYDA CELESTE DEL ROSARIO | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | NUNGARAY ROBLES YESENIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03018 | OROPEZA LOPEZ CLAUDIA | ZSSSA002136 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | ORTEGA ESPINOZA CRISTOBAL | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M03018 | PACHECO SANTACRUZ GONZALO SERGIO | ZSSSA012516 | 1,010.67 | 31/03/2018 | FASSA |
| M03018 | PALETA BERNAL LESLY | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | PEREZ DONLUCAS ROBERTO CARLOS | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | RAMIREZ LOPEZ JOSE DANIEL | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | REVELES VALERIANO ELOISA | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | REYES HERRADA ALMA GABRIELA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | REYNA DE LIRA MARIA DOLORES | ZSSSA012516 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | ROBLES MURO ALAIN ALEJANDRO | ZSSSA012533 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | RODRIGUEZ GARCIA MANUEL | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03018 | RODRIGUEZ VALLES NURIEL ERNESTO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | ROQUE RODRIGUEZ JORGE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | RUIZ ALVARADO LUCIA EDITH | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | SALDIVAR CARRILLO DIANA | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | SANCHEZ BRA MARTHA LETICIA | ZSSSA013143 | 2,752.82 | 31/03/2018 | FASSA |
| M03018 | SOLIS CAMACHO ZOE | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | SORIANO LEONARDO FARENS | ZSSSA002136 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | VALDEZ CASTRO ANAHI CELENE | ZSSSA012492 | 1,970.83 | 31/03/2018 | FASSA |
| M03018 | VALENZUELA MERCADO ESMERALDA | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | VANEGAS RODRIGUEZ JOSE ALEJANDRO | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M03018 | VAZQUEZ DOMINGUEZ RICARDO | ZSSSA012516 | 2,025.79 | 31/03/2018 | FASSA |
| M03018 | VILLARREAL GUZMAN MIGUEL ANGEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03018 | ZAVALA MENDOZA ANGEL | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03019 | AHUMADA ROMERO LUIS FERNANDO | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | ALEMAN MARQUEZ EFREN | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03019 | ALVARADO BECERRA MONICA LUCIA | ZSSSA012615 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | ALVAREZ ESQUIVEL YAMILA BERENICE | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03019 | AVILA CARRILLO PATRICIA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03019 | BARRANCO MUÑOZ BERTHA LENI | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | CARRILLO ARIAS ENELIDIA | ZSSSA000164 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | DIAZ DE LEON BURCIAGA JOSE MANUEL | ZSSSA012450 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | ESCOBEDO DE AVILA JEANETT | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03019 | ESCOBEDO LOMAS LILIANA | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03019 | ESCOBEDO PEREZ ALMENDRA ALEJANDRA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | FALCON REYES PABLO ALEJANDRO | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | FLORES SOLIS PEDRO OCTAVIO | ZSSSA013143 | 2,725.33 | 31/03/2018 | FASSA |
| M03019 | GREY GOMEZ FEDERICO | ZSSSA012632 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | HERNANDEZ LOPEZ MANUEL DE JESUS | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | JIMENEZ DIAZ CLAUDIA CAROLINA | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | LEAÑOS ROBLES IRMA ANGELICA | ZSSSA012516 | 3,020.82 | 31/03/2018 | FASSA |
| M03019 | LONGORIA RIVAS CARLOS ALBERTO | ZSSSA012591 | 2,720.83 | 31/03/2018 | FASSA |
| M03019 | LUJAN MARTINEZ CINTHYA VERONICA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03019 | MACIAS ROSALES JAVIER | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03019 | MEDINA MARTINEZ RENE | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03019 | MOLINA CASTAÑO ERIKA JUANETH | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03019 | MOLINA RODRIGUEZ NORMA | ZSSSA012591 | 1,200.00 | 31/03/2018 | FASSA |
| M03019 | MUÑOZ DURAN ORALIA | ZSSSA000572 | 750.00 | 31/03/2018 | FASSA |
| M03019 | MUÑOZ GUTIERREZ ELVIA | ZSSSA000613 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | NAVARRO CARDONA MARGARITA DEL CONSUELO | ZSSSA012516 | 3,996.62 | 31/03/2018 | FASSA |
| M03019 | OLAGUE VALENZUELA JESUS OCTAVIO | ZSSSA012615 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | ORTEGA MONTOYA EFRAIN | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03019 | PALETA BERNAL YANALTHE | ZSSSA000164 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | RAMIREZ GALLEGOS JUAN JAVIER | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03019 | RAMIREZ MARTINEZ MARTHA ALICIA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | RAMIREZ MORENO MAYELA | ZSSSA012795 | 750.00 | 31/03/2018 | FASSA |
| M03019 | RAMOS HERNANDEZ ROBERTO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03019 | REYNOSO GARCIA JAVIER ALEJANDRO | ZSSSA012516 | 6,263.12 | 31/03/2018 | FASSA |
| M03019 | RIVAS LAURA LUCIA | ZSSSA002155 | 3,170.83 | 31/03/2018 | FASSA |
| M03019 | RODRIGUEZ MARTINEZ JUAN ALBERTO | ZSSSA000712 | 1,970.83 | 31/03/2018 | FASSA |
| M03019 | VALDEZ CASTILLO JOSE ALFREDO | ZSSSA012574 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | ACOSTA CONTRERAS MARINA | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | ACUÑA VALDEZ ANA GABRIELA | ZSSSA013143 | 499.67 | 31/03/2018 | FASSA |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | BAUTISTA RUBEN | ZSSSA000700 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | BERNAL HERRERA ALFONSO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | CASTORENA LECHUGA MARCO ANTONIO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | CHAIRES GARCIA DIANA PAULINA | ZSSSA012516 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | DAVILA MARTINEZ ARTEMIO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03020 | DAVILA PLASCENCIA LILIA LIZETH | ZSSSA012853 | 3,496.62 | 31/03/2018 | FASSA |
| M03020 | DE LA TORRE GOMEZ JOSE MANUEL | ZSSSA001803 | 600.00 | 31/03/2018 | FASSA |
| M03020 | DIAZ GALLARDO HERLINDA | ZSSSA001861 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | ESPINOZA LOZANO EDUARDO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | ESQUIVEL RIVERA JOSE ENRIQUE | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | FLORES SANCHEZ ADRIANA | ZSSSA012615 | 600.00 | 31/03/2018 | FASSA |
| M03020 | GALLEGOS DE LA CRUZ ROSA | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M03020 | GALVAN RODRIGUEZ EDGAR | ZSSSA013143 | 2,720.32 | 31/03/2018 | FASSA |
| M03020 | GAMBOA DUARTE LORENA | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | GARCIA ADAME LUIS ALBERTO | ZSSSA013143 | 749.50 | 31/03/2018 | FASSA |
| M03020 | GARCIA GALLARDO CLAUDIA IVETH | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | GARCIA ZAPATA MA. GUADALUPE | ZSSSA012591 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | GONZALEZ RODRIGUEZ JULIO RUBEN | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | GUAJARDO CYNTHIA | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | GUERRERO SILVA OMAR MIZRAIN | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| M03020 | GUTIERREZ GUERRERO MA SOCORRO | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03020 | HERNANDEZ PEREYRA CRISTINA MONSERRAT | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | HUERTA RODRIGUEZ ALVARO SAUL | ZSSSA013143 | 499.67 | 31/03/2018 | FASSA |
| M03020 | JIMENEZ LONGORIA ALFREDO | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| M03020 | LOPEZ CHAVEZ TALMY EUGENIA | ZSSSA012533 | 600.00 | 31/03/2018 | FASSA |
| M03020 | LOZANO CARRILLO ILIANA IVETH | ZSSSA000613 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | LOZANO VALENZUELA ELVIA JUDITH | ZSSSA012615 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | MARTINEZ GUTIERREZ CARLOS HUMBERTO | ZSSSA012656 | 4,121.61 | 31/03/2018 | FASSA |
| M03020 | MENCHACA LOZANO LUIS ARMANDO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | MIJARES CONTRERAS PATRICIA | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03020 | MOLINA CASTAÑO CLAUDIA PAMELA YASMIN | ZSSSA012504 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | MONTAÑEZ DIOSDADO MA. DEL ROSARIO | ZSSSA013143 | 749.50 | 31/03/2018 | FASSA |
| M03020 | MORONES GARCIA CESAR ENRIQUE | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | NAVA HERNANDEZ ZULEMA GUADALUPE | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03020 | PUENTES ELIAS ROSANNA JUNUET | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | QUINTERO RODRIGUEZ OBETH SALVADOR | ZSSSA012492 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | RAMIREZ BECERRA FRANCISCO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03020 | RAMIREZ CORDERO JAVIER | ZSSSA001832 | 1,350.00 | 31/03/2018 | FASSA |
| M03020 | RAMIREZ DAVILA GLORIA ALICIA | ZSSSA000514 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | RAMIREZ ORTIZ FRANCISCO JAVIER | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03020 | RAMOS HERNANDEZ JOSE | ZSSSA000164 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | RAMOS LEAL LIDIA | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ GUTIERREZ DANIELA SARAHI | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03020 | RODRIGUEZ ROBLES MARIVEL | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M03020 | TAMEZ LOPEZ ABRAHAM | ZSSSA001856 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | TREJO HERNANDEZ FLOR ELIZABETH | ZSSSA012516 | 1,739.21 | 31/03/2018 | FASSA |
| M03020 | VALADEZ ESPINO NICOLAS HOMERO | ZSSSA012550 | 3,496.61 | 31/03/2018 | FASSA |
| M03020 | VELAZQUEZ BERNAL GEOVANNA LORENA | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03020 | ZAPATA LEMUS JUANA ELIZABETH | ZSSSA013201 | 1,970.82 | 31/03/2018 | FASSA |
| M03021 | ALONSO GOMEZ ALFREDO | ZSSSA012574 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | BADILLO ONTIVEROS MANUEL | ZSSSA012853 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | BARAJAS MORENO KAROL DEL ROSARIO | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | BUGDUD SAID RUBEN | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | CAMACHO MARTINEZ JULIO CESAR | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | CAMPOS SALINAS EDUARDO | ZSSSA012533 | 3,020.83 | 31/03/2018 | FASSA |
| M03021 | CASTAÑEDA CASTAÑEDA JUAN MANUEL | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | CASTILLO LOZANO HORACIO | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | CASTRO VALENZUELA PERLA CRISTINA | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | DAVILA ESTRADA ZAIRA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03021 | ESPINOSA VILLA SILVIA ERICA | ZSSSA012521 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | GUTIERREZ GUERRERO SANTIAGA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03021 | JIMENEZ CERVANTES LUZ GABRIELA | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03021 | JIMENEZ REYES NORMA ANGELICA | ZSSSA001313 | 600.00 | 31/03/2018 | FASSA |
| M03021 | LOPEZ GALINDO MARIA GUADALUPE | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | MALDONADO IBARRA NORMA ELENA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03021 | MARTINEZ LOPEZ VIRGINIA | ZSSSA012853 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | MARTINEZ LOZANO VICTOR HUGO | ZSSSA012882 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | MARTINEZ PACHECO JOSE ANTONIO | ZSSSA013143 | 747.00 | 31/03/2018 | FASSA |
| M03021 | MENDOZA TORRES MARIA DEL ROSARIO | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M03021 | ORDOÑEZ ALAMILLA PEDRO | ZSSSA000613 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | PALACIOS TORRES REYNA PATRICIA | ZSSSA002136 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | RAYAS MARTINEZ KRISTIAN CARLOS | ZSSSA013143 | 747.00 | 31/03/2018 | FASSA |
| M03021 | REYES ENRIQUEZ GUILLERMO | ZSSSA012480 | 2,720.83 | 31/03/2018 | FASSA |
| M03021 | REYES VAZQUEZ MARIA ALEJANDRA | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | RIOS ROMERO MARIA ELVIRA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03021 | RIVAS CARDENAS HUGO ENRIQUE | ZSSSA002141 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | RIVERA ROJAS ARMANDO | ZSSSA013184 | 750.00 | 31/03/2018 | FASSA |
| M03021 | ROBLES CORTES CYNTHIA ARACELI | ZSSSA012480 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | RODRIGUEZ MORALES ANGELICA | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M03021 | RODRIGUEZ RANGEL NOE HERZAIN | ZSSSA012853 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | SANCHEZ DURAN ALVARO IVAN | ZSSSA000572 | 600.00 | 31/03/2018 | FASSA |
| M03021 | SILVA LOPEZ MARGARITA | ZSSSA001313 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | TORRES MARQUEZ YOLANDA | ZSSSA000152 | 2,150.79 | 31/03/2018 | FASSA |
| M03021 | TREJO VENEGAS CLAUDIA MONSERRATH | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | VAZQUEZ DELGADO ALFONSO | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | VAZQUEZ OJEDA MA. GUADALUPE | ZSSSA001803 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | VELAZQUEZ DAVILA MARIA MAGDALENA DE JESUS | ZSSSA012771 | 1,970.83 | 31/03/2018 | FASSA |
| M03021 | VILLARREAL SEPTIEN CESAR | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03022 | ALQUICIRA AMBRIZ ADOLFO ALEJANDRO | ZSSSA002136 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | AVILA TREJO BRENDA YASMIN | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | AVILA VARGAS PEDRO | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | BARRAZA DOMINGUEZ YESICA YARIRA | ZSSSA013143 | 744.50 | 31/03/2018 | FASSA |
| M03022 | BOCANEGRA GARCIA MA CECILIA | ZSSSA012853 | 750.00 | 31/03/2018 | FASSA |
| M03022 | BRISEÑO ACEVEDO MA. ISMAEL | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03022 | CABRAL NANCY BEATRIZ | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | CASTAÑEDA RAMIREZ MA. CATALINA | ZSSSA013160 | 750.00 | 31/03/2018 | FASSA |
| M03022 | CORDERO RUIZ MA. ELENA | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M03022 | DE SANTIAGO FLORES LUIS OCTAVIO | ZSSSA013143 | 2,715.32 | 31/03/2018 | FASSA |
| M03022 | DEL RIO GUERRERO BLANCA ROSA | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | DELGADILLO CORTES MARIA ELENA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03022 | FIGUEROA GUEVARA MARIA GUADALUPE | ZSSSA012841 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | FLORES ALDABA JOSE LUIS | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | GALLEGOS MURILLO LUIS MANUEL | ZSSSA013143 | 2,715.32 | 31/03/2018 | FASSA |
| M03022 | GARCIA GARCIA LUIS ANGEL | ZSSSA001926 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | GARCIA MARTINEZ SARA ELIA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03022 | GARCIA ORTIZ KARINA CONCEPCION | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | GARCIA VAZQUEZ OLIVIA LLEMER | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03022 | GUTIERREZ STEPHENSON MA GUADALUPE | ZSSSA001313 | 600.00 | 31/03/2018 | FASSA |
| M03022 | GUTIERREZ VALDEZ ALEJANDRA MONSERRAT | ZSSSA013143 | 2,715.32 | 31/03/2018 | FASSA |
| M03022 | HERNANDEZ AVILA GRACIELA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03022 | HERNANDEZ SANTANA CLAUDIA ELISA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | LAMAS ORTIZ MARIA DEL REFUGIO | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | MACIAS NAVA ISRAEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | MARTINEZ REYES NANCY EDELIA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | MOLINAR LOPEZ CASILDO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | MONROY ORTIZ ALMA CRISTINA | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | MUÑOZ FLORES EDWIN | ZSSSA012615 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | PADILLA TORRES ROSALBA | ZSSSA002124 | 750.00 | 31/03/2018 | FASSA |
| M03022 | PUENTE FLORES ALEJANDRA | ZSSSA000526 | 750.00 | 31/03/2018 | FASSA |
| M03022 | PUENTE VELAZQUEZ HUGO ARMANDO | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| M03022 | QUEVEDO ORTIZ FATIMA | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | REYES ALONSO NORMA ANGELICA | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | REYES DE AVILA MARY CARMEN | ZSSSA001856 | 600.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ GARCIA GAD ISRAEL | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ OVALLE BENJAMIN GUADALUPE | ZSSSA012574 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ RIVERA CHRISTIAN MARCELO | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | TORRES JAIME RODRIGO | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03022 | VILLA HERNANDEZ ANA LAURA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M03023 | AHUMADA ESCAREÑO GILBERTO | ZSSSA012504 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | ALATORRE CABRERA OSCAR | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M03023 | ALONZO VAZQUEZ MA. ISABEL | ZSSSA001704 | 750.00 | 31/03/2018 | FASSA |
| M03023 | APARICIO GODOY MA TERESA | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M03023 | BALDERAS SERRANO JEHACIEL GILBERTO | ZSSSA000695 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | BONILLA MARQUEZ OFELIA | ZSSSA000613 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | CASTAÑEDA ARTEAGA PABLO SERGIO | ZSSSA000613 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | CECEÑAS SALAZAR MA. FRANCISCA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03023 | COLON RUIZ TARSISIO | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M03023 | CUEVAS RIVAS SANJUANA | ZSSSA012591 | 750.00 | 31/03/2018 | FASSA |
| M03023 | DIAZ MONTELLANO JOSE ANTONIO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M03023 | FLORES CASAS PEDRO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03023 | FLORES PONCE JUAN FRANCISCO | ZSSSA012550 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | GALLEGOS GARCIA LUIS ANGEL | ZSSSA012550 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | GARAY DIMAS JOSE MANUEL | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M03023 | GARCIA ESQUIVEL ALMA LIZBETH | ZSSSA000922 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | GARCIA MORA ALDO RENE | ZSSSA013143 | 2,970.83 | 31/03/2018 | FASSA |
| M03023 | GONZALEZ PADILLA LAURA LILIANA | ZSSSA012533 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | GONZALEZ SERRATO JUAN | ZSSSA000695 | 600.00 | 31/03/2018 | FASSA |
| M03023 | GUERRERO CALDERA MARIA DEL ROSARIO | ZSSSA000905 | 600.00 | 31/03/2018 | FASSA |
| M03023 | IBARRA VARGAS MA. DE LOURDES | ZSSSA012550 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | JIMENEZ CERVANTES CARLOS ALBERTO | ZSSSA002124 | 750.00 | 31/03/2018 | FASSA |
| M03023 | JUAREZ MALDONADO MIGUEL ANGEL | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03023 | JUAREZ PARGA IRMA ROSA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03023 | LOPEZ TORRES JUAN CARLOS | ZSSSA013172 | 1,525.78 | 31/03/2018 | FASSA |
| M03023 | LUEVANO CARRILLO JUAN CARLOS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03023 | MONTIEL AVILA CRISTINA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03023 | MUÑOZ VAZQUEZ GUADALUPE | ZSSSA012574 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | NIETO MACIAS LETICIA | ZSSSA000712 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | OROZCO ARTEAGA VICTOR MANUEL | ZSSSA012632 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | PEREZ GOMEZ OMAR | ZSSSA000934 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | RAMOS DUEÑEZ FATIMA GABRIELA | ZSSSA013143 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | RAMOS GONZALEZ BIBIANA | ZSSSA000152 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | REYES LEDESMA JAIME RAUL | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M03023 | RODRIGUEZ GALLEGOS MARCO FAVIO | ZSSSA012853 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | ROJAS RIOS IVAN | ZSSSA000152 | 2,720.82 | 31/03/2018 | FASSA |
| M03023 | ROJO MORALES ANTONIO | ZSSSA001610 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ROSAS GARCIA FRANCISCO CARLOS | ZSSSA012516 | 1,970.82 | 31/03/2018 | FASSA |
| M03023 | SANCHEZ SANDOVAL CARLOS | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | SOSA RODRIGUEZ ROXANA | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03023 | TELLEZ PINEDO GLORIA KARINA | ZSSSA013143 | 2,712.82 | 31/03/2018 | FASSA |
| M03023 | TREJO ORTIZ MARIA LETICIA | ZSSSA000514 | 750.00 | 31/03/2018 | FASSA |
| M03023 | TREJO VELAZQUEZ FRANCISCO GABRIEL | ZSSSA001016 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | VALENCIANO REYES AMALIA | ZSSSA013143 | 247.33 | 31/03/2018 | FASSA |
| M03023 | VASQUEZ MEJIA TOBIAS | ZSSSA000625 | 600.00 | 31/03/2018 | FASSA |
| M03024 | AGUIRRE DEL HOYO SALVADOR | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | BARRAGAN GARCIA MANUEL | ZSSSA013143 | 2,707.82 | 31/03/2018 | FASSA |
| M03024 | CAMPOS MACIAS LUIS | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M03024 | CARDONA VASQUEZ GLORIA | ZSSSA013143 | 2,707.82 | 31/03/2018 | FASSA |
| M03024 | CERDA VAZQUEZ ARYLINDA ALTAGRACIA | ZSSSA001856 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | DE LOS SANTOS AGUILAR RICARDO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | DELGADO AVILA GRICELDA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03024 | DELGADO MENDEZ FAUSTINO JAVIER | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | DELGADO SANCHEZ TERESA GENESIS | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | DURAN IBARRA MANUEL ALEJANDRO | ZSSSA000922 | 1,970.82 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ESPINOZA JUAN MANUEL | ZSSSA001506 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | GUARDADO HERNANDEZ NORBERTA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M03024 | HERNANDEZ CERDA BLANCA ESTHELA | ZSSSA000316 | 750.00 | 31/03/2018 | FASSA |
| M03024 | JACOBO CHAIREZ VICTOR HUGO | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | NUÑEZ RODRIGUEZ MANUEL | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | ORTIZ RODRIGUEZ MIRIAM | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03024 | PINALES RODRIGUEZ PATRICIA | ZSSSA012656 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | REGALADO PALACIOS JUAN JOSE | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | RIVERA CHAVEZ GENARO | ZSSSA013143 | 2,707.82 | 31/03/2018 | FASSA |
| M03024 | RODRIGUEZ MACIAS JORGE | ZSSSA013143 | 737.00 | 31/03/2018 | FASSA |
| M03024 | RODRIGUEZ RIVERA MANUEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | TORRES FELIX JOSE FRANCISCO | ZSSSA013143 | 2,216.49 | 31/03/2018 | FASSA |
| M03024 | TORRES JUAREZ MARISELA | ZSSSA013160 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | TREJO CASTILLO MA. ELENA | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03024 | VAZQUEZ ZACARIAS ALBERTO GABRIEL | ZSSSA001395 | 2,570.82 | 31/03/2018 | FASSA |
| M03024 | VENCES OLVERA JOSE GUADALUPE | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03024 | VILLASANA VILLALOBOS MONICA BEATRIZ | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ACEVEDO MARTINEZ FATIMA | ZSSSA000613 | 732.00 | 31/03/2018 | FASSA |
| M03025 | ALANIZ CALDERA MIGUEL ANGEL | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ALANIZ CASTAÑEDA SONIA MARIBEL | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ANDRADE HERRADA RICARDO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ARELLANO ORTIZ NOE | ZSSSA012462 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ARIAS MUÑOZ EFREN | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03025 | ARRIETA VALENCIA OMAR DANIEL | ZSSSA001313 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ARROYO COVARRUBIAS URIEL | ZSSSA002964 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | AYALA MOLOCH LETICIA YESENIA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | BADILLO OLVERA JOSE HERMAN | ZSSSA012656 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | BASURTO CASTAÑEDA PATRICIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | BENITEZ SANCHEZ JONATHAN EDUARDO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | BUENO RODRIGUEZ JUAN CARLOS | ZSSSA012574 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CABRAL REVILLA FRANCISCO MANUEL | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CALDERON RODRIGUEZ JUAN FRANCISCO | ZSSSA012516 | 732.00 | 31/03/2018 | FASSA |
| M03025 | CARREON MONTOYA JUAN MANUEL | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CASAS SALINAS EVANGELINA | ZSSSA001494 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CASTAÑON SAMANIEGO JUAN GABRIEL | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CASTILLO MARTINEZ VANIA ELIZABETH | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CERROS ALMARAZ MA. DE LOURDES | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CORREA ARTEAGA CINTHYA PATRICIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | CORTES SANDOVAL JESUS GUADALUPE | ZSSSA001453 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | DE LA CRUZ ORTIZ BRENDA BERENICE | ZSSSA012516 | 2,702.82 | 31/03/2018 | FASSA |
| M03025 | DE SANTIAGO MALDONADO JORGE ALBERTO | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | DEL LLANO OLIVO ILEANA | ZSSSA012516 | 732.00 | 31/03/2018 | FASSA |
| M03025 | DEL RIO SORIANO IGNACIO | ZSSSA013143 | 732.00 | 31/03/2018 | FASSA |
| M03025 | DEL RIO ZAPATA JOSE ALBERTO | ZSSSA012504 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | DELGADO GUILLÉN ADRIANA | ZSSSA012516 | 2,702.82 | 31/03/2018 | FASSA |
| M03025 | DOMINGUEZ ELIAS LUIS ALEJANDRO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ESCOBEDO MALDONADO MONICA CAROLINA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ESQUIVEL RODRIGUEZ CANDIDO | ZSSSA012516 | 1,525.78 | 31/03/2018 | FASSA |
| M03025 | FEMAT HERNANDEZ ANTONIO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | FERNANDEZ ORTEGA DAVID EDUARDO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | FLORES HERNANDEZ LUIS MARTIN | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | FLORES JARA LUCILA IVETT | ZSSSA012516 | 244.00 | 31/03/2018 | FASSA |
| M03025 | GALICIA FLORES EFREN | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GALLARDO CORVERA OSMAR MAURICIO | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GALLEGOS CARDONA SALVADOR | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GARCIA DELGADO JESSICA | ZSSSA012516 | 732.00 | 31/03/2018 | FASSA |
| M03025 | GARCIA IBARRA LAURA | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GARCIA MARES ADRIAN | ZSSSA012783 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GARCIA SAUCEDO NOREIDA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GONZALEZ PARGA REYES | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03025 | GONZALEZ RIOS RUBEN | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GUTIERREZ DE LA CRUZ RITA PAULINA | ZSSSA012632 | 1,525.80 | 31/03/2018 | FASSA |
| M03025 | GUTIERREZ HUERTA JOSEFINA | ZSSSA013143 | 732.00 | 31/03/2018 | FASSA |
| M03025 | HERNANDEZ ESPINO JESUS ENEDINO | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | HERNANDEZ GALLEGOS ANTONIO | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | HERNANDEZ SANCHEZ JOSE | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M03025 | INGUANZO RODRIGUEZ CARLOS ALEJANDRO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | JIMENEZ VAQUERA CORAIMA ARMIDA | ZSSSA013160 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | JUAREZ REYES JORGE SALVADOR | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LEDEZMA JOAQUIN SONIA | ZSSSA012516 | 2,702.82 | 31/03/2018 | FASSA |
| M03025 | LOERA LUMBRERAS ZAYRA NAYELI | ZSSSA001844 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LOERA VERA JOSE EDUARDO | ZSSSA000700 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LOPEZ LOPEZ JOSE REYES | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03025 | LOPEZ LUNA ESMERALDA DE JESUS | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LOPEZ MARQUEZ SADDAM | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LUEVANO RAMIREZ HILDA ADRIANA | ZSSSA012574 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LUNA SERRANO DORA IRMA | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | LUNA VALDEZ MARIA BEATRIZ | ZSSSA002136 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MARCHAND MARTINEZ HUGO ALEJANDRO | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MARTINEZ DORADO ANIBAL DE JESUS | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MARTINEZ GAYTAN MARIA DE LOURDES | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MARTINEZ CONTRERAS JORGE LUIS | ZSSSA012935 | 600.00 | 31/03/2018 | FASSA |
| M03025 | MARTINEZ SERNA JOSE DE JESUS | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MENDOZA ALMANZA HECTOR ALEJANDRO | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MENDOZA CARRILLO JORGE ADALBERTO | ZSSSA000613 | 2,702.82 | 31/03/2018 | FASSA |
| M03025 | MENDOZA SAUCEDO JUAN DE DIOS | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MORALES GUZMAN JORGE | ZSSSA000613 | 732.00 | 31/03/2018 | FASSA |
| M03025 | MOREIRA HERNANDEZ FRANCISCO JAVIER | ZSSSA002141 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MOTA MENDEZ BENJAMIN | ZSSSA012615 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MUÑOZ VALDEZ CELIA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | MURILLO DE SANTIAGO MARTIN | ZSSSA012516 | 732.00 | 31/03/2018 | FASSA |
| M03025 | MURO CRUZ EDUARDO ABRAHAM | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | NAVA MEDRANO JOSE ANTONIO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ORTIZ CINDY NOHEMI | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ORTIZ DIAZ MARTHA MARGARITA | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ORTIZ FERNANDEZ GUILLERMO | ZSSSA012615 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | PEREZ CONTRERAS ANABEL | ZSSSA013143 | 2,214.82 | 31/03/2018 | FASSA |
| M03025 | PEREZ MORENO VIRIDIANA | ZSSSA012516 | 2,702.82 | 31/03/2018 | FASSA |
| M03025 | PEREZ SALAZAR JOSE FRANCISCO | ZSSSA000152 | 3,496.61 | 31/03/2018 | FASSA |
| M03025 | PINEDO MARTINEZ ANA CECILIA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | QUIÑONES CARRILLO PAULINA | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | QUINTERO RODRIGUEZ ABRAHAM | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RAMIREZ HERNANDEZ CARLOS ALBERTO | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RAMIREZ ORTIZ NANCY GABRIELA | ZSSSA002136 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | REVELES HERNANDEZ OSCAR BERNARDO | ZSSSA000613 | 2,458.82 | 31/03/2018 | FASSA |
| M03025 | REYES ALVARADO JULIETA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RIOS GONZALEZ LAURA YASMIN | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RIOS VILLAGRANA HECTOR | ZSSSA013143 | 2,458.82 | 31/03/2018 | FASSA |
| M03025 | ROBLEDO ROBLES MA. DE LOURDES | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RODRIGUEZ CHAVEZ IVAN MARTIN | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RODRIGUEZ HERNANDEZ KARLA YADIRA | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RODRIGUEZ LOPEZ ISIS LIZETT | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | RODRIGUEZ TORRES ELISEO | ZSSSA013143 | 2,458.82 | 31/03/2018 | FASSA |
| M03025 | ROSALES TINAJERO JORGE VALENTIN | ZSSSA013184 | 4,654.82 | 31/03/2018 | FASSA |
| M03025 | SANCHEZ RUIZ MARTHA | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | SANDOVAL GOMEZ ANA CRISTINA | ZSSSA012632 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | SILVA PALACIOS RAFAEL | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | SOLIS RODRIGUEZ GAZPAR | ZSSSA012591 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | SORIANO IBARRA MONICA | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | SOTO GUEVARA TANIA YAZMIN | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | TINAJERO RAUDRY ISRAEL | ZSSSA012450 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | TORRES ACOSTA WILIBALDO | ZSSSA013143 | 1,970.82 | 31/03/2018 | FASSA |

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|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | TORRES RODRIGUEZ CARLOS | ZSSSA001506 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | TREJO GONZALEZ EDGAR EDUARDO | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VALDEZ DUEÑAS JESSICA | ZSSSA012591 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VALERIO MIRANDA ROCIO GUADALUPE | ZSSSA013172 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VALERIO VILLA PAULINA | ZSSSA012771 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VAZQUEZ DOMINGUEZ FRANCISCO JAVIER | ZSSSA001861 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VELASQUEZ AVILA ERIK ADOLFO | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VELAZQUEZ FRAYRE ADRIAN ALONSO | ZSSSA000695 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VELAZQUEZ PEREZ FLORICEL | ZSSSA001395 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VELAZQUEZ VELOZ FRANCISCO DE JESUS | ZSSSA012550 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | VIDALES BLANCO JESUS | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M03025 | ZAPATA DURON MANUEL | ZSSSA012853 | 1,970.82 | 31/03/2018 | FASSA |
| CF40003 | MAGALLANES AYALA JOSE LUIS | ZSSSA012504 | 2,589.00 | 31/03/2018 | FASSA |
| CF40004 | ALEMAN GONZALEZ EFREN | ZSSSA012516 | 1,200.00 | 31/03/2018 | FASSA |
| CF41003 | MUÑOZ AVALOS JOSE PEDRO | ZSSSA001506 | 2,964.14 | 31/03/2018 | FASSA |
| CF41056 | PEREZ PINEDO LUIS EDUARDO | ZSSSA012533 | 3,170.82 | 31/03/2018 | FASSA |
| CF41058 | ROMERO VILLARREAL RAMCES | ZSSSA012615 | 2,756.40 | 31/03/2018 | FASSA |
| CF41074 | ALAMO DE LA ROSA MA. DEL ROSARIO | ZSSSA013184 | 2,590.67 | 31/03/2018 | FASSA |
| CF53083 | ENCISO ALCALA AGUSTIN DE JESUS | ZSSSA012516 | 3,329.16 | 31/03/2018 | FASSA |
| M01004 | ACUÑA BERNAL ABELARDO | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01004 | AGUAYO HARO SARA DEL CARMEN | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | AGUAYO MUÑOZ ALBERTO | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | ALBA RODRIGUEZ MANUEL | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | ALCARAZ MUÑOZ JULIA ELIZABETH | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | ALVARADO HERNANDEZ CECILIA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ALVAREZ SANCHEZ RAUL | ZSSSA002141 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | AVILES FERNANDEZ JUAN CARLOS | ZSSSA000613 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | BARAJAS SANDOVAL JORGE ERNESTO | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | BELMONTES ZACARIAS RUTH | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | BERUMEN VENEGAS ALEJANDRA | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | BONILLA IGLESIAS VICTOR MANUEL | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01004 | BORJA RODRIGUEZ VALENTINA MINERVA | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | BRIBIESCA ROBLES HUGO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | BUSTAMANTE CAMACHO ALEJANDRO JAVIER | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | BUSTOS BERNAL JOSE DE JESUS | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | CABRAL MARIN GUSTAVO ALONZO | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01004 | CABRERA DIAZ VICTOR MANUEL | ZSSSA002136 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | CALIXTO LARA JUAN MANUEL | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | CASAS ROBLES MYRELLA LETICIA | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | CASILLAS DE LARA JORGE | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M01004 | CASILLAS ORTEGA JOSE | ZSSSA000572 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | CASILLAS VIRAMONTES JOSE GUADALUPE | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | CASTAÑEDA ARELLANO LAURA PATRICIA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | CASTAÑEDA MARTINEZ CARLOS FERNANDO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | CASTAÑON ARAUJO FATIMA DEL ROSARIO | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | CASTAÑON TAPIA ARMANDO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | CASTANEDO VIVEROS RICARDO ALFONSO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | CASTREJON ACOSTA JESUS GABRIEL | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | CASTRO RAMIREZ CARLOS FERNANDO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | CERVANTES CERVANTES AMERICA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | CID GUERRERO DAGOBERTO | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | CONTRERAS GALLEGOS ALFONSO | ZSSSA001395 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | COSME PEREZ NAHUM MARTIN | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | CRUZ MARTINEZ JOEL | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | DE LA CRUZ DEL RIO AURELIO HECTOR | ZSSSA000613 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | DEVORA MORALES MIGUEL | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | DIAZ DE LEON DIAZ DE LEON JUAN GABRIEL | ZSSSA012450 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | DOMINGUEZ DOMINGUEZ LUIS ANTONIO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | DOMINGUEZ VALDEZ ROSA KAREN | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | DURAN TISCAREÑO SOCORRO | ZSSSA000572 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | ECHVERRIA BECERRA HILDEBERTO NEFTALI | ZSSSA012853 | 2,964.14 | 31/03/2018 | FASSA |

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| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | ECHEVERRIA BECERRA SILVERIO | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ELISERIO CRUZ JESUS | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | ENCISO CONTRERAS EMMA | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | ENRIQUEZ VARELA ADRIAN | ZSSSA001016 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | ESCARÉÑO JUAREZ GONZALO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | ESCOBEDO SOTO JOSE FRANCISCO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | ESPINOSA ESCOBEDO MIGUEL ANGEL | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ESQUIVEL DUARTE CARLOS | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | EZPINO RAYA JAVIER | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | FABELA PEREZ JAIME ALONSO | ZSSSA000695 | 600.00 | 31/03/2018 | FASSA |
| M01004 | FALCON SALAZAR JORGE LUIS | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | FELIX REYES J. MANUEL | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | FERNANDEZ GALLEGOS JOSE DE JESUS | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | FLORES DIAZ GERARDO ANTONIO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | FLORES GUTIERREZ OSCAR MANUEL | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | FLORES MENCHACA MARIA DEL CARMEN | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | FLORES ROMO LUIS OCTAVIO | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | FONSECA GARCIA LUIS ALFONSO | ZSSSA012853 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | FRAUSTO GARCIA DOMITILA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | GALLEGOS PAEZ HERON ALEJANDRO | ZSSSA001313 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | GARCIA AGUILAR NOEMI | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA HUERTA GERARDO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA NUNGARAY JUAN JOSE | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA RAMIREZ CLAUDIA ELIZABETH | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | GARCIA RAMIREZ FELIPE | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GARCIA ROMERO JAIME | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GARCILAZO MARTINEZ JOSE ADRIAN DEL SOCORRO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | GAYTAN LOPEZ JUAN CARLOS | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | GAYTAN SALAS FLAVIO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | GOMEZ GUTIERREZ SERGIO RENE | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | GOMEZ MARES EUSTACIO | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | GONZALEZ AGUILAR ROBERTO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GONZALEZ BUSTOS AIDEE IRIS LISSETTE | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GONZALEZ ESCALANTE ELVIA ESMERALDA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | GONZALEZ LOPEZ JUAN JOSUE | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | GONZALEZ TAPIA JOSE LUIS | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GONZALEZ TORRES MIGUEL | ZSSSA000922 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | GUARDADO RAMIREZ JOSE HERMILO | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M01004 | GUTIERREZ RAYGOZA PATRICIA ANGELICA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | GUTIERREZ VELA EDGAR FERNANDO | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | GUZMAN JIMENEZ LINDA KENYA | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ CASTAÑEDA MONICA | ZSSSA000572 | 750.00 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ ESTRADA TEODORO | ZSSSA001395 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ MEDINA MARCO ANTONIO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ OLAZABA JUAN PABLO | ZSSSA000613 | 4,553.05 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ PERALTA JOSE | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | HERNANDEZ RODRIGUEZ MIGUEL ANGEL | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | HORTA JOSE RICARDO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | HUERTA LOPEZ MARIA DE JESUS | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | HUIZAR MARIN JESUS ALVARO | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | JUAREZ LINARES ALEJANDRO ODILON | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | JUAREZ SALDIVAR LEONARDO | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M01004 | JUAREZ VAZQUEZ CELIA | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | LIRA HERRERA CARLOS GERARDO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | LOPEZ SALAZAR HORACIO | ZSSSA000613 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | LOZANO CARLOS | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M01004 | LUNA ACUÑA FRANCISCO JAVIER | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | MAGALLANES MIJARES J JESUS | ZSSSA012870 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MANZANARES ACUÑA GUSTAVO ADOLFO | ZSSSA001861 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MARIN VAQUERA JUAN JAVIER | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MARQUEZ LOPEZ SUSANA ELISA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MARQUEZ MORAN EDUARDO | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MARQUEZ MORAN ERNESTO | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ CORONEL ALBERTO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ NAVA JOSE TRINIDAD | ZSSSA002136 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ PEREZ RIGOBERTO | ZSSSA012853 | 750.00 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ RAMIREZ HECTOR OSVALDO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ RAMIREZ MIGUEL ANGEL | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MARTINEZ SALDIVAR FCO JAVIER | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MAURICIO ESCALANTE EDSSEL JUAN | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MAURICIO GARCIA JOSE RAYMUNDO | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MAURICIO SAUCEDO PANFILO DE JESUS | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MEDRANO ALANIS JOSE GILBERTO | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MEDRANO LUZ MARGARITA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | MEJIA GARCIA ARMANDO DE JESUS | ZSSSA000922 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MENDEZ VAZQUEZ J LEONIDES | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | MEZA BARCENAS HUGO | ZSSSA001016 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | MOJARRO IÑIGUEZ GABRIELA YADIRA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | MONTES GARCIA JOSE ANTONIO | ZSSSA012853 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | MORENO FLORES MARIO | ZSSSA000700 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MORENO OBESO ROSA DEL CARMEN | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | MORENO VILLEGAS BRENDA | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | MOTA DELGADO JULIO CESAR | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | MUÑOZ BARRIOS MA. DE JESUS | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | MUÑOZ LIRA ANA MARIA | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MUÑOZ PEREZ JOSE FRANCISCO | ZSSSA013172 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | MURILLO LEPE LOURDES | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | NORIEGA MALDONADO OCTAVIO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | OLIVAS CHAVEZ JUAN CARLOS | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ORNELAS PLASCENCIA FRANCISCA | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M01004 | OROPEZA TOLENTINO ABEL | ZSSSA000922 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | ORTEGA CISNEROS MIGUEL | ZSSSA012450 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | ORTIZ MARTINEZ RONCEY | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M01004 | ORTIZ RIVAS TERESA DE JESUS | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | PEREYRA LOPEZ JOSE JAVIER | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | PEREZ HERRERA LUIS MANUEL | ZSSSA012836 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | PEREZ PIZANA IGNACIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | PINEDO GUERRERO JORGE ALBERTO | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | QUEVEDO SANCHEZ CARLOS | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | QUEZADA LIRA JOSE ORACIO | ZSSSA000572 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ GARCIA LUIS MANUEL | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RAMIREZ SOSA ANDRES | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M01004 | RAMOS FERNANDEZ OSBALDO | ZSSSA002136 | 600.00 | 31/03/2018 | FASSA |
| M01004 | RANGEL GOMEZ GUSTAVO | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | REVELES GARCIA JAIME | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | REVELES PEREZ MONICA | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01004 | REYNOSO QUINTERO ANA BERTHA | ZSSSA000700 | 1,050.00 | 31/03/2018 | FASSA |
| M01004 | RIOS CAMARILLO MARIBEL | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | RIVERA BORRAYO CARLA | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01004 | ROBLES LOPEZ CARLOS FELIX | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01004 | ROBLES VALLE RANULFO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ROCHA RODRIGUEZ CARLOS ALBERTO | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | ROCHA RUIZ ESPARZA PEDRO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ BORROEL MONICA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ GONZALEZ LORENA | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ HERRERA MARIO | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ MENDOZA MANUEL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RODRIGUEZ SEGURA ANGEL | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | ROMERO URZUA CAYETANO | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | ROMO CANTU FRANCISCO JAVIER | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01004 | ROMO GUZMAN JUAN FRANCISCO | ZSSSA012450 | 3,414.14 | 31/03/2018 | FASSA |
| M01004 | ROSADO MURILLO OMAR ALEJANDRO | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |

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| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | RUIZ DE ESPARZA OSCAR | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | RUVALCABA DURAN MIGUEL ANGEL | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SALMERON GUZMAN MARIBEL | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | SAMANIEGO PINEDO ALEJANDRO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SANCHEZ LUNA ALICIA ARACELI | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | SANCHEZ MANILLA FERNANDO | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | SANDOVAL VIRAMONTES JOEL | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SANTAMARIA HERNANDEZ RAYMUNDO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01004 | SANTOS GARCIA CARLOS ABELARDO | ZSSSA013172 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | SANTOS RODRIGUEZ JAVIER | ZSSSA012853 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SANTOYO REVELES OSCAR BERNARDO | ZSSSA000613 | 1,200.00 | 31/03/2018 | FASSA |
| M01004 | SAUCEDA MUÑOZ GERARDO MANUEL | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SAUCEDO DELGADO MARCELO | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01004 | SAUCEDO MELCHOR JOSE MAGDALENO | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | SERRANO GONZALEZ LORENA | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | TACHIQUIN FLORES LUIS ARTURO | ZSSSA000572 | 600.00 | 31/03/2018 | FASSA |
| M01004 | TOMAS PERALTA MARIA GUADALUPE | ZSSSA000613 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | TORRES MIRELES MARIA GUADALUPE | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | TREJO REYES MIGUEL ANGEL | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | URIBE CASTAÑEDA MANUEL | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | VALDES GONZALEZ RAUL | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01004 | VALENCIA SEGURA SERGIO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01004 | VARELA ALVAREZ JAIME FERNANDO | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | VARELA DE HOYOS ALBERTO SALVADOR | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M01004 | VARELA ORTIZ IVONE YAMEDITH | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01004 | VARGAS CABRERA GUSTAVO LUCIANO | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | VARGAS CABRERA MARCO ANTONIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01004 | VARGAS MONROY ABEL | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | VAZQUEZ CASTRO ROSBEL | ZSSSA012450 | 2,814.14 | 31/03/2018 | FASSA |
| M01004 | VAZQUEZ FLORES JORGE ARTURO | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | VEGA RODRIGUEZ KARINA JANET | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | VILLEGAS COSIO JULIO ERNESTO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01004 | VILLEGAS HERNANDEZ CAROLINA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | WALLBERG FLORES DIANA ALEJANDRA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01004 | YAÑEZ IBAÑEZ JOSE ELPIDIO | ZSSSA000695 | 600.00 | 31/03/2018 | FASSA |
| M01004 | ZAPATA ZUÑIGA MARTIN | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ACEVEDO FLORES MA. CONCEPCION | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ACOSTA GARDUÑO GIULIANA | ZSSSA000041 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | AGUILAR ESQUIVEL JUVENTINO | ZSSSA000613 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | AGUILAR LOPEZ MARIA EUGENIA | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ALBA MARTINEZ MARIA MACRINA DEL ROSARIO | ZSSSA000514 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ALBA MOREIRA MANUEL ROBERTO | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ALCALA GALLEGOS JUAN CARLOS | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ALMANZA RODRIGUEZ MARIA ELVIRA | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ALONSO OSCAR JAVIER | ZSSSA001646 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ALONZO LOPEZ SOCORRO IXCHEL | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ALVARADO ALCANTAR ALBERTO | ZSSSA001832 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ALVARADO ALMAGUER ARIANA | ZSSSA013172 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ALVAREZ RAMOS MAURICIO | ZSSSA000164 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ANIMAS MACIAS ENRIQUE | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ARAIZA HERNANDEZ GABRIELA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ARTEAGA GONZALEZ JUAN CARLOS | ZSSSA000864 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | ARTEAGA ORTIZ VERONICA | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | AVILA ALVAREZ INGRID EKATHERINA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01006 | AVILA MARTINEZ ARGELIA YAZMIN | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M01006 | AVITUD GUERRERO MARIA EDITH | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | BAÑUELOS ANAYA EDGAR HUGO | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | BAÑUELOS PINEDO JOSE PEDRO | ZSSSA001506 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | BALLEZA VARGAS LUZ ADRIANA | ZSSSA012696 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | BARAJAS SANDOVAL KATIA ELENA | ZSSSA000514 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | BARROSO AREVALO OLIVIA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |

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|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | BASURTO PEREYRA JULIO CESAR | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M01006 | BAUTISTA AVILA YADIRA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | BECERRA RIOS ROSA ISELA | ZSSSA001634 | 600.00 | 31/03/2018 | FASSA |
| M01006 | BENITEZ JAIMEZ JOSE MARIA | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M01006 | BERMUDEZ JIMENEZ MARIBEL | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | BOSQUES RAMIREZ ANA LUZ | ZSSSA000543 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CABRAL GARCIA GICELA | ZSSSA000625 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CAMPOS JIMENEZ ADRIANA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CAMPOS PERALTA ANGELICA MARIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CARDONA ALVARADO EDITH ROCIO | ZSSSA013160 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CARRANZA MURILLO JAIME AZAHEL | ZSSSA001016 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CARRILLO CEBALLOS BERENICE DE LA PAZ | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CARRILLO FELIX CRISTIAN SALVADOR | ZSSSA000700 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CARRILLO ORTIZ CRISTIAM ESTEBAN | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CASAS LEAÑOS RAUL | ZSSSA000876 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CASILLAS GUERRERO MARIA ELENA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01006 | CASTAÑEDA CASTRO FELIPE | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CASTILLO ABURTO JORGE | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CASTRO CALIXTO CARLOS | ZSSSA002141 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CERVANTES GARCIA MARIA GUADALUPE | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | CERVANTES HERNANDEZ JOSE REFUGIO OMAR | ZSSSA002124 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CHAVEZ AMAYA JOSE SALOME | ZSSSA000683 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CHAVEZ PARGA MARIA DEL ROSARIO | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CHAVEZ PAZ MANUEL | ZSSSA000695 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CHAVEZ PAZ ROXANA | ZSSSA001045 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CISNEROS HERNANDEZ MARTIN | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CORNEJO RANGEL ROBERTO | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | CORONA VILLASANA BEATRIZ ADRIANA | ZSSSA001832 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | CORREA BERUMEN M. REFUGIO | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M01006 | CRUZ HERNANDEZ VERONICA | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DAVILA RAMIREZ VICENTE | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | DE LA TORRE AGUILERA MARTHA ISHY | ZSSSA013160 | 2,806.57 | 31/03/2018 | FASSA |
| M01006 | DE LA TORRE DE CASAS RODRIGO | ZSSSA000514 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DE LA TORRE ESPINOSA MAYRA CAROLINA | ZSSSA012894 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | DE LEON MURILLO ARNULFO | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | DE ROBLES DE CASAS ALVERICO | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DE SANTIAGO BELTRAN MARGARITA | ZSSSA001803 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | DEL REAL LOPEZ OSCAR ARTURO | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DELGADO DE LA TORRE JOSE HUMBERTO | ZSSSA002136 | 4,282.90 | 31/03/2018 | FASSA |
| M01006 | DELGADO HERNANDEZ FERNANDO ANTONIO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01006 | DOMINGUEZ CAMPOS PEDRO | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | DOMINGUEZ HERNANDEZ MA. DE LOS ANGELES | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | DUARTE DOMINGUEZ AIDA DELHI | ZSSSA001313 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | DUEÑAS CORTES CARLA CONCEPCION | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | DUEÑAS HERRERA EVARISTO | ZSSSA012853 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | DURAN ALFARO ISRAEL DAVID | ZSSSA000613 | 2,839.14 | 31/03/2018 | FASSA |
| M01006 | DURAN FLORES JOSE | ZSSSA000572 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | DURAN IBARRA J. SANTOS | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ELICERIO SOLIS J JESUS | ZSSSA012771 | 600.00 | 31/03/2018 | FASSA |
| M01006 | ESCALANTE MIGUEL LUIS FELIPE | ZSSSA012433 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ESCARÑO MARTINEZ ISRAEL | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ESPINOSA MURO JAVIER ANTONIO | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ESQUIVEL TORRES MARIA TERESA | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ESTRADA ESCOBAR LAMBERTO | ZSSSA000712 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | FAJARDO ESCOBAR JESUS RAUL | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01006 | FELIX GALVAN CARLOS | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | FERNANDES DE PAIVA VINICIUS | ZSSSA002124 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | FERNANDEZ RUVALCABA MARIA DEL CARMEN | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | FIGUEROA NOVELLA ALFONSO | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01006 | FLORES SERGIO ADRIAN | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01006 | FLORES GARCES JOSE JUAN | ZSSSA013172 | 750.00 | 31/03/2018 | FASSA |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | FLORES MURILLO HUMBERTO | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | FRAUSTO CASTAÑEDA GABRIELA | ZSSSA012853 | 750.00 | 31/03/2018 | FASSA |
| M01006 | FUENTES GONZALEZ JULIAN | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GALVAN MEDINA PEDRO MISAEAL | ZSSSA013160 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GARAY GAYTAN JANET RENATA | ZSSSA001943 | 600.00 | 31/03/2018 | FASSA |
| M01006 | GARAY OLVERA DOMENICA BEATRIZ | ZSSSA012516 | 2,806.57 | 31/03/2018 | FASSA |
| M01006 | GARCIA DE LUNA SILVINO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA DEVORA ARTURO | ZSSSA012865 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA FLORES JOSE MISAEAL | ZSSSA001395 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA HERNANDEZ ROBERTO | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA HERRERA CARLOS | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA IBARRA HILARIO | ZSSSA001494 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA MARQUEZ LORENA | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA MARTINEZ MARIA DEL ROSARIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | GARCIA ORTIZ VELIA YOLANDA | ZSSSA002136 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GARCIA SALDIVAR SAMUEL | ZSSSA001721 | 750.00 | 31/03/2018 | FASSA |
| M01006 | GIRON REZENDEZ YELMALLI NAYELLI | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ CASTAÑEDA J. ISAIAS | ZSSSA001231 | 600.00 | 31/03/2018 | FASSA |
| M01006 | GOMEZ CHAVEZ ZELUIS | ZSSSA012935 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ HERRERA FATIMA EVEL | ZSSSA012853 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GOMEZ RICO JOSE GOERING | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ QUEZADA MANUEL DE JESUS | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M01006 | GONZALEZ VILLEGAS ESPERANZA ADRIANA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01006 | GUERRERO ALVAREZ ROSA IMELDA | ZSSSA001395 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | GUERRERO ARROYO YEADIRA XOCHITL | ZSSSA012632 | 2,806.57 | 31/03/2018 | FASSA |
| M01006 | GUERRERO GARCIA VICTOR MANUEL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01006 | GUILLEN GUERRERO JOSE CRUZ | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01006 | GUZMAN PEREZ ERIKA | ZSSSA000922 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ CHAVEZ ADOLFO | ZSSSA002141 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ CORDERO GABRIEL | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ MAGALLANES CARLOS MARCOS | ZSSSA012882 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ MENDOZA IVETTE | ZSSSA000135 | 750.00 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ ORTIZ PAULINA | ZSSSA001856 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | HERNANDEZ VILLASANA RAUL | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | JACQUEZ RIOS ERASMO | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M01006 | JULIO VILLA ZAU JOVAN | ZSSSA001074 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | LARA CERDA MARIA DE LA LUZ | ZSSSA002955 | 750.00 | 31/03/2018 | FASSA |
| M01006 | LARA MURUATO JAIME | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | LARIOS ENRIQUEZ RENE | ZSSSA001494 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | LEYVA FLORES FRANCISCO JAVIER | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01006 | LIZAMA MONREAL BRISEIDA | ZSSSA012870 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ GAMEZ ALICIA | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M01006 | LOPEZ HERRERA KARLA ROXANA | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ MARTINEZ ROSSANA ARLETT | ZSSSA000543 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | LOPEZ RUVALCABA JOSE ROBERTO | ZSSSA012812 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | LUGO DE SANTIAGO YOVANI | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | MACIAS CASTRO ALFONSO SAUL EMMANUEL | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MAGALLANES PAEZ ANA CRISTINA | ZSSSA000152 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | MARQUEZ ACUÑA JUAN ANTONIO | ZSSSA013172 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ ARELLANO CAROLINA | ZSSSA012853 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ GARCIA AZUCENA | ZSSSA013160 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ SOTO JOSE MANUEL | ZSSSA001016 | 600.00 | 31/03/2018 | FASSA |
| M01006 | MARTINEZ SOTO MIRIAM | ZSSSA012935 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MEDINA ELIAS FRANCISCO ABEL | ZSSSA000905 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MELENDEZ CERVANTES ANGELICA | ZSSSA000922 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | MENDEZ DELGADO MYRNA YANETT | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MENDEZ GUERRERO ALFREDO | ZSSSA012516 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MENDOZA FLORES EDGAR AYUBH | ZSSSA001395 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MIRANDA FLORES OCTAVIO ANGEL | ZSSSA012853 | 4,428.05 | 31/03/2018 | FASSA |
| M01006 | MONTELLANO MERCADO GONZALO | ZSSSA000152 | 2,806.57 | 31/03/2018 | FASSA |
| M01006 | MONTES GARCIA EDGAR | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |

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| M01006 | MONTES MURGUIA ALBERTO | ZSSSA001313 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MORAN LOPEZ DANIEL | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MORENO ARELLANO IGNACIO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MORENO CARRILLO MARIO ALBERTO | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MORUA VILLA JOSE JAIME | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | MUÑOZ GARCIA JORGE | ZSSSA000572 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MUÑOZ RAMIREZ SERGIO | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M01006 | MURILLO ARREDONDO JORGE LUIS | ZSSSA001494 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | MURILLO CALDERA ISRAEL GUADALUPE | ZSSSA002136 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | MURILLO HERNANDEZ LILIANA | ZSSSA012795 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | MURO ALFARO ARY GABRIEL | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | NAVA VENEGAS LUZ MARIA | ZSSSA000140 | 750.00 | 31/03/2018 | FASSA |
| M01006 | OJEDA GOMEZ VIRGINIA | ZSSSA002136 | 2,958.88 | 31/03/2018 | FASSA |
| M01006 | OROPEZA DURAN GERARDO | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | OROZCO SANDOVAL ADELA | ZSSSA000951 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ORTEGA BARBA FLAVIO ANTONIO | ZSSSA013090 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ORTIZ BAÑUELOS JESUS | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ORTIZ FONSECA LAURA ELENA | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M01006 | ORTIZ GONZALEZ LILIA | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | ORTIZ GUZMAN CLAUDIA ELENA | ZSSSA000152 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PACHECO DELGADO UZZIEL YAKIN | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | PADILLA VILLALOBOS LUIS ALEJANDRO | ZSSSA000922 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PAEZ ALVARADO ULISES OMAR | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PASILLAS PADILLA SANDRA MA | ZSSSA001506 | 600.00 | 31/03/2018 | FASSA |
| M01006 | PEÑALVER MEJIA EFRAIN | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01006 | PEREA GALLEGOS ADRIANA | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01006 | PEREZ ALVARADO JAVIER | ZSSSA000922 | 2,197.31 | 31/03/2018 | FASSA |
| M01006 | PEREZ CHAVEZ PEDRO | ZSSSA001395 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PEREZ MAYORGA ANTONIO | ZSSSA001016 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | PEREZ PEREZ ALEJANDRA | ZSSSA000152 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | PEREZ PEREZ RODOLFO | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01006 | PEREZ REYNA MA GUADALUPE | ZSSSA013172 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | PEREZ VILLAGRANA LUIS MANUEL | ZSSSA012450 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | PONCE ANDRACA MARIA ELIZABETH | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | PONCE GOMEZ FRANCISCO | ZSSSA002136 | 600.00 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ AYON ARMANDO | ZSSSA001844 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RAMIREZ BERUMEN JAVIER | ZSSSA001506 | 1,350.00 | 31/03/2018 | FASSA |
| M01006 | RAMOS GRACIA MARIA TERESA | ZSSSA001272 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RESENDIZ TENORIO YADIRA | ZSSSA001016 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RIVAS ALVAREZ MAURICIO | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ ALBINO ALVARO | ZSSSA000543 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ DE LA ROSA JOSE LUIS | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ PEREZ RAUL ARTURO | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ ROSALES CLAUDIA ALEJANDRA | ZSSSA013143 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | RODRIGUEZ SANDOVAL ERIC | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | ROMAN RENTERIA JUAN PABLO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ROMO ROMAN LUCIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ROQUE AVELAR GABRIEL | ZSSSA000922 | 600.00 | 31/03/2018 | FASSA |
| M01006 | RUIZ MENCHACA LAURA OLIMPIA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01006 | RUVALCABA GONZALEZ ALMA PATRICIA | ZSSSA013143 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | SALAZAR ALVARADO ARTURO | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SALAZAR OROZCO JORGE | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01006 | SALAZAR OROZCO JOSE ALFREDO | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | SALDIVAR MONTALVO MA CARMEN | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SALINAS HUERTA SERGIO RAFAEL | ZSSSA013172 | 3,264.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ BONILLA FLAVIO | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ ESPARZA JORGE ANTONIO | ZSSSA012853 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ GUERRERO SAMANTHA ELIZABETH | ZSSSA013143 | 2,214.14 | 31/03/2018 | FASSA |
| M01006 | SANCHEZ RAMOS BLANCA LUCIA | ZSSSA002141 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | SANTOS GARCIA NADIA ELIZABETH | ZSSSA001861 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | SIFUENTES TOVAR RICARDO | ZSSSA001016 | 2,814.14 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | SOLIS VILLA MA. DE JESUS | ZSSSA013172 | 2,193.76 | 31/03/2018 | FASSA |
| M01006 | SOSA DE SANTIAGO JOSE MANUEL | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M01006 | SOTO PACHECO ENRIQUE | ZSSSA000152 | 1,050.00 | 31/03/2018 | FASSA |
| M01006 | TACHIQUIN QUINTERO LILIANA | ZSSSA000922 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | TALAMANTES LUJAN ARCELIA OLIVIA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01006 | TOLENTINO SANDOVAL NICOLAS | ZSSSA000712 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | TORRES CUELLAR VERONICA | ZSSSA013172 | 2,958.88 | 31/03/2018 | FASSA |
| M01006 | TORRES CUEVAS IVAN | ZSSSA012812 | 600.00 | 31/03/2018 | FASSA |
| M01006 | TORRES GARCIA HUGO OSWALDO | ZSSSA000572 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | TREJO CAMACHO CLAUDIA ISELA | ZSSSA013172 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | TRONCOSO BENITEZ MARCO ANTONIO | ZSSSA002136 | 2,814.14 | 31/03/2018 | FASSA |
| M01006 | URIBE RODRIGUEZ JOSE LUIS | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M01006 | VALADEZ PEREA BLANCA ERIKA | ZSSSA013102 | 2,964.14 | 31/03/2018 | FASSA |
| M01006 | VALDELMAR VALDEZ ALTAGRACIA | ZSSSA001330 | 750.00 | 31/03/2018 | FASSA |
| M01006 | VALDEZ DE JESUS RAFAEL | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M01006 | VARELA ZESATI OMAR | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M01006 | VILLA LOMAS OSCAR ADOLFO | ZSSSA000922 | 750.00 | 31/03/2018 | FASSA |
| M01006 | ZACATECO ROJAS MARIANA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M01007 | AMADO HERNANDEZ JOSE LUIS | ZSSSA002136 | 750.00 | 31/03/2018 | FASSA |
| M01007 | DEVORA HERNANDEZ GABRIELA GRACIELA | ZSSSA013143 | 3,264.14 | 31/03/2018 | FASSA |
| M01007 | ESQUIVEL VENEGAS ERIKA | ZSSSA012800 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | GALLEGOS ACEVEDO ROSA ELENA | ZSSSA001646 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | GALLEGOS PEREZ JUAN CARLOS | ZSSSA001762 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | GARCIA MONTOYA RICARDO | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M01007 | GONZALEZ ANGUIANO YOLANDA | ZSSSA001272 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | GURROLA RUIZ MANUEL | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M01007 | HERRERA MARTINEZ IVONNE | ZSSSA000164 | 600.00 | 31/03/2018 | FASSA |
| M01007 | LIZAMA MONREAL JOSE RAUL | ZSSSA000164 | 2,814.14 | 31/03/2018 | FASSA |
| M01007 | MORALES OJEDA WILFREDO ALEJANDRO | ZSSSA001721 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | ORTIZ CHAIREZ MARTHA LAURA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M01007 | RODRIGUEZ VELAZQUEZ MARIA ARACELI | ZSSSA001856 | 1,350.00 | 31/03/2018 | FASSA |
| M01007 | SANDOVAL RAMOS JESUS GERARDO | ZSSSA000613 | 2,964.14 | 31/03/2018 | FASSA |
| M01007 | SANDOVAL REYES LEONCIA | ZSSSA013143 | 1,050.00 | 31/03/2018 | FASSA |
| M01007 | VAZQUEZ VILLASEÑOR CARLOS | ZSSSA000876 | 600.00 | 31/03/2018 | FASSA |
| M02001 | ACOSTA RUIZ BERTHA DELIA | ZSSSA012574 | 1,050.00 | 31/03/2018 | FASSA |
| M02001 | BASURTO ARTEAGA YESENIA VANNESA | ZSSSA000526 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | CONTRERAS PEREZ PERLA PATRICIA | ZSSSA012492 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | GOMEZ ALCALA MARIA CONSUELO | ZSSSA012450 | 2,202.68 | 31/03/2018 | FASSA |
| M02001 | GOMEZ MENDEZ EDUARDO FABIAN | ZSSSA012492 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | HERNANDEZ CADENA NATALIA MARIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02001 | MIRANDA MENDEZ ADA | ZSSSA000152 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | OJEDA BARRAGAN MIGUEL ANGEL | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02001 | OLIVARES TERAN YOLANDA | ZSSSA012492 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | RODRIGUEZ AGUILAR IRASEMA DEYANIRA | ZSSSA012492 | 2,829.85 | 31/03/2018 | FASSA |
| M02001 | TAFOYA LOPEZ GRISelda | ZSSSA002141 | 2,677.54 | 31/03/2018 | FASSA |
| M02001 | VALADEZ HUERTA PATRICIA | ZSSSA012480 | 2,829.85 | 31/03/2018 | FASSA |
| M02003 | BAÑUELOS RODRIGUEZ MARIA DE LOS ANGELES | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | CALDERA TORRES CLAUDIA ESTHER | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | FLORES RODARTE LOURDES YADIRA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02003 | MEDINA VAZQUEZ MARIELA | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M02003 | MONTAÑEZ FEMAT MONICA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02006 | ALVARADO MARTINEZ JORGE LUIS | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | CASTILLO MELO CARLOS | ZSSSA000543 | 2,720.82 | 31/03/2018 | FASSA |
| M02006 | DELGADO DE LA TORRE MARCO ANTONIO | ZSSSA013172 | 2,570.82 | 31/03/2018 | FASSA |
| M02006 | GONZALEZ ARELLANO ULISES | ZSSSA001856 | 600.00 | 31/03/2018 | FASSA |
| M02006 | MARTINEZ ALANIZ CYNTHIA ILEANA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02015 | BAEZ SALAS LAURA ESTELA | ZSSSA012911 | 600.00 | 31/03/2018 | FASSA |
| M02015 | BELTRAN ARELLANO SANDRA OLIVIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M02015 | FELIX RODRIGUEZ ENRIQUE ALEJANDRO | ZSSSA012911 | 600.00 | 31/03/2018 | FASSA |
| M02015 | LOERA MORENO SALVADOR | ZSSSA012865 | 1,200.00 | 31/03/2018 | FASSA |
| M02015 | LOPEZ GARCIA AMALIA | ZSSSA012923 | 600.00 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | MARQUEZ PEREZ VASTHY | ZSSSA012462 | 600.00 | 31/03/2018 | FASSA |
| M02015 | ORTIZ TORRES LUIS ENRIQUE | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02015 | VARELA MENDOZA ANGELICA SOFIA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M02016 | BALTAZAR VEGA PAMELA ISABEL | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M02016 | DUARTE DAMIAN JUAN ERNESTO | ZSSSA012450 | 2,720.83 | 31/03/2018 | FASSA |
| M02035 | ALEMAN GOMEZ ANGEL AGUSTIN | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02035 | BELMONTES VILLALOBOS MARIBEL | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | ESQUIVEL VARELA CLARA NELY | ZSSSA012701 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | MEDINA VEYNA LUZ MARIA | ZSSSA012824 | 4,220.36 | 31/03/2018 | FASSA |
| M02035 | MIRANDA LAZALDE ALMA DELIA | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02035 | ORTIZ ULTRERAS ANGELICA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02035 | RUCOBO PINEDO MARIA CRUZ | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | SANCHEZ MOLINA MARIA GUADALUPE | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | SANCHEZ PARRA JUANITA PAMELA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02035 | VAZQUEZ HILDA GUADALUPE | ZSSSA012450 | 2,626.59 | 31/03/2018 | FASSA |
| M02036 | ALVARADO ARELLANO CECILIA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ARROYO PIEDRA MA. ELENA | ZSSSA001330 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BAÑUELOS BARRIENTOS RODRIGO | ZSSSA002124 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | BARRIOS RAMIREZ MARIA EVELINA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | BELMONTES LUEVANO BLANCA WENDY | ZSSSA001016 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CASTAÑEDA AVALOS JESUS ARMANDO | ZSSSA012574 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTILLO ALEMAN VELIA DORA | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CASTILLO JUAREZ DIANA MIREYA ANTONIA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | CASTRO MARTINEZ CAROLINA | ZSSSA002155 | 600.00 | 31/03/2018 | FASSA |
| M02036 | CERVANTES CORDOVA FABIOLA ANAHI | ZSSSA000164 | 2,570.83 | 31/03/2018 | FASSA |
| M02036 | CISNEROS GODINA SANDRA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02036 | CRUZ ALVAREZ GUADALUPE | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DUEÑAS CORTES CLAUDIA EMILIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | DURAN DUEÑAS FLOR DE MARIA | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ENCISO RAMIREZ MARIA | ZSSSA012701 | 600.00 | 31/03/2018 | FASSA |
| M02036 | ESCALANTE OLIVAN JOSE PEDRO | ZSSSA012771 | 2,591.95 | 31/03/2018 | FASSA |
| M02036 | ESPARZA MENA MARLEN | ZSSSA001301 | 1,970.83 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL GASPAS CLAUDIA LORENA | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | ESQUIVEL VALENCIA AURORA | ZSSSA012853 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | FRAIRE PEREZ JENIFER OLDANDIA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | FUENTES LUNA GRISELDA | ZSSSA000695 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GALLARDO HERNANDEZ MARIA DEL REFUGIO | ZSSSA000111 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | GUARDADO LARA JOSE ARMANDO | ZSSSA012795 | 600.00 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ PEREZ LUISA | ZSSSA012853 | 600.00 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ MYRIAM Y YAIRA | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ NOHEMI | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02036 | JASSO REYES MARIA GUADALUPE | ZSSSA001861 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MARTINEZ PERALES SANDRA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | MEDINA VALDEZ KARINA MARIBEL | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | MURO PUENTES FATIMA YAZMIN | ZSSSA001856 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | ORTIZ BERNAL JUAN CARLOS | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | PRADO ROJAS ARAHI DELYBETH | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RAMIREZ GONZALEZ GABRIELA | ZSSSA012771 | 2,591.95 | 31/03/2018 | FASSA |
| M02036 | REYES MONREAL MARIA AMELIA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | REYES RIVERA ALMA NAYENE | ZSSSA012853 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | REYNOSO MEDINA ANA LAURA | ZSSSA000572 | 2,270.82 | 31/03/2018 | FASSA |
| M02036 | RIVAS ARREDONDO MA. LUCIA | ZSSSA000321 | 2,720.82 | 31/03/2018 | FASSA |
| M02036 | RIVERA DELGADO ADRIANA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | RODRIGUEZ HERNANDEZ VERONICA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SALAZAR HERNANDEZ CLAUDIA | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SALAZAR RENOVARO J. JESUS | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SALDAÑA ORTEGA ALEJANDRO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANCHEZ GARCIA MARIA VERONICA | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SANTACRUZ GALINDO MAYRA SELENE | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | SANTACRUZ GONZALEZ MINERVA ARACELY | ZSSSA001996 | 600.00 | 31/03/2018 | FASSA |
| M02036 | SAUCEDO HERNANDEZ MARIA TERESA | ZSSSA000531 | 2,570.82 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 1er. 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 | VALADEZ IBARRA MARIA MARLEN | ZSSSA012450 | 600.00 | 31/03/2018 | FASSA |
| M02036 | VALADEZ VALTIERRA CINDY ITXIU | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VALDEZ CALDERA MA LILIANA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VARELA CAMACHO MA. DEL SAGRARIO | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M02036 | VARELA PALACIOS MARIA LUISA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M02040 | RINCON BUSTAMANTE MARIA VICTORIA | ZSSSA013143 | 2,742.95 | 31/03/2018 | FASSA |
| M02040 | TORRES CORREA SOLEDAD | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02040 | VASQUEZ MAGALLANES ALMA ROSA | ZSSSA013143 | 2,592.24 | 31/03/2018 | FASSA |
| M02048 | CENICEROS GUZMAN MARIA MARTHA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02048 | DE LA TORRE CORTEZ GLORIA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M02048 | FLORES GALICIA OSCAR HUMBERTO | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | GARCIA DE SANTIAGO IRMA | ZSSSA000613 | 750.00 | 31/03/2018 | FASSA |
| M02048 | PEREZ MORALES GUILLERMO | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | RAMIREZ HERNANDEZ MA DEL CARMEN | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M02048 | SANDOVAL OLAGUE ADRIANA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M02048 | VALENZUELA GUTIERREZ RAMIRO | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M02050 | TORRES MARTINEZ MIGUEL ANGEL | ZSSSA012533 | 3,320.82 | 31/03/2018 | FASSA |
| M02105 | ARROYO PALACIOS FLOR YESENIA | ZSSSA000164 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CALDERA RUIZ MA. DEL ROSARIO | ZSSSA000700 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | CERVANTES GARCIA MARIA ISABEL | ZSSSA012853 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | CHIQUITO LIRA MA. GUADALUPE | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M02105 | DE LA ROSA HERNANDEZ ROSA MARIA | ZSSSA000152 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | ESCARAÑO MENDEZ MARIA DEL REFUGIO | ZSSSA000222 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ESCARAÑO OLIVARES ESMERALDA | ZSSSA001016 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ESPINOSA RAMIREZ MAYRA LIZET | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | FELIX ROBLES ELVIRA | ZSSSA012795 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | GAMBOA HERNANDEZ GERARDO | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | GARCIA PERALES JOSE ALFREDO | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | LOPEZ ROBLES SABINA | ZSSSA013160 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MEDINA FELIX MA. GUADALUPE | ZSSSA013143 | 10,864.03 | 31/03/2018 | FASSA |
| M02105 | MONTAÑEZ ORTIZ WILLIAM | ZSSSA002136 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | MONTES FLORES ROSA MARIA | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M02105 | MUÑOZ COBOS MARTA OLIVIA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | ORTIZ SOSA VICTOR MANUEL | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | OSTOS TREJOS ISRAEL | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | QUINTANAR SAUCEDO JOSE ESTEBAN | ZSSSA012574 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RIVAS CARDENAS YAZMIN SORAYA | ZSSSA002141 | 750.00 | 31/03/2018 | FASSA |
| M02105 | RODARTE VALDES ALEJANDRINA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ DE LEON EVELIA | ZSSSA000613 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | RODRIGUEZ JIMENEZ GABRIELA | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02105 | ROUSSELL IBARRA ERIKA MAYELA | ZSSSA012450 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | SALAZAR ORTIZ ROSA MARIA | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M02105 | SANCHEZ MEDINA MA. GUADALUPE | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02105 | VACIO PADILLA JUANA | ZSSSA001960 | 2,776.59 | 31/03/2018 | FASSA |
| M02105 | VEYNA RODRIGUEZ LUIS ENRIQUE | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M02110 | BAÑUELOS PINEDO LAURA ELENA | ZSSSA001506 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | ESPINOZA DE LA CRUZ GABRIELA JANNET | ZSSSA013143 | 2,626.59 | 31/03/2018 | FASSA |
| M02110 | MARTINEZ CORREA ANA CRISTINA | ZSSSA013143 | 2,776.59 | 31/03/2018 | FASSA |
| M02110 | RIVERA ALFARO MIRIAM ARACELI | ZSSSA012480 | 750.00 | 31/03/2018 | FASSA |
| M02110 | RODRIGUEZ RODRIGUEZ CLAUDIA JOSEFINA | ZSSSA012480 | 2,776.59 | 31/03/2018 | FASSA |
| M03004 | GRACIA RAMIREZ JACINTO | ZSSSA001506 | 3,020.82 | 31/03/2018 | FASSA |
| M03005 | DE AVILA MARQUEZ MARIA DEL CARMEN | ZSSSA001844 | 750.00 | 31/03/2018 | FASSA |
| M03005 | GARCIA HERNANDEZ EFRAIN | ZSSSA013143 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | GAYTAN FLORES SILVIA | ZSSSA000543 | 750.00 | 31/03/2018 | FASSA |
| M03005 | LERMA MAGALLANES CLARA | ZSSSA012701 | 750.00 | 31/03/2018 | FASSA |
| M03005 | PEREZ MARTINEZ HECTOR MANUEL | ZSSSA012550 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | RODRIGUEZ CASTAÑON GAUDENCIA | ZSSSA012701 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | SANCHEZ GAYTAN MARIA TERESA | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03005 | TORRES CRUZ ROSA ELENA | ZSSSA000922 | 1,200.00 | 31/03/2018 | FASSA |
| M03005 | TORRES MORENO JUAN CARLOS | ZSSSA000152 | 2,720.83 | 31/03/2018 | FASSA |
| M03005 | URISTA HERNANDEZ IVAN JAVIER CRUZ | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | ENRIQUEZ VALDEZ FRANCISCO | ZSSSA013143 | 2,720.83 | 31/03/2018 | FASSA |
| M03006 | GARCIA ROSALEZ JAIME | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03006 | GONZALEZ ELICERIO FERNANDO | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03006 | OLIVA SIFUENTES JUAN | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03011 | ORTIZ CARDIEL MARIA DE LOURDES | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03011 | TORRES CASTILLO MARIA DE JESUS | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03011 | VALDEZ JASSO RAFAEL | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | ALMARAZ ALBA FRANCISCO JAVIER | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03012 | FLORES GALLEGOS TRANSITO | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03012 | GUTIERREZ RODRIGUEZ JAIME | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03012 | JUAREZ LUNA JOSE FRANCISCO | ZSSSA012615 | 750.00 | 31/03/2018 | FASSA |
| M03012 | MEDINA ZAMARRON ALEJANDRO | ZSSSA000613 | 2,570.82 | 31/03/2018 | FASSA |
| M03012 | ORTIZ GUERRA MAURICIO | ZSSSA001313 | 600.00 | 31/03/2018 | FASSA |
| M03012 | SEPTIEN HERNANDEZ JUAN DEL CARMEN | ZSSSA000152 | 600.00 | 31/03/2018 | FASSA |
| M03018 | ALMAZAN MARTINEZ PEDRO | ZSSSA001856 | 750.00 | 31/03/2018 | FASSA |
| M03018 | CARRILLO RODRIGUEZ CLARA VERONICA | ZSSSA013143 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | DEL RIO ACOSTA MARIA DEL MAR | ZSSSA000613 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | GALINDO ROBLES JACQUELINE | ZSSSA012450 | 2,570.82 | 31/03/2018 | FASSA |
| M03018 | GONZALEZ MAGADAN ERIKA | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | MENDOZA ARTEAGA MARIA GUADALUPE | ZSSSA012632 | 2,150.80 | 31/03/2018 | FASSA |
| M03018 | PEREZ DE LA ROSA MARIA GEOVANNY | ZSSSA012615 | 2,720.82 | 31/03/2018 | FASSA |
| M03018 | SANCHEZ RAMIREZ MARTHA PATRICIA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03018 | SAUCEDO BENITEZ MARILU | ZSSSA012516 | 2,720.83 | 31/03/2018 | FASSA |
| M03018 | SERNA GALLEGOS LILIANA | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03018 | TREJO CASTAÑEDA JESUS ADRIAN | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03019 | ANGUIANO FRAYRE IVAN GILDARDO | ZSSSA000695 | 2,570.82 | 31/03/2018 | FASSA |
| M03019 | GONZALEZ ADAME CLAUDIA JOSEFINA | ZSSSA012591 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | MARTINEZ PACHECO ROCIO CONCEPCION | ZSSSA012516 | 4,121.62 | 31/03/2018 | FASSA |
| M03019 | ORTIZ NUNGARAY MARIA DE JESUS | ZSSSA000152 | 2,570.83 | 31/03/2018 | FASSA |
| M03019 | RIOS CORTES DANIEL FRANCISCO | ZSSSA012656 | 750.00 | 31/03/2018 | FASSA |
| M03019 | SANCHEZ PEREZ MARIO | ZSSSA001861 | 600.00 | 31/03/2018 | FASSA |
| M03019 | VELASCO ARROYO ARACELI | ZSSSA001395 | 750.00 | 31/03/2018 | FASSA |
| M03020 | ARGUMEDO FELIX SONIA | ZSSSA012574 | 750.00 | 31/03/2018 | FASSA |
| M03020 | BERNAL RAMIREZ JOSE ROBERTO | ZSSSA000164 | 750.00 | 31/03/2018 | FASSA |
| M03020 | CASTAÑEDA RODRIGUEZ DIEGO ARMANDO | ZSSSA013143 | 600.00 | 31/03/2018 | FASSA |
| M03020 | CEBALLOS CRUZ HILDA JANETH | ZSSSA013143 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | CENICEROS GUZMAN RAFAEL | ZSSSA013143 | 750.00 | 31/03/2018 | FASSA |
| M03020 | GARCIA SALINAS JUANA YADIRA | ZSSSA013143 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | LOPEZ GUADIANA MARIA AZUCENA | ZSSSA000700 | 2,150.80 | 31/03/2018 | FASSA |
| M03020 | MARTINEZ MORENO JUAN ANTONIO | ZSSSA012480 | 1,970.82 | 31/03/2018 | FASSA |
| M03020 | MENDEZ GALLEGOS ALMA ERIKA | ZSSSA000152 | 2,570.82 | 31/03/2018 | FASSA |
| M03020 | PERAZA CARDENAS SOFIA CAROLINA | ZSSSA013172 | 2,720.82 | 31/03/2018 | FASSA |
| M03020 | ZEPEDA HERNANDEZ MAYRA GISELA | ZSSSA012516 | 600.00 | 31/03/2018 | FASSA |
| M03021 | GARAMENDI ROCHA GLORIA VERONICA | ZSSSA000152 | 750.00 | 31/03/2018 | FASSA |
| M03021 | GONZALEZ HURTADO ALMA ROSA | ZSSSA012516 | 2,570.83 | 31/03/2018 | FASSA |
| M03021 | GUZMAN RAMIREZ LORENA | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M03021 | MUÑOZ HERNANDEZ MARIA VICTORIA | ZSSSA001016 | 4,121.62 | 31/03/2018 | FASSA |
| M03021 | QUINTERO MONTOYA CLAUDIA | ZSSSA012521 | 750.00 | 31/03/2018 | FASSA |
| M03022 | ARAIZA MENDOZA OSCAR GERARDO | ZSSSA012504 | 750.00 | 31/03/2018 | FASSA |
| M03022 | CHAIRES RODRIGUEZ NORMA DELIA | ZSSSA001506 | 750.00 | 31/03/2018 | FASSA |
| M03022 | DEL RIO ACUÑA MAYELA | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03022 | FERNANDEZ RUVALCABA GRISELDA | ZSSSA012533 | 2,720.82 | 31/03/2018 | FASSA |
| M03022 | FLORES GARCIA LUCIA | ZSSSA012516 | 750.00 | 31/03/2018 | FASSA |
| M03022 | FRAIRE ESTRADA OSCAR | ZSSSA000695 | 750.00 | 31/03/2018 | FASSA |
| M03022 | GALVAN DE AVILA MA DEL ROSARIO | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03022 | RODRIGUEZ MARTINEZ ROSA DELIA | ZSSSA012550 | 750.00 | 31/03/2018 | FASSA |
| M03023 | ALVARADO TAMAYO ALVARO | ZSSSA001861 | 750.00 | 31/03/2018 | FASSA |
| M03023 | CASTAÑEDA ARTEAGA MA. ANGELICA | ZSSSA000613 | 600.00 | 31/03/2018 | FASSA |
| M03023 | DE LA TORRE CESAR | ZSSSA012574 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | DOMINGUEZ CASTILLO VICTOR MANUEL | ZSSSA012450 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | ESPARZA MONTAÑEZ ZAIRA JIMENA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--|-----------------------------------|----------------------------|----------------------|---------------|-------|
| M03023 | FELIX ROBLES MARCOS | ZSSSA001506 | 1,970.83 | 31/03/2018 | FASSA |
| M03023 | HERRERA CENICEROS PEDRO APOLONIO | ZSSSA012492 | 600.00 | 31/03/2018 | FASSA |
| M03023 | MARTINEZ MARQUEZ ELISA | ZSSSA012516 | 2,720.82 | 31/03/2018 | FASSA |
| M03023 | MEDELLIN GARCIA ADRIAN | ZSSSA012450 | 2,720.82 | 31/03/2018 | FASSA |
| M03023 | MURILLO ARELLANO JOSE MANUEL | ZSSSA000613 | 2,570.83 | 31/03/2018 | FASSA |
| M03023 | RODRIGUEZ ROMAN ROSA MA | ZSSSA012533 | 750.00 | 31/03/2018 | FASSA |
| M03023 | SALINAS RAMOS MARTHA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03024 | PEREZ DE LOERA MARGARITA | ZSSSA001803 | 560.00 | 31/03/2018 | FASSA |
| M03024 | SALINAS RAMOS LAURA | ZSSSA012450 | 750.00 | 31/03/2018 | FASSA |
| M03024 | VALDEZ TORRES MOISES | ZSSSA000613 | 2,720.82 | 31/03/2018 | FASSA |
| M03025 | DE SANTIAGO PEREZ EDUARDO | ZSSSA012615 | 1,000.00 | 31/03/2018 | FASSA |
| M03025 | GARCIA RODRIGUEZ JOSE CRISTIAN | ZSSSA001016 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | GUTIERREZ ROSALES MARIA JOSEFINA | ZSSSA000700 | 750.00 | 31/03/2018 | FASSA |
| M03025 | VALDEZ HERNANDEZ JUANA KARINA | ZSSSA000152 | 1,970.82 | 31/03/2018 | FASSA |
| M03025 | ZEPEDA HERNANDEZ ROCIO DEL CARMEN | ZSSSA012574 | 1,970.82 | 31/03/2018 | FASSA |
| Importe Total de Pagos Diferentes al Costo Asociado a la Plaza: | | | 11,361,537.48 | | |

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: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ALVAREZ,AVILA/ALFONSO | AAAA560904HTSLV01 | AAA560904APA | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| ALVARADO,AVILA/ARELY KARINA | AAAA980216MZSLVR05 | AAA980216SX2 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| ARANDA,DE ALBA/J. GUADALUPE IGNACIO | AAAG610731HZSLRD02 | AAAG610731NN1 | M03024 | 0 | 0 | ZSSSA013172 | 7,370.00 | FEDERAL |
| ALVAREZ,AGUILERA/GERARDO TONATIUH | AAAG890918HZSLGR05 | AAAG890918T45 | M03023 | 0 | 0 | ZSSSA000321 | 7,420.00 | FEDERAL |
| ALVARADO,AVILA/JULIO CESAR | AAAJ940108HZSLV06 | AAAJ940108E1Z | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| ARANDA,DE ALBA/SILVIA | AAAS661104MZSRL05 | AAAS661104G1A | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| ALVARADO,ARELLANO/UBALDO | AAAU550517HZSLRB00 | AAAU550517111 | M01006 | 0 | 0 | ZSSSA002124 | 14,910.00 | FEDERAL |
| ALMARAZ,ALBA/VERONICA | AAAV691210MDFLLR05 | AAAV691210T51 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALVARADO,BA&UELOS/EDGAR GERARDO | AABE881205HZSLXD07 | AABE8812058Y1 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ARAUJO,COÑEJO/ARTURO | AACA530901HGTRNR07 | AACA530901CL6 | CF41015 | 0 | 0 | ZSSSA013143 | 14,896.00 | FEDERAL |
| ALMANZA,CISNEROS/DESIDERIO | AACD780423HZSLSS00 | AACD780423MLA | M03021 | 0 | 0 | ZSSSA013201 | 7,470.00 | FEDERAL |
| ALATORRE,CASTORENA/LUNA JOCELYN | AACL921011MZSLN08 | AACL921011NPA | M02035 | 0 | 0 | ZSSSA000164 | 9,572.00 | FEDERAL |
| ALVAREZ,CRESPO/OSVALDO | AACO740514HZSLRS06 | AACO740514QD6 | M02062 | 0 | 0 | ZSSSA012771 | 14,156.00 | FEDERAL |
| ALATORRE,CABRERA/PERLA | AACP750222MZSLRB00 | AACP750222HC8 | M02107 | 0 | 0 | ZSSSA001943 | 14,156.00 | FEDERAL |
| ALVAREZ,CORDOVA/PAOLA | AACP940425MZSLRL09 | AACP940425H76 | EP98571 | 0 | 0 | ZSSSA001704 | 2,000.00 | FEDERAL |
| ALATORRE,CABRERA/RENE | AACR680530HZSLBN05 | AACR680530B35 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| AYALA,CASTRO/RICARDO | AACR710102HZSYC09 | AACR710102UK0 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| ALANIZ,DURON/DIDIER | AADD940211HZSLRD00 | AADD940211HK0 | OP98542 | 0 | 0 | ZSSSA001721 | 1,750.00 | FEDERAL |
| ARAMBULA,DUQUE/EFRAIN | AAD791027HZSRQF07 | AAD791027AB5 | M02073 | 0 | 0 | ZSSSA000700 | 7,509.00 | FEDERAL |
| ALANIZ,DURAN/ERIC DANIEL | AAD860817HZSLRR05 | AAD860817M54 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| AYALA,FERNANDEZ/ELSA DE LA SOLEDAD | AAF6611211MZSYR08 | AAF6611211UC8 | M01006 | 0 | 0 | ZSSSA001325 | 14,910.00 | FEDERAL |
| ALVARADO,FLORES/GUSTAVO | AAF690819HZSLSS02 | AAF690819NP2 | M01006 | 0 | 0 | ZSSSA001844 | 14,910.00 | FEDERAL |
| ALAMO,GABRIEL/ERIKA YAZMIN | AAGE990517MZSLBR08 | AAGE990517R2A | EP98572 | 0 | 0 | ZSSSA001424 | 1,600.00 | FEDERAL |
| ALVAREZ,GOYTIA/JOEL GERARDO | AAGJ570430HCLLY00 | AAGJ570430S39 | M03020 | 0 | 0 | ZSSSA012591 | 7,495.00 | FEDERAL |
| ALVAREZ,GARZA/MARIANA | AAGM941027MZSLRR08 | AAGM941027JM8 | EP98582 | 0 | 0 | ZSSSA001861 | 900.00 | FEDERAL |
| ALVAREZ,HARO/ALFREDO | AAHA551012HZSLRL01 | AAHA551012CL6 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ALFARO,HERNANDEZ/LETICIA | AAHL701226MIMNLR02 | AAHL701226T48 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| ALVARADO,HERNANDEZ/MARIA | AAHM710219MZSLRR01 | AAHM710219R63 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| AMARO,HERRERA/SANDRA MARIELA | AAHS761008MIMCMR00 | AAHS761008D22 | M02107 | 0 | 0 | ZSSSA001506 | 14,156.00 | FEDERAL |
| ALVARADO,HERNANDEZ/MARIA TERESA | AAHT711014MZSLRR06 | AAHT711014R63 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| ALVAREZ,JUAREZ/VIANCA VIRIDIANA | AAJV830206MPLR00 | AAJV830206GKA | M01004 | 0 | 0 | ZSSSA001506 | 17,283.00 | FEDERAL |
| ALAMO,LECHUGA/MONICA JAHAIRA | AALM970723MZSLCN09 | AALM970723I79 | EP98572 | 0 | 0 | ZSSSA000876 | 1,600.00 | FEDERAL |
| ALCARAZ,LOPEZ/REBECA | AALR750807MZSLPB06 | AALR750807V5A | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALMANZA,MENDEZ/ANA MA. | AAMA670528MZSLNN08 | AAMA670528JK9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALBA,MEDINA/ERIKA | AAME950216MNELED09 | AAME950216T29 | EP98582 | 0 | 0 | ZSSSA000852 | 900.00 | FEDERAL |
| ARAUJO,MALDONADO/FRANCISCO JAVIER | AAMF490301HZSLRR08 | AAMF490301LXA | M01011 | 0 | 0 | ZSSSA013143 | 20,603.00 | FEDERAL |
| AVALES, MARQUEZ/MA JOSEFINA | AAMJ480702MZSVRS07 | AAMJ480702S00 | M03005 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ALVAREZ,MARTINEZ/JOSEFINA ELBA | AAMJ691220MCLRS08 | AAMJ691220I58 | M02105 | 0 | 0 | ZSSSA001313 | 12,801.00 | FEDERAL |
| ALBA, MOREIRA/KARLA LUCERO | AAMK891206MZSLRR08 | AAMK891206LX2 | M01006 | 0 | 0 | ZSSSA001313 | 14,910.00 | FEDERAL |
| ALBA,MARTINEZ/JOSE LUIS | AAML610825HZSLRS07 | AAML610825HT4 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| ALCALA,MU&OZ/MA. DE LOS ANGELES | AAMA690119MZSLXN03 | AAMA690119E24 | M02105 | 0 | 0 | ZSSSA002001 | 12,801.00 | FEDERAL |
| ADAME,MENDOZA/RICARDO | AAMR661109HZSDNC07 | AAMR661109G3A | CF41056 | 0 | 0 | ZSSSA012591 | 9,035.00 | FEDERAL |
| ALVAREZ,MARTINEZ/RUBI CAROLINA | AAMR940319MZSLRB04 | AAMR940319NS7 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| ALVARADO,NIETO/MA. DE LOS ANGELES | AANM640102MZSLTN01 | AANM640102UU1 | M03023 | 0 | 0 | ZSSSA000543 | 7,420.00 | FEDERAL |
| AMAYA,NAVARRO/MARIA MERCEDES | AANM661118MZSMVR01 | AANM661118H75 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| ALVAREZ,PERALTA/MA ANGELICA | AAPA640312MZSLRN09 | AAPA640312M49 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| AMAYA,PERALES/ANA LAURA | AAP950816MZSMRN08 | AAP950816PR0 | EP98582 | 0 | 0 | ZSSSA013160 | 900.00 | FEDERAL |
| ALVARADO,PASILLAS/BLANCA ARACELY | AAPB950709MZSLSL04 | AAPB950709QD5 | EP98572 | 0 | 0 | ZSSSA001745 | 1,600.00 | FEDERAL |
| APARICIO,PEREZ/JAVIER | AAPJ720412HZSPRV03 | AAPJ720412T38 | M03004 | 0 | 0 | ZSSSA000975 | 8,688.00 | FEDERAL |
| ALVARADO,RODRIGUEZ/AURELIA | AAR850601MZSLDR07 | AAR850601QF3 | EP98592 | 0 | 0 | ZSSSA001832 | 600.00 | FEDERAL |
| ALARCON,RIVERA/GRECIA DANAE DALILA | AARG891224MSPVLR01 | AARG891224PEA | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| ADAME,RUIZ/GUADALUPE | AARG950617MZSDZD02 | AARG9506179B0 | EP98582 | 0 | 0 | ZSSSA001226 | 900.00 | FEDERAL |
| ALVA,RODRIGUEZ/JOSE | AARJ700901HZSLDS05 | AARJ700901G66 | M01006 | 0 | 0 | ZSSSA012771 | 14,910.00 | FEDERAL |
| ALVARADO,RAMIREZ/JUAN PEDRO | AARJ710509HZSLMN06 | AARJ710509FC3 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALAMO,DE LA ROSA/MA. DEL ROSARIO | AARR760902MZSLSS09 | AARR760902U95 | CF41074 | 0 | 0 | ZSSSA013184 | 11,444.00 | FEDERAL |
| ALVAREZ,RODRIGUEZ/MARIO ALBERTO | AARM940413HZSLDR00 | AARM9404136B7 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| ALVARADO,RAMIREZ/PETRA | AARP600420MZSLMT09 | AARP600420U78 | M02031 | 0 | 0 | ZSSSA012615 | 15,089.00 | FEDERAL |
| ALVARADO,SALAS/GERARDO | AASG670926HCLLLR09 | AASG670926R26 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| AMARO,DE LA TORRE/IRIS DEL ROCIO | AATI811014MZSMR09 | AATI811014Y79 | M03024 | 0 | 0 | ZSSSA012533 | 7,370.00 | FEDERAL |
| ALDABA,TORRES/JENIFER | AATJ950904MZSLRN01 | AATJ950904473 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| ALMARAZ,TOSTADO/JAVIER ALEJANDRO | AATJ990130HZSLSV02 | AATJ990130FV3 | EP98582 | 0 | 0 | ZSSSA012771 | 900.00 | FEDERAL |
| ALVAREZ,TORRES/MA. FELIX | AATF671120MZSLRL05 | AATF671120B82 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ARANDA,TRONCOSO/SERGIO | AATS80912HDFRRR01 | AATS80912Q30 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| AYABAR,VASQUEZ/ALICIA | AAVA721210MICYSL05 | AAVA721210S51 | M02105 | 0 | 0 | ZSSSA002071 | 12,801.00 | FEDERAL |
| ALFARO,VELAZQUEZ/MANUEL | AAVM940210HASLLN00 | AAVM940210S08 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| ARMAS,ZAGOYA/MONICA | AAZM740504MPLRGN06 | AAZM7405046N7 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| ARELLANO,ACOSTA/CONSUELO | AEAC680924MZSRCN00 | AEAC680924D48 | M02001 | 0 | 0 | ZSSSA000613 | 13,654.00 | FEDERAL |
| ACEVEDO,AGUILAR/VELIA | AEAV651110MZSCGL01 | AEAV651110Z19 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| ASPEITIA,BERUMEN/MARIA DE LOURDES | AEBL680330MZSSRR07 | AEBL680330B81 | M02032 | 0 | 0 | ZSSSA012516 | 14,460.00 | FEDERAL |
| ARREDONDO,CANDELAS/ARNULFO | AECA710629HSRNR04 | AECA7106293H0 | M02107 | 0 | 0 | ZSSSA001016 | 14,156.00 | FEDERAL |
| ARREDONDO,CARDENAS/DEISSY JOANA | AECD870815MZSRRS08 | AECD870815V11 | M03024 | 0 | 0 | ZSSSA012853 | 7,370.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| AREVALO, CASTILLO/LETICIA | AECL660128MZSRST02 | AECL660128CY6 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ARELLANO, GUERRA/JAVIER TONATIUH | AEGJ960705HZSRRV05 | AEGJ960705AB6 | AM98572 | 0 | 0 | ZSSSA000922 | 700.00 | FEDERAL |
| ARENAS, GARCIA/LIBER ABDEL | AEGJ840827HZSRRB09 | AEGJ840827294 | M01004 | 0 | 0 | ZSSSA001506 | 17,283.00 | FEDERAL |
| ALEMAN, GOMEZ/MA. DOLORES | AEGD660125MZSLM05 | AEGM660125G51 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ARMENTA, GUERRERO/MA. DEL SOCORRO | AEGS671222MZSRR04 | AEGM671222N89 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| ARMENTA, GUZMAN/PEDRO ALBERTO | AEGP920317HZSRZD03 | AEGP92031719A | MP98512 | 0 | 0 | ZSSSA000473 | 3,500.00 | FEDERAL |
| ARELLANES, GOMEZ/YESSENIA | AEGY950616MASRMS05 | AEGY9506162G8 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| ARELLANO, HERNANDEZ/ERNESTO | AEHE570331HZSRRR09 | AEHE570331JF8 | M02094 | 0 | 0 | ZSSSA012480 | 9,044.00 | FEDERAL |
| ANGELES, LOPEZ/PORFIRIO | AELP740416HQTNPR00 | AELP740416I85 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| ARELLANO, MIRAMONTES/NORA IBETH | AEMN810515MZSRRR02 | AEMN810515UG4 | M03020 | 0 | 0 | ZSSSA012632 | 7,495.00 | FEDERAL |
| ARCEO, OLAGUE/SALVADOR | AEOS691022HJCRLL08 | AEOS6910221G7 | CF41059 | 0 | 0 | ZSSSA012632 | 12,296.00 | FEDERAL |
| ARREDONDO, RICO/AIDA | AERA731024MZSRCD00 | AERA7310244K2 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ARTEAGA, RAMIREZ/BENJAMIN | AERB641128HZSRMN09 | AERB641128I3E | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ARTEAGA, ROSALES/RITA | AERR631124MZSRST04 | AERR631124A95 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ALMEIDA, RIVERA/RUBI YANETH | AERR950718MZSLVB06 | AERR950718DJ3 | EP98582 | 0 | 0 | ZSSSA001861 | 900.00 | FEDERAL |
| AMEZCUA, SANCHEZ/ERENDIRA | AESE701021MDFMNR06 | AESE7010212U4 | M02059 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ARELLANO, TORRES/LAURA | AETL560326MZSRRR04 | AETL560326FUA | M03020 | 0 | 0 | ZSSSA012574 | 7,495.00 | FEDERAL |
| ARTEAGA, TOVAR/RICARDO | AETR661217HZSRVC07 | AETR661217EPA | CF41062 | 0 | 0 | ZSSSA012632 | 14,369.00 | FEDERAL |
| AVILA, ASCENCIO/MARIA DEL CARMEN | AIA570723MZSVSR07 | AIA570723ST3 | CF41030 | 0 | 0 | ZSSSA000152 | 9,044.00 | FEDERAL |
| AVILA, AMARO/FRANCISCO | AIAF830105HZSVMR08 | AIAF830105W2 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ALVIZO, ANGUIANO/GRISELDA | AIA9940417MZSLNR06 | AIA9940417G96 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| DE AVILA, AGUAYO/YESSENIA | AIA9870225MZSVGS06 | AIA9870225E0 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| AVILA, BAEZ/FERNANDO ISABEL | AIBF650708HZSVZR05 | AIBF650708LY6 | M01006 | 0 | 0 | ZSSSA001342 | 14,910.00 | FEDERAL |
| ALVIZO, CEPEDA/ANTONIO GERMAN | AICA690502HZSLPN08 | AICA690502RT5 | M03004 | 0 | 0 | ZSSSA012656 | 8,688.00 | FEDERAL |
| AVILA, COVARRUBIAS/MARIA ESTELA | AICE630407MZSVV505 | AICE630407J3 | M02107 | 0 | 0 | ZSSSA012853 | 14,156.00 | FEDERAL |
| AVILA, CECILIA | AIXC711208MZSVXC09 | AICE711208MQ9 | M02105 | 0 | 0 | ZSSSA001313 | 12,801.00 | FEDERAL |
| AVILA, CAMACHO/JOCELYN SOCORRO | AICJ951216MZSVMC02 | AICJ951216TAA | EP98582 | 0 | 0 | ZSSSA000164 | 900.00 | FEDERAL |
| AVILA, CARRERA/JOSE MANUEL | AICM741207HZSVRN02 | AICM741207J66 | M03020 | 0 | 0 | ZSSSA000625 | 7,495.00 | FEDERAL |
| ALBINO, ESCOBEDO/MAYRA CECILIA | AIE870921MZSLSV01 | AIE8709212C0 | M02003 | 0 | 0 | ZSSSA013196 | 8,688.00 | FEDERAL |
| ARVIZU, FRAAYRE/CLAUDIA ARMIDA | AIFC730327MZSRR04 | AIFC730327AK3 | M02107 | 0 | 0 | ZSSSA000695 | 14,156.00 | FEDERAL |
| ANCIRA, FELIX/ILEANA MONSERRAT | AIFH890318MJCNL07 | AIFH890318SQ3 | M04002 | 0 | 0 | ZSSSA012450 | 6,145.54 | FEDERAL |
| AVILA, GUILLEN/ALEJANDRO | AIGA750607HZSVLL07 | AIGA750607E99 | M03004 | 0 | 0 | ZSSSA000526 | 8,688.00 | FEDERAL |
| AVILES, GALICIA/ELIZABETH | AIGE740528MZSVLL02 | AIGE740528LU3 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ANIMAS, GARCIA/J JESUS | AIGJ420213HZSNRS06 | AIGJ420213FL0 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| AVILA, HERNANDEZ/MARCELA | AIHM660502MZSVRR09 | AIHM660502PW8 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| AVILA, HUITRON/MARYCRUZ | AIHM950829MJCVT07 | AIHM950829S23 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| AVILA, HARO/RAFAEL | AIHR580215HZSVRF02 | AIHR580215D38 | M02058 | 0 | 0 | ZSSSA012632 | 8,270.00 | FEDERAL |
| AVILA, IBARRA/SARA ROCIO | AIIS840625MZSVBR06 | AIIS840625D27 | M02105 | 0 | 0 | ZSSSA001552 | 12,801.00 | FEDERAL |
| DE AVILA, JACOBO/BRENDA ALEJANDRA | AIJB931110MZSVCR03 | AIJB931110EM6 | EP98582 | 0 | 0 | ZSSSA012701 | 900.00 | FEDERAL |
| AMBRIZ, MARTINEZ/ALONDRA VANESA | AIMA950508MZSMRL07 | AIMA950508BN5 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| AVILA, MANRIQUEZ/MARIA GUADALUPE | AIMG731212MZSVND00 | AIMG7312129D4 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| AVILA, MARTINEZ/JAIME | AIMJ720713HZSVRN09 | AIMJ720713AQ1 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| AVILA, MANRIQUEZ/JUAN GABRIEL | AIMJ750208HZSVNN07 | AIMJ750208JNO | CF40004 | 0 | 0 | ZSSSA000152 | 7,954.00 | FEDERAL |
| AVILA, MANRIQUEZ/MARTHA JULIA | AIMM721217MZSVNR03 | AIMM721217QE8 | M02047 | 0 | 0 | ZSSSA000152 | 7,541.00 | FEDERAL |
| DE AVILA, MORENO/MARTHA ALICIA | AIMM860710MZSVRR07 | AIMM8607104I0 | CF41018 | 0 | 0 | ZSSSA013143 | 15,484.00 | FEDERAL |
| AVILA, MANRIQUEZ/MA DEL ROSARIO | AIMR760513MZSVNS09 | AIMR760513BR7 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| AVILA, MARTINEZ/SANDRA CECILIA | AIMS901023MZSVRN03 | AIMS901023FY8 | M03023 | 0 | 0 | ZSSSA000526 | 7,420.00 | FEDERAL |
| AVILEZ, ORZELL/FABIOLA KRISTELL | AIOF910523MJCVRB02 | AIOF910523EX1 | M04001 | 0 | 0 | ZSSSA012450 | 5,634.99 | FEDERAL |
| AVILA, PEREZ/XOCHITL | AIPX740102MZSVRC09 | AIPX740102MG9 | M02095 | 0 | 0 | ZSSSA012450 | 8,908.00 | FEDERAL |
| ARIAS, RESENDIZ/MARIA DE LA LUZ | AIRL731026MZSRZ02 | AIRL731026HR1 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| AVILA, SANTOS/IRMA GUADALUPE | AISI801215MZSVNR01 | AISI801215333 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| AVILA, SANTOS/MA. DEL REFUGIO | AISR660913MZSVNF03 | AISR660913RM2 | M02105 | 0 | 0 | ZSSSA001272 | 12,801.00 | FEDERAL |
| ALONSO, ALCALA/JUAN MANUEL | AOAJ911122HZSLN00 | AOAJ911122JP9 | MP98522 | 0 | 0 | ZSSSA000695 | 2,400.00 | FEDERAL |
| ANGOLI, ANTONIO | AOXA680324HZSNXN02 | AOXA680324F10 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| ALONSO, CAMACHO/ALFREDO | AOCA620708HZSLML06 | AOCA620708T9A | M03013 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ARROYO, CUELLAR/FCO. JAVIER | AOCF680217HZSRLC03 | AOCF680217B85 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ARROYO, CASAS/MARTIN | AOCM661108HZSRSR04 | AOCM661108GX0 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ACOSTA, HERNANDEZ/MARTHA ELVIA | AOHM721105MZSRRR03 | AOHM721105IGA | M02107 | 0 | 0 | ZSSSA000514 | 14,156.00 | FEDERAL |
| ACOSTA, JASSO/ELISABIA VIANNEY | AQJE980712MZSCSL05 | AQJE980712LM3 | EP98582 | 0 | 0 | ZSSSA000111 | 900.00 | FEDERAL |
| ACOSTA, JUAREZ/LEONOR | AQJL700301MZSRRN03 | AQJL7003019K0 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| ACOSTA, JASSO/YADZIRI ASENET | AQJY980712MZSCSD04 | AQJY980712UM5 | EP98582 | 0 | 0 | ZSSSA001243 | 900.00 | FEDERAL |
| ACOSTA, MONSIVAIS/ELVA | AOME610712MZSCNL04 | AOME610712C2A | CF41024 | 0 | 0 | ZSSSA000123 | 15,557.00 | FEDERAL |
| ACOSTA, MEDINA/ELIZABETH DEL CARMEN | AOME700116MZSCDL03 | AOME700116MN1 | M03020 | 0 | 0 | ZSSSA012783 | 7,495.00 | FEDERAL |
| ACOSTA, MEZA/IRMA | AOMI710223MZSCZR03 | AOMI710223GD3 | M03023 | 0 | 0 | ZSSSA001016 | 7,420.00 | FEDERAL |
| ACOSTA, MONSIVAIS/J. CRUZ | AOMJ660921HZSRRN05 | AOMJ66092138A | CF41062 | 0 | 0 | ZSSSA012656 | 14,369.00 | FEDERAL |
| ACOSTA, MONSIVAIS/JORGE | AOMJ760623HZSRRN01 | AOMJ760623MN1 | M03004 | 0 | 0 | ZSSSA012656 | 8,688.00 | FEDERAL |
| ANTONIO, MARTINEZ/MANUEL | AOMM630427HVZNRN01 | AOMM6304279R7 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| ACOSTA, RUIZ/JUANA BREANDA | AORJ920617MZSCZN14 | AORJ920617J39 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| ACOSTA, REYES/OMAR | AORO941208HZSRYM00 | AORO941208MM3 | AM98572 | 0 | 0 | ZSSSA000152 | 700.00 | FEDERAL |
| ARROYO, SALAZAR/YESSIKA | AOSY860309MZSRLS09 | AOSY860309G60 | CF41024 | 0 | 0 | ZSSSA000922 | 15,557.00 | FEDERAL |
| ALBORES, TREJO/JUAN MANUEL | AOTJ921219HDFLRN00 | AOTJ921219AJ2 | MP98512 | 0 | 0 | ZSSSA000543 | 3,500.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| AGUILAR,ARENAS/J FIDEL | AUAF700206HZSGRD01 | AUAJ700206J5 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| AGUIRRE,ARELLANO/LUZ ALEJANDRA | AUAL990606MZSGRZ03 | AUAL990606BR9 | EP98582 | 0 | | ZSSSA012701 | 900.00 | FEDERAL |
| AGUILAR,ARENAS/MA. DE JESUS | AUAJ690129MZSGRS04 | AUAM690129G20 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| AGUILAR,ALVAREZ/MA. DEL REFUGIO | AUAR720724MZSGLF05 | AUAM720724QJ2 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| AGUILERA,AGUILERA/RAFAEL | AUAR480330HGTGGF03 | AUAR480330RR1 | M02077 | 0 | | ZSSSA000152 | 15,242.00 | FEDERAL |
| AGUIRRE,ARANDA/RUBEN ALEJANDRO | AUAR950618HZSGRB07 | AUAR950618QR9 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| AGUILAR,ARMENTA/YAZMIN | AUAY950714MZSGRZ02 | AUAY950714467 | AM98572 | 0 | | ZSSSA000152 | 700.00 | FEDERAL |
| ACU&A,BELMONTE/PALOMA LIZBETH | AUBP760110MZSCLL01 | AUBP760110G9X | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| AGUILAR,CONTRERAS/MARIA ELIZABETH | AUCE910818MZSGNL05 | AUCE910818KK8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ACU&A,CARLOS/LUIS RAUL | AUCL790417HZSCRS03 | AUCL790417513 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| AGUILAR,CARRILLO/NORMA ANGELICA | AUCN731204MZSGRR01 | AUCN7312043X4 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| AGUDO,CASTA&EDA/TANYA MARISOL | AUCT841119MZSGSN06 | AUCT841119PT2 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| AGUILERA,DELGADILLO/MARIO ARNOLDO | AUDM590815HDGGLR04 | AUDM590815DG7 | M01011 | 0 | | ZSSSA012450 | 20,603.00 | FEDERAL |
| ACU&A,DUARTE/NORMA ADRIANA | AUDN740601MZSCRR07 | AUDN740601MK6 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| ARGUELLES,ESPINOSA/ANDREA | AUEA940801MZSRN07 | AUEA9408013F8 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| AGUILAR,FRAYRE/DINA PATRICIA | AUFD950318MZSGRN09 | AUFD950318Q88 | EP98582 | 0 | | ZSSSA000695 | 900.00 | FEDERAL |
| AGUILERA,FLORES/TERESITA DEL NI&O JESUS | AUFT890724MZSGLR01 | AUFT890724BQA | M02064 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| AGUAYO,GONZALEZ/CELIA | AUGC601017MZSGNL01 | AUGC601017QA8 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| AGUILERA,GONZALEZ/IVONNE | AUGI950722MZSGNV01 | AUGI9507221G4 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| AGUIRRE,GONZALEZ/JAIME | AUGJ651005HCLGNM02 | AUGJ651005C76 | CF41060 | 0 | | ZSSSA012533 | 12,705.00 | FEDERAL |
| ACU&A,GONZALEZ/JUAN MANUEL | AUGJ960401HDGCNN01 | AUGJ960401NE0 | EP98592 | 0 | | ZSSSA001856 | 600.00 | FEDERAL |
| ARGUETA,HERNANDEZ/ANA BERENICE | AUHA950306MZSRRN00 | AUHA950306NC0 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| AGUAYO,HERNANDEZ/JOSE GUADALUPE | AUHG671212HZSGRD01 | AUHG6712123B1 | M01006 | 0 | | ZSSSA012940 | 14,910.00 | FEDERAL |
| AGUILAR,HERNANDEZ/GUADALUPE | AUHJ731212MCHGRD09 | AUHJ7312121P4 | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |
| AGUAYO,HERNANDEZ/MARIA ISABEL | AUHI620708MZSGRS01 | AUHI620708P25 | M02072 | 0 | | ZSSSA013201 | 9,572.00 | FEDERAL |
| AGUILAR,HERNANDEZ/MARIA DE LOURDES | AUHL960528MASGRR09 | AUHL960528JK2 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| AGUAYO,JIMENEZ/CHRISTIAN EMMANUELLE | AUJC940830HZSGMH10 | AUJC9408301SA | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| ARGUELLES,LANDEROS/JULIO CESAR | AULJ671017HDFRNL00 | AULJ671017J19 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| AGUILAR,MARTINEZ/MARIA NORMA | AUMN720210MZSGRR02 | AUMN720210SN2 | M02036 | 0 | | ZSSSA012533 | 8,282.00 | FEDERAL |
| AGUERO,MACIAS/PATRICIA | AUMP770707MZSGCT02 | AUMP770707BM6 | M02036 | 0 | | ZSSSA000123 | 8,282.00 | FEDERAL |
| AGUILERA,ORTIZ/ALBERTO | AUOA730419HZSGRL04 | AUOA730419F29 | M01006 | 0 | | ZSSSA012480 | 14,910.00 | FEDERAL |
| AGUILAR,OLVERA/ANGEL | AUOA910107HTSGLN00 | AUOA9101075P0 | M04002 | 0 | | ZSSSA013143 | 6,145.54 | FEDERAL |
| ACU&A,ONTIVEROS/CHRISTIANE RAID | AUOC790515HZSCNH03 | AUOC790515138 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| ACU&A,ONTIVEROS/MA. MAYELA | AUOM580825MZSCNY07 | AUOM580825TF5 | CF41076 | 0 | | ZSSSA012516 | 11,097.00 | FEDERAL |
| AGUIRRE,ORNELAS/MARTHA | AUOM680223MZSGRR08 | AUOM680223SA4 | M02035 | 0 | | ZSSSA000922 | 9,572.00 | FEDERAL |
| ACU&A,POBLANO/MARIA PATRICIA | AUPP710509MZSCBT04 | AUPP710509RD3 | M02006 | 0 | | ZSSSA000613 | 8,990.00 | FEDERAL |
| ACU&A,QUI&ONES/JESUS | AUQJ900710HZSCXS08 | AUQJ900710676 | M04002 | 0 | | ZSSSA013143 | 6,145.54 | FEDERAL |
| ARGUELLO,RODRIGUEZ/ANGELICA INES | AURA750626MZSRDN09 | AURA750626RU3 | M03023 | 0 | | ZSSSA013201 | 7,420.00 | FEDERAL |
| ACU&A,ROMAN/FRANCISCA | AURF601101MZSCMR00 | AURF601101UV0 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| AGUIRRE,REYES/ROSENDO | AURR580117HZSGYS08 | AURR580117HQA | M03005 | 0 | | ZSSSA001506 | 7,509.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/ROGELIO | AURR620310HDFDGO05 | AURR620310EE1 | M01009 | 0 | | ZSSSA001576 | 16,867.00 | FEDERAL |
| AGUILAR,SOLIS/FERNANDO | AUSF930824HASGLR07 | AUSF930824NIA | MP98522 | 0 | | ZSSSA001803 | 2,400.00 | FEDERAL |
| AGUI&AGA,SALDIVAR/LESLIE KAREN | AUSL930427MBCGLS06 | AUSL9304274D7 | AM98572 | 0 | | ZSSSA000613 | 700.00 | FEDERAL |
| AGUAYO,TREJO/MIRIAM NALLELY | AUTM961214MZSGRR01 | AUTM961214EF5 | M03024 | 0 | | ZSSSA012516 | 7,370.00 | FEDERAL |
| AGUILAR,TORRES/NORMA ANGELICA | AUTN711109MPLGRR03 | AUTN711109UF4 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| ACU&A,VEYNA/LUIS ALBERTO | AUVL800622HZSCYS01 | AUVL800622LCA | M02058 | 0 | | ZSSSA013143 | 8,270.00 | FEDERAL |
| AGUILAR,VEGA/ROMANA ISABEL | AUVR620812MASGGM05 | AUVR620812P93 | M01007 | 0 | | ZSSSA001856 | 14,305.00 | FEDERAL |
| ACU&A,VILLAGRANA/SILVIA | AUVS690315MZSCLL08 | AUVS6903159C0 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| BA&UELOS,ACEVEDO/FRANCISCO | BAAF660107HJXCRR08 | BAAF660107X8 | CF40004 | 0 | | ZSSSA012516 | 7,954.00 | FEDERAL |
| BADILLO,ALMARAZ/JOSE ISAIAS | BAAI560905HZSDLS02 | BAAI560905GF5 | M01010 | 0 | | ZSSSA013143 | 17,958.00 | FEDERAL |
| BARRIOS,ACOSTA/LUIS EDUARDO | BAAI800531HZSRC04 | BAAI800531DF8 | CF41056 | 0 | | ZSSSA012516 | 9,035.00 | FEDERAL |
| BADILLO,AGUILAR/MIANUEL | BAAI530706HZSDGN02 | BAAI5307064F0 | M01006 | 0 | | ZSSSA013160 | 14,910.00 | FEDERAL |
| BA&UELOS,ACEVEDO/M DEL ROSIO | BAAI680109MJCXCS14 | BAAI680109QG3 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| BARRIOS,ALMARAZ/NORMA | BAAI701010MZSRLR09 | BAAI701010QS8 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| BAUTISTA,BARAJAS/JORGE ANDRES | BABJ980307HZSTRR07 | BABJ980307NV4 | EP98592 | 0 | | ZSSSA012894 | 600.00 | FEDERAL |
| BASURTO,BALTAZAR/VERONICA | BABV680611MZSLLR08 | BABV6806114XA | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| BAUTISTA,CASTRO/AYDEE CECILIA | BACA950218MZSTRY04 | BACA950218UB1 | EP98572 | 0 | | ZSSSA001395 | 1,600.00 | FEDERAL |
| BARBA,CARRILLO/CLAUDIA ROCIO | BACC781121MZSRLR09 | BACC781121F8 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| BARAJAS,CHAIREZ/GEORGINA | BACG790209MZSRRH08 | BACG790209U72 | M03023 | 0 | | ZSSSA000164 | 7,420.00 | FEDERAL |
| BA&UELOS,CASTRUITA/LUIZ HUMBERTO | BACL641228MZSKZ07 | BACL641228MG8 | CF41062 | 0 | | ZSSSA012533 | 14,369.00 | FEDERAL |
| BARRIOS,CAMPOS/LUIS HUMBERTO | BACL980526HZSRMS05 | BACL980526BT6 | EP98572 | 0 | | ZSSSA001272 | 1,600.00 | FEDERAL |
| BARRIENTOS, DIAZ/MARIA CRISTINA | BADC820929MZSRZR14 | BADC820929E70 | M02112 | 0 | | ZSSSA013143 | 12,574.00 | FEDERAL |
| BARRIENTOS, DIAZ/DIANA MAELVI | BADD870907MZSRZIN09 | BADD870907D14 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| BARRIENTOS,DELGADO/LUZ MARIA | BADL720216MZSRLZ05 | BADL720216K4A | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| BA&UELOS,GARCIA/LUIS RODRIGO | BAGL930121HZSXR05 | BAGL930121X3 | MP98522 | 0 | | ZSSSA012940 | 2,400.00 | FEDERAL |
| BA&UELOS,GUTIERREZ/MA. GUADALUPE | BAGG671211MZSXTD07 | BAGM6712114L7 | M02095 | 0 | | ZSSSA000152 | 8,908.00 | FEDERAL |
| BASURTO,GARAY/MONICA XOCHITL | BAGM710415MZSSRN08 | BAGM710415QE3 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| BA&UELOS,GALLEGOS/VICTOR HUGO | BAGV750222HZSXL01 | BAGV750222IU4 | M03023 | 0 | | ZSSSA012516 | 7,420.00 | FEDERAL |
| BARRIENTOS,HERNANDEZ/LAURA ANGELICA | BAHL640516MZSRRR02 | BAHL640516R61 | M02105 | 0 | | ZSSSA000164 | 12,801.00 | FEDERAL |
| BARRIOS,MIRANDA/DAISY EVELYN | BAMD950602MZSRRS09 | BAMD950602E79 | AM98572 | 0 | | ZSSSA013143 | 700.00 | FEDERAL |
| BALDERAS,MARTINEZ/LEONARDO DANIEL | BAML950726HDGLRN12 | BAML9507264Q1 | EP98582 | 0 | | ZSSSA002155 | 900.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| BLANCO, MIRANDA/NANCY ARESBY | BAMN950814MZSLRN02 | BAMN950814MV1 | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| BARBA, MARTINEZ/REBECA | BAMR630225MZSRRB03 | BAMR630225G2 | M02077 | 0 | 0 | ZSSSA000164 | 15,242.00 | FEDERAL |
| BARRIOS, MEDINA/ROBERTO | BAMR811110HZSRD05 | BAMR8111109R2 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| BARRON, NORIEGA/HECTOR IGNACIO | BANH670227HDFRRC04 | BANH670227AP7 | M03004 | 0 | 0 | ZSSSA001856 | 8,688.00 | FEDERAL |
| BADILLO, ONTIVEROS/MANUEL | BAOM720308HZSDNN05 | BAOM7203087W5 | M03005 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| BA&UELOS, PEREZ/FABIOLA MARGARITA | BAPF700430MGTXRB06 | BAPF7004301N8 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| BARBOSA, PEREZ/HUGO ARMANDO | BAPH740719HZSRG01 | BAPH740719DV1 | CF41062 | 0 | 0 | ZSSSA012533 | 14,369.00 | FEDERAL |
| BALTIERRA, PI&A/JOSE IGNACIO | BAP1930312HASLXG01 | BAP1930312A58 | MP98512 | 0 | 0 | ZSSSA012940 | 3,500.00 | FEDERAL |
| BARAJAS, PUGA/JULIO ANGEL | BAPJ920610HZSRGL04 | BAPJ920610TXA | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| BAEZ, PADILLA/OFELIA ESTELA | BAPOG70328MZSDFO2 | BAPOG70328BR4 | M01006 | 0 | 0 | ZSSSA000234 | 14,910.00 | FEDERAL |
| BA&UELOS, RAYAS/ADRIANA | BARA950711MDGYD05 | BARA9507117TA | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| BARRIOS, ROMAN/IRIS SELENE | BARI940602MZSRMR08 | BARI940602LE2 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| BA&UELOS, ROMAN/MARIA | BARM631021MZSXR06 | BARM631021QX6 | M02105 | 0 | 0 | ZSSSA000876 | 12,801.00 | FEDERAL |
| BARAJAS, RICO/RICARDO | BARR940629HZSRCC03 | BARR940629RDA | MP98522 | 0 | 0 | ZSSSA001453 | 2,400.00 | FEDERAL |
| BARRIENTOS, RAMIREZ/JOSE SALVADOR | BARS860928HSPRML02 | BARS860928NT4 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| BASURTO, SOLIS/CARLOS | BASC660718HZSRLR02 | BASC660718D53 | CF41015 | 0 | 0 | ZSSSA000111 | 14,896.00 | FEDERAL |
| BAEZ, SALAS/LAURA ESTELA | BASL650203MZSLR05 | BASL650203GC8 | M02015 | 0 | 0 | ZSSSA012911 | 12,801.00 | FEDERAL |
| BALDERAS, SALDA&A/JOSE MARIA | BASM680715HZSLLR03 | BASM680715L49 | M01006 | 0 | 0 | ZSSSA000234 | 14,910.00 | FEDERAL |
| BLANCO, VASQUEZ/MARIA DE LOS ANGELES | BAVA990805MZSLN02 | BAVA990805NJ2 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| BA&UELOS, VITAL/DANIEL ALEJANDRO | BAVD900622HZSXTN04 | BAVD900622P8 | MP98512 | 0 | 0 | ZSSSA000922 | 3,500.00 | FEDERAL |
| BELTRAN, BARRIOS/ILDEFONSO | BEBI530802HZSLRL01 | BEBI530802DV7 | M01006 | 0 | 0 | ZSSSA000514 | 14,910.00 | FEDERAL |
| BETANCOURT, COSTILLA/ELSA GREGORIA | BECF660312MZSTSL08 | BECF660312G1 | M03005 | 0 | 0 | ZSSSA012656 | 7,509.00 | FEDERAL |
| BRE&A, CANTU/GILBERTO | BECG490406HDFRNL09 | BECG49040668A | CF52254 | 0 | 0 | ZSSSA012516 | 14,964.85 | FEDERAL |
| BRECEDA, DOMINGUEZ/ESTEBAN ALEJANDRO | BEDF930927HZSRMS02 | BEDF9309275Y4 | AM98572 | 0 | 0 | ZSSSA012783 | 700.00 | FEDERAL |
| BEAS, ESQUIVEL/MAVEL JEOVANA | BEEF750614MZSSV06 | BEEF750614RS3 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| BECERRA, GALLEGOS/ANA YSABEL | BEGA821215MZSCLN06 | BEGA821215KR1 | M02095 | 0 | 0 | ZSSSA013201 | 8,908.00 | FEDERAL |
| BERUMEN, GUERRERO/MARIA ELENA | BEGE90517MZSRR06 | BEGE905175A5 | M01007 | 0 | 0 | ZSSSA000613 | 14,305.00 | FEDERAL |
| BERUMEN, GALVAN/ESTELA | BEGE820512MZSRLS04 | BEGE820512V98 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| BECERRIL, HUATO/IRASEMA | BEHI620929MMNCTR00 | BEHI620929N58 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| BENITEZ, HERNANDEZ/ISAAC | BEHI940619HZSNRS01 | BEHI9406191D5 | AM98572 | 0 | 0 | ZSSSA002136 | 700.00 | FEDERAL |
| BERMUDEZ, MARTINEZ/DANIEL | BEMD631231HZSRRN08 | BEMD631231GRA | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| BERUMEN, MARTINEZ/EFREN | BEME630615HZSRRF09 | BEME630615C19 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| BECERRA, MARTINEZ/JORGE | BEMJ981022HZSRRR09 | BEMJ981022523 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| BERNAL, OROZCO/ANA LILIA | BEQA710918MZSRRN09 | BEQA710918NY3 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| BENITEZ, ROMAN/BRAULIO | BERB630615HZSNMR08 | BERB6306155B2 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| BENITEZ, ROMAN/CECILIA | BERC601123MZSNMC01 | BERC601123IA0 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| BENITEZ, ROMAN/MARIA ESTHER | BERE690221MZSNMS02 | BERE690221HD2 | M03021 | 0 | 0 | ZSSSA012450 | 7,470.00 | FEDERAL |
| BERNAL, RAMIREZ/MARIA GUADALUPE | BERG720402MZSRMD01 | BERG720402UD3 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| BENITEZ, RODRIGUEZ/MARIA IRENE | BERI480830MJCNDR06 | BERI480830MQ7 | M02035 | 0 | 0 | ZSSSA001856 | 9,572.00 | FEDERAL |
| BERNAL, RAMIREZ/MA. DEL CARMEN | BERC670509MZSRMR01 | BERM6705098N4 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| BERNAL, RAMIREZ/OLGA | BERO650410MZSRML05 | BERO6504108GA | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| BERNAL, ROMAN/VICTOR IGNACIO | BERV750815HZSRRM04 | BERV75081599 | CF41055 | 0 | 0 | ZSSSA012550 | 7,502.00 | FEDERAL |
| BETANCOURT, SERRANO/CLAUDINA | BESC680710MZSTR08 | BESC680710FD4 | M02105 | 0 | 0 | ZSSSA001576 | 12,801.00 | FEDERAL |
| BERNAL, SAENZ/CLAUDIO IVAN | BESC750517HASRNL04 | BESC750517N99 | M03006 | 0 | 0 | ZSSSA000625 | 7,509.00 | FEDERAL |
| BERNAL, SAENZ/MIGUEL ANGEL | BESM631106HZSRNG08 | BESM631106LH5 | CF41062 | 0 | 0 | ZSSSA012615 | 14,369.00 | FEDERAL |
| BRITO, BERUMEN/KARLA ITZEL | BIBK790313MZSRRR07 | BIBK790313J49 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| BRISE&O, GARCIA/EDITH | BIGE940925MZSRRD05 | BIGE940925954 | EP98582 | 0 | 0 | ZSSSA002240 | 900.00 | FEDERAL |
| BRINGAS, MARTINEZ/OSVALDO ERNESTO | BIMO900319HZSRRS08 | BIMO900319QUA | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| BRIEBSCA, ROBLES/HUGO | BIRH620710HZSRBG02 | BIRH620710I71 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| BRIONES, VILLAGRANA/KARLA ELIZABETH | BIVK931117MDGRLR02 | BIVK931117J89 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| BOCANEGRA, BA&UELOS/JAIME IVAN | BOBJ890713HZSXXM09 | BOBJ890713PK3 | M04003 | 0 | 0 | ZSSSA012450 | 6,289.41 | FEDERAL |
| BONILLA, CABRAL/JULIANA | BOCJ700127MJCNBL05 | BOCJ700127IX7 | M03023 | 0 | 0 | ZSSSA000613 | 7,420.00 | FEDERAL |
| BOTELLO, ESPARZA/DENISE | BOED950503MZSTSN08 | BOED950503UL9 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| BOCANEGRA, ESQUIVEL/IVON | BOEI940410MASCVS09 | BOEI940410BX3 | OP98552 | 0 | 0 | ZSSSA000712 | 900.00 | FEDERAL |
| BORROEL, LOPEZ/BRENDA | BOLB950819MZSRPR06 | BOLB950819R19 | EP98582 | 0 | 0 | ZSSSA000700 | 900.00 | FEDERAL |
| BONILLA, SOTO/EFRAIN | BOSE610209HZSNTF01 | BOSE610209450 | M03023 | 0 | 0 | ZSSSA001506 | 7,420.00 | FEDERAL |
| BONILLA, TABUYO/ALDO ALEJANDRO | BOTA870527HZSNBL02 | BOTA870527VD8 | M02112 | 0 | 0 | ZSSSA013172 | 12,574.00 | FEDERAL |
| BUSTOS, BALDERAS/EDUARDO | BUBE690419HMCSDL03 | BUBE690419P90 | M01004 | 0 | 0 | ZSSSA012516 | 17,283.00 | FEDERAL |
| BUSTAMANTE, CAMACHO/ALEJANDRO JAVIER | BUCA650110HZSSML05 | BUCA650110DN9 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| BURGOS, CASTILLO/EDGAR YAMMIR | BUCF920504HMNSD07 | BUCF920504HT4 | MP98512 | 0 | 0 | ZSSSA001050 | 3,500.00 | FEDERAL |
| BURCIAGA, CAMPOS/JAIME | BUCJ590626HZSRMM05 | BUCJ590626RQ4 | M01011 | 0 | 0 | ZSSSA000152 | 20,603.00 | FEDERAL |
| BURGOS, OLIVEROS/PEDRO LUIS | BUOP940830HMCRLD04 | BUOP940830AAA | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| BUJUD, PEREZ/RAUL | BUPR580519HZSJRL07 | BUPR580519QP3 | M03005 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| BUGARIN, RAMIREZ/MARIA GUADALUPE ARMANDINA | BURG850509MZSGMD05 | BURG850509PJ8 | CF41024 | 0 | 0 | ZSSSA012450 | 15,557.00 | FEDERAL |
| CARRILLO, ANTUNIA/AURELIO | CAAA571020HZSRRN03 | CAAA571020J14 | M03022 | 0 | 0 | ZSSSA012462 | 7,445.00 | FEDERAL |
| CASTILLO, ALEMÁN/ALVARO | CAAA700112HZSSL03 | CAAA700112QP3 | M02036 | 0 | 0 | ZSSSA000514 | 8,282.00 | FEDERAL |
| CASANOVA, AVILA/ANGELICA | CAAA751105MZSSVN09 | CAAA751105Q44 | M02036 | 0 | 0 | ZSSSA002240 | 8,282.00 | FEDERAL |
| CARRILLO, AVILA/ANGELICA MARIA | CAAA960807MZSRVN00 | CAAA960807M27 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| CASTA&EDA, ARTEAGA/BLANCA ARACELI | CAAB741222MZSSRL05 | CAAB7412224W9 | M03022 | 0 | 0 | ZSSSA000613 | 7,445.00 | FEDERAL |
| CABRAL, ALVARADO/CLAUDIA ANGELICA | CAAC710501HZ3 | CAAC710501HZ3 | M01006 | 0 | 0 | ZSSSA001832 | 14,910.00 | FEDERAL |
| CALDERA, ARROYO/CECILIA | CAAC740316MZSLRC02 | CAAC740316MM1 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CASTILLO, AMBRIZ/EONISSE | CAAE830705MZSSMN07 | CAAE830705TH6 | M02035 | 0 | 0 | ZSSSA001296 | 9,572.00 | FEDERAL |
| CABRAL, AGUILERA/MARIA GUADALUPE | CAAG640131MDFBGD03 | CAAG640131B70 | M01009 | 0 | 0 | ZSSSA000152 | 16,867.00 | FEDERAL |
| CARRILLO, ARIAS/MARGARITA | CAAM760227MZSSRR05 | CAAM760227S50 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| CHAIRES, /MARIA ANGELICA | CAXA740323MZSHXN08 | CAAN740323DT8 | M02095 | 0 | 0 | ZSSSA000164 | 8,908.00 | FEDERAL |
| CASANOVA, ARTEAGA/REBECA | CAAR561220MZSSRB00 | CAAR561220QRA | M02082 | 0 | 0 | ZSSSA012516 | 9,047.00 | FEDERAL |
| CARRILLO, AGUILAR/SOFIA ISABEL | CAAS900928MZSRGF01 | CAAS900928I73 | M04001 | 0 | 0 | ZSSSA012450 | 5,634.99 | FEDERAL |
| CABRAL, AGUILERA/VICTOR MANUEL | CAAV680709HDFBG006 | CAAV680709C32 | M02058 | 0 | 0 | ZSSSA012574 | 8,270.00 | FEDERAL |
| CARRILLO, BRIONES/GUADALUPE DEYANIRA | CABG780510MZSRRD08 | CABG7805108C3 | M03005 | 0 | 0 | ZSSSA012656 | 7,509.00 | FEDERAL |
| CASTA&EDA, BA&UELOS/JORGE EDUARDO | CABJ491031HZSSXR02 | CABJ491031ML7 | CF41015 | 0 | 0 | ZSSSA012516 | 14,896.00 | FEDERAL |
| CASTORENA, BERRELLEZA/JUAN JOSE | CABJ760522HZSSRN06 | CABJ760522FG2 | M02107 | 0 | 0 | ZSSSA000613 | 14,156.00 | FEDERAL |
| CARRILLO, BA&UELOS/MA. JOSEFINA | CABJ630417MZSRX08 | CABM6304175L5 | M02031 | 0 | 0 | ZSSSA012450 | 15,089.00 | FEDERAL |
| CASTRO, BOTELLO/MARTHA | CABM660402MZSSTR03 | CABM660402881 | M02058 | 0 | 0 | ZSSSA001313 | 8,270.00 | FEDERAL |
| CASTORENA, BERRELLEZA/NORMA ANGELICA | CABN690324MZSSRR00 | CABN690324K13 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| CARRILLO, BETANCOURT/ROSA ALICIA | CABR680208MCHRTS07 | CABR680208822 | M02107 | 0 | 0 | ZSSSA000736 | 14,156.00 | FEDERAL |
| CASTORENA, BERRELLEZA/MARIA DEL ROCIO | CABR730503MZSSRC04 | CABR730503TD2 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| CASTELLANOS, BERUMEN/RODOLFO EMMANUEL | CABR810417HZSSRD08 | CABR810417LJ9 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CARDENAS, BRICEÑO/ROGELIO | CABR940611HZSSRG03 | CABR940611RQ6 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| CARRILLO, BONOLA/SOCORRO | CAB5770513MCHRCN02 | CAB5770513D50 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CAZARES, CASTILLO/BEATRIZ | CACB680309MZSZST07 | CACB680309TV3 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| CASTA&EDA, CORTES/BLANCA ZULEMA | CACB941120MZSSLR12 | CACB941120P48 | EP98582 | 0 | 0 | ZSSSA002240 | 900.00 | FEDERAL |
| CARRILLO, CAMPOS/CECILIA | CACC671130MZSSMC03 | CACC6711306F1 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| CHAIRES, CRUZ/FELIPE DE JESUS | CACF680512HZSHRL04 | CACF680512SJ3 | M02081 | 0 | 0 | ZSSSA012795 | 10,175.00 | FEDERAL |
| CARRILLO, CAMARILLO/FERNANDO DANIEL | CACF711226HZSRMR04 | CACF711226BX9 | M03023 | 0 | 0 | ZSSSA012656 | 7,420.00 | FEDERAL |
| CAMPOS, CAMPOS/MARIA GUADALUPE | CACG641128MDFMMD07 | CACG6411288D0 | M01004 | 0 | 0 | ZSSSA013172 | 17,283.00 | FEDERAL |
| CARRILLO, CARMONA/JUAN SABINO | CACJ590105HZSRRN01 | CACJ5901056B0 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CASTA&EDA, CASTA&EDA/KATY NOELY | CACK941104MZSSST02 | CACK941104358 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| CASTA&EDA, CRUZ/LETICIA | CACL630906MZSSRT02 | CACL6309061K8 | CF41077 | 0 | 0 | ZSSSA000152 | 14,027.00 | FEDERAL |
| CASTOR, CASTA&EDA/LUIS ALFREDO | CACL670112HZSSSS03 | CACL670112IF5 | M01007 | 0 | 0 | ZSSSA001856 | 14,305.00 | FEDERAL |
| CASTRO, CASTRO/MA. DE LOS ANGELES | CXCA681127MZSSN08 | CACM681127S31 | M03005 | 0 | 0 | ZSSSA000304 | 7,509.00 | FEDERAL |
| CASTA&EDA, CASTA&EDA/MA. DEL SOCORRO | CACS750501MZSSSC01 | CACM750501JM3 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CASTA&ON, CALDERA/VERONICA | CACV730219MZSSLR07 | CACV730219BP4 | M01006 | 0 | 0 | ZSSSA012480 | 14,910.00 | FEDERAL |
| CASTA&EDA, CAMPOS/ANNA LILIA | CACG620725MCHSMN08 | CACG620725VD0 | M02105 | 0 | 0 | ZSSSA002155 | 12,801.00 | FEDERAL |
| CASTRO, CASTA&EDA/ANA CLEMENTINA | CXCA720212MZSSN09 | CACX720212IS8 | M02105 | 0 | 0 | ZSSSA000572 | 12,801.00 | FEDERAL |
| CAMPOS, CALZADA/ARACELI | CACX760115MZSMLR02 | CACX760115PN9 | M02107 | 0 | 0 | ZSSSA012836 | 14,156.00 | FEDERAL |
| CARRILLO, CONTRERAS/ANA LAURA | CXCA781120MZSRNN06 | CACX781120ES3 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| CHAVEZ, CERVANTES/ANA MARIA | CXCA880502MQTHRN04 | CACX880502TS8 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| CASTILLO, DUARTE/DORA ALICIA | CADD760630MZSSRR06 | CADD760630QE5 | M02105 | 0 | 0 | ZSSSA000806 | 12,801.00 | FEDERAL |
| CASTRUITA, DOMINGUEZ/HUGO ERNESTO | CADH601107HZSSMG08 | CADH601107CJ3 | M03004 | 0 | 0 | ZSSSA012574 | 8,688.00 | FEDERAL |
| CALDERA, DELGADO/JUAN CARLOS | CADJ730719HZSLN06 | CADJ7307197L5 | M03004 | 0 | 0 | ZSSSA001185 | 8,688.00 | FEDERAL |
| CHAIRES, DIAZ/KARLA MORELIA | CADK960602MZSHZR03 | CADK960602CR7 | EP98582 | 0 | 0 | ZSSSA000164 | 900.00 | FEDERAL |
| CASAS, DURAN/MARGARITA | CADM581008MZSSRR05 | CADM581008TH2 | M03023 | 0 | 0 | ZSSSA000613 | 7,420.00 | FEDERAL |
| CARDONA, DOMINGUEZ/MARTIN | CADM650508HZSRMR06 | CADM650508I33 | M01004 | 0 | 0 | ZSSSA002136 | 17,283.00 | FEDERAL |
| CARRILLO, DUE&AS/SOLEDAD | CADS620519MZSRXL04 | CADS6205198A8 | M02112 | 0 | 0 | ZSSSA000152 | 12,574.00 | FEDERAL |
| CARRILLO, ESQUIVEL/HERIBERTO | CAEH680731HZSRSR09 | CAEH680731LK9 | CF41062 | 0 | 0 | ZSSSA000625 | 14,369.00 | FEDERAL |
| CARRILLO, ESQUIVEL/MARIA DE JESUS | CAEJ650813MZSSRS06 | CAEJ6508139X6 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CASTILLO, ESPINO/MA. DEL CARMEN | CAEC810224MASSSR02 | CAEM810224V99 | M02059 | 0 | 0 | ZSSSA001016 | 7,509.00 | FEDERAL |
| CABRAL, ESPINOSA/MONICA DEL ROSARIO | CAEM811125MZSSBN05 | CAEM811125BC6 | M03020 | 0 | 0 | ZSSSA013172 | 7,495.00 | FEDERAL |
| CASTILLO, ESCOBEDO/NELY JAZMIN | CAEN930830MZSSSL06 | CAEN930830EU3 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| CHAVEZ, FABELA/BELINDA MARIA | CAFEB710927MZSHBL02 | CAFEB710927DV8 | M02031 | 0 | 0 | ZSSSA000695 | 15,089.00 | FEDERAL |
| CARRILLO, FERNANDEZ/CARLOS DANIEL | CAFC890103HZSRRR09 | CAFC890103E21 | M04004 | 0 | 0 | ZSSSA013143 | 6,451.68 | FEDERAL |
| CASTA&EDA, FERNANDEZ/J. CONCEPCION | CAFC530211HZSSRN06 | CAFJ530211EX0 | M03011 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CHAIN, FRAIRE/LUZ MARIA RAQUEL | CAFL680409MZSHZR09 | CAFL680409LX8 | M01007 | 0 | 0 | ZSSSA001856 | 14,305.00 | FEDERAL |
| CABRAL, FERNANDEZ/LUIS ARMANDO | CAFL710330HZSBR509 | CAFL710330EF9 | M03004 | 0 | 0 | ZSSSA001506 | 8,688.00 | FEDERAL |
| CASTA&EDA, FERNANDEZ/MARTIN | CAFM590130HZSSRR03 | CAFM590130RE2 | M03004 | 0 | 0 | ZSSSA012533 | 8,688.00 | FEDERAL |
| CASTILLO, FRAUSTO/MANUELA | CAFM590406MZSSRN01 | CAFM590406DL6 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| CHAVEZ, FLORES/MIRIAM FRANCISCA | CAFM871004MZSHLR08 | CAFM8710045H8 | M02095 | 0 | 0 | ZSSSA000572 | 8,908.00 | FEDERAL |
| CHAVEZ, GOMEZ/BRENDA KARINA | CAGB840125MZSHMR04 | CAGB840125922 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| CASTA&EDA, GURROLA/CECILIA | CAGC910401MZSSRC01 | CAGC910401GC9 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| CHAVEZ, GARCIA/DIANA PATRICIA | CAGD940815MZSHRN04 | CAGD940815351 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| CAMACHO, GONZALEZ/ELVIA | CAGES90926MZSMNL01 | CAGES90926IQ5 | M03020 | 0 | 0 | ZSSSA012480 | 7,495.00 | FEDERAL |
| CARDONA, GARCIA/EDITH HEREDIA | CAGE720504MZSSRR00 | CAGE7205046I4 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CARRILLO, GARCIA/ERNESTO ALEJANDRO | CAGE870424HZSRRR07 | CAGE870424CE2 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| CARRILLO, GUTIERREZ/GUILHERMO | CAGG520815HZSRTL04 | CAGG5208159VA | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| CASTRO, GALLARDO/HORTENCIA | CAGH490710MZSSLR08 | CAGH4907104G4 | CF41075 | 0 | 0 | ZSSSA012516 | 11,954.00 | FEDERAL |
| CALDERON, GARAY/MARIA DE LOURDES | CAGL721220MPLLR00 | CAGL721220L89 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| CAMPOS, GALLEGOS/MOISES | CAGM580911HZSMLS07 | CAGM580911GA1 | CF41003 | 0 | 0 | ZSSSA000572 | 19,597.00 | FEDERAL |
| CANCHE, GONZALEZ/NORMA LETICIA | CAGN671115MZSNR03 | CAGN671115Q61 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| CHAIRES, GALVAN/RAFAEL SIGIFREDO | CAGR761212HZSHLF04 | CAGR761212VC6 | M03004 | 0 | 0 | ZSSSA012574 | 8,688.00 | FEDERAL |
| CHAVEZ, GOMEZ/JOSE RITO | CAGR920503HZSHMT09 | CAGR920503416 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| CHAVEZ, GUTIERREZ/VICTOR HUGO | CAGV710531HZSHTC00 | CAGV7105312A6 | CF41056 | 0 | 0 | ZSSSA012533 | 9,035.00 | FEDERAL |
| CANALES, HERNANDEZ/ERIKA | CAHE800205MDFNRR05 | CAHE800205IK2 | M02035 | 0 | 0 | ZSSSA001202 | 9,572.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CASTA&EDA,HERRERA/MARIANA | CAHM941226MZSSRR03 | CAHM941226E19 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| CAMPOS,HERRERA/NOEMI | CAHN930126MZSMRM07 | CAHN930126LV3 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| CASTA&EDA,HERNANDEZ/OFELIA | CAHO650706MZSSRF03 | CAHO650706GR2 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| CARRILLO,HERNANDEZ/OSBALDO | CAHO990206HZSSRR07 | CAHO990206F24 | EP98582 | 0 | | ZSSSA000304 | 900.00 | FEDERAL |
| CASTRO,JARAMILLO/KRISTIAN ALONSO | CAJK880628HZSSRR03 | CAJK880628UF1 | M03023 | 0 | | ZSSSA012935 | 7,420.00 | FEDERAL |
| CASANOVA,LUNA/ALINA JUDITH | CALA730814MZSSNL05 | CALA730814BX5 | CF40004 | 0 | | ZSSSA013143 | 7,954.00 | FEDERAL |
| CARRILLO,LEA&OS/CLAUDIA ARELY | CALC870922MZSRXL07 | CALC870922V7 | M04001 | 0 | | ZSSSA013143 | 5,634.99 | FEDERAL |
| CAMPOS,LONGORIA/ELISA | CALE731002MZSMNL04 | CALE731002J40 | M02105 | 0 | | ZSSSA001663 | 12,801.00 | FEDERAL |
| CASANOVA,LUNA/FUENSANTA | CALF701228MZSSNN01 | CALF701228418 | CF34261 | 0 | | ZSSSA012516 | 8,157.13 | FEDERAL |
| CAMPOS,LOPEZ/GILBERTO | CALG860828HZSMPL09 | CALG860828K14 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| CASTA&EDA,LUNA/HECTOR | CALH930602HZSSNC09 | CALH930602E19 | OP98542 | 0 | | ZSSSA001424 | 1,750.00 | FEDERAL |
| CARDONA,LOPEZ/JOSEFA | CALJ670409MSPRPS07 | CALJ670409Y0 | M02097 | 0 | | ZSSSA012450 | 8,908.00 | FEDERAL |
| CASTA&EDA,LOPEZ/J JESUS | CALJ700201HZSSPS06 | CALJ700201LR7 | M03004 | 0 | | ZSSSA001021 | 8,688.00 | FEDERAL |
| CALDERON,LOPEZ/JAVIER | CALJ731007HZSLPV04 | CALJ731007W7 | M03004 | 0 | | ZSSSA001255 | 8,688.00 | FEDERAL |
| CABRERA,LOPEZ/JONATHAN JOSIAH | CALJ930720HZSBNP01 | CALJ930720N8 | MP98522 | 0 | | ZSSSA012701 | 2,400.00 | FEDERAL |
| CASTILLO,LOZANO/LAURA ELENA | CALL661020MZSSZR04 | CALL661020S52 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| CARRANZA,/LORENA | CAXL830418MZSSRXR06 | CALO830418PU2 | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| CAMACHO,LARA/SERGIO ARTURO | CALS610504HZSMRR07 | CALS6105047J4 | CF21905 | 0 | | ZSSSA012615 | 8,157.13 | FEDERAL |
| CARRILLO,MURILLO/CAROLINA | CAMC951022MZSSRR03 | CAMC951022MI5 | AM98572 | 0 | | ZSSSA000613 | 700.00 | FEDERAL |
| CASTILLO,MIRANDA/MARIA ELENA | CAME710619MSPRSL09 | CAME710619NT0 | M02105 | 0 | | ZSSSA000526 | 12,801.00 | FEDERAL |
| CAMPOS,MURO/EDUARDO | CAME751231HZSMRD11 | CAME751231D9 | M03023 | 0 | | ZSSSA000893 | 7,420.00 | FEDERAL |
| CASTILLO,MARTINEZ/MARIA GUADALUPE | CAMG720919MZSSRD00 | CAMG720919AC7 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| CAMPOS,MARTINEZ/GRISELDA | CAMG800518MZSMRR05 | CAMG800518GJA | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |
| CASTRO,MARTINEZ/MARIA GUADALUPE | CAMG961205MZSSRD01 | CAMG961205E66 | EP98592 | 0 | | ZSSSA000526 | 600.00 | FEDERAL |
| CHAIREZ,MARQUEZ/MARIA ISABEL | CAMIS30708MZHRSR05 | CAMIS307084H4 | M02105 | 0 | | ZSSSA000922 | 12,801.00 | FEDERAL |
| CAMPOS,MARQUEZ/JUDITH ISABEL | CAMI770506MCLMRD02 | CAMI770506PGA | CF41024 | 0 | | ZSSSA002240 | 15,557.00 | FEDERAL |
| CARDONA,MEDINA/JAVIER ANGEL | CAMI951218HZSRD00 | CAMI951218JP7 | EP98592 | 0 | | ZSSSA013172 | 600.00 | FEDERAL |
| CASTRUITA,MURILLO/KARLA SARAHÍ | CAMK950426MZSSRR00 | CAMK950426RD5 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| CHAIREZ,MURILLO/MARIA DE LOURDES | CAML661109MZSSHR08 | CAML661109I27 | M02081 | 0 | | ZSSSA013143 | 10,175.00 | FEDERAL |
| CARLOS,MEDRANO/LUZ ELENA | CAML740322MZSRDZ04 | CAML740322LSA | CF41015 | 0 | | ZSSSA012516 | 14,896.00 | FEDERAL |
| CASTORENA,MARTINEZ/MA TERESITA | CAMT661002MZSSRR23 | CAMT661002488 | M01006 | 0 | | ZSSSA001832 | 14,910.00 | FEDERAL |
| CASAS,MALDONADO/MARTHA | CAMM700610MZSSLR03 | CAMM700610IF9 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| CAMPOS,MARTINEZ/MA. CONCEPCION | CAMC711208MZSMRN02 | CAMM711208289 | M02035 | 0 | | ZSSSA012853 | 9,572.00 | FEDERAL |
| CASTILLO,MENDOZA/MARCELA | CAMM871231MZSSNR03 | CAMM871231F83 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTILLO,MARTINEZ/NESTOR ALEJANDRO | CAMN960601HZSSRS02 | CAMN960601K78 | EP98592 | 0 | | ZSSSA012795 | 600.00 | FEDERAL |
| CAMARILLO,MARTINEZ/RAMON | CAMR460430HZSMRM04 | CAMR460430B62 | M01006 | 0 | | ZSSSA000712 | 14,910.00 | FEDERAL |
| CAMPA,MEDRANO/SANDRA ROCIO | CAMS990228MZSSMDN07 | CAMS990228PA9 | EP98572 | 0 | | ZSSSA001506 | 1,600.00 | FEDERAL |
| CHAVEZ,MARQUEZ/VICTOR GAMALIEL | CAMV931205HZSHRC03 | CAMV931205B1A | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| CHAVEZ,NAVA/EDWIN RICARDO | CANE900224HZSHVD08 | CANE900224W9 | MP98512 | 0 | | ZSSSA000823 | 3,500.00 | FEDERAL |
| CHAVEZ,NAVA/VERONICA PATRICIA | CANV650305MZSHVR00 | CANV650305M33 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| CARRILLO,ORTIZ/MARIA CARMEN | CAOC620302MZSSRR05 | CAOC620302Q5 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| CASTA&EDA,ORDAZ/JOSE GERARDO | CAOG591124HZSSRR05 | CAOG591124NX8 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| CHAVEZ,OLIVAS/JACOBO | CAOJ540109HZSHLC08 | CAOJ540109TG8 | M01006 | 0 | | ZSSSA002136 | 14,910.00 | FEDERAL |
| CHAVEZ,ORTIZ/JACOBO | CAOJ750603HZSHRC08 | CAOJ750603G57 | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| CARRILLO,ORTIZ/JAIRO EMMANUEL | CAOJ890122HZSSRR03 | CAOJ890122LB7 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| CARRILLO,ORTIZ/VIOLETA ESTIBALIZ | CAOV870904MZSSRL09 | CAOV870904G3 | AM98572 | 0 | | ZSSSA000152 | 700.00 | FEDERAL |
| CARRILLO,POLO/ANDREA | CAPA920112MZSLRN02 | CAPA920112DK1 | EP98592 | 0 | | ZSSSA012894 | 600.00 | FEDERAL |
| CABRERA,PEREZ/GRISELDA | CAPG760922MZSSBR02 | CAPG760922NN3 | M02058 | 0 | | ZSSSA012656 | 8,270.00 | FEDERAL |
| CARMONA,PIEDRA/JUAN ELIUT | CAPJ990512HZSRDN12 | CAPJ990512QY1 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| CASTILLO,PEREZ/KARLA MARCELA | CAPK930102MZSSRR01 | CAPK930102JM1 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| CHAVEZ,PEREZ/YOLANDA | CAPY630123MZSHRL00 | CAPY630123LZ2 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/JOSE ANTONIO | CARA791018HZSRDNO4 | CARA791018T15 | M02015 | 0 | | ZSSSA012882 | 12,801.00 | FEDERAL |
| CASTILLO,REYES/FEDERICO | CARF510420HASSYD00 | CARF510420R15 | M03022 | 0 | | ZSSSA012853 | 7,445.00 | FEDERAL |
| CALZADA,RAMIREZ/FERNANDO | CARF710106HZSLMR06 | CARF7101064V2 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/FLORA NOHEMI | CARF791126MZSRDL02 | CARF791126BK1 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| CALDERON,RODRIGUEZ/GLORIA | CARG720308MZSLD05 | CARG720308S19 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| CALDERON,RODRIGUEZ/MA. GUADALUPE | CARG731211MZSLDD08 | CARG731211CPA | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/HECTOR GUILLERMO | CARH740826HZSRDC09 | CARH740826EH5 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| CARRILLO,RAMIREZ/IDALIA GEORGINA | CARI941201MZSRMD06 | CARI941201I34 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| CASTILLO,REYES/JACINTA | CARI670908MZSSYC02 | CARI670908B33 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| CARRILLO,REGALADO/J GUADALUPE | CARG771104HZSRGD03 | CARI771104K7 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| CAMPOS,ROBLES/LEONARDO | CARL730116HZSMBN04 | CARL730116I5A | M03019 | 0 | | ZSSSA013143 | 7,545.00 | FEDERAL |
| CASTRO,REYES/MA. DEL ROSARIO | CARR630307MZSSYS03 | CARR630307HN9 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTA&ON,ROBLES/MARTHA LILIANA | CARM861211MNLBRL15 | CARM8612114G5 | EP98572 | 0 | | ZSSSA001506 | 1,600.00 | FEDERAL |
| CASTELO,RAMOS/OSCAR OCTAVIO | CARO930101HSLSMS01 | CARO930101SQA | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| CHAIREZ,RUIZ/SALOMON | CARS520529HZSHZL05 | CARS520529BMA | CF41013 | 0 | | ZSSSA013143 | 20,906.00 | FEDERAL |
| CARRILLO,RIVAS/VICTOR MANUEL | CARV550728HZSRVCO0 | CARV550728H4 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| CARLOS,RUIZ/WENDY ESTELA | CARW770213MZSRZN08 | CARW770213GP4 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| CASAS,ROBLES/YAZMIN | CARY740616MZSSBZ02 | CARY740616ZF3 | CF41040 | 0 | | ZSSSA012516 | 16,762.00 | FEDERAL |
| CASTRO,SALAS/ADOLFO | CASA710919HDSLD08 | CASA710919997 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| CASTA&ON,SOLIS/CRISTINA ELIZABETH | CASC940914MZSSLR02 | CASC940914AP5 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CASAS, SOTELO/FIDENCIA | CASF590122MZST003 | CASF590122H3 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CASTILLO, SANCHEZ/MARIA FERNANDA | CASF900310MNTSNR08 | CASF900310DH2 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| CABRERA, SANTIAGO/HUGO | CASH670513HMCBNG01 | CASH6705139K1 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| CARDONA, SALAZAR/JULIAN | CASJ780416HZSRLL06 | CASJ780416555 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CHAVEZ, SOTO/JEZABEL | CASJ950127MZSHTZ05 | CASJ950127UE7 | EP98582 | 0 | 0 | ZSSSA000572 | 900.00 | FEDERAL |
| CARRILLO, SOSA/KARINA | CASK930427MZSRSR06 | CASK9304277Y3 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| CASTA&ON, SAMANIEGO/JOSE LUIS | CASL700720HQZSMS07 | CASL700720G7A | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| CAMPOS, SANCHEZ/ORANDA CONCEPCION | CASO750421MZSMNR01 | CASO750421Z23 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| CASTELLANOS, SANCHEZ/PEDRO | CASP700705HZSSND02 | CASP700705P41 | M02038 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| CALDERON, SANTOS/MARIA DEL REFUGIO | CASR730216MZSLNF03 | CASR730216483 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| CASILLAS, SANTA MARIA/RAUL | CASR821123HZSSNL00 | CASR821123U76 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ, TORRES/J. JESUS | CATJ560101HZSHRS05 | CATJ560101EK9 | M03013 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| CASTILLO, TISCARE&O/MONICA EDITH | CATM810705MZSSSN05 | CATM810705KUA | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| CARRANZA, TELLEZ/OSBALDO | CATO710113HPLRLS05 | CATO710113M82 | M01006 | 0 | 0 | ZSSSA000601 | 14,910.00 | FEDERAL |
| CARRILLO, TORRES/SONIA | CATS750811MZSRRN06 | CATS750811361 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| CASTRO, VELOZ/DELLANIRA | CAVD760201MZSSL06 | CAVD760201L10 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| CARRILLO, VAZQUEZ/ENRIQUE | CAVE770709HZSRZN00 | CAVE770709HY3 | M03004 | 0 | 0 | ZSSSA000514 | 6,888.00 | FEDERAL |
| CARRILLO, VELAZQUEZ/EDUARDO | CAVE830127HZSRDL02 | CAVE8301276H8 | M03021 | 0 | 0 | ZSSSA000613 | 7,470.00 | FEDERAL |
| CASTA&EDA, VELAZQUEZ/HUGO ALFREDO | CAVH731103HZSSLG01 | CAVH731103550 | M02035 | 0 | 0 | ZSSSA000613 | 9,572.00 | FEDERAL |
| CABRERA, VARELA/HUGO CESAR | CAVH881005HZSBRG07 | CAVH881005JX3 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| CASTRO, VALENZUELA/J. TRINIDAD | CAVT760122HZSSLR02 | CAVT760122EP9 | M02035 | 0 | 0 | ZSSSA000625 | 9,572.00 | FEDERAL |
| CASIO, VIDAL&A/LAURA DOLORES | CAVL950423MZSSDR02 | CAVL950423I22 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| CASTRO, VALENZUELA/MA. ELENA | CAVM710131MZSSL07 | CAVM710131MY9 | M02081 | 0 | 0 | ZSSSA000613 | 10,175.00 | FEDERAL |
| CARRILLO, VELAZQUEZ/PABEL | CAVP870110HZSRB09 | CAVP870110IG9 | M03023 | 0 | 0 | ZSSSA000613 | 7,420.00 | FEDERAL |
| CASTANEDO, VIVEROS/RICARDO ALFONSO | CAVR620207HZSSVC06 | CAVR620207G79 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CASTRO, VALENZUELA/SARA VERONICA | CAVS740426MZSSLR04 | CAVS7404263W9 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| CASAS, VALADEZ/SERGIO JESUS | CAVS841111HZSSLR06 | CAVS841111EB3 | M01006 | 0 | 0 | ZSSSA012591 | 14,910.00 | FEDERAL |
| CASTA&EDA, ZU&IGA/ANSELMO | CAZA660421HZSSXN01 | CAZA6604215J3 | M03004 | 0 | 0 | ZSSSA012591 | 8,688.00 | FEDERAL |
| CARRILLO, ZAVALA/BLANCA ROSA | CAZB670105MZSRVL09 | CAZB670105SL9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CARBAJAL, ZAVALA/JOSE | CAZJ710316HZSRVS08 | CAZJ710316326 | M02105 | 0 | 0 | ZSSSA000263 | 12,801.00 | FEDERAL |
| CASTRO, ZAPATA/ROBERTO CARLOS | CAZR740606HZSSPB04 | CAZR740606PG4 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| CALDERON, ZAMORA/ROCIO CRISTINA | CAZR901112MNLMLC09 | CAZR901112IM9 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| CERVANTES, ADAME/ARNULFO | CEAA620602HASRDR06 | CEAA620602IE7 | CF41056 | 0 | 0 | ZSSSA012550 | 9,035.00 | FEDERAL |
| CERROS, ARISTORENA/MARIA DEL ROCIO | CEAR760126MZSRR05 | CEAR760126381 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| CERVANTES, BLANCO/ROBERTO | CEBR690306HJCLRB04 | CEBR6903065G6 | CF41075 | 0 | 0 | ZSSSA013143 | 11,954.00 | FEDERAL |
| CEBALLOS, CRUZ/NANCY AIDE | CECN680407MCLBRN02 | CECN680407F59 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| CERVANTES, FERNANDEZ/LAURA PATRICIA | CEFL711120MZSRRR09 | CEFL711120P41 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| CERRILLO, GARCIA/DIANA GUADALUPE | CEGD990223MZSRRN00 | CEGD990223M75 | EP98582 | 0 | 0 | ZSSSA001231 | 900.00 | FEDERAL |
| CEPEDA, HERRERA/GRACIELA | CEHG640621MZSPPR05 | CEHG640621N12 | M02035 | 0 | 0 | ZSSSA012935 | 9,572.00 | FEDERAL |
| CECE&AS, HAROS/JUAN ALFREDO | CEHJ830626HZSCRN05 | CEHJ830626AEA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CERVANTES, HERNANDEZ/JOAN | CEHJ870920HZSRRN04 | CEHJ870920475 | M03005 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| CERDA, LUNA/ROSA MARIA | CELR700227MPLRNS04 | CELR700227U08 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| CENTENO, MU&OZ/ESMERALDA | CEME731101MZSNXS05 | CEME731101MA6 | M03020 | 0 | 0 | ZSSSA000164 | 7,495.00 | FEDERAL |
| CRESPO, MENDEZ/FRANCISCO JAVIER | CEMF930831HZSRRN09 | CEMF9308314R1 | MP98522 | 0 | 0 | ZSSSA013126 | 2,400.00 | FEDERAL |
| CERVANTES, MURO/GABRIELA NOHEMI | CEMG920927MZSRRB03 | CEMG9209275Q6 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| CERVANTES, MACIAS/ROSA PATRICIA | CEMR840925MSPRC506 | CEMR840925LH2 | M02105 | 0 | 0 | ZSSSA013201 | 12,801.00 | FEDERAL |
| CELAYA, NAVIA/VICTOR HUGO | CENV660206HZSLVC09 | CENV660206R54 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CELI, ORTU&O/RAMIRO | CEOR521206HGRRLM03 | CEOR521206T15 | M01008 | 0 | 0 | ZSSSA012533 | 15,547.00 | FEDERAL |
| CEJA, PALOMO/MA. GUADALUPE | CEPG630524MZSJD06 | CEPG630524S3A | M02105 | 0 | 0 | CEPM630524S3A | 12,801.00 | FEDERAL |
| CISNEROS, AVELAR/J. JESUS | CAJ570814HZSSVS06 | CAJ570814E66 | M03011 | 0 | 0 | ZSSSA000922 | 7,509.00 | FEDERAL |
| CHIHUAHUA, CID/FERNANDO | CICF650112HZSHDR00 | CICF650112I8A | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CID, CORTEZ/MA. CONCEPCION | CICM720112MZSDRN05 | CICM720112PB2 | M02058 | 0 | 0 | ZSSSA013143 | 8,270.00 | FEDERAL |
| CISNEROS, CHAVEZ/PATRICIA | CICP730317MZSHTS08 | CICP730317DM5 | M02105 | 0 | 0 | ZSSSA000992 | 12,801.00 | FEDERAL |
| CHIRINOS, GARCIA/ANTONIO | CIGA850512HZSHRN04 | CIGA850512BT6 | M02073 | 0 | 0 | ZSSSA000910 | 7,509.00 | FEDERAL |
| CID, HERNANDEZ/IVAN RAUL | CIH690405HZSDRV01 | CIH690405QQ1 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| CISNEROS, LLAMAS/MIREYA | CILM580118MZSSLR00 | CILM580126QP6 | M03019 | 0 | 0 | ZSSSA012632 | 7,545.00 | FEDERAL |
| CID, PEREZ/EDUARDO | CIPE690823HZSDRD08 | CIPE690823TP8 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CISNEROS, ROSALES/ELOISA | CIRE760605MZSSSL07 | CIRE7606057N2 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CISNEROS, REYES/GABRIELA | CIRG700324MZSSYB03 | CIRG7003249Q6 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CISNEROS, RANGEL/SATURNINA | CIRS510105MZSSNT07 | CIRS510105HQ1 | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CISNEROS, VALDEZ/LUZ ELBA | CIVL791107MZSSLZ01 | CIVL7911071F1 | M03005 | 0 | 0 | ZSSSA000922 | 7,509.00 | FEDERAL |
| CONTRERAS, AMARO/ANELSI | COAA990712MZSNMN07 | COAA990712TD0 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| CONTRERAS, ALFARO/OSCAR DE JESUS | COAO930803HZSNLS06 | COAO930803EL2 | EP98592 | 0 | 0 | ZSSSA012853 | 600.00 | FEDERAL |
| COSSIO, CAMPOS/CIRA | COCC550923MZSSMR07 | COCC550923VA5 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| CONTRERAS, DIAZ/JUAN ANTONIO | CODJ640521HZSNZN06 | CODJ640521DY6 | CF41062 | 0 | 0 | ZSSSA012533 | 14,369.00 | FEDERAL |
| CORDOVA, ESCALANTE/NICTE | COEN900709MSPRSC09 | COEN9007099LA | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| CORTES, GAETA/MA GUADALUPE | COGG710513MJCRTD00 | COGG710513FA4 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| CORREA, GARCIA/MARIA DE LOURDES PATRICIA | COGL680126MZSRRR07 | COGL6801263U7 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| CORVERA, GOMEZ/MARTHA ISABEL | COGM931208MZSRMR08 | COGM931208S80 | EP98582 | 0 | 0 | ZSSSA001016 | 9,000.00 | FEDERAL |
| CORREA, GARCIA/RAUL | COGR631129HZSRRL09 | COGR631129TH4 | M02057 | 0 | 0 | ZSSSA012516 | 8,496.00 | FEDERAL |
| CONTRERAS, HERNANDEZ/ANGELA VALERIA | COHA990129MZSNRN04 | COHA990129J23 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CORREA, HERNANDEZ/JUAN | COHJ680601HNLRRN05 | COHJ680601J55 | M03013 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| CORTEZ, HERNANDEZ/LILIA | COHL781229MZSRRL08 | COHL781229CH7 | M03021 | 0 | | ZSSSA000164 | 7,470.00 | FEDERAL |
| CORTES, LOPEZ/GLORIA | COLG620910MZSRPL05 | COLG620910SY0 | M02081 | 0 | | ZSSSA001120 | 10,175.00 | FEDERAL |
| CONTRERAS, LOPEZ/OMAR FRANCISCO | COLO980213HNENPM03 | COLO980213EE7 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| CORTES, LAMAS/SERGIO ALBERTO | COLS770514HZSRMR04 | COLS7705149G4 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| CORTEZ, MARTINEZ/ELVIA | COMEG20227MZSRRL05 | COMEG20227E79 | M02112 | 0 | | ZSSSA000613 | 12,574.00 | FEDERAL |
| CONTRERAS, MARQUEZ/EMILY YAMELI | COMEG941229MZSRNR09 | COMEG941229QU7 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| CONTRERAS, MAGADAN/JOSE LUIS | COML610327HZSNGS01 | COML610327RT7 | M01011 | 0 | | ZSSSA012450 | 20,603.00 | FEDERAL |
| CORTES, MU&OZ/MA LEONOR | COML630528MZSRXN21 | COML6305283B0 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| CORTES, NAVIA/JAIME ENRIQUE | CONJ640630HZSRVMM08 | CONJ640630H45 | CF34260 | 0 | | ZSSSA012516 | 11,552.21 | FEDERAL |
| CORREA, PACHECO/CLAUDIA CONSUELO | COPC680710MDFRCL00 | COPC680710GM3 | CF41062 | 0 | | ZSSSA012492 | 14,369.00 | FEDERAL |
| COSME, RAMOS/MIGUEL | CORM621206HPLSMG08 | CORM621206SX2 | M01006 | 0 | | ZSSSA000712 | 14,910.00 | FEDERAL |
| CORDERO, RUIZ/MANUEL | CORM660207HZSRZN09 | CORM6602071L6 | M03005 | 0 | | ZSSSA001506 | 7,509.00 | FEDERAL |
| COYAZO, ROSAS/MA. EVA | CORE690723MZSVS07 | CORE6907236N5 | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |
| CORONA, ROGERS/MILITZA MIRIAM | CORM731228MDFRGL04 | CORM731228RP8 | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| CORDERO, RUIZ/RICARDO | CORR680705HZSRZC09 | CORR680705FW7 | M03004 | 0 | | ZSSSA001996 | 8,688.00 | FEDERAL |
| COLLAZO, SALAS/DULCE MARIA | COSD960404MZSLLL02 | COSD9604045I8 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| CORVERA, SANCHEZ/LUZ MARIA | COSL660509MZSRZN00 | COSL660509EQ5 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| CORTES, SOLIS/MARICRUZ | COSM680403MDGRLR05 | COSM680403D51 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| CORVERA, SANCHEZ/MIRIAM ZULEMA | COSM740729MZSRNR09 | COSM740729CW7 | M02035 | 0 | | ZSSSA001844 | 9,572.00 | FEDERAL |
| CORTES, SOLIS/SILVIA | COS670301MDGRLR03 | COS670301F44 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| CORTEZ, TREVIÑO/LUIS MARTIN | COTL660414HZSRRS01 | COTL660414583 | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| COVARRUBIAS, DE LA TORRE/MARICELA | COTM670420MZSVRR02 | COTM6704202MA | M02105 | 0 | | ZSSSA000881 | 12,801.00 | FEDERAL |
| CONTRERAS, VILLALOBOS/JOSE DE JESUS | COVJ821006HZSNL500 | COVJ821006LUL2 | CF41040 | 0 | | ZSSSA012656 | 16,762.00 | FEDERAL |
| CORDERO, VELEZ/MAURO RAMON | COVM680420HPLRLR03 | COVM680420LL2 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| CONTRERAS, VAZQUEZ/MA. DEL CONSUELO | COVC720923MZSNZN07 | COVM720923QCA | M02035 | 0 | | ZSSSA000741 | 9,572.00 | FEDERAL |
| CORREA, VERA/MARIA SOCORRO LETICIA | COVS511213MZSRRC08 | COVS511213MJ7 | M03018 | 0 | | ZSSSA001453 | 7,820.00 | FEDERAL |
| CUEVAS, ALMARAZ/JOSEFINA | CUAJ570317MZSVLS02 | CUAJ5703179H4 | M03020 | 0 | | ZSSSA012591 | 7,495.00 | FEDERAL |
| CRUZ, CERVANTES/ADRIANA PATRICIA | CUCA900115MJCRRD01 | CUCA900115EF2 | M04003 | 0 | | ZSSSA012450 | 6,289.41 | FEDERAL |
| CUEVAS, CORONEL/IRVING ISAIA | CUCI930120HZSVRR01 | CUCI9301204T1 | MP98512 | 0 | | ZSSSA000753 | 3,500.00 | FEDERAL |
| DE LA CRUZ, CHAIREZ/MARCO ANTONIO | CUCM940208HZSRHR09 | CUCM940208CM5 | R12033 | 0 | | ZSSSA000613 | 1,870.00 | FEDERAL |
| CRUZ, ESQUIVEL/ENEDINA | CUEE831123MZSRNS05 | CUEE8311239S7 | M02035 | 0 | | ZSSSA000753 | 9,572.00 | FEDERAL |
| CRUZ, GONZALEZ/MA EDUVIGES | CUGES91028MZSRND07 | CUGES91028U40 | M02035 | 0 | | ZSSSA001016 | 9,572.00 | FEDERAL |
| CUEVAS, GONZALEZ/MARTHA LUISA | CUGM640513MZSVNR05 | CUGM640513R89 | M01010 | 0 | | ZSSSA012450 | 17,958.00 | FEDERAL |
| CRUZ, IBARRA/ERNESTO | CUIE711101HJCRRB06 | CUIE711101SF6 | M01006 | 0 | | ZSSSA000712 | 14,910.00 | FEDERAL |
| DE LA CRUZ, LOPEZ/MARIA MARGARITA | CULM541017MZSRPR04 | CULM541017A23 | M02088 | 0 | | ZSSSA013143 | 14,305.00 | FEDERAL |
| CRUZ, MORENO/JOSE ALFREDO | CUMA710428HZSRRL01 | CUMA710428AJ3 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| CUEVAS, MARTINEZ/MIGUEL | CUMM620929HZSVRG03 | CUMM620929J19 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| CRUZ, MONREAL/ROSA ANGELICA | CUMR521119MCLRNS00 | CUMR521119E89 | M02110 | 0 | | ZSSSA000613 | 12,091.00 | FEDERAL |
| CRUZ, MONREAL/VICTOR HUGO | CUMV940119HZSRNC05 | CUMV940119RF0 | EP98592 | 0 | | ZSSSA012853 | 600.00 | FEDERAL |
| DE LA CRUZ, OJEDA/ADRIAN | CUOA711009HZSRJD06 | CUOA711009227 | M01007 | 0 | | ZSSSA000526 | 14,305.00 | FEDERAL |
| CRUZ, PATRICIA MARGARITA | CUXP620313MZSRXT05 | CUPA620313CH0 | M02035 | 0 | | ZSSSA000695 | 9,572.00 | FEDERAL |
| CRUZ, RIVERA/FRANCISCA | CURF620103MZSRVR02 | CURF6201039Y6 | M02107 | 0 | | ZSSSA002124 | 14,156.00 | FEDERAL |
| CRUZ, SALAS/JUAN JOSE | CUSJ710917HPLRNL08 | CUSJ710917HF0 | M01006 | 0 | | ZSSSA000246 | 14,910.00 | FEDERAL |
| DE LA CRUZ, SILVA/JOSE LUIS | CUSL720613HZSRLS08 | CUSL720613Q49 | M03005 | 0 | | ZSSSA000700 | 7,509.00 | FEDERAL |
| DE LA CRUZ, TISCARE&O/BLANCA ESTHELA | CUTB620624MZSRSL09 | CUTB6206245I9 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| DE LA CUEVA, VERA/MA AUXILIO | CUVA691128MZSVRX03 | CUVA691128J54 | M02035 | 0 | | ZSSSA000613 | 9,572.00 | FEDERAL |
| DAVILA, GOMEZ/PATRICIA | DAGP691227MZSVMT02 | DAGP691227GW1 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| DAVILA, MACIAS/JESUS | DAMJ730725HZSVCS03 | DAMJ7307256C2 | M01004 | 0 | | ZSSSA012836 | 17,283.00 | FEDERAL |
| DAVILA, MACIAS/ROSA CRISTINA | DAMR920127MASVCS03 | DAMR920127H9 | AM98572 | 0 | | ZSSSA012450 | 700.00 | FEDERAL |
| DAVILA, TRONCOSO/MARIA DEL REFUGIO | DATR720509MZSVRF15 | DATR720509DA8 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| DAVILA, VELA/ESTELA | DAVE660930MZSVLS00 | DAVE660930S19 | M02032 | 0 | | ZSSSA012696 | 14,460.00 | FEDERAL |
| DELGADO, ALVARADO/JAVIER | DEAJ580803HZSLV07 | DEAJ580803210 | CF41075 | 0 | | ZSSSA000164 | 11,954.00 | FEDERAL |
| DELGADO, ALVARADO/LETICIA | DEAL640519MZSLLT00 | DEAL6405193R1 | M02081 | 0 | | ZSSSA000152 | 10,175.00 | FEDERAL |
| DELGADILLO, AGUAYO/LORENA DEL ROCIO | DEAL760103MZSLGR04 | DEAL760103CV5 | CF41058 | 0 | | ZSSSA000712 | 11,097.00 | FEDERAL |
| DEVORA, AVILA/MARGARITA | DEAM741017MZSVVR09 | DEAM741017LE9 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| DELGADO, ACU&A/TERESITA DE JESUS | DEAT731001MZSLCR01 | DEAT731001M7A | M02105 | 0 | | ZSSSA002240 | 12,801.00 | FEDERAL |
| DELGADO, DAVILA/EVA | DEDE661008MZSLV03 | DEDE6610086F8 | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| DELGADO, ESCARE&O/MARIO | DEEM580915HZSLR17 | DEEM5809155H9 | M01010 | 0 | | ZSSSA013143 | 17,958.00 | FEDERAL |
| DELGADO, FERNANDA NATALY | DEFX931223MZSLXR06 | DEFX9312231V3 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| DELGADO, FLORES/HORTENCIA | DEFH700903MZSLR04 | DEFH700903AQ2 | M02035 | 0 | | ZSSSA000893 | 9,572.00 | FEDERAL |
| DELGADO, GUARDADO/DULCE MARIA | DEGD920714MZSLR100 | DEGD920714KA8 | MP98522 | 0 | | ZSSSA001016 | 2,400.00 | FEDERAL |
| DELGADO, GARAY/FATIMA GUILLERMINA | DEGF870122MZSLRT06 | DEGF870122X2 | M04004 | 0 | | ZSSSA013143 | 6,451.68 | FEDERAL |
| DELGADO, GARCIA/MARINA | DEGM750214MZSLRR08 | DEGM750214RS1 | M02081 | 0 | | ZSSSA012450 | 10,175.00 | FEDERAL |
| DELGADO, GARCIA/VICTOR MARIO | DEGV700818HZSLRC09 | DEGV7008186F5 | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| DELGADO, HERNANDEZ/ESTEFANIA | DEHE960902MHGLRS00 | DEHE960902321 | EP98582 | 0 | | ZSSSA000164 | 900.00 | FEDERAL |
| DEVORA, HERNANDEZ/GABRIELA GRACIELA | DEHG690424MZSVR808 | DEHG690424J74 | M01007 | 0 | | ZSSSA013143 | 14,305.00 | FEDERAL |
| DEVORA, IBA&EZ/MARIA FLOR | DEIF631026MZSVBL07 | DEIF6310265T6 | M02082 | 0 | | ZSSSA000695 | 9,047.00 | FEDERAL |
| DELGADO, MENDEZ/MA. OFELIA | DEMOM670408MZSLNF06 | DEMOM6704085A1 | M03021 | 0 | | ZSSSA013201 | 7,470.00 | FEDERAL |
| DELGADO, MURO/NORA LETICIA | DEMNT41011MZSLRR07 | DEMNT41011S13 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| DELGADO, ORTIZ/MA. TERESA | DEOT700111MZSLRR15 | DEOM700111PB2 | CF41059 | 0 | | ZSSSA012516 | 12,296.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|----------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| DELGADILLO PEREZ/IRIS DAELIA | DEPI930723MZSLRR00 | DEPI930723MPA | EP98582 | 0 | 0 | ZSSSA000922 | 900.00 | FEDERAL |
| DELUORGE, ROSALES/FATIMA ESTEFANIA | DERF931216MZSLST09 | DERF9312163Q1 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| DELGADO, REYNA/FABIOLA MONSERRATH | DERF990120MZSLYB01 | DERF9901207W5 | EP98572 | 0 | 0 | ZSSSA000053 | 1,600.00 | FEDERAL |
| DELUORGE, ROSALES/JORGE ISMAEL | DERJ920619HZSLSR09 | DERJ920619SF7 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| DELGADO, RAMIREZ/MA. DE LOURDES | DERL681207MZSLMR01 | DERM681207F46 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DELGADILLO SAUCEDO/MA. DEL SOCORRO | DESS910820MZSLCC01 | DESS910820GT9 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| DELGADO, DE LA TORRE/CECILIA | DETC800109MZSLRC09 | DETC800109FHA | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DELGADO, VALDEZ/MARCELA MICHELLE | DEVM951229MZSLR05 | DEVM951229IB2 | AM98572 | 0 | 0 | ZSSSA000152 | 700.00 | FEDERAL |
| DELGADO, VANEGAS/RUBEN ALEJANDRO | DEV701114HZSLNB07 | DEV7011144U4 | CF41075 | 0 | 0 | ZSSSA000123 | 11,954.00 | FEDERAL |
| DIAZ, ALONSO/ALMA PATRICIA | DIAA900310MZSLLO2 | DIAA900310FZ9 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| DIAZ, /MARIA ANGELITA | DIXA950608MNEZXN01 | DIAN950608QJ1 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| DIAZ, CHAVEZ/BLANCA SHINARA | DICB950708MZSLHL00 | DICB950708JG2 | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| DIAZ, CARRILLO/MARIA MARICELA | DICM910902MZSLRR04 | DICM910902CJ6 | R12033 | 0 | 0 | ZSSSA000613 | 1,870.00 | FEDERAL |
| DIAZ, ELIAS/SELENE INALTE | DIES691012MZSLLO1 | DIES6910125Q1 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| DIAZ, FLORES/CAROLINA | DIFC930710MZSLRL08 | DIFC930710G93 | MP98522 | 0 | 0 | ZSSSA000910 | 2,400.00 | FEDERAL |
| DIAZ, GARCIA/LORENA | DIGL900817MZSLRR04 | DIGL900817QZ5 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| DIAZ, HERRERA/MARTHA ALICIA | DIHM710810MZSLZR01 | DIHM710810AN9 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| DIAZ, IBARRA/ROLANDO | DIIR801219HCLZBL02 | DIIR8012198B4 | M02035 | 0 | 0 | ZSSSA000671 | 9,572.00 | FEDERAL |
| DIAZ, LOERA/DIANA JENETH DE JESUS | DILD960213MZSLRN03 | DILD9602135G0 | EP98592 | 0 | 0 | ZSSSA000514 | 600.00 | FEDERAL |
| DIAZ, MARIN/LUIS FERNANDO | DIML951107HZSLRS05 | DIML9511073V6 | EP98592 | 0 | 0 | ZSSSA012940 | 600.00 | FEDERAL |
| DIAZ, PEREZ/JUAN | DIPJ830504HGTRN08 | DIPJ8305043U4 | M01006 | 0 | 0 | ZSSSA012911 | 14,910.00 | FEDERAL |
| DIAZ, RIOS/EDMUNDO | DIRE691116HMZSLSD07 | DIRE6911162X3 | M01006 | 0 | 0 | ZSSSA001721 | 14,910.00 | FEDERAL |
| DIAZ, DEL RIO/RICARDO | DIRR730126HJZCX15 | DIRR7301268B6 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| DOMINGUEZ, ELIZALDE/AMPARO | DOEA711217MZSLML07 | DOEA711217NY5 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| DORADO, FRAUSTO/LAURA MARGARITA | DOFL691019MZSLRR04 | DOFL691019RF1 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| DOMINGUEZ, FIGUEROA/MARLA | DOFM930414MDGMGR05 | DOFM930414LU4 | MP98512 | 0 | 0 | ZSSSA013172 | 3,500.00 | FEDERAL |
| DOMINGUEZ, FRIAS/REBECA | DOFR710911MGTMRR09 | DOFR710911RNA | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| DOMINGUEZ, GARCIA/MARIA ERNESTINA | DOGE781217MZSLMR08 | DOGE781217N44 | M03021 | 0 | 0 | ZSSSA013143 | 7,470.00 | FEDERAL |
| DONLUCA, GOMEZ/ROMAN | DOGR920329HZSLNM08 | DOGR920329EV7 | MP98512 | 0 | 0 | ZSSSA000951 | 3,500.00 | FEDERAL |
| DON, HERNANDEZ/ESTHER | DOHE501226MZSLNR05 | DOHE501226JH5 | M03005 | 0 | 0 | ZSSSA000700 | 7,509.00 | FEDERAL |
| DOMINGUEZ, MEDINA/LUZ MARIA | DOML720126MDGMDZ02 | DOML720126L59 | CF41024 | 0 | 0 | ZSSSA013172 | 15,557.00 | FEDERAL |
| DOMINGUEZ, MONTOYA/VALERIA M. | DOMV930129MMENML06 | DOMV9301294E4 | EP98592 | 0 | 0 | ZSSSA012853 | 600.00 | FEDERAL |
| DOMINGUEZ, ROMERO/MARIO | DORM580519HDFMMR04 | DORM580519RQ5 | M02035 | 0 | 0 | ZSSSA001610 | 9,572.00 | FEDERAL |
| DOMINGUEZ, SEGOVIA/VICENTE | DOSV530510HZSLMG01 | DOSV530510N49 | M03004 | 0 | 0 | ZSSSA001622 | 8,688.00 | FEDERAL |
| DORADO, VILLA/EVA | DOVE770504MZSLRV07 | DOVE770504CP7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DOMINGUEZ, VELAZQUEZ/FATIMA | DOVF940730MCLMLT09 | DOVF940730BQ4 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| DURAN, AGUIAO/JOSE LUIS | DUAL710201HZSLRGS09 | DUAL710201H45 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| DUARTE, ALVAREZ/MARIO ESTEBAN | DUAM670917HZSLRL02 | DUAM670917D63 | CF41060 | 0 | 0 | ZSSSA012516 | 12,705.00 | FEDERAL |
| DUEBAS, APARICIO/ROXANA POLET | DUAR880219MZSLXP02 | DUAR880219LC3 | EP98572 | 0 | 0 | ZSSSA000316 | 1,600.00 | FEDERAL |
| DURAN, CARDONA/ALEJANDRA | DUCA960815MZSLRL03 | DUCA960815ZB9 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| DUARTE, CHAVEZ/OLIDIA | DUCO640619MZSLRH06 | DUCO640619AB6 | M02107 | 0 | 0 | ZSSSA000654 | 14,156.00 | FEDERAL |
| DURAN, GURROLA/J. MANUEL | DUGM520405HZSLRR05 | DUGJ520405KN4 | M01010 | 0 | 0 | ZSSSA000152 | 17,958.00 | FEDERAL |
| DURAN, NI&O/AZAE ENRIQUE | DUNA821124HZSLRX08 | DUNA821124D23 | M03006 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| DUEBAS, ROMERO/JOSE DE JESUS | DURJ701105HZSLXMS03 | DURJ701105KD0 | M02082 | 0 | 0 | ZSSSA001745 | 9,047.00 | FEDERAL |
| DURAN, REYES/MARIA NOEMI | DURN580908MZSLRYM03 | DURN580908TC9 | M02105 | 0 | 0 | ZSSSA001506 | 12,801.00 | FEDERAL |
| DUEBAS, ROMERO/VIRGINIA | DURV630521MZSLXMR08 | DURV630521BC5 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| DURAN, RAMIREZ/VERONICA | DURV760505MZSLRMR01 | DURV760505CN7 | M03023 | 0 | 0 | ZSSSA000922 | 7,420.00 | FEDERAL |
| DURON, SALAS/DULCE CAROLINA | DUSD791224MZSLRL14 | DUSD791224MA9 | M03022 | 0 | 0 | ZSSSA013172 | 7,445.00 | FEDERAL |
| DURAN, TORRES/GLORIA IRENE | DUTG720803MZSLRL03 | DUTG7208035M8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DURAN, TORRES/JOSEFINA | DUTJ701007MZSLRR05 | DUTJ701007NM4 | M02107 | 0 | 0 | ZSSSA000164 | 14,156.00 | FEDERAL |
| DURAN, TISCARE&O/RUBEN | DUTR730315HZSLRSB03 | DUTR730315H57 | CF21905 | 0 | 0 | ZSSSA012632 | 8,157.13 | FEDERAL |
| ESCAR&O, ACOSTA/MARIA | EAAE660702MZSLSC02 | EAAE660702NS2 | M02105 | 0 | 0 | ZSSSA012480 | 12,801.00 | FEDERAL |
| ESPARZA, BRETADO/MARIA DE ATOCHA | EABA930604MZSLRT06 | EABA930604E47 | AM98572 | 0 | 0 | ZSSSA012492 | 700.00 | FEDERAL |
| ESCALANTE, CASTRO/FRANCISCO JAVIER | EACF781203HZSLSR01 | EACF781203MG7 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ESPARZA, CHAVEZ/MARIA FERNANDA | EACF981107MZSLSHR06 | EACF981107RH3 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| ESCALANTE, CARRILLO/KARINA | EACK950620MZSLSR06 | EACK950620ME7 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ESTRADA, DIAS/ANA SESILIA | EADA770421MZSLSSN06 | EADA770421R22 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| ESCAR&O, DEVORA/MARIA ELZA | EADE720626MZSLVLR08 | EADE7206263H4 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESPARZA, ELIAS/ELIA GUILLERMINA | EAE481016MZSLSL04 | EAE4810168A5 | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| ESPARZA, ESPARZA/GLORIA ELIZABETH | EAE770329MZSLSS05 | EAE770329A66 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| ESCAR&O, FLORES/CARMEN SUSANA | EAF951111MZSLSLR00 | EAF9511117F0 | AM98572 | 0 | 0 | ZSSSA012450 | 700.00 | FEDERAL |
| ESPARZA, GUERRERO/MARIO | EAGM651201HGTSLRR01 | EAGM651201TQ9 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| ESPARZA, GONZALEZ/XOCHITL DE LOURDES | EAGX750211MZSLSSN03 | EAGX750211QZ5 | M02107 | 0 | 0 | ZSSSA001016 | 14,156.00 | FEDERAL |
| ESPARZA, HERNANDEZ/JOSE ANTONIO | EAHA720614HZSLSSN02 | EAHA720614HB5 | M01010 | 0 | 0 | ZSSSA012474 | 17,958.00 | FEDERAL |
| ESPARZA, HERNANDEZ/FRANCISCA | EAHF561222MZSLSSR08 | EAHF561222L10 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ESPARZA, ITURBIDE/GABRIELA DE LA SOLEDAD | EAI6661229MJCSTB04 | EAI6661229IQ0 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ESPARZA, JUAN CARLOS | EAXJ751209HZSLSSXN09 | EAXJ7512094P2 | M03004 | 0 | 0 | ZSSSA012533 | 8,688.00 | FEDERAL |
| ESCALERA, LOPEZ/FELIPE DE JESUS | EALF571229HZSLSP07 | EALF571229BM9 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ESCAR&O, LOPEZ/GUADALUPE | EALG690414MDFSPD06 | EALG690414RZ3 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| ESTRADA, /MARIO | EAXM541212HZSLSSX03 | EAXM541212J26 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| ESTRADA, MAGALLANES/ABDI | EAMA901229HZSLSSG01 | EAMA901229F44 | MP98522 | 0 | 0 | ZSSSA002141 | 2,400.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ESCAMILLA, PERALES/GONZALO | EAPG700921HZSRN08 | EAPG700921UX5 | CF41062 | 0 | 0 | ZSSSA001506 | 14,369.00 | FEDERAL |
| ESPA&A, DE ROBLES/CARLOS MIGUEL | EARC680109HJCSBR06 | EARC680109893 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ESCALANTE, RECENDIZ/JORGE | EARJ921024HZSSCR06 | EARJ921024PIA | R12033 | 0 | 0 | ZSSSA000613 | 1,870.00 | FEDERAL |
| ESCALANTE, RAMOS/SANDRA | EARS731129MZSSM00 | EARS731129QM6 | M02107 | 0 | 0 | ZSSSA012474 | 14,156.00 | FEDERAL |
| ESTRADA, RODRIGUEZ/VERONICA | EARV700218MGRSDR01 | EARV7002186M7 | M02036 | 0 | 0 | ZSSSA001622 | 8,282.00 | FEDERAL |
| ESCARE&O, SANTILLAN/VICTORIA | EASV591223MZSSNC01 | EASV5912237J8 | M02105 | 0 | 0 | ZSSSA001856 | 12,801.00 | FEDERAL |
| ESPARZA, SAUCEDO/VANESSA YADIRA | EASV940601MZSSCN07 | EASV940601I74 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| ESPARZA, VELAZCO/SAMUEL | EAV5660312HZSSLM01 | EAV5660312KV9 | CF41040 | 0 | 0 | ZSSSA012550 | 16,762.00 | FEDERAL |
| ENCISO, ALCALA/AGUSTIN DE JESUS | EIAA691125HJCNLG05 | EIAA691125NJ7 | CF53083 | 0 | 0 | ZSSSA012516 | 9,863.81 | FEDERAL |
| ENCINA, BARRAS/PAOLA MIGUELINA | EIBP850615MZSSNRL14 | EIBP8506151C0 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ESPINOSA, BADILLO/TEMIS SILVIA JOHANNA | EIBT940413MZSSDM02 | EIBT940413IK0 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| ESPINOSA, CUEVAS/JORGE | EICJ561109HZSSVR04 | EICJ561109EN7 | M01011 | 0 | 0 | ZSSSA013143 | 20,603.00 | FEDERAL |
| ELIAS, DIAZ/ESPERANZA | EIDE660708MZSLZS05 | EIDE660708A11 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| ELIAS, ESQUIVEL/SILVIA | EIES671029MZSSL09 | EIES671029LA1 | M02107 | 0 | 0 | ZSSSA000135 | 14,156.00 | FEDERAL |
| ESPINOSA, ESCOBEDO/MARIA TERESA | EIET541219MZSSR04 | EIET541219G55 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ELICERIO, GONZALEZ/CARMEN ALICIA | EIGC720713MZSLNR05 | EIGC720713C44 | M02047 | 0 | 0 | ZSSSA000152 | 7,541.00 | FEDERAL |
| ENRIQUEZ, GOMEZ/DINO | EIGD790509HZSSMNO6 | EIGD790509EE4 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| ENRIQUEZ, GOMEZ/EDMUNDO | EIGE770213HZSSMDD04 | EIGE770213PKA | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ENRIQUEZ, GARCIA/MARIA LETICIA | EIGL651203MZSNRT02 | EIGL6512035B0 | M02031 | 0 | 0 | ZSSSA000695 | 15,089.00 | FEDERAL |
| ELIAS, GARCIA/MA. GUADALUPE | EIGG661219MZSLRD01 | EIGG661219A2L | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| ENRIQUEZ, GARCIA/RODRIGO | EIGR740919HZSNRD08 | EIGR740919A4A | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ESPIÑOZA, LOZANO/OSWALDO | EILO760628HZSSZS09 | EILO760628GA8 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ESPINOSA, MIRELES/AMPARO | EIMA680611MZSSRM02 | EIMA6806115V8 | M02047 | 0 | 0 | ZSSSA000613 | 7,541.00 | FEDERAL |
| ESPINOSA, MARQUEZ/HECTOR EDUARDO | EIMH590320HZSSRC00 | EIMH590320R14 | M01011 | 0 | 0 | ZSSSA013172 | 20,603.00 | FEDERAL |
| ENRIQUEZ, MIRANDA/MA. GRISELDA | EIMG690509MZSNRR00 | EIMG690509756 | M02107 | 0 | 0 | ZSSSA000526 | 14,156.00 | FEDERAL |
| ESPINOSA, /MONICA ZARAIN | EIXM840827MZSSXN01 | EIXM840827TZ1 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| ESPINOSA, MARTINEZ/ROSALINA | EIMR660923MMCSR050 | EIMR6609235B9 | M01006 | 0 | 0 | ZSSSA012474 | 14,910.00 | FEDERAL |
| ESPIÑOZA, MARCO/ZAMIRA | EIMZ791202MZSNM08 | EIMZ791202A41 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| ESPIÑOZA, PASILLAS/MIRTA MARIANA | EIPM950119MZSSSR06 | EIPM950119944 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| ELIZONDO, RIVERA/HEIDI ANGLAY | EIRH780724MZSLVD00 | EIRH780724CU8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ESPIÑO, SANCHEZ/JORGE ALBERTO | EISJ860127HZSSNR06 | EISJ860127LE4 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| ESPIÑOZA, SAUCEDO/JOSE LUIS | EISL620615HZSSCS00 | EISL6206157C8 | M03021 | 0 | 0 | ZSSSA001016 | 7,470.00 | FEDERAL |
| ENCISO, SALINAS/MIGUEL | EISM891118HZSSNLG05 | EISM8911186B6 | CF34068 | 0 | 0 | ZSSSA012574 | 7,385.77 | FEDERAL |
| ESPINOSA, SANDOVAL/SILVERIO MISSAEL | EISS950726HZSSNL09 | EISS950726LY5 | EP98582 | 0 | 0 | ZSSSA000695 | 900.00 | FEDERAL |
| ENCISO, DE LA TORRE/JUAN JOSE | EITJ650428HZSSNRN04 | EITJ650428LT9 | M01010 | 0 | 0 | ZSSSA012450 | 17,958.00 | FEDERAL |
| ELIZONDO, VIRAMONTES/JOSE ANTONIO | EIVA650603HZSLRN00 | EIVA650603610 | M03004 | 0 | 0 | ZSSSA001856 | 8,688.00 | FEDERAL |
| ENCISO, VALDES/HECTOR MANUEL | EIVH540330HZSSNLC03 | EIVH540330UY6 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| ESPIÑOZA, VELAZQUEZ/YAJAIRA BRILLIT | EIVY950423MZSSLI05 | EIVY950423B80 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ESPIÑOZA, ZU&GA/ENRIQUE | EIZE930425HZSSPN07 | EIZE930425516 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| ESPIÑOZA, ZEPEDA/GONZALO | EIZG750110HZSSPN02 | EIZG750110LP5 | CF41059 | 0 | 0 | ZSSSA012533 | 12,296.00 | FEDERAL |
| ESCOBAR, BADILLO/MANUEL | EOBM731008HZSSDN08 | EOBM731008PS4 | CF41015 | 0 | 0 | ZSSSA012516 | 14,896.00 | FEDERAL |
| ESCOBEDO, CAMACHO/MARTA | EOCM620415MZSSMR03 | EOCM620415V31 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| ESCOBEDO, CAMACHO/RAQUEL | EOCR710105MZSSMQ08 | EOCR7101056R2 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ESCOBEDO, ESPITA/FRANCISCO | EOEF910226HZSSSR02 | EOEF91022678A | CF40004 | 0 | 0 | ZSSSA013143 | 7,954.00 | FEDERAL |
| ESCOBEDO, HERNANDEZ/ELVIA | EOHE650824MZSSRL06 | EOHE650824RP9 | M02058 | 0 | 0 | ZSSSA012450 | 8,270.00 | FEDERAL |
| ESCOBEDO, MEDINA/RAUL ALEJANDRO | EOMR911021HZSSDL09 | EOMR911021180 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| ESCOBEDO, PINEDO/MARIA DE LA LUZ | EOPL620820MZSSNZ07 | EOPL6208206X7 | M03005 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ESCOBEDO, SORIANO/JOSE LUIS | EQSL550119HZSSRS01 | EQSL550119U4A | M03012 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ESCOBEDO, SANCHEZ/MARIA DEL REFUGIO | EOSR700920MZSSNF08 | EOSR7009203H3 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| ESCOBEDO, VAZQUEZ/ANTONIO | EOVA591223HZSSZN03 | EOVA591223I14 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ESCOBEDO, VILLEGAS/ELENA | EOVE630714MZSSLL01 | EOVE630714171 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| ESCOBEDO, ZAMARRON/NADIA CARINA | EOZN780317MZSSMD00 | EOZN780317L11 | M02016 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| ESQUIVEL, ADAME/ANGELICA | EUA730203MZSSDN07 | EUA730203A32 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESQUIVEL, AGUAYO/MARTHA ELENA | EUA650415MZSSGR08 | EUA650415R86 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ESQUIVEL, AGUILAR/YADIRA | EUA841228MZSSGD06 | EUA841228DV5 | M02105 | 0 | 0 | ZSSSA000432 | 12,801.00 | FEDERAL |
| ESQUIVEL, CALVILLO/GRISELDA MARGARITA | EUCG750107MZSSLR07 | EUCG750107DL3 | M02105 | 0 | 0 | ZSSSA001856 | 12,801.00 | FEDERAL |
| ESQUIVEL, CARRERA/IRMA | EUCI640408MZSSRR04 | EUCI640408A66 | M02035 | 0 | 0 | ZSSSA001342 | 9,572.00 | FEDERAL |
| ESQUIVEL, CASTILLO/IMELDA | EUCI651002MZSSSM01 | EUCI651002U77 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| ESQUIVEL, CALVILLO/MANUEL ALEJANDRO | EUCM820224HZSSLN03 | EUCM820224C50 | M02006 | 0 | 0 | ZSSSA013172 | 8,990.00 | FEDERAL |
| ESQUIVEL, CALVILLO/OCTAVIO SERGIO | EUCO780311HZSSLC03 | EUCO780311PF1 | M02107 | 0 | 0 | ZSSSA002136 | 14,156.00 | FEDERAL |
| ESQUIVEL, HURTADO/ALMA DELIA | EUHA670508MZSSRL05 | EUHA670508FB9 | M02036 | 0 | 0 | ZSSSA001721 | 8,282.00 | FEDERAL |
| ESQUIVEL, LOPEZ/PATRICIA | EULP740711MNLSP07 | EULP740711J22 | M02047 | 0 | 0 | ZSSSA000613 | 7,541.00 | FEDERAL |
| ESQUIVEL, MURILLO/SILVIA | EUMS660714MZSSRL07 | EUMS660714I29 | M02105 | 0 | 0 | ZSSSA000526 | 12,801.00 | FEDERAL |
| ESQUIVEL, PACHECO/MARCELINA | EUPM860610MZSSCR00 | EUPM860610W66 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ESQUIVEL, RUVALCABA/JORGE ALBERTO | EURJ710329HZSSVR04 | EURJ710329CS6 | M01007 | 0 | 0 | ZSSSA000526 | 14,305.00 | FEDERAL |
| ESQUIVEL, VALENCIA/PATRICIA | EUV831105MZSSLT09 | EUV831105DC6 | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| ESQUIVEL, VARELA/SANDRA | EUV5740418MZSSRN00 | EUV5740418JR9 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| FABELA, ARREDONDO/ERNESTINA | FAAE550310MZSSBR09 | FAAE550310734 | M02105 | 0 | 0 | ZSSSA002155 | 12,801.00 | FEDERAL |
| FAJARDO, BARRAZA/MARIA ELENA DEL CARMEN | FABE620906MDGJRL08 | FABE620906371 | CF41040 | 0 | 0 | ZSSSA012533 | 16,762.00 | FEDERAL |
| FABELA, CHAIREZ/MARIA DEL CARMEN | FACC940913MZSSBR05 | FACC940913853 | EP98582 | 0 | 0 | ZSSSA002155 | 900.00 | FEDERAL |
| FRAYLE, CARDENAS/MARIO | FACM760307HZSSRR08 | FACM760307AP7 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|----------------------|-----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| FACUNDO, CAAMA/O/ TRINIDAD | FACT540620MVZCMR02 | FACT540620V96 | M03019 | 0 | 0 | ZSSSA000164 | 7,545.00 | FEDERAL |
| FRAGOSO, DORADO/ GERARDO | FADG690909HZSRRR03 | FADG690909UC6 | M03005 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| FAVILA, ESCOBAR/ DIEGO ALEJANDRO | FAED900515HDFVSG04 | FAED900515311 | M04002 | 0 | 0 | ZSSSA012450 | 6,145.54 | FEDERAL |
| FAJARDO, FAJARDO/ ALEJANDRA ISABEL | FAFA950525MZSJL03 | FAFA950525MF1 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| FRAIRE, LOPEZ/ DULCE LILIANA | FALD831211MDGRPL05 | FALD831211AT1 | M02107 | 0 | 0 | ZSSSA000695 | 14,156.00 | FEDERAL |
| FRAUSTO, MARTINEZ/ ALFREDO | FAMA850609HZSRRLO7 | FAMA850609DQ1 | M02035 | 0 | 0 | ZSSSA002141 | 9,572.00 | FEDERAL |
| FRAUSTO, RODRIGUEZ/ ARACELI | FARA641010MZSRDR06 | FARA641010P97 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| FRAUSTO, RODRIGUEZ/ ANDRES | FARA711219HZSRDN03 | FARA711219RD4 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| FRAIRE, REYES/ IRMA ALEJANDRA | FARI921222MZSRYR02 | FARI921222KF7 | OP98562 | 0 | 0 | ZSSSA000625 | 750.00 | FEDERAL |
| FRAIRE, RAMIREZ/ MARTHA ELENA | FARM660411MZSRMR03 | FARM660411T85 | M02072 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| FRAIRE, DE SANTIAGO/ STEVE | FASS930619HZSRNT05 | FASS930619IR5 | MP98512 | 0 | 0 | ZSSSA001733 | 3,500.00 | FEDERAL |
| FERNANDEZ, ADAME/ ALMA VELIA | FEAA740823MZSRDL00 | FEAA740823AH1 | M02105 | 0 | 0 | ZSSSA001231 | 12,801.00 | FEDERAL |
| FELIX, ANGEL/ AARON HERNAN | FEAA791209HMCLNR09 | FEAA791209S75 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| FELIX, BERUMEN/ HILDA | FEBH700406MZSLRL03 | FEBH700406BM5 | M03019 | 0 | 0 | ZSSSA012574 | 7,545.00 | FEDERAL |
| FERNANDEZ, BARBA/ OLGA YOLANDA | FEBO580605MZSRRLO9 | FEBO5806053ZA | M02077 | 0 | 0 | ZSSSA012480 | 15,242.00 | FEDERAL |
| FELIX, BERUMEN/ PEDRO | FEBP621009HZSLRDD05 | FEBP621009LP7 | M01008 | 0 | 0 | ZSSSA000152 | 15,547.00 | FEDERAL |
| FERNANDEZ, CARRILLO/ AMALIA | FECA580810MZSRRM08 | FECA5808104B1 | M02107 | 0 | 0 | ZSSSA000625 | 14,156.00 | FEDERAL |
| FELIX, CARRILLO/ GLORIA ESTELA | FECG740513MZSLRL06 | FECG740513S3Y | M03020 | 0 | 0 | ZSSSA000514 | 7,495.00 | FEDERAL |
| FERNANDEZ, CARRILLO/ MA. SOLEDAD | FEC5511226MZSRRLO7 | FECM511226F62 | M02107 | 0 | 0 | ZSSSA000625 | 14,156.00 | FEDERAL |
| FELIX, CARRILLO/ MERCEDES | FECM690607MZSLRLR07 | FECM6906073MA | M01006 | 0 | 0 | ZSSSA001832 | 14,910.00 | FEDERAL |
| FERNANDEZ, FLORES/ ANDRES | FEFA870428HZSLRN08 | FEFA870428S26 | CF41031 | 0 | 0 | ZSSSA013143 | 13,641.00 | FEDERAL |
| FELIX, FLORES/ ROXANA | FEFR640831MZSLXL06 | FEFR640831N08 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| FERNANDEZ, HERNANDEZ/ CRESCENCIO | FEHC581229HZSRRR03 | FEHC581229H82 | M03021 | 0 | 0 | ZSSSA012591 | 7,470.00 | FEDERAL |
| FERNANDEZ, LOPEZ/ FERNANDO | FELF560902HZSRPR06 | FELF560902I12 | M01008 | 0 | 0 | ZSSSA001844 | 15,547.00 | FEDERAL |
| FLEMATE, MEDRANO/ DOMINGO | FEMD600722HZSLDM01 | FEMD600722I26 | M03005 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| FERNANDEZ, MERCADO/ MARIA ESTHER | FEME681211MZSRRS08 | FEME681211RR3 | M02035 | 0 | 0 | ZSSSA000164 | 9,572.00 | FEDERAL |
| FELIX, NUÑEZ/ OFELIA | FENO650412MZSLXF00 | FENO650412BQ3 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| FERNANDEZ, PEREZ/ KARLA VANESSA | FEPK960121MZSRRR04 | FEPK960121PJ8 | EP98592 | 0 | 0 | ZSSSA012853 | 600.00 | FEDERAL |
| FELIX, RODRIGUEZ/ ENRIQUE ALEJANDRO | FERE840906HZSLDNR09 | FERE840906PQ8 | M02015 | 0 | 0 | ZSSSA012911 | 12,801.00 | FEDERAL |
| FELIX, RAMIREZ/ FRANCISCO XAVIER JUNIOR | FERF911108HZSLMR06 | FERF911108G99 | MP98522 | 0 | 0 | ZSSSA001395 | 2,400.00 | FEDERAL |
| FERNANDEZ, RUVALCABA/ GRISELDA | FERG800518MZSRVR01 | FERG800518L17 | M02036 | 0 | 0 | ZSSSA001021 | 8,282.00 | FEDERAL |
| FERNANDEZ, RAMIREZ/ PATRICIA | FERP650902MZSRMT08 | FERP650902444 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| FERNANDEZ, SIFUENTES/ MIRYAM MARLENE | FESM961221MZSRFR05 | FESM961221BR0 | EP98582 | 0 | 0 | ZSSSA001313 | 900.00 | FEDERAL |
| FERNANDEZ, TREJO/ KARLA DANIELA | FETK941224MZSRRR06 | FETK941224951 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| FRIAS, CARRILLO/ CARLOS | FICC611122HZSRRR22 | FICC611122M97 | M02038 | 0 | 0 | ZSSSA000613 | 8,688.00 | FEDERAL |
| FRIAS, CERVANTES/ LAURA MARIA | FICL751207MZSRRR09 | FICL751207R04 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| FRIAS, DELGADO/ TERESA DE JESUS | FIDT791015MZSLRL04 | FIDT791015N41 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| FIGUEROA, DE LARA/ JORGE LUIS | FILJ810726HASGRR01 | FILJ810726BZ5 | M01006 | 0 | 0 | ZSSSA000840 | 14,910.00 | FEDERAL |
| FRIAS, MARTINEZ/ GERARDO DANIEL | FIMG750904HZSRRR06 | FIMG750904Z28 | CF41059 | 0 | 0 | ZSSSA012656 | 12,296.00 | FEDERAL |
| FIGUEROA, NUÑEZ/ PALOMA DE JESUS | FINP950130MZSGXL03 | FINP950130MQ2 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| FRIAS, RAMIREZ/ ANTONIO MOISES | FIRA591029HZSRMN07 | FIRA591029EC1 | CF41059 | 0 | 0 | ZSSSA012615 | 12,296.00 | FEDERAL |
| FIGUEROA, TORRES/ JOSE MANUEL | FITM901117HGRGRN05 | FITM901117NR8 | M04001 | 0 | 0 | ZSSSA012450 | 5,634.99 | FEDERAL |
| FIGUEROA, VALENZUELA/ LUCIA | FIVL770307MZSLGC00 | FIVL770307D27 | M02105 | 0 | 0 | ZSSSA012632 | 12,801.00 | FEDERAL |
| FLORES, AGUAYO/ SHEILA GUADALUPE | FOAS940816MZSLGH08 | FOAS940816PJ9 | AM98572 | 0 | 0 | ZSSSA000152 | 700.00 | FEDERAL |
| FLORES, CABRERA/ AMERICA NOEMI | FOCA940518MGTBLM05 | FOCA940518A16 | MP98532 | 0 | 0 | ZSSSA002124 | 2,000.00 | FEDERAL |
| FLORES, CASTRO/ CORA EMMA | F OCC800822MZSLRS08 | F OCC800822HE4 | M02036 | 0 | 0 | ZSSSA001815 | 8,282.00 | FEDERAL |
| FLORES, CORTES/ CRISTIAN | F OCC940329HZSLRR08 | F OCC940329P4 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| FLORES, CANCINO/ JOAQUIN | F OCJ720826HZSLNQ02 | F OCJ720826PRA | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| FLORES, CORREA/ MARIA DE JESUS | F OCJ911225MZSLRS04 | F OCJ911225A3A | MP98522 | 0 | 0 | ZSSSA002141 | 2,400.00 | FEDERAL |
| FLORES, CARRIZALES/ MARIO ALFONSO | F OCCM670908HCHLRR04 | F OCCM670908N18 | M01006 | 0 | 0 | ZSSSA001284 | 14,910.00 | FEDERAL |
| FLORES, DIAZ/ MA. GUADALUPE | F ODG770918MZSLZD07 | F ODG770918ID1 | M03022 | 0 | 0 | ZSSSA012574 | 7,445.00 | FEDERAL |
| FLORES, DELGADO/ JOSE LUIS | F ODL530923HZSLLS09 | F ODL530923I92 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| FLORES, ESPARZA/ MARGARITA | F ODM731017MZSLSR02 | F ODM731017I20 | M02081 | 0 | 0 | ZSSSA013143 | 10,175.00 | FEDERAL |
| FLORES, GALLEGOS/ AMADEO | F OGA730212HZSLLM05 | F OGA730212S00 | M02003 | 0 | 0 | ZSSSA001016 | 8,688.00 | FEDERAL |
| FLORES, GALLEGOS/ CECILIA | F OGC671227MZSLLC00 | F OGC671227G53 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES, GARCIA/ CLAUDIA ELIZABETH | F OGC800212MZSLRL05 | F OGC800212N6A | M02107 | 0 | 0 | ZSSSA000613 | 14,156.00 | FEDERAL |
| FLORES, GARCIA/ FRANCISCO JAVIER | F OGF660707HZSLRR09 | F OGF660707R19 | M03004 | 0 | 0 | ZSSSA012550 | 8,688.00 | FEDERAL |
| FLORES, GALLEGOS/ MA. ESTELA | F OGM571024MZSLLS02 | F OGM571024F67 | M02050 | 0 | 0 | ZSSSA012533 | 9,044.00 | FEDERAL |
| FLORES, JASSO/ JOSE CRUZ | F OJIC720202HZSLSR00 | F OJIC720202I45 | CF41060 | 0 | 0 | ZSSSA012533 | 12,705.00 | FEDERAL |
| FLORES, JARA/ FIDEL GERARDO | F OJIF690125HZSLRD01 | F OJIF690125S59 | M01006 | 0 | 0 | ZSSSA012533 | 14,910.00 | FEDERAL |
| FLORES, LEAL/ ANA MARCELA | F OLA710306MZSLLN01 | F OLA710306MG8 | M03019 | 0 | 0 | ZSSSA012615 | 7,545.00 | FEDERAL |
| FLORES, LUCIO/ MIGUEL HORACIO | F OLM940621HZSLCG03 | F OLM940621T78 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| FLORES, LEAL/ SONIA ALEJANDRA | F OLS751206MZSLLN03 | F OLS751206GG1 | M02105 | 0 | 0 | ZSSSA000700 | 12,801.00 | FEDERAL |
| FLORES, / MARTHA | F OXM540306MZSLXR05 | F OXM540306B59 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| FLORES, MERCADO/ ANA MARIA | F OMA631223MZSLRN06 | F OMA631223B05 | M02112 | 0 | 0 | ZSSSA013143 | 12,574.00 | FEDERAL |
| FLORES, MARTINEZ/ BENITO | F OMB950512HZSLRN06 | F OMB950512D9A | EP98592 | 0 | 0 | ZSSSA012795 | 600.00 | FEDERAL |
| FLORES, MEDINA/ IVAN GERARDO | F OMI820301HZSLDV08 | F OMI820301DQ2 | M03005 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| FLORES, MEDINA/ JOSE LUIS | F OML731018HZSLDS19 | F OML731018V13 | M02074 | 0 | 0 | ZSSSA012480 | 8,990.00 | FEDERAL |
| FLORES, MONTES/ SOCORRO | F OMS600513MZSLNC07 | F OMS6005137KA | M02105 | 0 | 0 | ZSSSA000700 | 12,801.00 | FEDERAL |
| FLORES, / OMAR ALEJANDRO | F OMO720721HZSLXMO7 | F OMO720721U97 | M01006 | 0 | 0 | ZSSSA012836 | 14,910.00 | FEDERAL |
| FLORES, DE LA O/ WENDY ANGELICA | F OOW920324MZSLXN07 | F OOW920324S38 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| FLORES, RODRIGUEZ/CARITINA | FORC600527MZSLDR02 | FORC600527CB8 | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| FLORES, ROMERO/JUAN ALBERTO | FORJ980315HZSLMN00 | FORJ980315H78 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| FLORES, DE LA ROSA/MA. DE LOURDES | FORL630209MZSLSR09 | FORM630209Y73 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| FLORES, RAYGOZA/MIRNA SARAY | FORM770502MZSLYR04 | FORM7705023X8 | M02031 | 0 | | ZSSSA001856 | 15,089.00 | FEDERAL |
| FLORES, RAMIREZ/MARIA DEL REFUGIO | FORR600705MZSLMF01 | FORR600705SD8 | M02095 | 0 | | ZSSSA000152 | 8,908.00 | FEDERAL |
| FLORES, SEPTIEN/IVAN | FOSI810913HZSLPV03 | FOSI810913FN7 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES, SAMAN/MIGUEL ANGEL | FOSM810101HZSLMG03 | FOSM810101GH4 | CF34260 | 0 | | ZSSSA012516 | 11,552.21 | FEDERAL |
| FLORES, VARGAS/JOSE ANTONIO | FOVA670502HDFLRN02 | FOVA6705027B6 | M02058 | 0 | | ZSSSA000152 | 8,270.00 | FEDERAL |
| FLORES, VENEGAS/ELVIRA | FOVE770828MZSLNL02 | FOVE770828JUA | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| FLORES, VILLAGRANA/GILBERTO | FOVG600923HZSLLL09 | FOVG600923LG0 | M03004 | 0 | | ZSSSA000444 | 8,688.00 | FEDERAL |
| FLORES, YAÑEZ/AMERICA MELISSA | FOYA950104MAMSLX00 | FOYA950104F25 | AM98572 | 0 | | ZSSSA012853 | 700.00 | FEDERAL |
| FLORES, ZURIGA/MARIA DEL CARMEN | FOZC600730MCCXLR01 | FOZC600730LP6 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| FLORES, ZAMORA/CARLOS | FOZC621128HZSLMR05 | FOZC621128L78 | M03005 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| FLORES, ZAVALA/ZITA LUCIA | FOZZ661015MZSLVT05 | FOZZ661015S88 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| DE LA FUENTE, MAGALLANES/JESUS | FUMJ600205HNSNGS07 | FUMJ6002059A1 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| GAYTAN, ARENAS/ANA CELIA | GAAA691218MDFYRN02 | GAAA691218P64 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GARCIA, AVILES/ANGELICA | GAAA710526MZSRV03 | GAAA710526UP7 | M01008 | 0 | | ZSSSA013143 | 15,547.00 | FEDERAL |
| GARCIA, ALVAREZ/ANA LIZBETH | GAAA941025MZSLRN02 | GAAA9410253T2 | AM98572 | 0 | | ZSSSA000572 | 700.00 | FEDERAL |
| GALAVIZ, AGUAYO/JOSE GUADALUPE | GAA670110HZSLGD06 | GAA670110HJ6 | M01004 | 0 | | ZSSSA000922 | 17,283.00 | FEDERAL |
| GARCIA, ARANDA/HUGO | GAAH590208HZSLRR04 | GAAH590208I77 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA, AVILA/MARIA DE JESUS | GAAJ571225MDGRV509 | GAAJ571225BW3 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| GARCIA, AVALOS/JESUS ANGEL | GAAJ940612HZSRV508 | GAAJ9406125M9 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| GARCIA, ARELLANO/LIZETH ALICIA | GAAI861003MDGRRZ05 | GAAI861003CD9 | M04003 | 0 | | ZSSSA013143 | 6,289.41 | FEDERAL |
| GARCIA, ALVARADO/MARICELA | GAAM710928MZSLRL18 | GAAM710928736 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| GARCIA, AQUINO/MARIELA | GAAM950510MZSRQR02 | GAAM950510DK9 | AM98572 | 0 | | ZSSSA012615 | 700.00 | FEDERAL |
| GARCIA, AGUAYO/RUBEN | GAAR831130HZSRGB09 | GAAR831130G23 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| GARCIA, BARRON/CLAUDIA LORENA | GABC641008MZSLRR05 | GABC641008V2Z | M03020 | 0 | | ZSSSA012574 | 7,495.00 | FEDERAL |
| GARZA, BARCENAS/J. ALFREDO | GABAS70320HZSLRR05 | GABAS70320B7A | M01008 | 0 | | ZSSSA012853 | 15,547.00 | FEDERAL |
| GAMBOLA, BAÑUELOS/MARIA MONSERRAT | GABM960610MZSLMXN09 | GABM960610Q7J | EP98572 | 0 | | ZSSSA001436 | 1,600.00 | FEDERAL |
| GARCIA, BADILLO/SELENE ESTRELLA | GAB5770408MCLDR05 | GAB5770408UL7 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| GARCIA, CHAIREZ/ARTURO | GACA930310HZSLRR08 | GACA930310Q55 | MP98512 | 0 | | ZSSSA000461 | 3,500.00 | FEDERAL |
| GARCIA, CASTA & EDA/BEATRIZ CECILIA | GACB820109MZSLRS07 | GACB820109S51 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| GARCIA, CHAVEZ/CARLOS ALBERTO | GACC720802HZSLRR06 | GACC720802CH7 | M02015 | 0 | | ZSSSA012812 | 12,801.00 | FEDERAL |
| GAUCIN, CRUZ/HILDA | GACH770121MZSLRL09 | GACH770121I16 | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| GARCIA, CHAVEZ/MARIA ISAAC | GACI731019MZRHS05 | GACI731019FN3 | M02107 | 0 | | ZSSSA000321 | 14,156.00 | FEDERAL |
| GARCIA, CASTA & EDA/JAVIER | GACJ710829HZSLRSV01 | GACJ710829JAA | M01006 | 0 | | ZSSSA000321 | 14,910.00 | FEDERAL |
| GAMBOLA, CARRILLO/JOSEFINA | GACJ711221MZSLMR518 | GACJ711221JX1 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| GALLEGOS, CARDONA/JUAN CARLOS | GACJ730314HDFLRN06 | GACJ730314Q1A | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| GARCIA, CALDERON/LAURA | GACL780204MZSLRR05 | GACL780204V54 | M02107 | 0 | | ZSSSA000135 | 14,156.00 | FEDERAL |
| GALLEGOS, CORREA/MA. DE FATIMA | GACF660610MZSLRR08 | GACF660610MT8 | M01009 | 0 | | ZSSSA013143 | 16,867.00 | FEDERAL |
| GARAY, CASTRO/MA. DEL ROSARIO | GACR710108MZSLRS01 | GACR7101087M4 | M02105 | 0 | | ZSSSA000572 | 12,801.00 | FEDERAL |
| GARCIA, CASTA & EDA/MARIANA BERENICE | GACM940908MZSLRSR09 | GACM940908U74 | RS98572 | 0 | | ZSSSA012480 | 700.00 | FEDERAL |
| GARCIA, CALDERON/SILVIA | GACS681016MZSLRL02 | GACS681016BV0 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| GALLEGOS, CASTRO/TIMOTEO | GACT770821HZSLRM05 | GACT770821NC0 | M02105 | 0 | | ZSSSA001506 | 12,801.00 | FEDERAL |
| GARCIA, CAMPOS/YATZIRI MARLENE | GACY950401MDFRMT06 | GACY9504012U7 | EP98572 | 0 | | ZSSSA000321 | 1,600.00 | FEDERAL |
| GARCIA, DOMINGUEZ/CRISTINA MICAELA | GADC600929MZSLRR06 | GADC600929IU8 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA, DEHESA/DIANA MARGARITA | GADD650116MDFRHN01A | GADD650116USA | M01007 | 0 | | ZSSSA013143 | 14,305.00 | FEDERAL |
| GARCIA, DIAZ/EDITH MARGARITA | GADER830430MZSLRR04 | GADER830430AL7 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| GALICIA, FLORES/CLEMENTE | GAF651123HZSLLL09 | GAF651123CV5 | M01007 | 0 | | ZSSSA013143 | 14,305.00 | FEDERAL |
| GARCIA, FRIAS/JAIME MANUEL | GAFJ610812HZSLRRM04 | GAFJ610812C72 | M01007 | 0 | | ZSSSA013143 | 14,305.00 | FEDERAL |
| GARCIA, FLORES/IOSUE | GAFJ921024HZSLRS04 | GAFJ921024UY3 | M02003 | 0 | | ZSSSA000613 | 8,688.00 | FEDERAL |
| GARCIA, FLORES/OMAR SAID | GAF0940812HZSLRM01 | GAF0940812BH6 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| GALLEGOS, GARCIA/ARNULFO | GAGA631208HZSLRR04 | GAGA631208J78 | M01007 | 0 | | ZSSSA000164 | 14,305.00 | FEDERAL |
| GALLEGOS, GUZMAN/ALEJANDRA LIZETH | GAGA921011MZSLZL09 | GAGA921011L89 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| GALAVIZ, GONZALEZ/FERNANDO | GAGF730202HZSLNR01 | GAGF730202R96 | M02107 | 0 | | ZSSSA012824 | 14,156.00 | FEDERAL |
| GALLEGOS, GUERRERO/GREGORIA | GAGG561123MZSLRR05 | GAGG561123DX3 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| GALLO, GUERRERO/GISSELLE | GAGG870914MDFLR07 | GAGG870914U4U | M01016 | 0 | | ZSSSA012783 | 20,603.00 | FEDERAL |
| GARCIA, GUAJARDO/KARINA ELIZABETH | GAGK920921MZSLRR04 | GAGK920921TF1 | M04001 | 0 | | ZSSSA013143 | 5,634.99 | FEDERAL |
| GARCIA, GOMEZ/LUIS EDUARDO | GAGL941031HZSLRM05 | GAGL9410317J1 | AM98572 | 0 | | ZSSSA001832 | 700.00 | FEDERAL |
| GAMEZ, GARCIA/MA. DE LA LUZ | GAGM570327MZSLMR02 | GAGM570327V33 | M02035 | 0 | | ZSSSA000526 | 9,572.00 | FEDERAL |
| GARCIA, GONZALEZ/MA. CONSUELO | GAGC750111MZSLRN00 | GAGC750111F29 | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| GAYTAN, GONZALEZ/OLICER | GAGO820925HZSLYNL07 | GAGO820925T57 | CF41076 | 0 | | ZSSSA012516 | 11,097.00 | FEDERAL |
| GARCIA, GARCIA/SILVIA KARINA | GAGS750704MDFRRL03 | GAGS750704BRA | CF41040 | 0 | | ZSSSA012615 | 16,762.00 | FEDERAL |
| GARCIA, GONZALEZ/VICENTE | GAGV840420HZSLRR08 | GAGV840420S2B | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| GARCIA, HERNANDEZ/ELIA | GAHE711104MZSLRR03 | GAHE711104CK5 | M02050 | 0 | | ZSSSA013143 | 9,044.00 | FEDERAL |
| GARCIA, HERNANDEZ/LORENA | GAHL680815MZSLRR06 | GAHL680815UP6 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GARCIA, HERNANDEZ/SILVIA IRMA | GAHS610309MZSLRR07 | GAHS610309SM4 | M01008 | 0 | | ZSSSA000526 | 15,547.00 | FEDERAL |
| GARCIA, HERNANDEZ/VALERIA YOCELYN | GAHV960702MZSLRR04 | GAHV960702IK3 | EP98582 | 0 | | ZSSSA002136 | 900.00 | FEDERAL |
| GARCIA, ISAIS/ARGELIA | GAIA720323MZSLRR08 | GAIA720323D32 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| GANDARA, JASSO/BENJAMIN | GAJB630420HZSLRN04 | GAJB630420G90 | M02077 | 0 | | ZSSSA001856 | 15,242.00 | FEDERAL |
| GALVAN, JUAREZ/EVA | GAJE520614MZSLRV05 | GAJE520614EP2 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GAYTAN,JAIME/IDROMIRO | GAJI860228HZSYMDD0 | GAJI860228TD5 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GARCIA,JIMENEZ/OLGA PATRICIA | GAJO681028MZSRML08 | GAJO681028D16 | M02015 | 0 | 0 | ZSSSA012812 | 12,801.00 | FEDERAL |
| GANDARA,JASSO/MARIA DE LA PAZ | GAJP690124MZSNZS09 | GAJP6901244Y8 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| GAMBOA, /JUAN MANUEL | GAXJ780218HZSMXN00 | GAJU780218TT4 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| GARCIA, LUCERO/EVA GRICELDA | GALE731026MSPRCV04 | GALE731026TA9 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| GALAN, LOPEZ/GLORIA | GALG641222MZSLPL04 | GALG641222H9 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| GARCIA, LOPEZ/HAIDE PATRICIA | GALH850720MZSRPD02 | GALH8507209TA | M03023 | 0 | 0 | ZSSSA012516 | 7,420.00 | FEDERAL |
| GAMEZ, LEAL/JUAN CARLOS | GALJ760208HZSMNLN06 | GALJ760208NUA | M02105 | 0 | 0 | ZSSSA001535 | 12,801.00 | FEDERAL |
| GAYTAN, LEOS/MARYCRUZ | GALM981019MZSYSR06 | GALM981019511 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| GALVAN, LOPEZ/NORMA EDITH | GALN730303MDFLPR04 | GALN730303U2 | M01007 | 0 | 0 | ZSSSA000526 | 14,305.00 | FEDERAL |
| GARCIA, /LUZ ELENA | GAXL570717MZSRXZ06 | GALU570717BG1 | M03005 | 0 | 0 | ZSSSA000695 | 7,509.00 | FEDERAL |
| GAUCIN, LOPEZ/VERONICA | GALV770307MZSCP001 | GALV770307553 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, MEDINA/ANGELICA LUCILA | GAMA671212MZSRDN00 | GAMA671212MNO | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GARCIA, MARTINEZ/ARACELI | GAMA680906MDGRRR00 | GAMA680906PX0 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| GALAVIZ, MEJIA/ALEJANDRA | GAMA770629MZSLJL08 | GAMA7706293M0 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| GARCIA, MONTAÑEZ/BLANCA ESTHER | GAMB730629MZSRNL04 | GAMB730629394 | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| GARCIA, MORALES/MA. DEL CARMEN | GAMC651124MZSRRL00 | GAMC651124KF0 | CF41015 | 0 | 0 | ZSSSA012591 | 14,896.00 | FEDERAL |
| GALLARDO, MORENO/DELIA | GAMD740628MZSLRL05 | GAMD740628635 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| GARCIA, MIRELES/FERNANDO | GAMF750619HZSRRR07 | GAMF750619PV3 | M02057 | 0 | 0 | ZSSSA013143 | 8,496.00 | FEDERAL |
| GARCIA, MIRELES/GERARDO | GAMG781028HZSRRL06 | GAMG781028N47 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GARCIA, MEZA/JUANA ELISA | GAMJ630712MZSRZN02 | GAMJ630712254 | M02112 | 0 | 0 | ZSSSA000613 | 12,574.00 | FEDERAL |
| GALLEGOS, MURILLO/JEAN LOVIS | GAMJ850122HZSLRN01 | GAMJ850122C62 | M03023 | 0 | 0 | ZSSSA000543 | 7,420.00 | FEDERAL |
| GALLEGOS, MARTINEZ/KARINA | GAMK950220MZSLRR04 | GAMK9502207E6 | EP98582 | 0 | 0 | ZSSSA001016 | 900.00 | FEDERAL |
| GALLEGOS, MAURICIO/MIGUEL | GAMM530415HZSLRG05 | GAMM5304151V4 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| GARCIA, MARTINEZ/MARICRUZ | GAMN720823MZSRRR03 | GAMN720823TF8 | M02105 | 0 | 0 | ZSSSA000526 | 12,801.00 | FEDERAL |
| GARCIA, MACIAS/NORMA LETICIA | GAMN600409MZSRRC02 | GAMN600409LV4 | M02035 | 0 | 0 | ZSSSA013172 | 9,572.00 | FEDERAL |
| GALLEGOS, MURILLO/NORMA OSIRIS | GAMN821207MZSLRR07 | GAMN821207U7J | M03022 | 0 | 0 | ZSSSA012480 | 7,445.00 | FEDERAL |
| GARCIA, MORA/RICARDO | GAMR900322HDFRRC08 | GAMR9003224I8 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| GALLEGOS, MUÑOZ/VICENTE | GAMV660515HZSLXC09 | GAMV660515L1L | CF41074 | 0 | 0 | ZSSSA013184 | 11,444.00 | FEDERAL |
| GARCIA, MENDIOLA/ZELENE | GAMZ930831MZSRNL01 | GAMZ930831DDA | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| GASPAR, ORENDA/ GLORIA | GAOG691125MZSSRL01 | GAOG691125K41 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| GAMEZ, OLIVAS/GRACE | GAOG950814MSLMLR04 | GAOG9508145M5 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| GASPAR, ORENDA/MA DE LOURDES | GAOL650426MZSSRR07 | GAOL6504264K6 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| GARCIA, PEREZ/ALONSO | GAPA930708HZSRRL05 | GAPA930708951 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| GARCIA, PEREZ/BRENDA BERENICE | GAPB870723MZSRRR06 | GAPB870723G7F | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| GARAY, PALACIOS/EDITH | GAPF670813MZSLRD01 | GAPF6708134Z4 | M02095 | 0 | 0 | ZSSSA012450 | 8,908.00 | FEDERAL |
| GALAVIZ, PEREZ/FARIDY | GAPF650524MQRLRR07 | GAPF6505243CA | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| GARCIA, PEDROZA/GUILLERMO | GAPG650821HZSRDL03 | GAPG650821NB2 | M01006 | 0 | 0 | ZSSSA000041 | 14,910.00 | FEDERAL |
| GARCIA, PEREZ/NOEL | GAPN901012HJCRLL09 | GAPN901012VE9 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| GARCIA, PEREZ/OMAR | GAPQ591203HZSRMR03 | GAPQ5912031J3 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| GARCES, QUINTANAR/ROSA | GAQR650720MZSRNS03 | GAQR650720NJB | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| GARCIA, ROJAS/CAROLINA | GARC730525MZSRJR05 | GARC7305258X6 | M01006 | 0 | 0 | ZSSSA001622 | 14,910.00 | FEDERAL |
| GALLEGOS, RODRIGUEZ/ELVIRA ALICIA | GARE520429MZSLDL01 | GARE520429PU9 | M02035 | 0 | 0 | ZSSSA001016 | 9,572.00 | FEDERAL |
| GAETA, REYES/MARIA GUADALUPE | GARG861208MZSYD07 | GARG8612082M6 | M02036 | 0 | 0 | ZSSSA002240 | 8,282.00 | FEDERAL |
| GARCIA, RAMIREZ/ISRAEL | GARI820615HZSRMS08 | GARI820615T52 | M03005 | 0 | 0 | ZSSSA013172 | 7,509.00 | FEDERAL |
| GAMBOA, ROBLES/JAVIER | GARJ581115HZSMBV06 | GARJ581115PP8 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| GARCIA, ROSALES/MARIA DE JESUS | GARJ630419MZSRSS05 | GARJ630419TM8 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| GARCIA, ROBLES/JULIO CESAR | GARI680319HZSRBL08 | GARI680319JN5 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| GALVAN, RAMIREZ/JOSE LUIS | GARL651231HZSLMS05 | GARL651231I16 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GARCIA, RODRIGUEZ/MARTHA LORENA | GARM690921MZSRDR07 | GARM690921KD8 | M02035 | 0 | 0 | ZSSSA000922 | 9,572.00 | FEDERAL |
| GARCIA, RENDON/MARCO AURELIO | GARM720411HZSRNR09 | GARM720411C40 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GARCIA, RAMIREZ/MARIA PETRA | GARP570531MZSRMT09 | GARP570531HN1 | M02105 | 0 | 0 | ZSSSA012480 | 12,801.00 | FEDERAL |
| GALLEGOS, ROMO/PATRICIA | GARP760805MZSLMT00 | GARP760805N94 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| GALICIA, SOTO/ALEJANDRO OCTAVIO | GASA690811HZSLTL00 | GASA6908119G1 | CF41062 | 0 | 0 | ZSSSA012516 | 14,369.00 | FEDERAL |
| GARCIA, SERRANO/ADAIRA LOURDES | GASA950211MZSRDR03 | GASA950211M7A | AM98572 | 0 | 0 | ZSSSA002240 | 700.00 | FEDERAL |
| GARCIA, SALAZAR/CINTHYA LUZ | GASC900807MZSLRN06 | GASC900807BG1 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| GARCIA, DE SANTIAGO/CLAUDIA PATRICIA | GASC950125MZSRNL04 | GASC950125HX2 | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| GARCIA, SUAREZ/ENEDINA | GASE741209MZSRRN18 | GASE741209AT7 | CF41065 | 0 | 0 | ZSSSA012591 | 16,487.00 | FEDERAL |
| GARCIA, SANCHEZ/LUIS MARTIN | GASL660212HZSRNS00 | GASL6602129P4 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| GARCIA, SAUCEDO/LETICIA | GASL670203MZSRCT09 | GASL670203PR8 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| GARCIA, SILVA/MIGUEL ANGEL | GASM631001HZSRLG07 | GASM631001IE7 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GARCIA, SALINAS/MARIANA | GASM770806MZSRLL00 | GASM770806PR7 | CF41015 | 0 | 0 | ZSSSA012450 | 14,896.00 | FEDERAL |
| GARCIA, SAUCEDO/MARIA DEL REFUGIO | GASR690924MZSRCF07 | GASR690924GH6 | M02057 | 0 | 0 | ZSSSA012516 | 8,496.00 | FEDERAL |
| GARCIA, SEGOVIA/ROSALINDA ESTEFANIA | GASR930902MZSRG03 | GASR9309025W2 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GARCIA, SANCHEZ/SALVADOR | GASS660206HZSRNL08 | GASS660206AS3 | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| GALLEGOS, TORRES/ALEJANDRA MONSERRAT | GATA990215MZSLRL00 | GATA9902151M6 | EP98582 | 0 | 0 | ZSSSA000234 | 900.00 | FEDERAL |
| GARCIA, TRINIDAD/EDUARDO | GATE790914HZSRDD09 | GATE790914I80 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GARCIA, TOVAR/LEON | GATL570411HZSRVND04 | GATL570411K3A | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| GARCIA, TORRES/LUIS JAIME | GATL900706HZSRSS09 | GATL900706U54 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| GALVEZ, URE&A/JOHANNA PAMELA | GAUJ920321MZSLRH07 | GAUJ920321NA1 | EP98592 | 0 | 0 | ZSSSA001856 | 600.00 | FEDERAL |
| GARCIA, VAZQUEZ/MARIA DEL CARMEN | GAVC640728MZSRRO5 | GAVC6407284E2 | M02072 | 0 | 0 | ZSSSA013172 | 9,572.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GARCIA,VELAZQUEZ/DANIELA | GAVD931018MZSRLN01 | GAVD9310184F0 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| GAMBOA,/VERONICA | GAXV730901MZSMXR01 | GAVE730901AC4 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| GAUCIN,VILLAVICENCIO/IRVIN ADRIAN | GAVI910303HZSCLR01 | GAVI910303RQ5 | M02003 | 0 | 0 | ZSSSA000700 | 8,688.00 | FEDERAL |
| GAMBOA,VILLA/JULIAN CARLOS | GAVJ640814HZSMLL06 | GAVJ640814CJ1 | M01010 | 0 | 0 | ZSSSA012450 | 17,958.00 | FEDERAL |
| GARCIA,VARGAS/MIRIAM PRISCILLA | GAVM830611MZSRRR06 | GAVM830611UV1 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| GERMES,LUEVANOS/MARTHA ALIDA | GELM760902MZSRVR01 | GELM760902AF7 | M02107 | 0 | 0 | ZSSSA000613 | 14,156.00 | FEDERAL |
| GRIMALDO,NAVA/ESTEFANIA | GINE941217MZSRVS06 | GINE941217820 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| GIRON,RAMIREZ/LORENA | GIRL660825MZSMR04 | GIRL660825BC9 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GONZALEZ,AYALA/JAIME GUSTAVO | GOAJ660403HZSNYMO6 | GOAJ660403H63 | M01010 | 0 | 0 | ZSSSA000700 | 17,958.00 | FEDERAL |
| GOMEZ,AGUILAR/MA. CANDELARIA | GOAC610202MZSMGN05 | GOAM6102021R0 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| GONZALEZ,BARRAGAN/CLAUDIA | GOBC700905MZSNRL07 | GOBC700905285 | M02015 | 0 | 0 | ZSSSA012474 | 12,801.00 | FEDERAL |
| GONZALEZ,BARRAGAN/HECTOR JAIME | GOBH570429HZSNRC05 | GOBH5704292R2 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GONZALEZ,BARRAGAN/LAURA ELENA | GOBL591021MZSNRR05 | GOBL591021C9 | M02031 | 0 | 0 | ZSSSA012450 | 15,089.00 | FEDERAL |
| GONZALEZ,CALVA/ALBA | GOCA710117MTLNL06 | GOCA710117LE5 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GONZALEZ,CAMPOS/ALEDO ALBERTO | GOCAS1009HZSNML07 | GOCAS1009KP5 | CF41040 | 0 | 0 | ZSSSA013184 | 16,762.00 | FEDERAL |
| GONZALEZ,CHACON/ALEJANDRA | GOCA900921MDGNHL02 | GOCA900921RT1 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| GONZALEZ,CASTA&EDA/BERTA ALICIA | GOCB581206MZSNR01 | GOCB581206973 | M01006 | 0 | 0 | ZSSSA012632 | 14,910.00 | FEDERAL |
| GONZALEZ,CHAIRES/CESAR | GOCCT00316HZSNH08 | GOCCT003169F8 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GOMEZ,CABRERA/CARLOS ERNESTO | GOCCT10829HZCHMBR05 | GOCCT108295I8 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GONZALEZ,CARDENAS/JOSE LUIS | GOCL710123HZSNRS05 | GOCL710123DP5 | M02058 | 0 | 0 | ZSSSA012516 | 8,270.00 | FEDERAL |
| GOMEZ,CABRERA/MARTHA ELENA | GOCM810516MZSMBR01 | GOCM8105162G8 | M02073 | 0 | 0 | ZSSSA001424 | 5,209.00 | FEDERAL |
| GONZALEZ,DOMINGUEZ/SAUL | GODS740725HZSNML04 | GODS7407251A | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| GONZALEZ,DOMINGUEZ/YOLANDA | GODY570924MZSNML00 | GODY5709248G7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GONZALEZ,ELISERIO/MA GUADALUPE | GOEG701210MZSNLD01 | GOEG701210CJ7 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ,ESTRADA/SERVANDO SAMUEL | GOES820531HUCNSR00 | GOES820531AN1 | M03022 | 0 | 0 | ZSSSA012615 | 7,445.00 | FEDERAL |
| GONZALEZ,ESTRADA/TOMASA | GOETS70307MZSNM07 | GOETS70307MQ3 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ,FUENTES/CAROLINA | GOFCA81208MSPNNR09 | GOFCA81208Q22 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| GONZALEZ,GARCIA/JOSE ANGEL | GOGA680104HZSNRN08 | GOGA6801044E4 | M03013 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| GONZALEZ,GODOY/JOSE ADAN | GOGA860413HZSND002 | GOGA8604133S0 | M02035 | 0 | 0 | ZSSSA000304 | 9,572.00 | FEDERAL |
| GONZALEZ,GONZALEZ/CINTHYA | GOGC870203MZSNNN01 | GOGC870203IX0 | EP98592 | 0 | 0 | ZSSSA001856 | 600.00 | FEDERAL |
| GONZALEZ,GARCIA/JUANA | GOGJ591227MZSNRN04 | GOGJ591227C13 | M02105 | 0 | 0 | ZSSSA013184 | 12,801.00 | FEDERAL |
| GODINA,GUTIERREZ/JUAN MANUEL | GOGJ691211HDFDTN01 | GOGJ691211UCA | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| GLORIA,GUZMAN/MARIANA | GOGM901214MSPZR07 | GOGM901214N30 | MP98512 | 0 | 0 | ZSSSA001004 | 3,500.00 | FEDERAL |
| GONZALEZ,GAYTAN/METZLI MONSERRAT | GOGM950531MZSNY07 | GOGM950531X3 | EP98572 | 0 | 0 | ZSSSA002141 | 1,600.00 | FEDERAL |
| GOMEZ,LOPEZ/MARIA DE LOURDES | GOLL661117MZSMPR08 | GOLL6611177Z6 | M03020 | 0 | 0 | ZSSSA012521 | 7,495.00 | FEDERAL |
| GONZALEZ,MEDINA/ANGELICA | GOMA670802MZSNDN06 | GOMA670802T3A | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| GONZALEZ,MIRANDA/BLANCA ESTHER | GOMB670710MZSNRL06 | GOMB670710N28 | M02031 | 0 | 0 | ZSSSA000613 | 15,089.00 | FEDERAL |
| GOMEZ,MARTINEZ/GABRIEL ALEJANDRO | GOMG930828HZSMR03 | GOMG930828KQ2 | MP98512 | 0 | 0 | ZSSSA000905 | 3,500.00 | FEDERAL |
| GONZALEZ,MEDINA/JUAN FERNANDO | GOMJ740208HASMND00 | GOMJ740208NFA | M03021 | 0 | 0 | ZSSSA012550 | 7,470.00 | FEDERAL |
| GONZALEZ,ONTIVEROS/JOSE ANGEL | GOOA690905HZSNND04 | GOOA690905IPA | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GONZALEZ,ONTIVEROS/LUZ MARIA | GOOL710303MZSNNZ04 | GOOL710303V17 | M02001 | 0 | 0 | ZSSSA012480 | 13,654.00 | FEDERAL |
| GONZALEZ,ONTIVEROS/OFELIA | GOOO680114MZSNNF03 | GOOO680114AM2 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| GONZALEZ,ONTIVEROS/VANESSA | GOOV940929MZSNNN01 | GOOV940929A15 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| GONZALEZ,PADRON/OLGA ELENA | GOP0891226MNLNDL06 | GOP0891226FM1 | M04004 | 0 | 0 | ZSSSA012450 | 6,451.68 | FEDERAL |
| GONZALEZ,PRIETO/OLIVIA DANIELA | GOP0941229MZSNRL01 | GOP0941229L96 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| GONZALEZ,RENTERIA/ADRIAN | GORA780421HZSNND06 | GORA780421L19 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| GONZALEZ,REYNOSO/ANA PAULINA | GORA920830MJCNYN04 | GORA9208309E2 | M03022 | 0 | 0 | ZSSSA000700 | 7,445.00 | FEDERAL |
| GONZALEZ,REYES/BLANCA LUCIA | GORB741215MZSNY113 | GORB741215D90 | CF41038 | 0 | 0 | ZSSSA012516 | 9,035.00 | FEDERAL |
| GONZALEZ,ROSAS/CUITLAHUAC | GORC731216KZSN07 | GORC731216KK6 | M02035 | 0 | 0 | ZSSSA012853 | 9,572.00 | FEDERAL |
| GOYTIA,ROJAS/CARMEN AHIDE | GORC820612MZSVJ000 | GORC8206124D0 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GOMEZ,REYES/DEISY ALEJANDRA | GORD831120MZSMYS01 | GORD831120V5 | M02015 | 0 | 0 | ZSSSA012841 | 12,801.00 | FEDERAL |
| GONZALEZ,RINCON/DOLORES ALEJANDRA | GORD951019MZSNNL08 | GORD951019TD1 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| GONZALEZ,RUIZ/FAUSTINO | GORF740131HZSNZS06 | GORF740131V30 | M03005 | 0 | 0 | ZSSSA000164 | 7,509.00 | FEDERAL |
| GOYTIA,ROJAS/IRMA | GORIG60131MZSVJ03 | GORIG60131CG5 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/JUAN MANUEL | GORJ720422HZSNDN00 | GORJ720422PF8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GONZALEZ,ROMERO/LINDA CRISTINA | GORL760428MZSNMN08 | GORL7604283N7 | M03020 | 0 | 0 | ZSSSA012533 | 7,495.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/MANUEL | GORM730630HZSNDN08 | GORM730630CM0 | M03021 | 0 | 0 | ZSSSA012656 | 7,470.00 | FEDERAL |
| GONZALEZ,ROMO/ROBERTO | GORR790609HGTNMB03 | GORR790609PN3 | M03005 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| GONGORA,RUIZ DE ESPARZA/SANDRA YENI | GORS741030MZSNZ02 | GORS741030L1A | M02035 | 0 | 0 | ZSSSA013172 | 9,572.00 | FEDERAL |
| GOMEZ,RIVERA/VERONICA | GORV730415MZSMVR09 | GORV730415FN1 | M02074 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GOMEZ,SANTOS/ANGELICA MARIA | GOSA670315MZSMNN07 | GOSA670315394 | M02015 | 0 | 0 | ZSSSA012841 | 12,801.00 | FEDERAL |
| GONZALEZ,SOLIS/CELIA GERARDA | GOSC571104MZSNL09 | GOSC571104QR7 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GOMEZ,SANTOS/FABIOLA | GOSF711202MZSMNB08 | GOSF711202TJA | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| GOMEZ,SANTOS/NORMA ARMIDA | GOSN681017MZSMNR07 | GOSN681017B65 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| GONZALEZ,SALDA&A/SANDRA YADIRA | GOSS920725MZSNLN04 | GOSS920725D53 | M03023 | 0 | 0 | ZSSSA012480 | 7,420.00 | FEDERAL |
| GOMEZ,SILVA/VERONICA | GOSV710808MSPMLR09 | GOSV710808NW8 | M01006 | 0 | 0 | ZSSSA012824 | 14,910.00 | FEDERAL |
| GONZALEZ,SERRANO/WILLIAM | GOSW730414HZSNRL09 | GOSW730414MZ3 | CF41058 | 0 | 0 | ZSSSA012516 | 11,097.00 | FEDERAL |
| GONZALEZ,VALLE/JOSE ANTONIO | GOVA730602HCHNLN04 | GOVA730602HU6 | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| GONZALEZ,VELAZQUEZ/GILDA GABRIELA | GOVG940701MZSNLL07 | GOVG9407018R6 | EP98582 | 0 | 0 | ZSSSA000164 | 900.00 | FEDERAL |
| GOMEZ,VAZQUEZ/MINERVA | GOVM620306MZSMZN03 | GOVM620306TX3 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| GONZALEZ,VAZQUEZ/PATRICIA | GOVP880712MZSNZT03 | GOVP880712F40 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GUAJARDO, ARELLANO/AMPARO | GUAAS10413MZSRM06 | GUAAS104131LA | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUZMAN, ALVAREZ/ARCELIA | GUAAT10129MZSLR02 | GUAAT10129QY3 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| GUTIERREZ, AVELLA/FAUSTO DANIEL | GUAAT720731HSPTVS00 | GUAAT720731123 | CF41003 | 0 | 0 | ZSSSA013143 | 19,597.00 | FEDERAL |
| GUERRERO, AVILES/OLIVIA | GUAO680120MZSRV08 | GUAO680120JP5 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| GUTIERREZ, BARBA/NOHEMI | GUBN710305MZSTRH00 | GUBN710305757 | CF41015 | 0 | 0 | ZSSSA012516 | 14,896.00 | FEDERAL |
| GUZMAN, CAMPOS/IRMA | GUCI581222MZSMR03 | GUCI581222D60 | M02047 | 0 | 0 | ZSSSA000613 | 7,541.00 | FEDERAL |
| GUTIERREZ, DE LA CRUZ/TERESA | GUCT800810MDFTRR00 | GUCT800810449 | M02107 | 0 | 0 | ZSSSA000613 | 14,156.00 | FEDERAL |
| GUERRA, ESPINOZA/BARBARA | GUEB951204MZSR503 | GUEB951204BQ2 | EP98592 | 0 | 0 | ZSSSA001856 | 600.00 | FEDERAL |
| GUERRERO, ESPARZA/LILIA SORAYA | GUEL730628MZSRSL00 | GUEL730628TD7 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUTIERREZ, FERNANDEZ/FRANCISCO | GUFF761213HZSTRR05 | GUFF7612132N6 | M03022 | 0 | 0 | ZSSSA012771 | 7,445.00 | FEDERAL |
| GUERRERO, GUERRERO/CLARA | GUGC620825MZSRRL09 | GUGC6208255B6 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| GUZMAN, GALLEGOS/HUMBERTO | GUGH590209HZSLM02 | GUGH590209297 | M01008 | 0 | 0 | ZSSSA000164 | 15,547.00 | FEDERAL |
| GURROLA, GARCIA/HUGO BENJAMIN | GUGH940114HZSRRG07 | GUGH940114561 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GUADIANA, GUTIERREZ/MARCO ANTONIO | GUGM760713HZSDTR08 | GUGM7607135V1 | M02047 | 0 | 0 | ZSSSA013143 | 7,541.00 | FEDERAL |
| GUERRERO, GONZALEZ/SERGIO EDUARDO | GUGS710106HZSRNR00 | GUGS710106ND1 | M01006 | 0 | 0 | ZSSSA001354 | 14,910.00 | FEDERAL |
| GUTIERREZ, GARCIA/SALVADOR | GUGS800911HZSTRL07 | GUGS800911LQ0 | M03022 | 0 | 0 | ZSSSA013172 | 7,445.00 | FEDERAL |
| GUERRERO, GARCIA/VICTOR HUGO | GUGV680911HZSRRC03 | GUGV680911GD0 | M02038 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| GURROLA, HERNANDEZ/ROSA ELVA | GUHR710207MZSR506 | GUHR710207W9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUERRERO, JIMENEZ/JOSE MANUEL | GUJM940820HZSRMN06 | GUJM9408206A3 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| GUERRERO, LUEVANO/ALAN | GULA880808HZSRVL00 | GULA880808PG6 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| GUERRERO, LOZANO/CARLOS | GULC860403HZSRZR08 | GULC860403LV7 | M02073 | 0 | 0 | ZSSSA000572 | 7,509.00 | FEDERAL |
| GUERRERO, LARES/JOSE | GULI660308HZSR506 | GULI660308J43 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GUTIERREZ, LAMAS/SERGIO | GULS700324HZSTM03 | GULS700324924 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| GUARDADO, MENDEZ/ADRIANA | GUMA910310MSLRND05 | GUMA910310FK3 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| GUTIERREZ, MATA/FELIPE DE JESUS | GUMF570818HZSTL02 | GUMF570818T49 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| GUERRERO, MARTINEZ/GABRIELA | GUMG891013MZSRRB08 | GUMG891013DC8 | CF41015 | 0 | 0 | ZSSSA012574 | 14,896.00 | FEDERAL |
| GUARDADO, MACIAS/LAURA SUSANA | GUML930220MCLCRC03 | GUML930220C55 | MP98512 | 0 | 0 | ZSSSA001313 | 3,500.00 | FEDERAL |
| GUARDADO, MARTINEZ/NORMA ALICIA | GUMN690512MZSRRR06 | GUMN6905124R9 | M01006 | 0 | 0 | ZSSSA001856 | 14,910.00 | FEDERAL |
| GUTIERREZ, MARTINEZ/RENE | GUMR641211HZSTRN01 | GUMR6412119Z5 | M02006 | 0 | 0 | ZSSSA000152 | 8,990.00 | FEDERAL |
| GURROLA, MEDINA/ROSA ELIDA | GUMR700811MCLRDS03 | GUMR7008119F8 | M02035 | 0 | 0 | ZSSSA000123 | 9,572.00 | FEDERAL |
| GUZMAN, MARTINEZ/MARIA SUSANA | GUMS600201MZSZRS02 | GUMS6002015V9 | M01007 | 0 | 0 | ZSSSA000695 | 14,305.00 | FEDERAL |
| GUERRERO, OROZCO/EVA | GUOE950406MZSRRV06 | GUOE950406GA8 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| GUERRA, ORTIZ/JOSE LUIS | GUOL721206HZSR507 | GUOL721206KV9 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| GUEVARA, OCHOA/SANJUANA | GUOS960417MZSVNC00 | GUOS960417J13 | EP98592 | 0 | 0 | ZSSSA000531 | 600.00 | FEDERAL |
| GUEVARA, PANTOJA/ERIKA GUADALUPE | GUPE910907MGTVNR04 | GUPE910907P17 | M04001 | 0 | 0 | ZSSSA012450 | 5,634.99 | FEDERAL |
| GUZMAN, PEREZ/GABRIEL | GUPG740503HJCRZB01 | GUPG740503U84 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GUTIERREZ, PEREZ/ROSALBA | GUPR940809MZSTRS01 | GUPR940809182 | OP98552 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| GUTIERREZ, ROBLES/ANGELICA | GURA660415MZSTBN01 | GURA660415LZ2 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| GUERRERO, REYES/JOSE MANUEL | GURM760505HZSRYN00 | GURM760505UY9 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| GUERRERO, RIVERA/PERLA DEL ROSARIO JESUS | GURP900206MZSRVR01 | GURP900206LL5 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| GUTIERREZ, RUIZ/ROBERTO | GURR660114HZSZTR05 | GURR660114QD4 | M02055 | 0 | 0 | ZSSSA000572 | 8,270.00 | FEDERAL |
| GUTIERREZ, SALDAÑA/EDUARDO | GUSE940104HZSTLD01 | GUSE9401044Y9 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| GUERRERO, SERNA/HONORATO | GUSH610126HZSRNR01 | GUSH610126V89 | M02073 | 0 | 0 | ZSSSA000572 | 7,509.00 | FEDERAL |
| GUERRERO, SOLIS/JOSE OSSKAR | GUSO910731HZSRSL08 | GUSO910731P76 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GUERRERO, VARGAS/JUAN MANUEL | GUVJ570209HZSRNR01 | GUVJ570209F98 | M03002 | 0 | 0 | ZSSSA000613 | 13,654.00 | FEDERAL |
| GUILLEN, VILLANUEVA/LETICIA | GUVL630207MZSLT09 | GUVL6302078Z8 | M02081 | 0 | 0 | ZSSSA000152 | 10,175.00 | FEDERAL |
| GUTIERREZ, VIDALES/NORMA ALICIA | GUVN880103MZSTRD06 | GUVN880103DP1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GUZMAN, ZAMBRANO/AMERICA VALERIA | GUZA940815MZSZMM02 | GUZA9408154J8 | EP98592 | 0 | 0 | ZSSSA001832 | 600.00 | FEDERAL |
| HANDAL, ACOSTA/CARLOS ELIAS | HAAC730118HZSNCR05 | HAAC7301184W2 | M03004 | 0 | 0 | ZSSSA000806 | 8,688.00 | FEDERAL |
| HARO, DELGADO/JUAN ENRIQUE | HADJ641026HZSRNL04 | HADJ641026V48 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| DE HARO, ESTRADA/DANIEL ALEJANDRO | HAED941021HCHRSN09 | HAED9410215W7 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| HARO, ORTIZ/JUAN | HAOI750719HZSRRV03 | HAOI750719ED6 | M03006 | 0 | 0 | ZSSSA013172 | 7,509.00 | FEDERAL |
| HARO, PEREZ/JORGE GERARDO | HAPJ671026HZSRRR04 | HAPJ671026IG2 | CF41015 | 0 | 0 | ZSSSA012516 | 14,896.00 | FEDERAL |
| DE HARO, DEL RIO/LESLY MARIANA | HARL940420MZSRXS04 | HARL940420693 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| HARO, SANCHEZ/SANTIAGO | HASS900308HZSRNN01 | HASS9003089M3 | M03011 | 0 | 0 | ZSSSA000700 | 7,509.00 | FEDERAL |
| HERNANDEZ, ARREGUIN/BEATRIZ | HEAB681016MZSRRT03 | HEAB681016D44 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| HERNANDEZ, ALVAREZ/CONNOR IBERT | HEAC780412MZSRNL07 | HEAC780412E78 | M01006 | 0 | 0 | ZSSSA012480 | 14,910.00 | FEDERAL |
| HERNANDEZ, ARREGUIN/MARIA ELENA | HEAE710408MZSRRL02 | HEAE710408AFA | M02105 | 0 | 0 | ZSSSA000234 | 12,801.00 | FEDERAL |
| HERNANDEZ, AGUAYO/FELIPE DE JESUS | HEAF690205HZSRGL04 | HEAF6902055T9 | M03004 | 0 | 0 | ZSSSA001873 | 8,688.00 | FEDERAL |
| HERRERA, AVILA/MA. DE JESUS | HEAJ631215MZSRV502 | HEAJ631215H15 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| HERNANDEZ, ARREGUIN/JUANNA | HEAJ730218MZSRNR07 | HEAJ730218AW3 | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| HERRERA, ALAMILLO/JUAN GABRIEL | HEAJ780715HZSRNL02 | HEAJ780715BZ2 | M02073 | 0 | 0 | ZSSSA001511 | 7,509.00 | FEDERAL |
| HERRERA, ACOSTA/MARTHA | HEAM701108MZSRRC09 | HEAM701108HT8 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| HERRERA, ALVARADO/NOHEMI | HEAN930822MZSRML08 | HEAN930822Q17 | EP98582 | 0 | 0 | ZSSSA000164 | 900.00 | FEDERAL |
| HERNANDEZ, ARTEAGA/ROSA MARIA | HEAR660726MZSR502 | HEAR660726KKA | M03004 | 0 | 0 | ZSSSA012516 | 8,688.00 | FEDERAL |
| HERNANDEZ, BAUTISTA/J. JESUS | HEBJ611224HZSTRS09 | HEBJ611224S83 | M03005 | 0 | 0 | ZSSSA012574 | 7,509.00 | FEDERAL |
| HERNANDEZ, BARRON/JOSE LUIS | HEBL710321HJTRRS05 | HEBL710321LY1 | CF34068 | 0 | 0 | ZSSSA012591 | 7,385.77 | FEDERAL |
| HERNANDEZ, CARRILLO/ANCELMO | HECA660626HMCRRN09 | HECA660626K72 | M03004 | 0 | 0 | ZSSSA012550 | 8,688.00 | FEDERAL |
| HERNANDEZ, CARDENAS/JOSE BASILIO | HECB610323HZSR501 | HECB610323IP8 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| HERRERA, CENICEROS/CESAR ALEJANDRO | HECC891010HZSRNS02 | HECC891010GB2 | M03021 | 0 | 0 | ZSSSA013172 | 7,470.00 | FEDERAL |
| HERNANDEZ, CABRAL/HECTOR JOAQUIN | HECH710910HZSRBC07 | HECH7109105RA | M02056 | 0 | 0 | ZSSSA012632 | 8,496.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| HERNANDEZ,CABRAL/IRMA ROSALIA | HECI721201M2SRBR07 | HECI721201N09 | M02073 | 0 | | ZSSSA001506 | 7,509.00 | FEDERAL |
| HERNANDEZ,COLIS/IVAN | HECI950822HZSRLV05 | HECI950822N78 | EP98592 | 0 | | ZSSSA012853 | 600.00 | FEDERAL |
| HERNANDEZ,CISNEROS/MA DEL ROSARIO | HECR630428M2SRSS00 | HECR6304281Y5 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,DURON/BERNARDINO | HEDB700915HZSRRR03 | HEDB700915881 | M02035 | 0 | | ZSSSA012480 | 9,572.00 | FEDERAL |
| HERNANDEZ,DEVORA/IRMA LETICIA | HEDI651018M2SRVR01 | HEDI6510186R0 | M02031 | 0 | | ZSSSA001016 | 15,089.00 | FEDERAL |
| HERNANDEZ,DAVILA/ROBERTO ANTONIO | HEDR590911HZSRVB00 | HEDR590911U71 | M03002 | 0 | | ZSSSA012516 | 13,654.00 | FEDERAL |
| HERNANDEZ,ESPINO/MARIA CONCEPCION | HEEC681214M2SRSN07 | HEEC681214UBA | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| HERNANDEZ,ESPINO/RAFAEL | HEER571021HZSRF07 | HEER571021Z20 | M01010 | 0 | | ZSSSA013143 | 17,958.00 | FEDERAL |
| HERRERA,FRAUSTO/ANA MARIA | HEFA730115M2SRRN07 | HEFA730115475 | M02107 | 0 | | ZSSSA000251 | 14,156.00 | FEDERAL |
| HERNANDEZ,GUTIERREZ/ANTONIO AMPARO | HEGA660117HMMRNT00 | HEGA660117253 | CF41013 | 0 | | ZSSSA000700 | 20,906.00 | FEDERAL |
| HERRERA,GONZALEZ/CLAUDIA | HEGC701118MDFRNL05 | HEGC701118GR0 | M03022 | 0 | | ZSSSA012516 | 7,445.00 | FEDERAL |
| HERNANDEZ,GARCIA/EDMUNDO MANUEL | HEGE700616HZSRRD17 | HEGE7006165R3 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/ELSY SOFIA | HEGE951009M2SRNL09 | HEGE951009EH1 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/FRANCISCO | HEGF961001HZSRNR02 | HEGF961001HE1 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| HERNANDEZ,GARCIA/MARIA DE JESUS | HEGJ750214M2SRRS03 | HEGJ750214H39 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,GOMEZ/MARCISO | HEGN681029HZSRMR00 | HEGN681029G56 | M03019 | 0 | | ZSSSA012591 | 7,545.00 | FEDERAL |
| HERRERA,GUEVARA/OLIVER MANUEL | HEGO841122HZSRV115 | HEGO841122FT1 | CF21905 | 0 | | ZSSSA012550 | 8,157.13 | FEDERAL |
| HERNANDEZ,GARCIA/ROSA MARIA | HEGR570111M2SRSS08 | HEGR570111GM3 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/RICARDO | HEGR721123HZSRNC06 | HEGR721123998 | M01006 | 0 | | ZSSSA012533 | 14,910.00 | FEDERAL |
| HERNANDEZ,GARAY/ROSA YAZMIN | HEGR790423M2SRRS05 | HEGR790423AX9 | M02035 | 0 | | ZSSSA001861 | 9,572.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/RITA MARIA | HEGR800324M2SRNT03 | HEGR8003249U6 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,GONZALEZ/YOLANDA | HEGY710814M2SRNL03 | HEGY710814310 | M01006 | 0 | | ZSSSA012533 | 14,910.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/BRENDA KAREN | HEHB891004MDFRFR09 | HEHB891004F71 | EP98582 | 0 | | ZSSSA002136 | 900.00 | FEDERAL |
| HERNANDEZ,HERRERA/HECTOR | HEHH720718HZSRRC06 | HEHH720718R88 | M01004 | 0 | | ZSSSA002141 | 17,283.00 | FEDERAL |
| HERRERA,HERNANDEZ/JUVENTINO | HEHJ610609HZSRV05 | HEHJ610609H81 | M03004 | 0 | | ZSSSA000666 | 8,688.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/JESSICA CELINA | HEHJ940214M2SRRS02 | HEHJ940214H12 | EP98582 | 0 | | ZSSSA000572 | 900.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/MARIO ENRIQUE | HEHM900418MDFRFR09 | HEHM900418M59 | MP98512 | 0 | | ZSSSA000432 | 3,500.00 | FEDERAL |
| HERNANDEZ,JASSO/JUDIT | HEJ720925M2SRSD02 | HEJ720925919 | M03020 | 0 | | ZSSSA013184 | 7,495.00 | FEDERAL |
| HERNANDEZ,LOPEZ/MARIA ISABEL | HELI771109MDGRP503 | HELI771109Q14 | M02107 | 0 | | ZSSSA000695 | 14,156.00 | FEDERAL |
| HERNANDEZ,LOPEZ/JUANA | HELJ620218M2SRPN06 | HELJ620218JY0 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,LOERA/LEANDRA | HELL740226M2SRRN06 | HELL740226NC3 | M02105 | 0 | | ZSSSA000024 | 12,801.00 | FEDERAL |
| HERNANDEZ,LEON/RAUL ERNESTO | HELR590305HZSRNL08 | HELR590305P86 | M01004 | 0 | | ZSSSA000526 | 17,283.00 | FEDERAL |
| HERNANDEZ,LUEVANO/RAMIRO CESAR | HELR721016HTSRMV06 | HELR721016AD7 | M02081 | 0 | | ZSSSA000526 | 10,175.00 | FEDERAL |
| HERNANDEZ,LIMONES/ROBERTO ABRAHAM | HELR940304HZSRMB00 | HELR940304RY9 | EP98592 | 0 | | ZSSSA012853 | 600.00 | FEDERAL |
| HERNANDEZ,LOPEZ/SADUJ ENRIQUE | HELS910114HDFRDP09 | HELS910114HL3 | MP98512 | 0 | | ZSSSA002211 | 3,500.00 | FEDERAL |
| HERNANDEZ,/MARIA DE LA LUZ | HEXL780819M2SRXZ00 | HEXL780819PF0 | M03020 | 0 | | ZSSSA012533 | 7,495.00 | FEDERAL |
| HERNANDEZ,/MARTHA PATRICIA | HEXM611101M2SRXR01 | HEXM611101DT4 | M02081 | 0 | | ZSSSA012480 | 10,175.00 | FEDERAL |
| HERNANDEZ,MARTINEZ/ALDO JAVIER | HEMA790712HZSRRL07 | HEMA790712AM6 | CF41040 | 0 | | ZSSSA012656 | 16,762.00 | FEDERAL |
| HERNANDEZ,MORENO/MARIA CONCEPCION | HEMC990505M2SRRN08 | HEMC990505VE0 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| HERNANDEZ,MENDOZA/ELVIRA | HEMES40124M2SRNL08 | HEMES40124J3 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| HERRERA,MONTIELLANO/MA EUGENIA | HEME681216M2SRNG06 | HEME681216QL7 | M02057 | 0 | | ZSSSA000152 | 8,496.00 | FEDERAL |
| HERMOSILLO,MARTINEZ/EINMI CITLALI | HEME981029M2SRRM01 | HEME981029CJ2 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| HERNANDEZ,MARTIN DEL CAMPO/JORGE | HEMJ560726HZSRRR02 | HEMJ560726A70 | M03004 | 0 | | ZSSSA001943 | 8,688.00 | FEDERAL |
| HERNANDEZ,MORAN/MARIA JOVITA | HEMJ701202M2SRVR01 | HEMJ701202SP6 | M02035 | 0 | | ZSSSA000526 | 9,572.00 | FEDERAL |
| HERNANDEZ,MORALES/MINERVA | HEMM521013M2SRRN06 | HEMM521013PF1 | M02035 | 0 | | ZSSSA002155 | 9,572.00 | FEDERAL |
| HERNANDEZ,MEDINA/MARLEM ADRIANA | HEMM750411M2SRDR00 | HEMM750411Q50 | M02035 | 0 | | ZSSSA000613 | 9,572.00 | FEDERAL |
| HERRERA,MARTINEZ/MAIRA SELENE | HEMM951130M2SRRR02 | HEMM951130CH8 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| HERNANDEZ,MENDEZ/ROPSAN | HEMR950709M2SRNR03 | HEMR950709F43 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| HERNANDEZ,NIETO/ANGELICA | HENA720803M2SRNT08 | HENA720803TLA | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| HERNANDEZ,NAVARRO/NICOLAS | HENN770327H4GRVC03 | HENN770327FK1 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| HERNANDEZ,ORTEGA/LAURA EDITH | HEOL610206M2SRNR01 | HEOL610206S24 | M02105 | 0 | | ZSSSA000700 | 12,801.00 | FEDERAL |
| HERRERA,/OMAR | HEOX830626HZSRXM02 | HEOX830626EK1 | EP98582 | 0 | | ZSSSA000234 | 900.00 | FEDERAL |
| HERNANDEZ,OLVERA/REYNA | HEOR770123M2SRLY08 | HEOR770123CB6 | M02105 | 0 | | ZSSSA000275 | 12,801.00 | FEDERAL |
| HERNANDEZ,PALACIOS/JOSE ALEJANDRO | HEPA730319HZSRLL06 | HEPA7303191T6 | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| HERRERA,PACHECO/ELIZABET | HEPE710212M2SRCL06 | HEPE7102129B8 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| HERNANDEZ,PUNTE/ FELIPE | HEPF690216HDFRNL06 | HEPF6902169X2 | CF41015 | 0 | | ZSSSA012516 | 14,896.00 | FEDERAL |
| HERNANDEZ,PALACIOS/LIZ MONICA | HEPL761028M2SRZL01 | HEPL761028ZU9 | M03021 | 0 | | ZSSSA012574 | 7,470.00 | FEDERAL |
| HERNANDEZ,PULGARIN/LUIS ALBERTO | HEPL820717HZSRLS04 | HEPL820717P90 | M01006 | 0 | | ZSSSA000695 | 14,910.00 | FEDERAL |
| HERNANDEZ,PASILLAS/ROSA MARIA | HEPR670428M2SRSS04 | HEPR670428LX3 | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |
| HERNANDEZ,QUIROZ/ISRAEL ROLANDO | HEQI730918HZSRRS13 | HEQI730918I96 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |
| HERNANDEZ,ROBLES/ARACELI | HERA740508M2SRBR01 | HERA740508JUV0 | M02035 | 0 | | ZSSSA000164 | 9,572.00 | FEDERAL |
| HERNANDEZ,RICO/AURORA NOHEMI | HERA960328M2SRCR05 | HERA960328AC5 | EP98582 | 0 | | ZSSSA000123 | 900.00 | FEDERAL |
| HERNANDEZ,ROSALES/BERENICE | HERB950420M2SRSR06 | HERB950420H57 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| HERNANDEZ,ROMERO/MARIA DEL CONSUELO | HERC661007M2SRMN02 | HERC661007N58 | M03019 | 0 | | ZSSSA012533 | 7,545.00 | FEDERAL |
| HERNANDEZ,RAMOS/FERNANDO | HERF650506HZSRMR01 | HERF650506BQ7 | M02058 | 0 | | ZSSSA013143 | 8,270.00 | FEDERAL |
| HERNANDEZ,RUIZ/FELIPE | HERF660305HZSRZL04 | HERF660305HQ8 | M03022 | 0 | | ZSSSA000572 | 7,445.00 | FEDERAL |
| HERNANDEZ,REYES/MA. FLORINDA | HERF570331M2SRYL05 | HERF570331U14 | M02081 | 0 | | ZSSSA000152 | 10,175.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/MARTHA PATRICIA | HERM951113M2SRDR09 | HERM951113U48 | AM98572 | 0 | | ZSSSA000514 | 700.00 | FEDERAL |
| HERNANDEZ,ROMERO/MARIA PATRICIA | HERP610825M2SRMT08 | HERP610825PJ8 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| HERRERA,SALAS/AMAURI ALEJANDRO | HESA930131M2SRML05 | HESA930131BD4 | MP98522 | 0 | | ZSSSA000840 | 2,400.00 | FEDERAL |
| HERNANDEZ,SALDAÑA/BRICIA EUGENIA | HESB740514M2SRLR06 | HESB740514I3A | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| HERNANDEZ,SANCHEZ/LETICIA | HESL640213MZSRNT08 | HESL640213680 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| HERNANDEZ,SALINAS/MIGUEL | HESM881128HDFRLG02 | HESM881128U84 | MP98522 | 0 | 0 | ZSSSA000555 | 2,400.00 | FEDERAL |
| HERNANDEZ,SILVA/OZIEL ANDRES | HES0930314HCLRLZ05 | HES0930314394 | MP98512 | 0 | 0 | ZSSSA001774 | 3,500.00 | FEDERAL |
| HERNANDEZ,SERRANO/MARIA DEL REFUGIO | HESR640706MZSRFF06 | HESR6407066X6 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/ROCIO | HESR941103MZSRNC04 | HESR941103BC5 | AM98572 | 0 | 0 | ZSSSA000152 | 700.00 | FEDERAL |
| HERRERA,TOLENTINO/MARIA GUADALUPE | HETG950923MZSRLLD04 | HETG950923Q84 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| HERNANDEZ,TRUJILLO/LETICIA | HETL660209MZSRRT04 | HETL660209MK3 | M02081 | 0 | 0 | ZSSSA012853 | 10,175.00 | FEDERAL |
| HERNANDEZ,TRUJILLO/RITA SUSANA | HETR690811MZSRRT04 | HETR690811AGA | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,ULTRERAS/CESAR OSWALDO | HEUC770701HZSRLS02 | HEUC770701BD4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERRERA,VALDEZ/ALHELI | HEVA831114MZSRLL05 | HEVA831114IV0 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| HERNANDEZ,VALDES/DAVID | HEVD650627HZSRVLR09 | HEVD650627C38 | M03020 | 0 | 0 | ZSSSA000572 | 7,495.00 | FEDERAL |
| HERNANDEZ,VIDALES/DAVID | HEVD740711HZSRDV03 | HEVD740711J51 | M02073 | 0 | 0 | ZSSSA001506 | 7,509.00 | FEDERAL |
| HERNANDEZ,VAZQUEZ/MARIA DEL REFUGIO | HEVR830601MZSRZF07 | HEVR830601NJ1 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| HERRERA,ZAVALA/HERMILA | HEZH700303MZSRVR03 | HEZH700303334 | M03018 | 0 | 0 | ZSSSA012591 | 7,820.00 | FEDERAL |
| HERNANDEZ,ZAVALA/JORGE ARMANDO | HEZJ700521HZSRVR09 | HEZJ700521RE5 | M01007 | 0 | 0 | ZSSSA000316 | 14,305.00 | FEDERAL |
| HERNANDEZ,ZAPATA/PAOLA ALEJANDRA | HEZP830124MZSRPL03 | HEZP830124IV7 | CF41024 | 0 | 0 | ZSSSA012450 | 15,557.00 | FEDERAL |
| HINOSTROZA,CID/ANGELICA | HICA930531MZSRNDN09 | HICA930531460 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| HINOSTROZA,ESCARÉ&O/RAUL | HIER981010HZSNLS06 | HIER981010J63 | EP98592 | 0 | 0 | ZSSSA012853 | 600.00 | FEDERAL |
| HINOJOSA,HERRERA/HILDA AMALIA | HIH580701MZSNRL09 | HIH580701L80 | M02081 | 0 | 0 | ZSSSA012492 | 10,175.00 | FEDERAL |
| DE LA HOYA,CUEVAS/EDGAR IVAN | HOCE940506HZSVVD06 | HOCE940506NT0 | EP98572 | 0 | 0 | ZSSSA001646 | 1,600.00 | FEDERAL |
| HORTEALES,ROCHA/MARGARITA | HORM530415MMCMCR09 | HORM530415FB9 | M01010 | 0 | 0 | ZSSSA012516 | 17,958.00 | FEDERAL |
| DEL HOYO,SANTILLAN/ANA MARIA | HOSA670816MZSYNN00 | HOSA670816TM4 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| DEL HOYO,SANTILLAN/JUAN MANUEL | HOSJ601208HZSYNN02 | HOSJ601208GX0 | M01004 | 0 | 0 | ZSSSA012771 | 17,283.00 | FEDERAL |
| HURTADO,DIAZ/JAIME | HUDJ850320HZSRMZ02 | HUDJ850320V39 | CF41024 | 0 | 0 | ZSSSA012853 | 15,557.00 | FEDERAL |
| HUERTA,DOMINGUEZ/NORMA ELENA | HUDN750818MZSRMR07 | HUDN750818BY8 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| HUITRON,GONZALEZ/MARCELA | HUGM710116MZSTNR07 | HUGM710116SUA | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| HUERTA,MONTOYA/ALVARO | HUMA621206HZSRNL00 | HUMA621206E9 | M02095 | 0 | 0 | ZSSSA012492 | 8,908.00 | FEDERAL |
| HUERTA,MORALES/RITA | HUMR601111MZSRRT05 | HUMR601111JG7 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| HURTADO,RIZO/ARACELY | HURA670404MZSRZR04 | HURA6704047S2 | M01008 | 0 | 0 | ZSSSA001856 | 15,547.00 | FEDERAL |
| HUERTA,RODRIGUEZ/AARON | HURA870110HZSRDR07 | HURA870110RAA | M03022 | 0 | 0 | ZSSSA013143 | 7,445.00 | FEDERAL |
| HUITRADO,REVES/MARTHA ALICIA | HURM730619MZSTYR09 | HURM730619TY7 | M02035 | 0 | 0 | ZSSSA013090 | 9,572.00 | FEDERAL |
| HUERTA,RODRIGUEZ/MIGUEL ANGEL | HURM881207HZSRDG04 | HURM881207NK6 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| HUITRON,VELAZQUEZ/KARLA OXHANA | HUVK810704MZSTLR07 | HUVK8107045J6 | M02107 | 0 | 0 | ZSSSA000164 | 14,156.00 | FEDERAL |
| IBARRA,ACEVEDO/MIRELDA | IAAM930514MZSBCR01 | IAAM930514BM7 | MP98522 | 0 | 0 | ZSSSA000111 | 2,400.00 | FEDERAL |
| IBARRA,ARREDONDO/VERONICA | IAAV630308MZSBRR05 | IAAV630308KFA | M03020 | 0 | 0 | ZSSSA012591 | 7,495.00 | FEDERAL |
| IBARRA,ADAME/YESENIA | IAAY90530MZSBD507 | IAAY90530RA6 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| IBARRA,CRUZ/MARIA ALICIA | IACA700218MZSBRLL00 | IACA700218U28 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| IBARRA,CRUZ/JOSE LUIS | IACL760809HZSBR508 | IACL760809QD3 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| IBARRA,CASTRUITA/MARIA DEL ROSARIO | IACR571006MCLBSS03 | IACR571006PJ9 | M02105 | 0 | 0 | ZSSSA000695 | 12,801.00 | FEDERAL |
| IBARRA,HERNANDEZ/ILEANA | IAHI880822MQTBRLL07 | IAHI880822RQ6 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| IBARRA,HERNANDEZ/JESICA | IAHJ780412MDFBRS04 | IAHJ780412NL6 | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| IBARRA,JARAMILLO/AURORA | IAJA790116MZSBRR09 | IAJA790116RY3 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| IBARRA,JUAREZ/LIDIA | IAJL551130MZSBRD01 | IAJL551130Y3 | M02082 | 0 | 0 | ZSSSA000164 | 9,047.00 | FEDERAL |
| IBARRA,LUEVANO/ARACELI | IALA811120MZSBRV03 | IALA811120A58 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| IBARRA,LUEVANO/ALEJANDRA | IALA871008MZSBRV05 | IALA871008D25 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| IBARRA,ORTIZ/OSVALDO | IAO600723HZSBR507 | IAO600723C7 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| INCHAURREGUI,PARRA/EMA BERENICE | IAPE710610MZSBRM08 | IAPE710610F5A | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| IBARRA,ROJAS/JOSE | IARI700726HZSBJ504 | IARI700726J35 | M03006 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| IBARRA,SEGURA/CLAUDIA | IASC771027MJCBLG05 | IASC7710273R1 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| IBARRA,SILVA/PAULO | IASP640712HZSBL07 | IASP640712QD7 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| IBARRA,TISCARE&O/GLORIA LUZ | IATG710410MZSBSL05 | IATG710410Q84 | M03019 | 0 | 0 | ZSSSA012550 | 7,545.00 | FEDERAL |
| I&IGUEZ,MEJIA/JORGE GABRIEL | IIMJ930712HJCXJR02 | IIMJ930712JE6 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| I&IGUEZ,TREJO/MARTHA | IITM701218MZSXR008 | IITM701218SE9 | M03023 | 0 | 0 | ZSSSA012632 | 7,420.00 | FEDERAL |
| ITURRALDE,CALVILLO/SANDRA MARISA | IUCS710723MDFTLN07 | IUCS7107234W2 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| INGUANZO,OLMOS/LILIA | IUOL701020MJCNLL01 | IUOL701020SC5 | M02031 | 0 | 0 | ZSSSA012783 | 15,089.00 | FEDERAL |
| JARA,ALVARADO/JUANA PATRICIA | JAAJ940930MZSRLLN01 | JAAJ940930EQ1 | EP98592 | 0 | 0 | ZSSSA000514 | 600.00 | FEDERAL |
| JARA,BARRIOS/ROSA MARIELA | JABR701113MASRRS05 | JABR701113D29 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| JARA,CASTRO/GUSTAVO | JACG830720HZSRSS03 | JACG830720PN4 | M03018 | 0 | 0 | ZSSSA001506 | 7,820.00 | FEDERAL |
| JAUREGUI,CERVANTES/HUMBERTO | JACH930902HZSRRM09 | JACH930902Z2A | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| JACOBO,CALDERA/JUAN MANUEL | JACJ730913HZSCLN03 | JACJ730913MK4 | M03020 | 0 | 0 | ZSSSA001856 | 7,495.00 | FEDERAL |
| JARAMILLO,CASTRO/MIGUEL ANGEL | JACM800102HZSRSG09 | JACM800102734 | M03020 | 0 | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| JARAMILLO,CASTILLO/VICTOR MANUEL | JACV780225HZSRSC03 | JACV780225NA1 | M02105 | 0 | 0 | ZSSSA000526 | 12,801.00 | FEDERAL |
| JAIME,DELGADILLO/JUANA | JADJ650624MZSMLN09 | JADJ650624H81 | M02107 | 0 | 0 | ZSSSA001313 | 14,156.00 | FEDERAL |
| JASSO,DOMINGUEZ/MA. AUXILIO | JADA670713MZSSMX04 | JADA670713DU1 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| JARAMILLO,GARCIA/ARACELY | JAGA781214MZSRRR02 | JAGA781214DH8 | M03023 | 0 | 0 | ZSSSA012656 | 7,420.00 | FEDERAL |
| JASSO,GUTIERREZ/MA. IRENE | JAGI721227MZSSTR00 | JAGI721227AQ3 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| JAIME,GUZMAN/JOSE DE JESUS | JAGJ590909HZSMZS07 | JAGJ590909G82 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| JASSO,MARTINEZ/FRANCISCO JAVIER | JAMF720814HZSSRR00 | JAMF720814464 | M03022 | 0 | 0 | ZSSSA012550 | 7,445.00 | FEDERAL |
| JACOBO,MU&OZ/JENIFER LILIANA | JAMJ950106MFCXCN08 | JAMJ950106511 | AM98572 | 0 | 0 | ZSSSA012492 | 700.00 | FEDERAL |
| JARAMILLO,OYERVIDES/JUAN | JAQJ690615HZSRYN00 | JAQJ690615489 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| JACOBO,SAUCEDO/ANA MARIA | JASA770907MZSCCN04 | JASA770907DX6 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| JAUREGUI,SANDOVAL/LUIS ENRIQUE | JASL740311HZSRNS06 | JASL7403119N9 | M03004 | 0 | | ZSSSA012632 | 8,688.00 | FEDERAL |
| JARA,SOLEDAD/RUBEN | JASR630731HASRLB08 | JASR6307319W1 | M03022 | 0 | | ZSSSA012533 | 7,445.00 | FEDERAL |
| JIMENEZ,BARRERA/LIZZIE DEL ROSARIO | JIBL770214MYNMRZ05 | JIBL770214UN4 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| JIMENEZ,CERVANTES/JOSE ANTONIO | JICA691122HZSMRN05 | JICA6911227X5 | M03023 | 0 | | ZSSSA012574 | 7,420.00 | FEDERAL |
| JIMENEZ,CASTA&EDA/MARIANA ESTEFANIA | JICM911223MZSMRSR08 | JICM911223DP9 | M04001 | 0 | | ZSSSA012450 | 5,634.99 | FEDERAL |
| JIMENEZ,DAVILA/GLADYS SELENEE | JIDG930829MASMVL09 | JIDG930829DI5 | MP98512 | 0 | | ZSSSA000980 | 3,500.00 | FEDERAL |
| JIMENEZ, DIAZ/MIGUEL ANGEL | JIDM650610HCHMZG05 | JIDM6506102CA | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| JIMENEZ, DIAZ/RAFAEL OCTAVIO | JIDR570808HDFMZF07 | JIDR570808A54 | M01010 | 0 | | ZSSSA012450 | 17,958.00 | FEDERAL |
| JIMENEZ,GOMEZ/PETRA | JIGP610421MOCMMT05 | JIGP610421N8A | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| JIMENEZ,HERNANDEZ/YOLANDA | JIHY631231MZSMRL02 | JIHY631231HK3 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| JIMENEZ,LEGASPI/ELIZABETH | JILE910908MZSMGL07 | JILE9109087L6 | M04001 | 0 | | ZSSSA012450 | 5,634.99 | FEDERAL |
| JIMENEZ,LOPEZ/MA. DEL ROSARIO | JILM661007MCHMPS06 | JILM661007161 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| JIMENEZ,MARTINEZ/TANIA LIZBETH | JIMT980117MZSMRN03 | JIMT980117IQ1 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| JIMENEZ,ONTIVEROS/MARIA ELENA | JIOE950427MASMNL09 | JIOE950427AH8 | EP98592 | 0 | | ZSSSA012853 | 600.00 | FEDERAL |
| JIMENEZ,PACHECO/ROSA MARIA | JIPR670714MZSMCS01 | JIPR6707144PA | M02047 | 0 | | ZSSSA012450 | 7,541.00 | FEDERAL |
| JIMENEZ,/ROSA AURORA | JIXR600929MTCMXS03 | JIRO600929M45 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| JIMENEZ,SANCHEZ/AMELIA | JISA650919MZSMN009 | JISA650919CS5 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ,SANCHEZ/MARTHA ELVIA | JISM690511MZSMNR05 | JISM690511I51 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ,SANCHEZ/MA. FORTUNATA | JISF701012MZSMNR07 | JISF701012JK6 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ,TORRES/EDUARDO AQUETZALI | JITE930708HZSMRD05 | JITE9307082K8 | MP98512 | 0 | | ZSSSA012795 | 3,500.00 | FEDERAL |
| JIMENEZ,TALAMANTES/GABRIELA | JITG710103MZSMLB04 | JITG710103QWA | M03020 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| JOAQUIN,LOZANO/ROSALINA | JOLR620902MZSQZ02 | JOLR620902AR0 | M02105 | 0 | | ZSSSA000572 | 12,801.00 | FEDERAL |
| JOAQUIN,MEDINA/MARIA ANTONIA | JOMA681107MZSQDN09 | JOMA681107B88 | M03019 | 0 | | ZSSSA012615 | 7,545.00 | FEDERAL |
| JUZAINO,BARRON/LIZETH ALEJANDRA | JUBL950212MZSRZ07 | JUBL950212EY2 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| JUAREZ,DELGADO/ROBERTO | JUDR930721HZSRLB03 | JUDR930721QX1 | MP98512 | 0 | | ZSSSA000350 | 3,500.00 | FEDERAL |
| JUAREZ,ENCISO/MARIA DE JESUS | JUEJ540101MZSRNS09 | JUEJ5401012RA | M02077 | 0 | | ZSSSA013143 | 15,242.00 | FEDERAL |
| JUAREZ,GARCIA/EDGAR AARON | JUGE820914HZSRRD17 | JUGE820914N50 | CF21905 | 0 | | ZSSSA012656 | 8,157.13 | FEDERAL |
| JUAREZ,GUERRERO/MANUEL RAFAEL | JUGM710115HZSRRN05 | JUGM710115668 | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| JUAREZ,GUERRERO/MARIO ALBERTO | JUGM730119HZSRRR08 | JUGM730119MVB | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| JUAREZ,MEDINA/GLORIA | JUMG680308MZSRDL09 | JUMG680308DE9 | M02038 | 0 | | ZSSSA001506 | 6,688.00 | FEDERAL |
| JUAREZ,MU&OS/PEDRO | JUMP670128HTRLXD04 | JUMP6701289S0 | M01006 | 0 | | ZSSSA013160 | 14,910.00 | FEDERAL |
| JUAREZ,MIRANDA/RAFAEL | JUMR730609HMMNRRF00 | JUMR7306096G3 | M03022 | 0 | | ZSSSA012516 | 7,445.00 | FEDERAL |
| JUAREZ,RODRIGUEZ/CELINA | JURC710928MZSRDL04 | JURC710928JEA | M02105 | 0 | | ZSSSA012591 | 12,801.00 | FEDERAL |
| KUSULAS,TEJADA/ASPACIA RAQUEL NAFSICA | KUTA540826MZSJS09 | KUTA540826F26 | CF34261 | 0 | | ZSSSA012516 | 8,157.13 | FEDERAL |
| LARA,CERDA/MARIA EUGENIA | LACE711115MZSRRG05 | LACE711115864 | M02105 | 0 | | ZSSSA000695 | 12,801.00 | FEDERAL |
| LAMAS,CERVANTES/EDGAR ANDRES | LACE860512HJCMRD05 | LACE860512RG2 | M03023 | 0 | | ZSSSA012516 | 7,420.00 | FEDERAL |
| LARA,FELIX/JANA CECILIA | LAF800217MZSRLN00 | LAF800217RH9 | CF41065 | 0 | | ZSSSA012516 | 16,487.00 | FEDERAL |
| DE LARA,GARCIA/DANIELA VALENTINA | LAGD940904MZSRRN13 | LAGD940904UB4 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| LARA,GONZALEZ/MARIA TERESA | LAGT641013MZSRRN03 | LAGT6410139M6 | M01010 | 0 | | ZSSSA013143 | 17,958.00 | FEDERAL |
| LANDEROS,HERRERA/ROBERTO | LAHR640820HZSRRB04 | LAHR640820TL8 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| LARA,JUAREZ/MILTON | LAIJM930115HZSRRL00 | LAIJM930115TVA | MP98522 | 0 | | ZSSSA012783 | 2,400.00 | FEDERAL |
| LLANES,LOPEZ/DAFNE | LALD931208MZSLPF04 | LALD931208IM4 | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| LLANES,LUNA/MARIA GUADALUPE | LALG941124MZSLND01 | LALG941124GA8 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| LANDEROS,MACIAS/ENRIQUE | LAME680810HZSNCN00 | LAME6808105CA | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| LLAMAS,MOJARRO/EFRAIN | LAME840217HZSLJF03 | LAME8402179V8 | M02058 | 0 | | ZSSSA012615 | 8,270.00 | FEDERAL |
| LARA,MORQUECHO/JOSE LUIS | LAML700522HZSRRS03 | LAML700522532 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| LLAMAS,PRUDENCIO/LUZ DEL CARMEN | LAPL730420MZSLRZ03 | LAPL730420MN0 | M03020 | 0 | | ZSSSA012615 | 7,495.00 | FEDERAL |
| LLAMAS,RIVAS/HORTENCIA | LARH650917MZSLVR09 | LARH650917JF5 | M02001 | 0 | | ZSSSA001453 | 13,654.00 | FEDERAL |
| LLAMAS,RAMIREZ/MARIA DE JESUS | LARJ891206MJCMLS01 | LARJ891206G66 | MP98512 | 0 | | ZSSSA001395 | 3,500.00 | FEDERAL |
| LARA,REYES/KASSANDRA | LARK950420MZSRRY00 | LARK950420Q87 | EP98592 | 0 | | ZSSSA000543 | 600.00 | FEDERAL |
| LARA,RENTERIA/YANITZIA | LARY941208MZSRRN02 | LARY9412087K0 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| LAREDO,TISCARE&O/JENIFFER MONTSERRAT | LATJ930217MZSRRS00 | LATJ930217JY9 | MP98522 | 0 | | ZSSSA000724 | 2,400.00 | FEDERAL |
| LANDEROS,VENEGAS/CARLOS ENRIQUE | LAVC911227HZSRRN01 | LAVC911227CR8 | EP98582 | 0 | | ZSSSA000164 | 900.00 | FEDERAL |
| LAMAS,VEYNA/ROSA | LAVR590117MZSRRY00 | LAVR590117CW4 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| LAMAS,VEYNA/SILVIA ORALIA | LAVS660605MZSRRY00 | LAVS660605K5U | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| LLANAS,VAZQUEZ/MARIA DEL SOCORRO | LAVS990407MZSLZC08 | LAVS990407GI7 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| LLAMAS,ZAMORA/ROSA MARTHA | LAZR580417MTLSMS05 | LAZR580417PN5 | M02095 | 0 | | ZSSSA012480 | 8,908.00 | FEDERAL |
| LLAMAS,ZAMORA/RUTH ANGELICA | LAZR701219MZSLMT08 | LAZR701219TM5 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| LEDESMA,BECERRA/FEDERICO | LEBF730909HZSDCD02 | LEBF730909F44 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| LEYVA,CASTILLO/ANDRES | LECA841110HZSYSN03 | LECA8411109K7 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| LECHUGA,CHAVEZ/JAIME | LECC871216HZSCHM00 | LECC871216R43 | M04003 | 0 | | ZSSSA013143 | 6,289.41 | FEDERAL |
| LEOS,FLORES/ARACELI | LEFA950404MZSSLR08 | LEFA950404SN1 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| LEDEZMA,GARCIA/BIVIANA | LEGB751202MDGDRV10 | LEGB751202BXA | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| LEDEZMA,GARCIA/ELSA | LEGE770406MDGDRL08 | LEGE770406IXA | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| DE LEON,GARCIA/IRMA ESTHELA | LEGI641111MZSRR07 | LEGI641111MW8 | M02107 | 0 | | ZSSSA000514 | 14,156.00 | FEDERAL |
| LEON,HUERTA/HECTOR | LEHH580531HGTMRC08 | LEHH580531ABA | M01011 | 0 | | ZSSSA000152 | 20,603.00 | FEDERAL |
| LEMUS,JIMENEZ/MA. DEL ROSARIO | LEJR610118MZSRRM03 | LEJR610118I3A | M02081 | 0 | | ZSSSA013201 | 10,175.00 | FEDERAL |
| LEOS,MARTINEZ/JOEL | LEMJ670713HZSRRL06 | LEMJ6707135Y6 | M02006 | 0 | | ZSSSA001016 | 8,990.00 | FEDERAL |
| LEOS,MU&OZ/LILIANA | LEMJ990212MZSSXL08 | LEMJ990212UQ3 | EP98582 | 0 | | ZSSSA000164 | 900.00 | FEDERAL |
| LEDEZMA,ORTIZ/MA. CONSUELO | LEOC600903MZSRRN14 | LEOC600903613 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| DE LEON,PALACIOS/ALEJANDRO CESAR | LEPA720414HZSMLL00 | LEPA7204143Z2 | CF41015 | 0 | | ZSSSA012615 | 14,896.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| LEDESMA, REYES/ALONDRA | LEA930722MCDYU07 | LEA9307227F2 | MP98512 | 0 | 0 | ZSSSA001820 | 3,500.00 | FEDERAL |
| LEAL, ROBLEDO/DEYANIRA LIZETH | LERD810805MCLBY03 | LERD810805M54 | M02105 | 0 | 0 | ZSSSA012935 | 12,801.00 | FEDERAL |
| DE LEON, RIZO/MARIA DE JESUS | LERJ690415MVZNSZ09 | LERJ6904152W2 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| LEDESMA, SANCHEZ/CITLALLI ANAID | LESC961018MZSDNT03 | LESC961018NV2 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| LEON, DE LA TORRE/LOURDES ESTEFANIA | LETL930212MZSNRR01 | LETL9302121F0 | MP98522 | 0 | 0 | ZSSSA000572 | 2,400.00 | FEDERAL |
| LEON, VILCHIS/AMALIA | LEVA520701MDFNLM08 | LEVA520701N10 | M02105 | 0 | 0 | ZSSSA000543 | 12,801.00 | FEDERAL |
| LEON, VILLASEOR/HILDEBERTO | LEVH611218HMNNL04 | LEVH6112189YA | M01008 | 0 | 0 | ZSSSA012853 | 15,547.00 | FEDERAL |
| LIMONES, ALDACO/JOSE LUIS | LIAL610627HZSML02 | LIAL610627AJA | M01006 | 0 | 0 | ZSSSA001202 | 14,910.00 | FEDERAL |
| LIMON, BALDERAS/MA. DE LA LUZ | LIBL710801MZSMLZ03 | LIBM7108016R7 | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| LIRA, CAMPOS/JOSEFINA | LICI750404MZSRMS09 | LICI7504045J5 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| LIMONES, GARCIA/GALDINA | LIGG670418MZSMRL02 | LIGG670418986 | M02035 | 0 | 0 | ZSSSA000695 | 9,572.00 | FEDERAL |
| LIRA, GONZALEZ/IRMA LUDIVINA | LIGI751025MDGRRN01 | LIGI751025DI7 | M03023 | 0 | 0 | ZSSSA000526 | 7,420.00 | FEDERAL |
| LIRA, PACHECO/SUSANA ANGELICA | LIPS941111MZSRCS08 | LIPS941111GH5 | EP98572 | 0 | 0 | ZSSSA001506 | 1,600.00 | FEDERAL |
| LIRA, REYES/JULIETA | LIRJ981109MZYSL04 | LIRJ9811094F9 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| LIRA, SOTO/MARIA ELENA | LISE700811MZSRTL02 | LISE7008112H3 | M02035 | 0 | 0 | ZSSSA000386 | 9,572.00 | FEDERAL |
| LOPEZ, AGUILAR/DORA NAYELI | LOAD950801MZSPGR04 | LOAD950801CS9 | AM98572 | 0 | 0 | ZSSSA001016 | 700.00 | FEDERAL |
| LOPEZ, AVILA/JESUS | LOAJ570530HDDGVP08 | LOAJ570530MP7 | CF41062 | 0 | 0 | ZSSSA012615 | 14,369.00 | FEDERAL |
| LOPEZ, ALCALA/MIGUEL ANGEL | LOAM760403HZSPLG06 | LOAM760403DN9 | M03004 | 0 | 0 | ZSSSA001605 | 8,688.00 | FEDERAL |
| LOPEZ, AGUILAR/NORA EDITH | LOAN670617MZSPGR08 | LOAN670617C21 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| LOPEZ, ANA ELVIRA | LOXA790125MZSPXN05 | LOAN790125NV4 | M03021 | 0 | 0 | ZSSSA000164 | 7,470.00 | FEDERAL |
| LONGORIA, ALVARADO/NANCY GUADALUPE | LOAN941114MZSNLN05 | LOAN9411144L8 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| LOPEZ, ARELLANO/VERONICA | LOAV940616MZSPRR01 | LOAV940616554 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| DE LOERA, BRIONES/JOSE ANTONIO | LOBAG40508HZSRRN05 | LOBAG40508IR4 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| LOZANO, BARRAJAS/ELAINE | LOBEG630130MZSZRL00 | LOBEG630130RH5 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LOPEZ, BELMONTES/JESUS ALBERTO | LOBJ941126HZSPLS08 | LOBJ941126MV3 | EP98571 | 0 | 0 | ZSSSA000905 | 2,000.00 | FEDERAL |
| LOPEZ, BOCANEGRA/MA. DEL CARMEN | LOBG630513MZSPCR02 | LOBM630513340 | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| LOPEZ, BARRAJAS/MA. DEL SOCORRO | LOBG680627MZSPRC17 | LOBM680627528 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| LOPEZ, BARRAJAS/OLIVIA | LOBG680301MZSPRL09 | LOBG680301765 | CF41024 | 0 | 0 | ZSSSA001856 | 15,557.00 | FEDERAL |
| LOPEZ, BALTAZAR/YESICA | LOBY830919MZSPS02 | LOBY830919J73 | M02049 | 0 | 0 | ZSSSA012771 | 11,787.00 | FEDERAL |
| LOPEZ, CRUZ/ARTURO | LXCA670118HZSPRR06 | LXCA6701184GA | M03022 | 0 | 0 | ZSSSA012550 | 7,445.00 | FEDERAL |
| LOPEZ, CORDERO/BERTHA | LOCB550606MZSPRR07 | LOCB550606172 | M02036 | 0 | 0 | ZSSSA000246 | 8,282.00 | FEDERAL |
| LOPEZ, CASTORENA/FRANZELYA | LOCF740918MZSPSR07 | LOCF740918N79 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| LOPEZ, CEH/FABIO ALEXIS | LOCF930719HZSPHB04 | LOCF930719HA8 | MP98512 | 0 | 0 | ZSSSA000420 | 3,500.00 | FEDERAL |
| LOPEZ, CALDERA/JESUS | LOCJ751129HZSPLS00 | LOCJ751129QP9 | M03005 | 0 | 0 | ZSSSA001856 | 7,509.00 | FEDERAL |
| LOPEZ, CHAVEZ/MA. DEL SOCORRO | LOCS730914MZSPHC10 | LOCM730914L13 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| LOPEZ, CASTILLO/SALOME DE JESUS | LOCS710322HZSPL07 | LOCS710322F3F | M03004 | 0 | 0 | ZSSSA012550 | 8,688.00 | FEDERAL |
| LOPEZ, DAVILA/CRISTINA GUADALUPE | LODC690825MZSPVR01 | LODC690825730 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| LOPEZ, DIAZ/GUILLERMINA | LODG631021MZSPZL06 | LODG631021DN7 | M03019 | 0 | 0 | ZSSSA001856 | 7,545.00 | FEDERAL |
| LOPEZ, ESCOBEDO/EMMA ENRIQUETA | LOEF780325MZSPSM09 | LOEF7803251J6 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LOZANO, ESPINOSA/JUANA | LOEJ640810MZSZN07 | LOEJ640810DT0 | M02045 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| LOPEZ, ESCOBEDO/MARIBEL | LOEM760401MZSPSR02 | LOEM760401EB5 | M02003 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| LOPEZ, ESCOBEDO/NIDIA LIZETH | LOEN770322MZSPSD01 | LOEN770322L61 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LOPEZ, GARCIA/AMALIA | LOGA810216MJCPRM01 | LOGA810216NH5 | M02015 | 0 | 0 | ZSSSA012923 | 12,801.00 | FEDERAL |
| LONGORIA, GARCIA/ANA TOMASA | LOGA940923MZSNRN17 | LOGA940923J99 | AM98572 | 0 | 0 | ZSSSA000613 | 700.00 | FEDERAL |
| LOPEZ, GARCIA/BLANCA PATRICIA | LOGB710317MZSPRL02 | LOGB7103173B0 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| LONGORIA, GARCIA/JOSE LEONCIO | LOGL561107HZSNRR04 | LOGL561107HD7 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| LOPEZ, GONZALEZ/MARATHA ALICIA | LOGM710116MZSPNR07 | LOGM710116380 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LOPEZ, GONZALEZ/MA. EUGENIA | LOGE711201MZSPNG05 | LOGM711201JN0 | M03019 | 0 | 0 | ZSSSA001016 | 7,545.00 | FEDERAL |
| LOPEZ, GUADIANA/NORMA | LOGN710101MZSPDR07 | LOGN710101FC4 | M03019 | 0 | 0 | ZSSSA000700 | 7,545.00 | FEDERAL |
| LOVERA, GONZALEZ/NELLY | LOGN891220MSLVNL03 | LOGN891220712 | M04003 | 0 | 0 | ZSSSA012450 | 6,289.41 | FEDERAL |
| LOZANO, GARCIA/NATALI GUADALUPE | LOGN941201MZSZRT01 | LOGN941201AJ5 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| LOPEZ, GIACOMAN/OLIVER | LOGO850715HZSPCL04 | LOGO850715S25 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ, GARCIA/YAZMIN | LOGY780628MZSPRR01 | LOGY780628NX0 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ, HORTA/CARMEN CANDIDA | LOHC750306MZSPRR02 | LOHC750306920 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| LOPEZ, HUIZAR/ELVA MARCELA | LOHE620527MZSPZL08 | LOHE620527FJ1 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| LOPEZ, HERRERA/MONSERRAT | LOHM930626MDFPRN02 | LOHM930626554 | EP98592 | 0 | 0 | ZSSSA001856 | 600.00 | FEDERAL |
| LOPEZ, HERRERA/RICARDO | LOHR590223HZSPRC09 | LOHR590223C48 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LORENA, HERNANDEZ/VLADIMIR | LOHV740908HZSRR07 | LOHV740908KP2 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| LOPEZ, JARAMILLO/HILARIA JAQUELINE | LOJH950901MZSPRL02 | LOJH950901I46 | EP98582 | 0 | 0 | ZSSSA012771 | 900.00 | FEDERAL |
| LOZANO, JOAQUIN/MARIA MAGDALENA | LOJM840422MZSZQG09 | LOJM840422G10 | M03022 | 0 | 0 | ZSSSA000572 | 7,445.00 | FEDERAL |
| LOZANO, JOAQUIN/RAFAEL | LOJR790218HZSZQF09 | LOJR790218I33 | M03004 | 0 | 0 | ZSSSA000601 | 8,688.00 | FEDERAL |
| LOPEZ, LUNA/MA CLAUDIA | LOLC730317MZSPNL19 | LOLC730317PDD | M02035 | 0 | 0 | ZSSSA002141 | 9,572.00 | FEDERAL |
| LOPEZ, LOPEZ/DIEGO JOEL | LOLD950206HZSPPG05 | LOLD950206TR6 | EP98592 | 0 | 0 | ZSSSA000526 | 600.00 | FEDERAL |
| LOPEZ, LIMON/JUANA PATRICIA | LOLJ581108MZSPMN08 | LOLJ581108625 | M02073 | 0 | 0 | ZSSSA000164 | 7,509.00 | FEDERAL |
| LOPEZ, LUNA/MARIO | LOLM620521HZSPNR09 | LOLM620521RWA | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LOPEZ, LOPEZ/MARTIN | LOLM641017HZSPRR00 | LOLM641017R17 | M03019 | 0 | 0 | ZSSSA012480 | 7,545.00 | FEDERAL |
| LOPEZ, MARTINEZ/JOSE ALFREDO | LOMA791207HZSPRL06 | LOMA791207SQ5 | M03022 | 0 | 0 | ZSSSA012533 | 7,445.00 | FEDERAL |
| LONGORIA, MEDINA/MA DEL CARMEN | LOMC690424MZSNDR01 | LOMC6904245M7 | M03004 | 0 | 0 | ZSSSA001856 | 8,688.00 | FEDERAL |
| LOPEZ, MACIEL/DAVID | LOMD611229HZSPCV02 | LOMD611229L16 | M03005 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LOPEZ, MARTINEZ/EDUARDO | LOME680723HZSPRD00 | LOME680723CN2 | CF41062 | 0 | 0 | ZSSSA012632 | 14,369.00 | FEDERAL |
| LOPEZ, MARTINEZ/FRANCISCO | LOMF610114HZSPRR08 | LOMF610114RN4 | CF41065 | 0 | 0 | ZSSSA012632 | 16,487.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| LOPEZ,MU&OZ/JOSEFINA | LOMJ650720MGTTPX503 | LOMJ650720PR2 | M01008 | 0 | 0 | ZSSSA012533 | 15,547.00 | FEDERAL |
| LOPEZ,MONCADA/MA. DE LOURDES | LOML611228MZSPNR09 | LOML611228RS8 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| LOPEZ,MAGADAN/LUIS MANUEL | LOML710115HZSPG500 | LOML710115JW4 | M03004 | 0 | 0 | ZSSSA012533 | 8,688.00 | FEDERAL |
| LONGORIA,MEDINA/MA. TRINIDAD LETICIA | LOMT630602MZSNDR05 | LOMM630602CB6 | M02031 | 0 | 0 | ZSSSA013184 | 15,089.00 | FEDERAL |
| LOPEZ,MEDINA/MARIA DEL ROSARIO | LOMR600204MCLPDS08 | LOMR600204Q3 | M02105 | 0 | 0 | ZSSSA000625 | 12,801.00 | FEDERAL |
| LOPEZ,MARTINEZ/MARIA TERESA | LOMT631004MDFPRR01 | LOMT631004R1 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LOPEZ,NAVARRO/SILVIA | LONS560805MZSPV100 | LONS560805X9 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| LOZANO,ORDAZ/DEYANIRA | LOOD701201MZSZRY02 | LOOD701201N0 | M02035 | 0 | 0 | ZSSSA013160 | 9,572.00 | FEDERAL |
| LOPEZ,ORTIZ/GERARDO | LOOG741021HZSPRR08 | LOOG741021DF6 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| LOPEZ,ORTIZ/LAURA DANIELA | LOOL930723MZSPRR02 | LOOL930723J46 | MP98512 | 0 | 0 | ZSSSA001161 | 3,500.00 | FEDERAL |
| LOPEZ,OLIVARES/YOLANDA | LOOY761206MZSPL109 | LOOY761206GEA | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| LOPEZ,PARGA/ERIKA GUADALUPE | LOPE950215MZSPRR05 | LOPE950215EU4 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| LOZANO,QUIROZ/SILVIA | LOQS631205MZSZRL01 | LOQS631205IY7 | M02107 | 0 | 0 | ZSSSA001856 | 14,156.00 | FEDERAL |
| LOZANO,RODRIGUEZ/ABIGAIL | LORA831123MZSZDB01 | LORA831123QF9 | M03022 | 0 | 0 | ZSSSA000164 | 7,445.00 | FEDERAL |
| LORAN,REYES/CARLOS HECTOR | LORC640124HMCYR00 | LORC640124FE7 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| LOPEZ,DE LA ROSA/CECILIA | LORC941018MZSPSC03 | LORC941018DT8 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| LOPEZ,REVELES/MA. GUADALUPE | LORG730613MZSPVD00 | LORG730613GW0 | M03022 | 0 | 0 | ZSSSA000613 | 7,445.00 | FEDERAL |
| LOPEZ,REYES/KENIA ALONDRÁ | LORK930205MZSPY006 | LORK930205BL5 | MP98512 | 0 | 0 | ZSSSA001663 | 3,500.00 | FEDERAL |
| LOPEZ,RUIZ/MARIA DEL ROSARIO | LORR581012MZSPZ502 | LORR581012LU4 | M02031 | 0 | 0 | ZSSSA012450 | 15,089.00 | FEDERAL |
| LOPEZ,DE SANTIAGO/DELIA | LOSD640828MZSPNL05 | LSD640828AR3 | M02035 | 0 | 0 | ZSSSA012836 | 9,572.00 | FEDERAL |
| LOPEZ,SOTO/EDITH YVONNE | LOSE661230MZSPTD06 | LOSE661230IF2 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| LOPEZ,SOLIS/J. SERVANDO | LOSS570327HZSPRLR01 | LOS570327QU4 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LOZANO,VEGA/CLAUDIA DOMENICA | LOVC780505MZSLZGL01 | LOVC780505UC3 | M01006 | 0 | 0 | ZSSSA012632 | 14,910.00 | FEDERAL |
| LOPEZ,VERA/SAMANTA | LOVS950202MZSPRM09 | LOVS950202NI2 | EP98572 | 0 | 0 | ZSSSA001395 | 1,600.00 | FEDERAL |
| LOPEZ,ZAVALA/ANGELICA | LOZA700507MZSPVNO6 | LOZA700507P8 | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| LUNA,ADAME/MARIELA ALEJANDRA | LUAM950221MZSNDR00 | LUAM950221K6 | EP98582 | 0 | 0 | ZSSSA002155 | 900.00 | FEDERAL |
| LUNA,BA&UELOS/FLOR XIMENA | LUBF930212MZSNXL03 | LUBF930212LC0 | MP98522 | 0 | 0 | ZSSSA000625 | 2,400.00 | FEDERAL |
| LUGO,BOTELLO/ROBERTO GERARDO | LUBR640606HZSGTB08 | LUBR640606Z26 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| LUEVANO,CANTU/JOSE ESAUL | LUCF630318HZSVNS04 | LUCF630318W2 | M01007 | 0 | 0 | ZSSSA000572 | 14,305.00 | FEDERAL |
| LUNA,CHACON/FRANCISCO JAVIER | LUCF730413HZSNHR01 | LUCF730413Z20 | M02006 | 0 | 0 | ZSSSA013172 | 8,990.00 | FEDERAL |
| LUNA,DOMINGUEZ/ALEXA JAZMIN | LUDA931103MZSNML04 | LUDA931103M48 | AM98572 | 0 | 0 | ZSSSA012450 | 700.00 | FEDERAL |
| LUNA,ESPARZA/ANA ATHIZRY CITLALLI | LUEA930319MZCNSN01 | LUEA930319RM8 | MP98512 | 0 | 0 | ZSSSA000700 | 3,500.00 | FEDERAL |
| LUNA,ESPARZA/ESTELA | LUEE551211MZSNS03 | LUEE551211VD3 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DE LUNA,ESCOBEDO/MARIA ELENA | LUEE681010MZSNSL05 | LUEE681010A1A | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| LUNA,GORDOA/ALMA ROSA | LUGA660204MZSNRL07 | LUGA660204Z9 | M03020 | 0 | 0 | ZSSSA012574 | 7,495.00 | FEDERAL |
| LUEVANO,GONZALEZ/MARIA ELENA | LUGE470508MZSVNL08 | LUGE470508K14 | M01009 | 0 | 0 | ZSSSA012516 | 16,867.00 | FEDERAL |
| LUNA,GORDOA/LAURA PATRICIA | LUGL721112MZSNRR06 | LUGL721112F8 | M03019 | 0 | 0 | ZSSSA012574 | 7,545.00 | FEDERAL |
| LUNA,GORDOA/MARTINA LETICIA | LUGM631117MZSNRR07 | LUGM631117Y93 | CF41024 | 0 | 0 | ZSSSA012574 | 15,557.00 | FEDERAL |
| LUMBREAS,GARCIA/MA. ELENA | LUGM650815MZSNRL00 | LUGM650815A80 | M03019 | 0 | 0 | ZSSSA012533 | 7,545.00 | FEDERAL |
| LUNA,GARCIA/MARICELA | LUGM660715MZSNRR02 | LUGM660715K57 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| LUNA,GORDOA/MANUEL DE JESUS | LUGM790301HZSNRN04 | LUGM790301JMA | CF41060 | 0 | 0 | ZSSSA012574 | 12,705.00 | FEDERAL |
| LUNA,HARO/OSIRIS | LUHO800326HZSNRS03 | LUHO800326JUA | CF34245 | 0 | 0 | ZSSSA001395 | 5,437.00 | FEDERAL |
| LUCIO,JUAREZ/JESUS | LUIJ521119HZSCRS05 | LUIJ521119RRA | M03005 | 0 | 0 | ZSSSA000164 | 7,509.00 | FEDERAL |
| LUGO,LEOS/ALFREDO | LULA880126HZSGSL07 | LULA880126IDD | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| LUEVANO,LOPEZ/DAVID | LULD930703HZSPV03 | LULD930703GEA | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| DE LUNA,MARTINEZ/LILIANA ALEJANDRA | LULM1780725MZSNRL02 | LULM1780725Q33 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| LUIS,MARTINEZ/SAMUEL | LUMS740107HJCSRM00 | LUMS740107I51 | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| LUNA,PEREZ/DELIA | LUPD740523MZSNRL00 | LUPD740523X1 | M02057 | 0 | 0 | ZSSSA000613 | 8,496.00 | FEDERAL |
| LUEVANOS,POBLANO/IRMA ELENA | LUPI580218MZSVBR01 | LUPI580218G9 | M02031 | 0 | 0 | ZSSSA012450 | 15,089.00 | FEDERAL |
| LUNA,PEREZ/OLGA | LUPOT20714MZSNRL05 | LUPOT20714H1A | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| LUNA,REYNOSO/GLORIA | LURG750412MZSNYL02 | LURG750412NV0 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| LUNA,REYNOSO/MIRELLA | LURM800205MZSNYR07 | LURM800205MY6 | M02105 | 0 | 0 | ZSSSA000700 | 12,801.00 | FEDERAL |
| LUJAN,SOLIS/ARCELIA | LUSA950809MZSJLR06 | LUSA950809IT3 | EP98572 | 0 | 0 | ZSSSA001050 | 1,600.00 | FEDERAL |
| DE LUNA,SANDOVAL/MARIA LIDIA LOURDES | LUSL561219MZSNDD05 | LUSL561219R91 | M02031 | 0 | 0 | ZSSSA012574 | 15,089.00 | FEDERAL |
| DE LUNA,SANDOVAL/RICARDO AGUSTIN | LUSR700403HZSNCC07 | LUSR700403J16 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LUNA,VALDEZ/MA. TERESA | LUVT641011MZSNLR01 | LUVT641011P27 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LUNA,VILLAGRANA/SAULO | LUVS601110HNTNLL02 | LUVS601110SW6 | M01010 | 0 | 0 | ZSSSA000613 | 17,958.00 | FEDERAL |
| MATA,ARTEAGA/CRISTINA | MAAC800502MZSTRR01 | MAAC800502W4 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MANZANARES,ACU&A/EDMUNDO | MAAE660214HZSNCD00 | MAAE660214N76 | M03019 | 0 | 0 | ZSSSA001016 | 7,545.00 | FEDERAL |
| MACIEL,AVILA/ELIDE KASSANDRA | MAAE940916MZSCV100 | MAAE940916E89 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MANZANARES,ACU&A/JOSE DE JESUS | MAAJ511028HZSNCS00 | MAAJ511028IV9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MAGALLANES,AYALA/JOSE LUIS | MAAL690821HDFGVS07 | MAAL690821T4 | CF40003 | 0 | 0 | ZSSSA012504 | 8,343.00 | FEDERAL |
| MARTINEZ,ALDAVA/MARTHA LETICIA | MAAM640710MZSRLR01 | MAAM640710JR8 | CF41076 | 0 | 0 | ZSSSA012632 | 11,097.00 | FEDERAL |
| MARTINEZ,ARTEAGA/MARY CRUZ | MAAM760503MZSRRR08 | MAAM760503R7 | M03021 | 0 | 0 | ZSSSA002235 | 7,470.00 | FEDERAL |
| MARTINEZ,ARGUELLES/MARCO ANTONIO | MAAM881023PFW0 | MAAM881023PW0 | M04002 | 0 | 0 | ZSSSA012450 | 6,145.54 | FEDERAL |
| MACIAS,ARANDA/MA DEL ROSARIO | MAAR651005MZSCRS07 | MAAR651005IE2 | M02035 | 0 | 0 | ZSSSA001132 | 9,572.00 | FEDERAL |
| MARTINEZ,AGUILAR/REBECA | MAAR680318MZSRGB02 | MAAR680318UZA | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| MARTINEZ,ARTEAGA/ROSAURA | MAAR720919MZSRRS09 | MAAR720919GK9 | M03004 | 0 | 0 | ZSSSA012516 | 8,688.00 | FEDERAL |
| MARQUEZ,ADAME/SANJUANA | MAAS680619MZSRDN01 | MAAS680619T2 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MACIAS,BRIONES/ANDREA RAQUEL | MABA731130MZSCRN05 | MABA731130X2 | M02006 | 0 | 0 | ZSSSA012450 | 8,990.00 | FEDERAL |
| MAURICIO,BECERRA/MARICELA | MABM680313MZSRR06 | MABM680313UZ2 | M02107 | 0 | 0 | ZSSSA000526 | 14,156.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
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| MARTINEZ, CADENA/EDGAR BENJAMIN | MACE700528HASRDD06 | MACE700528B859 | M03019 | | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| MAURICIO, CASTA&EDA/JOSUE | MACJ780915HZSRSS06 | MACJ780915346 | M03020 | | 0 | ZSSSA001016 | 7,495.00 | FEDERAL |
| MARQUEZ, CARRILLO/KARINA LUCIA | MACK831213MZSRRR02 | MACK8312137N9 | M02059 | | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| MARTINEZ, CARRILLO/LUIS HUMBERTO | MACL710325HZSRSS07 | MACL710325AZA | CF41059 | | 0 | ZSSSA012516 | 12,296.00 | FEDERAL |
| MARTINEZ, CASTORENA/MA. LUISA | MACL710819MASRSS12 | MACL710819DH9 | M02107 | | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| MARTINEZ, CARLOS/LUIS GERARDO | MACL940325HZSRSS00 | MACL940325AI4 | R12033 | | 0 | ZSSSA000613 | 1,870.00 | FEDERAL |
| MARTINEZ, CALVILLO/OSWALDO | MACO691212HZSLRS01 | MACO691212DM5 | M01004 | | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, CAMACHO/PATRICIA | MACP950104MZSRMT04 | MACP9501046R8 | RS98572 | | 0 | ZSSSA012480 | 700.00 | FEDERAL |
| MACIAS, CERVANTES/ROSA MARIA | MACR510110MZSCRS07 | MACR5101102V5 | CF34263 | | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MAGALLANES, CORREA/RICARDO | MACR820505HJGRC05 | MACR820505Q40 | CF41015 | | 0 | ZSSSA012632 | 14,896.00 | FEDERAL |
| MAURICIO, CABRAL/SALVADOR | MACS671231HZSRBL00 | MACS671231E80 | M01004 | | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MARTINEZ, CRUZ/VERONICA | MACV671231MZSRRR06 | MACV671231RWA | M02047 | | 0 | ZSSSA012450 | 7,541.00 | FEDERAL |
| MARTINEZ, DELGADO/JOSE ANGEL | MADA640810HZSRLL07 | MADA6408102I6 | CF41065 | | 0 | ZSSSA012574 | 16,487.00 | FEDERAL |
| MARTINEZ, DURAIN/ALMA EDITH | MADA821101MZSRRL09 | MADA8211015A3 | M02036 | | 0 | ZSSSA001412 | 8,282.00 | FEDERAL |
| MARIN, DIAZ/CRISTIAN ALEJANDRO | MADC900901HZSRZR02 | MADC900901KE6 | M04001 | | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| MANZANO, DELGADO/FRANCISCO JAVIER | MADF671210HZSNLR07 | MADF671210R00 | CF41062 | | 0 | ZSSSA013201 | 14,369.00 | FEDERAL |
| MARTINEZ, DUSTERWITZ/JOHNATAN | MADJ820921HCHRS06 | MADJ820921NE9 | CF41015 | | 0 | ZSSSA012656 | 14,896.00 | FEDERAL |
| MATA, DAVILA/MARIA PATROCINIO | MADP690914MZSTVT00 | MADP6909147L5 | M02112 | | 0 | ZSSSA012450 | 12,574.00 | FEDERAL |
| MATA, DAVILA/RICARDO | MADR640226HZSTVC08 | MADR640226GZ8 | M03020 | | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| MATA, DAVILA/ROSALBA | MADR660301MZSTV505 | MADR660301853 | M02112 | | 0 | ZSSSA012480 | 12,574.00 | FEDERAL |
| MARMOLEJO, DOMINGUEZ/RAYMUNDO | MADR740223HGRMY01 | MADR740223GX4 | M01004 | | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MARTINEZ, ESPARZA/ELVA | MAEE640822MZSRSL07 | MAEE640822693 | M02035 | | 0 | ZSSSA000963 | 9,572.00 | FEDERAL |
| MARTINEZ, ESPINOSA/EDUARDO ARTURO | MAEE790711HZSRSD02 | MAEE790711B12 | M03020 | | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| MARTINEZ, ESPINO/MA. GUADALUPE | MAEG691219MZSRSD07 | MAEG691219R14 | M02107 | | 0 | ZSSSA001016 | 14,156.00 | FEDERAL |
| MANZANO, FERNANDEZ/ABIGAIL | MAFA911107MDFNRB02 | MAFA911107541 | MP98512 | | 0 | ZSSSA000456 | 3,500.00 | FEDERAL |
| MARTINEZ, FLORES/CYNTHIA CECILIA | MAFC950417MZSRLY05 | MAFC950417ND4 | EP98582 | | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| MARQUEZ, FRAIRE/HUMBERTO | MAFH720726HZSRRR04 | MAFH720726Z25 | CF41062 | | 0 | ZSSSA012550 | 14,369.00 | FEDERAL |
| MARQUEZ, FRAIRE/MARTIN | MAFM650529HGH1 | MAFM650529HG1 | CF34263 | | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MARTINEZ, FLORES/JOSE OCTAVIO | MAFO800702HZSRLL00 | MAFO800702399 | M02105 | | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ, FIGUEROA/RAMIRO | MAFR550824HZSRGM03 | MAFR5508247V5 | M01006 | | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| MANRIQUE, GONZALEZ/ALFONSO DE JESUS | MAGA650219HTSNLL06 | MAGA650219S94 | CF40004 | | 0 | ZSSSA012516 | 7,954.00 | FEDERAL |
| MARIN, GOMEZ/ANGEL MICHELLE | MAGA931115MCLRMN02 | MAGA931115485 | EP98582 | | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| MARQUEZ, GONZALEZ/MARIA ELENA | MAGE670321MZSRNL04 | MAGE6703219M0 | M02058 | | 0 | ZSSSA000625 | 8,270.00 | FEDERAL |
| MADERA, GARCIA/MA ESTELA | MAGE700429MZSDRS09 | MAGE700429K16 | M02107 | | 0 | ZSSSA000922 | 14,156.00 | FEDERAL |
| MARQUEZ, GUTIERREZ/JOSE JUAN | MAGI661125HZSRRTN02 | MAGI661125B00 | M02095 | | 0 | ZSSSA000152 | 8,908.00 | FEDERAL |
| MARTINEZ, GALLEGOS/JUANA | MAGI710119MZSRLL05 | MAGI710119L39 | M03019 | | 0 | ZSSSA012550 | 7,545.00 | FEDERAL |
| MARTINEZ, GAMBOA/JOSUE FERNANDO | MAGJ770117HZSRMS03 | MAGJ770117RGA | M03005 | | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| MARTINEZ, GARCIA/JOSE LUIS | MAGL760829HZSRRS07 | MAGL7608299U3 | M03006 | | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MACIAS, GARCIA/LINDA NATHALI | MAGL930422MZSCRN03 | MAGL9304225U7 | EP98592 | | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| MARTINEZ, GALLEGOS/MA. DE JESUS | MAGS70101MZSRLLS09 | MAGS70101957 | M02035 | | 0 | ZSSSA001086 | 9,572.00 | FEDERAL |
| MARTINEZ, GARCIA/MA. DEL ROSARIO | MAGR640706MZSRSS00 | MAGR6407065N8 | M02112 | | 0 | ZSSSA012516 | 12,574.00 | FEDERAL |
| MARTINEZ, GUTIERREZ/MA. SILVIA | MAGS650706MZSRLL03 | MAGM650706P64 | M02051 | | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARTINEZ, GUERRA/JOSE MANUEL | MAGM870314HZSRRL08 | MAGM8703145L2 | MP98512 | | 0 | ZSSSA013155 | 3,500.00 | FEDERAL |
| MARTINEZ, GALLEGOS/MELINA SARAY | MAGM931020MZSRLL02 | MAGM931020H17 | AM98572 | | 0 | ZSSSA012615 | 700.00 | FEDERAL |
| MARQUEZ, GUERRERO/SANDRA PATRICIA | MAGS780208MCLRRN00 | MAGS780208BW2 | M02105 | | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MAURICIO, HERNANDEZ/ALICIA | MAHA630205MZSRRL07 | MAHA6302058U2 | M03020 | | 0 | ZSSSA001745 | 7,495.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/CARMEN SUSANA | MAHC780219MZSRRL15 | MAHC780219A11 | M02105 | | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MAGUNAGOCOCHECA, HUMARAN/MARIA PILAR | MAHP570530MDFGML16 | MAHP570530K83 | M03022 | | 0 | ZSSSA000514 | 7,445.00 | FEDERAL |
| MARQUEZ, HERNANDEZ/YOLANDA | MAHY700325MNMNRL08 | MAHY700325T25 | CF34263 | | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MARTINEZ, HERNANDEZ/YADIRA JUDITH | MAHY710922MZSRRL06 | MAHY710922658 | M02105 | | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MARTINEZ, /JESUS ARMANDO | MAJ710618HDFRFX06 | MAJE710618Q42 | M03004 | | 0 | ZSSSA000176 | 8,688.00 | FEDERAL |
| MARTINEZ, JARAMILLO/OSCAR JAVIER | MAJO690329HZSRRS09 | MAJO690329SD4 | M03005 | | 0 | ZSSSA012656 | 7,509.00 | FEDERAL |
| MARES, LUEVANO/ALICIA | MALA730814MZSRVL04 | MALA730814PF0 | M01006 | | 0 | ZSSSA012480 | 14,910.00 | FEDERAL |
| MARQUEZ, LOPEZ/BLANCA ERIKA | MALB750810MZSRPL03 | MALB750810GY2 | M02105 | | 0 | ZSSSA001033 | 12,801.00 | FEDERAL |
| MARTINEZ, LANDEROS/MARIA COINTA | MALC700710MZSRNN00 | MALC700710A48 | M02035 | | 0 | ZSSSA000164 | 9,572.00 | FEDERAL |
| MARTINEZ, LEOS/ESTHER | MALE790715MZSRSS06 | MALE790715Q23 | EP98582 | | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| MARQUEZ, LOPEZ/MA. GUADALUPE | MALG720305MZSRPD01 | MALG720305K12 | M03005 | | 0 | ZSSSA012550 | 7,509.00 | FEDERAL |
| MARQUEZ, LEA&OS/JORGE | MALJ660228HDFRFX00 | MALJ660228G38 | M03004 | | 0 | ZSSSA001815 | 8,688.00 | FEDERAL |
| MARTINEZ, LOPEZ/JUAN | MALJ720221HZSRPN03 | MALJ720221J6E | M03004 | | 0 | ZSSSA012656 | 8,688.00 | FEDERAL |
| MARTINEZ, LOZANO/MA. MARINA | MALM610119MZSRZR09 | MALM610119G14 | M02031 | | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| MARTINEZ, LOZANO/MA. CANDELARIA | MALC650202MZSRZN04 | MALM650202UN9 | M02036 | | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MACIAS, LOPEZ/RAQUEL | MALR610713MZSCPQ00 | MALR6107135Q4 | M02105 | | 0 | ZSSSA013102 | 12,801.00 | FEDERAL |
| MARQUEZ, LIRA/RIGOBERTO | MALR750613HZSRRG00 | MALR750613RA0 | M02073 | | 0 | ZSSSA000012 | 7,509.00 | FEDERAL |
| MARTINEZ, MENDEZ/ALEJANDRA | MAMA750424MZSRNL02 | MAMA7504246K3 | CF41015 | | 0 | ZSSSA012615 | 14,896.00 | FEDERAL |
| MARTINEZ, MORENO/CIPRIANA | MAMC680215MZSRRP05 | MAMC680215TK3 | M02031 | | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| MARTINEZ, MEZA/DORINHA ITZEL | MAMD780706MZRZR04 | MAMD780706KP6 | M02035 | | 0 | ZSSSA000164 | 9,572.00 | FEDERAL |
| MARTINEZ, MARTINEZ/FERNANDEZ | MAMF720622HZSRRL01 | MAMF720622CG2 | M03020 | | 0 | ZSSSA012504 | 7,495.00 | FEDERAL |
| MANRIQUEZ, MARTINEZ/GERARDO DE JESUS | MAMG760413HZSRNR02 | MAMG760413J81 | M03004 | | 0 | ZSSSA001074 | 8,688.00 | FEDERAL |
| MARTINEZ, MEDINA/MARIA GUADALUPE | MAMG950522MZSRDD05 | MAMG950522U00 | EP98592 | | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| MARTINEZ, MEJIA/MARIA DE JESUS | MAMJ530612MZSRJS09 | MAMJ5306129M7 | M02058 | | 0 | ZSSSA012516 | 8,270.00 | FEDERAL |
| MALDONADO, MARTINEZ/MA. REYNA | MAMR500808MZSLRY08 | MAMR500808H60 | M02047 | | 0 | ZSSSA013143 | 7,541.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MACIAS, MARIN/MA. GUADALUPE | MAMG520312MZSCRD02 | MAMM520312551 | M03005 | 0 | 0 | ZSSSA000572 | 7,509.00 | FEDERAL |
| MACIAS, MURO/MARTINA | MAMM680224MZSCRR08 | MAMM6802242E9 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| MALDONADO, MARTINEZ/MA. ISABEL | MAMI691106MZSLRS08 | MAMM6911065K3 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ, MARTINEZ/RAUL | MAMR730527HZSRRL00 | MAMR730527J8A | M03022 | 0 | 0 | ZSSSA001395 | 7,445.00 | FEDERAL |
| MACIAS, MORALES/JOSE RAUDEL | MAMR740319HZSCRD05 | MAMR740319B15 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MALDONADO, MONTA&EZ/VICTOR OMAR | MAMV811209HZSLNCL1 | MAMV811209NV7 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ELVIA ADRIANA | MXME811223MZSRRL01 | MAMX811223NN8 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| MARTINEZ, MAGALLANES/YAJAIRA MARIEL | MAMY841224MZSRJ00 | MAMY841224ARA | M03023 | 0 | 0 | ZSSSA012591 | 7,420.00 | FEDERAL |
| MARTINEZ, MU&OZ/YESEÑIA PATRICIA | MAMY850824MZSRX501 | MAMY850824US7 | CF41056 | 0 | 0 | ZSSSA012516 | 9,035.00 | FEDERAL |
| MARTINEZ, NAJERA/CLAUDIA IRISBEHIDY | MANC731113MZSRJL08 | MANC731113KZ6 | M03020 | 0 | 0 | ZSSSA012656 | 7,495.00 | FEDERAL |
| MARTINEZ, ONOFRE/ANGELICA | MAOA681227MZSRNN06 | MAOA681227BP4 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| MACIAS, ORTEGA/BLANCA IRISBEHIDY | MAOB910320MJCCRL01 | MAOB910320MT0 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MARTINEZ, ONOFRE/FRANCISCO JAVIER | MAOF661203HZSRNR08 | MAOF661203I28 | M02098 | 0 | 0 | ZSSSA012492 | 8,688.00 | FEDERAL |
| MARIN, PRIETO/FRANCISCO | MAPP530829HJCRRR08 | MAPP530829SQ4 | M01004 | 0 | 0 | ZSSSA000922 | 17,283.00 | FEDERAL |
| MALDONADO, PEREZ/FABIOLA VERENICE | MAPP920512MZSLRB06 | MAPP920512326 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| MARTINEZ, PEREZ/MANUEL | MAPM600703HDFRRN02 | MAPM600703P77 | M03005 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARTINEZ, PINEDO/MARTHA EUGENIA | MAPM701228MZSRNR06 | MAPM701228FG9 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| MARTINEZ, PADILLA/MAYRA GUILLERMINA | MAPM870323MZSRDY06 | MAPM870323B23 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| MARTINEZ, PEREZ/ROSA MA | MAPR660517MZSRRS07 | MAPR660517CB4 | CF21905 | 0 | 0 | ZSSSA012574 | 8,157.13 | FEDERAL |
| MARTINEZ, QUI&ONEZ/ANA HILDA | MAQA651020MZSRXN04 | MAQA6510207HA | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| MARTINEZ, QUIROZ/MARIA DE LA LUZ | MAQL650118MZSRZ03 | MAQL650118V41 | M02105 | 0 | 0 | ZSSSA012474 | 12,801.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ALMA ROSA | MARA610505MZSRML06 | MARA610505V44 | M02105 | 0 | 0 | ZSSSA013160 | 12,801.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/ANA BERTHA | MARA740324MZSRDN04 | MARA740324QL2 | M03021 | 0 | 0 | ZSSSA000543 | 7,470.00 | FEDERAL |
| MACIAS, RUVALCABA/ALEJANDRA CECILIA | MARA771122MZSCVL03 | MARA771122LX8 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/INDIRA ESMERALDA | MARI950928MZSRDN01 | MARI950928G3 | EP98572 | 0 | 0 | ZSSSA000140 | 1,600.00 | FEDERAL |
| MACIAS, RUVALCABA/JAIME | MARI791213HZSCVM09 | MARI791213H90 | M03022 | 0 | 0 | ZSSSA012504 | 7,445.00 | FEDERAL |
| MARTINEZ, RUCOBO/JUAN LUIS | MARI940301HZSRCN02 | MARI940301FG6 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MALDONADO, RODRIGUEZ/LETICIA | MARL670417MZSLDT00 | MARL670417P24 | M03022 | 0 | 0 | ZSSSA012533 | 7,445.00 | FEDERAL |
| MARIN, RIOS/LUIS FELIPE | MARL890510HDFRS507 | MARL8905104H6 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| MARRUFO, REYES/LUIS ANGEL | MARL930627HZSRYS08 | MARL930627FQ8 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| MARIN, RODARTE/MARTIN | MARM561031HZSRDR09 | MARM561031RT2 | M03012 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/MARTHA ALICIA | MARM740220MZSRDR06 | MARM740220925 | M02035 | 0 | 0 | ZSSSA013201 | 9,572.00 | FEDERAL |
| MAYORGA, RUIZ/MARIANA PATRICIA | MARM940726MZSYR02 | MARM940726EJ7 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MARTINEZ, RAMIREZ/NANCY MARGARITA | MARN740213A61 | CF41056 | M03021 | 0 | 0 | ZSSSA012533 | 9,035.00 | FEDERAL |
| MARES, RENTERIA/ORACIO | MAR0690810HZSRNR04 | MAR0690810Q32 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| MARTINEZ, RAMIREZ/RICARDO HUMBERTO | MARR760325HDFRMC01 | MARR760325V21 | M03020 | 0 | 0 | ZSSSA012504 | 7,495.00 | FEDERAL |
| MARQUEZ, SALCEDO/ARTURO | MASA661123HZSRRL08 | MASA661123634 | CF41031 | 0 | 0 | ZSSSA000152 | 13,641.00 | FEDERAL |
| MARTINEZ, SOTO/MARIA DEL CARMEN | MASC850402MDFRTR00 | MASC850402RY1 | M01006 | 0 | 0 | ZSSSA012935 | 14,910.00 | FEDERAL |
| MARTINEZ, SANCHEZ/ERNESTO ALONSO | MASE611004HZSRNR07 | MASE611004JK9 | M02089 | 0 | 0 | ZSSSA001856 | 14,881.00 | FEDERAL |
| MARTINEZ, DE SANTIAGO/ELVIRA | MASE700125MZSRNL09 | MASE700125KT5 | M02105 | 0 | 0 | ZSSSA013102 | 12,801.00 | FEDERAL |
| MARTINEZ, SANCHEZ/FLOR DEL ROCIO | MASF910515MZSRNL09 | MASF910515JP5 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| MACIAS, SAUCEDO/JUANA | MASJ720624MZSCCN00 | MASJ720624258 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MARTINEZ, SILVA/MA DE LOURDES | MASL630519MZSRRL06 | MASL630519ID2 | M02095 | 0 | 0 | ZSSSA013143 | 8,908.00 | FEDERAL |
| MADERA, SILVA/LIZETTE AMERICA | MASL870327MJCDLZ08 | MASL870327AW6 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| MACIAS, SAUCEDO/MA. DEL CONSUELO | MASC610913MZSCCN08 | MASM610913B58 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| MACIAS, SANTOS/MARIA DE LA PAZ | MASP700215MZSCNZ03 | MASP700215B98 | M02035 | 0 | 0 | ZSSSA000753 | 9,572.00 | FEDERAL |
| MARTINEZ, TORRES/CYNTHIA VERONICA | MATC710126MZSRRY09 | MATC710126L71 | M02047 | 0 | 0 | ZSSSA000613 | 7,541.00 | FEDERAL |
| MARTINEZ, TREJO/LETICIA | MATL710509MZSRRT08 | MATL710509TM4 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| MARTINEZ, URQUIZO/MARTHA | MAUM610803MZSRRR08 | MAUM610803F5 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| MARTINEZ, VIDALES/ERIKA ELIZABETH | MAVE951110MZSRDR00 | MAVE951110LK4 | EP98572 | 0 | 0 | ZSSSA002141 | 1,600.00 | FEDERAL |
| MATA, VILLANUEVA/HILARION BRAULIO | MAVH531021HNLTL07 | MAVH5310218F6 | CF41055 | 0 | 0 | ZSSSA012504 | 7,502.00 | FEDERAL |
| MARQUEZ, VALDEZ/KARMINA | MAVK941226MZSLR06 | MAVK941226513 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| MARTINEZ, VASQUEZ/MIGUEL ANGEL | MAVM720401HZSRSG09 | MAVM720401CY8 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| MARTINEZ, VEYNA/MARIA DEL REFUGIO | MAVR680602MZSRYP03 | MAVR680602RU7 | M02031 | 0 | 0 | ZSSSA012533 | 15,089.00 | FEDERAL |
| MARTINEZ, YA&EZ/MA. ELENA | MAYE740717MZSRXL03 | MAYM740717PR5 | M02107 | 0 | 0 | ZSSSA001395 | 14,156.00 | FEDERAL |
| MARIN, ZAMORA/MARIA JOSE | MAZJ960323MZSRMS02 | MAZJ960323KS8 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| MERCADO, AGUILAR/ALTAGRACIA | MEAA581208MZSRGL07 | MEAA581208L63 | M01010 | 0 | 0 | ZSSSA012450 | 17,958.00 | FEDERAL |
| MEJIA, AVILA/MARIA FERNANDA | MEAF940206MZSJVRO8 | MEAF940206E59 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MELENDRES, AVILA/LESLIE ALEJANDRA | MEAL990710MZSLV509 | MEAL990710B64 | EP98592 | 0 | 0 | ZSSSA012853 | 600.00 | FEDERAL |
| MERCADO, ACEVEDO/MA. EUGENIA | MEAE710203MZSRCG08 | MEAE710203DA8 | M02045 | 0 | 0 | ZSSSA000613 | 8,688.00 | FEDERAL |
| MEDINA, AVI&A/NAVYLI | MEAN960921MZSDVLO1 | MEAN960921IM2 | EP98582 | 0 | 0 | ZSSSA001260 | 900.00 | FEDERAL |
| MENDOZA, ACOSTA/YOLANDA | MEAY620404MZSNCL03 | MEAY620404BG0 | M03023 | 0 | 0 | ZSSSA012516 | 7,420.00 | FEDERAL |
| MENDEZ, BA&UELOS/ALONDR RUBI | MEBA990518MZSNXL04 | MEBA990518BR4 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| MELENDRES, BOLLAIN Y GOYTIA/FRANCISCO JAVIER | MEBF771014HZSLLR03 | MEBF771014F15 | M03020 | 0 | 0 | ZSSSA013172 | 7,495.00 | FEDERAL |
| MELENDRES, BOLLAIN Y GOYTIA/JUAN GABRIEL | MEBJ720512HZSLN08 | MEBJ720512BJA | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| MENDEZ, CALDERON/VICTOR JAVIER | MECV790831HMNNLC09 | MECV790831RE1 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| MEDINA, DELGADO/HECTOR NAZARIO | MEDH650810HZSDLC09 | MEDH650810HC1 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| MENDOZA, ENCISO/BLANCA PATRICIA | MEEB590707MZSNL08 | MEEB590707ETS | M02112 | 0 | 0 | ZSSSA012480 | 12,574.00 | FEDERAL |
| MEDRANO, ESPINOSA/MARIA EMILIA | MEEE731202MZSDSM04 | MEEE731202K88 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| MENDOZA, ENCISO/MARIA GUADALUPE | MEEG630811MZSNND04 | MEEG630811NL9 | M03020 | 0 | 0 | ZSSSA000526 | 7,495.00 | FEDERAL |
| MENDIVIL, ESCALANTE/IGNACIO HUGO | MEEI921118HRSNSG09 | MEEI921118248 | MP98522 | 0 | 0 | ZSSSA000304 | 2,400.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MEJIA, FRANCO/OTHONIEL | MEFO860813HNTJRT02 | MEFO860813DE1 | M02073 | 0 | 0 | ZSSSA001576 | 7,509.00 | FEDERAL |
| MEDINA, GONZALEZ/MARIA DEL CARMEN | MEGC661220MZSDNR01 | MEGC661220220 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| MEDINA, GUERRERO/MARIA DEL CARMEN | MEGC720710MDFDRR01 | MEGC720710AC5 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| MEZA, GARCIA/MARIA DEVORA | MEGD680213MZSRV08 | MEGD680213PN3 | M01007 | 0 | 0 | ZSSSA012516 | 14,305.00 | FEDERAL |
| MEDINA, GARCIA/MARIA GUADALUPE | MEGG690517MZSDRD03 | MEGG6905171M8 | M02038 | 0 | 0 | ZSSSA012504 | 8,688.00 | FEDERAL |
| MENDOZA, GARCIA/JESUS | MEGJ640104HZSNRS06 | MEGJ6401043K2 | M03022 | 0 | 0 | ZSSSA013143 | 7,445.00 | FEDERAL |
| MEDINA, GRACIA/TOMAS | MEGT550922HZSDRM03 | MEGT550922IDA | M02047 | 0 | 0 | ZSSSA013143 | 7,541.00 | FEDERAL |
| MERCADO, HUERTA/MARIA GUADALUPE | MEHG901113MZSRD05 | MEHG901113L63 | EP98592 | 0 | 0 | ZSSSA000630 | 600.00 | FEDERAL |
| MEDINA, HERNANDEZ/LUIS ANTONIO | MEHL761202HZSDRS05 | MEHL761202532 | M02036 | 0 | 0 | ZSSSA013090 | 8,282.00 | FEDERAL |
| MEDINA, JARA/CESAR EDUARDO | MEJC661212HZSDRS02 | MEJC6612126U4 | CF41013 | 0 | 0 | ZSSSA013143 | 20,906.00 | FEDERAL |
| MENDEZ, JUAREZ/ERICK RAFAEL | MEJE930831HZSNRR07 | MEJE930831527 | MP98512 | 0 | 0 | ZSSSA012795 | 3,500.00 | FEDERAL |
| MEDINA, DE LEON/MANUELA | MELM430626MZSDNN07 | MELM430626LF5 | M02105 | 0 | 0 | ZSSSA001856 | 12,801.00 | FEDERAL |
| MEDINA, LUNA/MA. DEL ROSARIO | MELR681103MZSDNS14 | MELR681103ND1 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MERCADO, LOPEZ/NAYELI | MELN931030MJCRPY08 | MELN931030CE5 | MP98522 | 0 | 0 | ZSSSA001803 | 2,400.00 | FEDERAL |
| MEZA, MONTALVO/ANGELICA | MEMA601113MZSNR07 | MEMA601113BU4 | M02031 | 0 | 0 | ZSSSA012516 | 15,089.00 | FEDERAL |
| MENDEZ, MARTINEZ/ANGELICA MARIA | MEMA741114MZSNR07 | MEMA741114UEA | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MEDINA, MAYORAL/CARMELO ARMANDO | MEMC570716HOCODY00 | MEMC570716I54 | M01006 | 0 | 0 | ZSSSA001856 | 14,910.00 | FEDERAL |
| MELENDREZ, MELENDREZ/GLORIA | MEMG840620MZSL00 | MEMG840620I70 | EP98582 | 0 | 0 | ZSSSA000922 | 900.00 | FEDERAL |
| MEDINA, MACIAS/MARIA ISABEL | MEMI950831MZSDCS04 | MEMI9508315X8 | AM98572 | 0 | 0 | ZSSSA012836 | 700.00 | FEDERAL |
| MENDEZ, MARTINEZ/JULIETA | MEMJ630910MCLNRL01 | MEMJ6309105R6 | M02110 | 0 | 0 | ZSSSA001856 | 12,091.00 | FEDERAL |
| MENCHACA, MARQUEZ/JULIETA YOLANDA | MEMJ670403MZSNRL01 | MEMJ670403TV2 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MEDINA, MENDEZ/VERONICA | MEMV720303MZSDNR07 | MEMV720303MU1 | M02058 | 0 | 0 | ZSSSA012450 | 8,270.00 | FEDERAL |
| MEJIA, PEREZ/FRANCISCO JAVIER | MEPF930505HZSJRR07 | MEPF930505KM6 | OP98562 | 0 | 0 | ZSSSA013143 | 750.00 | FEDERAL |
| MEJIA, PEREZ/MA. DE LOS ANGELES | MEPA630802MZSJRN03 | MEPA630802R69 | M02081 | 0 | 0 | ZSSSA000922 | 10,175.00 | FEDERAL |
| MEDRANO, RODRIGUEZ/MARIA CONCEPCION | MERC560515MZSDDN02 | MERC560515CR0 | M02058 | 0 | 0 | ZSSSA000164 | 8,270.00 | FEDERAL |
| MEDINA, RODRIGUEZ/DELIA | MERD630518MZSDDL01 | MERD630518393 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| MERAZ, RAMIREZ/GLORIA | MERG760419MIDGRML03 | MERG7604196R5 | M02107 | 0 | 0 | ZSSSA000613 | 14,156.00 | FEDERAL |
| MENDEZ, ROLDAN/JOANNA VANESSA | MERJ940425MZSNLN06 | MERJ940425S71 | AM98572 | 0 | 0 | ZSSSA000152 | 700.00 | FEDERAL |
| MERCADO, REYES/PATRICIA | MERP701225MZSRV09 | MERP701225NK0 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| MEDINA, RODRIGUEZ/SILVIA | MERS581103MZSDDL07 | MERS581103GY5 | M02057 | 0 | 0 | ZSSSA013143 | 8,496.00 | FEDERAL |
| MEDINA, SANTACRUZ/ANA LAURA | MESAB20626MZSDNN06 | MESAB20626L86 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MEDINA, SANTAMARIA/BLANCA ESTELA | MESB740909MZSDNL05 | MESB740909G18 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| MEDRANO, SOSA/KARLA PATRICIA | MESK930420MZSDSR06 | MESK930420QG7 | MP98512 | 0 | 0 | ZSSSA000316 | 3,500.00 | FEDERAL |
| MENDOZA, TOVAR/ANGEL DE JESUS | META891002HCLNPN09 | META891002U3 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| MEDRANO, VACIO/ANGELA LILIANA | MEVA981115MZSDCN02 | MEVA981115N59 | EP98582 | 0 | 0 | ZSSSA000263 | 900.00 | FEDERAL |
| MERCADO, ZAMORA/ELVIRA | MEZE610925MZSRML06 | MEZE610925KG4 | M02047 | 0 | 0 | ZSSSA000152 | 7,541.00 | FEDERAL |
| MIRANDA, BENITEZ/CONCEPCION MIRIAM | MIBC550330MZSRNN01 | MIBC550330RP4 | CF41015 | 0 | 0 | ZSSSA012550 | 14,896.00 | FEDERAL |
| MIRAVETE, ESCAMILLA/ANAID | MIEA920422MDFRSN08 | MIEA920422953 | MP98512 | 0 | 0 | ZSSSA000106 | 3,500.00 | FEDERAL |
| MIRANDA, ESCALERA/JUAN IGNACIO | MIEJ550815HZSRSD04 | MIEJ550815TN4 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MIRANDA, FLORES/CESAR OCTAVIO | MIFC720129HZSRLS09 | MIFC720129D6A | CF41056 | 0 | 0 | ZSSSA012516 | 9,035.00 | FEDERAL |
| MIRANDA, FLORES/CLAUDIA ALICIA | MIFC731028MZSRLL08 | MIFC731028V8A | M02035 | 0 | 0 | ZSSSA000526 | 9,572.00 | FEDERAL |
| MIRANDA, FLORES/EDUARDO | MIFE490513HZSRDL08 | MIFE490513JC2 | CF41065 | 0 | 0 | ZSSSA012533 | 16,487.00 | FEDERAL |
| MIRELES, GONZALEZ/ERIK | MIGE931103HZSRNR09 | MIGE931103B76 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MIER, GARCIA/GUILLERMO ALFREDO | MIGG890216HZSRRL06 | MIGG890216U73 | M04004 | 0 | 0 | ZSSSA012450 | 6,451.68 | FEDERAL |
| MIER, HERNANDEZ/FRANCISCO JAVIER | MIH940812HZSRRR09 | MIH940812DH3 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| MIRAMONTES, MEDRANO/JUAN PABLO | MIMJ700903HZSRDN04 | MIMJ700903977 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MIER, MIER/RODOLFO | MIMR671231HZSRRD05 | MIMR6712318B3 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MIRAMONTES, PEREZ/KARINA JEANETT | MIPK940429MZSRRR01 | MIPK940429AX7 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MIER, ROMAN/LAURA | MIRL750423MZSRMR07 | MIRL750423UJ2 | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| MIJARES, SANCHEZ/GLORIA | MISG650315MZSNLN05 | MISG650315LL9 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MIRELES, UBARIO/LAURA HORTENCIA | MIUJ621216MMCRBR17 | MIUJ6212168B4 | M02036 | 0 | 0 | ZSSSA000526 | 8,282.00 | FEDERAL |
| MIRELES, VILLEGAS/ENRIQUE | MIVE730520HZSRNL09 | MIVE730520GAA | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MIER, VALLES/MA. GUADALUPE | MIVG691127MZSRDL04 | MIVG6911276K0 | CF40002 | 0 | 0 | ZSSSA012516 | 8,758.00 | FEDERAL |
| MONREAL, AVILA/ANA MARIA | MOAA640601MZSNVND04 | MOAA640601290 | CF41015 | 0 | 0 | ZSSSA013143 | 14,896.00 | FEDERAL |
| MORALES, ARGUMEDO/BRENDA MIREYA | MOAB950428MZSRRR09 | MOAB9504284FA | EP98592 | 0 | 0 | ZSSSA013172 | 600.00 | FEDERAL |
| MONREAL, AVILA/LETICIA | MOAL590705MZSNVT00 | MOAL5907053P9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MONREAL, ARELLANO/MARICELA | MOAM710826MDFNRR08 | MOAM710826J21 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| MONCADA, AGUILAR/NORMA SUSANA | MOAN711110MZSNR05 | MOAN711110TX4 | M02107 | 0 | 0 | ZSSSA000164 | 14,156.00 | FEDERAL |
| MONREAL, ARTEAGA/YATZIRI YAZMIN GUADALUPE | MOAY951101MZSNRT02 | MOAY951101IQ6 | EP98582 | 0 | 0 | ZSSSA000922 | 900.00 | FEDERAL |
| MORENO, BASURTO/JOSE LUIS | MOBL680420HZSRSS01 | MOBL680420440 | M03004 | 0 | 0 | ZSSSA000531 | 8,688.00 | FEDERAL |
| MOLINA, CASTREJON/ALMA ROSA | MOCA720521MZSLSL03 | MOCA720521LX6 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MORENO, CAZAREZ/CARMEN FABIOLA | MOC770918MZSRZR07 | MOC770918RU5 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MOLINA, CONTRERAS/FELIPE | MOCF790516HZSLNL06 | MOCF7905162T5 | M03019 | 0 | 0 | ZSSSA012480 | 7,545.00 | FEDERAL |
| MOLINA, CALDERON/JOSE LUIS | MOCL450808HZSL03 | MOCL450808R68 | CF41040 | 0 | 0 | ZSSSA001856 | 16,762.00 | FEDERAL |
| MOREIRA, CORDONEL/MA. DOLORES | MOC680819MZSRRL08 | MOC680819QE0 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| MONTES, CALZADA/MONICA ESTELA | MOCM710504MZSNLN05 | MOCM710504PC9 | M02105 | 0 | 0 | ZSSSA013160 | 12,801.00 | FEDERAL |
| MOLINA, CISNEROS/SERGIO ALBERTO | MOC569060HIDGLSR08 | MOC5690601FE7 | M02003 | 0 | 0 | ZSSSA000613 | 8,688.00 | FEDERAL |
| MONDRAGON, DIAZ/ANAHI | MODA890407MASNZN07 | MODA8904077A1 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| MONTYOYA, DOMINGUEZ/EFREN | MODE611018HZSNMFO0 | MODE611018QU4 | M01010 | 0 | 0 | ZSSSA012450 | 17,958.00 | FEDERAL |
| MORALES, DAVILA/JACOB IBAN | MODJ650721HZSRVCO5 | MODJ650721BZ3 | M01006 | 0 | 0 | ZSSSA001803 | 14,910.00 | FEDERAL |
| MONREAL, ERENDEDA DEL CARMEN | MOXE790411MZSNXR18 | MOXE790411UG7 | CF41024 | 0 | 0 | ZSSSA000164 | 15,557.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MONTELONGO, FLORES/MA GUADALUPE | MOFG621208MZSNLD03 | MOFG6212085B3 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| MORENO, FLORES/GLORIA LETICIA | MOFG671120MZSRLL02 | MOFG671120265 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MORA, FLORES/YERENI | MOFY950528MDGRLR05 | MOFY950528HJ3 | EP98582 | 0 | 0 | ZSSSA012701 | 900.00 | FEDERAL |
| MONTALVO, GUARDADO/ANTONIO | MOGA660417HZSNRN06 | MOGA6604179D4 | M02095 | 0 | 0 | ZSSSA012492 | 8,908.00 | FEDERAL |
| MONTA&O, GARCIA/ANICACIO | MOGA760531HHGNRN06 | MOGA760531648 | M02105 | 0 | 0 | ZSSSA012480 | 12,801.00 | FEDERAL |
| MONRIBOT, GUZMAN/MARIA ELENA | MOGE621006MCSNZL01 | MOGE621006LNA | CF34260 | 0 | 0 | ZSSSA012516 | 11,552.21 | FEDERAL |
| MONTIEL, GONZALEZ/IRMA ELIZABETH | MOGI751126MDFNRR05 | MOGI751126377 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| MORENO, GOMEZ/NOE | MOGN870422HZSRMX01 | MOGN870422624 | M02073 | 0 | 0 | ZSSSA000560 | 7,509.00 | FEDERAL |
| MORAN, GONZALEZ/RAUL | MOGR581005HJCRNL06 | MOGR581005KG6 | M01006 | 0 | 0 | ZSSSA000700 | 14,910.00 | FEDERAL |
| MONREAL, HUERTA/FELIX | MOHF381203HZSNRL03 | MOHF381203R39 | M01006 | 0 | 0 | ZSSSA002955 | 14,910.00 | FEDERAL |
| MORALES, HERRERA/MARIA IRENE | MOHI740604MZSRRL15 | MOHI7406049C4 | M02105 | 0 | 0 | ZSSSA000666 | 12,801.00 | FEDERAL |
| MONTELONGO, HERRERA/MARTHA | MOHM581101MZSNRR08 | MOHM581101S8A | M02047 | 0 | 0 | ZSSSA012450 | 7,541.00 | FEDERAL |
| MORALES, JIMENEZ/ALEJANDRA | MOJA950722MZSRML05 | MOJA950722NWA | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| MOTA, JUAREZ/MARIA ESTELA | MOJE781012MZSTR502 | MOJE781012EW9 | M02105 | 0 | 0 | ZSSSA001663 | 12,801.00 | FEDERAL |
| MONTOYA, JIMENEZ/MARIA TERESA | MOJI770717MZSNMR07 | MOJI77071774A | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MONTELONGO, LOPEZ/MARIA EDITH | MOLE730303MZSNPD06 | MOLE73030339A | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MONTA&EZ, LUGO/JOSE GUADALUPE | MOLG681015HZSNGD08 | MOLG681015898 | M02058 | 0 | 0 | ZSSSA000526 | 8,270.00 | FEDERAL |
| MONTES, LOPEZ/JOSE MANUEL | MOLM770704HDGNPN00 | MOLM770704RT6 | M03004 | 0 | 0 | ZSSSA000666 | 8,688.00 | FEDERAL |
| MONTES, LOPEZ/OLIVA | MOLO700109MZSNPL04 | MOLO700109F29 | M02107 | 0 | 0 | ZSSSA000526 | 14,156.00 | FEDERAL |
| MONTELONGO, MORENO/MANUELA | MOMM811223MZSNRN03 | MOMM811223B74 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MORALES, MIRANDA/PAOLA NALLELY | MOMP940619MZSRRL05 | MOMP940619726 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| MORALES, NOYOLA/GERARDO ALBERTO | MONG711211HZSRYR01 | MONG711211A56 | M02038 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| MONTOYA, ORTEGA/DAVID ALEJANDRO | MOOD830413HZSNRV07 | MOOD830413T70 | CF41040 | 0 | 0 | ZSSSA013184 | 16,762.00 | FEDERAL |
| MONTA&EZ, OJEDA/FRANCISCO JAVIER | MOOF810125HZSNJR06 | MOOF810125MV8 | M03024 | 0 | 0 | ZSSSA000164 | 7,370.00 | FEDERAL |
| MONTES, PUENTES/BLANCA NORMA | MOPB650617MCHNLL08 | MOPB6506177K4 | CF41075 | 0 | 0 | ZSSSA012516 | 11,954.00 | FEDERAL |
| MONTA&EZ, PERALES/ESTHELA | MOPB581208MZSNRS07 | MOPB581208NQ3 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| MORALES, PARGA/MA. EUGENIA | MOPB640820MZSRRG05 | MOPB640820F81 | M03020 | 0 | 0 | ZSSSA000164 | 7,495.00 | FEDERAL |
| MORENO, PUENTE/MIGUEL ANGEL | MOPM710419HZSRNG07 | MOPM710419EC4 | M02058 | 0 | 0 | ZSSSA012516 | 8,270.00 | FEDERAL |
| MORALES, RUEDA/INGRID | MORI940223MZSRDN01 | MORI940223KP9 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MONTELONGO, SILVA/ALICIA ANGELICA | MOSA770108MZSNLL09 | MOSA770108L58 | M02107 | 0 | 0 | ZSSSA012701 | 14,156.00 | FEDERAL |
| MONTELONGO, SILVA/BLAS HERIBERTO | MOSB720922HZSNLL05 | MOSB7209229Y2 | CF41056 | 0 | 0 | ZSSSA012701 | 9,035.00 | FEDERAL |
| MORENO, SANTANA/CARMEN JULIA | MOSC821116MZSNRR02 | MOSC821116PD6 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| MONTA&EZ, SOSA/CRISTINA JARETH | MOSC940421MZSNRS07 | MOSC940421MI9 | OP98562 | 0 | 0 | ZSSSA013143 | 750.00 | FEDERAL |
| MORENO, SANTACRUZ/MARCELA | MOSM560116MZSNRR04 | MOSM5601163Q4 | M03019 | 0 | 0 | ZSSSA012480 | 7,545.00 | FEDERAL |
| MORENO, SANCHEZ/MARGARITA | MOSM630109MZSNRR02 | MOSM630109UN2 | M02105 | 0 | 0 | ZSSSA012894 | 12,801.00 | FEDERAL |
| MORENO, SANCHEZ/MARIANA DEL CARMEN | MOSM790116MJCRRN16 | MOSM790116X22 | M03023 | 0 | 0 | ZSSSA001395 | 7,420.00 | FEDERAL |
| MORALES, SALAS/OLIVIA | MOSO740228MZSRLL07 | MOSO740228T89 | M03023 | 0 | 0 | ZSSSA002955 | 7,420.00 | FEDERAL |
| MORALES, SOTO/PERLA DE JESUS | MOSP931225MZSTR05 | MOSP931225TH9 | M02105 | 0 | 0 | ZSSSA012701 | 12,801.00 | FEDERAL |
| MORALES, SANCHEZ/SBADY AZENETH | MOSS940729MZSNRB07 | MOSS940729DY2 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MORA, TAPIA/ANDREA | MOTA621021MZSRPN03 | MOTA621021C28 | M02035 | 0 | 0 | ZSSSA000514 | 9,572.00 | FEDERAL |
| MORA, TAPIA/MARIA CRUZ | MOTC680430MZSRPR07 | MOTC680430I14 | M02045 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| MONREAL, TREJO/DENISSE KARINA | MOTD920820MZSNRN06 | MOTD920820BZ3 | M02064 | 0 | 0 | ZSSSA012783 | 7,509.00 | FEDERAL |
| MOJARRO, TREJO/JUAN JOSE | MOTJ700120HZSJRN07 | MOTJ700120DU1 | M03021 | 0 | 0 | ZSSSA012632 | 7,470.00 | FEDERAL |
| MOTA, VALENZUELA/KENIA | MOVK831228MZSTLN05 | MOVK831228R98 | M02105 | 0 | 0 | ZSSSA000572 | 12,801.00 | FEDERAL |
| MONTOYA, VELASQUEZ/MARTHA PATRICIA | MOVV690619MASNLR14 | MOVV690619380 | M02107 | 0 | 0 | ZSSSA012853 | 14,156.00 | FEDERAL |
| MU&OZ, AVALOS/JOSE PEDRO | MUAP780228HZSXVD02 | MUAP780228NY5 | CF41003 | 0 | 0 | ZSSSA001506 | 19,597.00 | FEDERAL |
| MURO, BA&UELOS/BRENDA OSVELI | MUBB951003MZSRXR04 | MUBB9510034B4 | AM98572 | 0 | 0 | ZSSSA000613 | 700.00 | FEDERAL |
| MURO, CAMPA/EDUARDO IVAN | MUCE930207HCHRRMD06 | MUCE930207J52 | MP98522 | 0 | 0 | ZSSSA000630 | 2,400.00 | FEDERAL |
| MU&ETONES, FRAGA/FRYDA ELENA | MUFF930509MZSRXR03 | MUFF930509CG9 | MP98522 | 0 | 0 | ZSSSA001045 | 2,400.00 | FEDERAL |
| MU&OZ, FRANCO/MARTHA | MUFM631116MZSRRR09 | MUFM63111677A | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| DEL MURO, GUARDADO/CRISPIN | MUGC700610HZSRRR09 | MUGC700610E58 | M03023 | 0 | 0 | ZSSSA013143 | 7,420.00 | FEDERAL |
| MURILLO, GUERRERO/CITLALI ABIGAIL | MUGC930826MZSRRT00 | MUGC930826SN2 | OP98552 | 0 | 0 | ZSSSA000736 | 900.00 | FEDERAL |
| DEL MURO, GUARDADO/DAVID | MUGD680217HZSRRV03 | MUGD680217CYA | M03012 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| DEL MURO, GUARDADO/ERIK | MUGE750311HZSRRR08 | MUGE750311JZA | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| MURILLO, GUTIERREZ/MARTHA ALICIA | MUGM600220MZSRTR09 | MUGM600220U76 | M02050 | 0 | 0 | ZSSSA012574 | 9,044.00 | FEDERAL |
| MURILLO, GUERRERO/NORMA ANGELICA | MUGN631124MZSRRR06 | MUGN631124U06 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MU&OZ, HERNANDEZ/ADRIANA | MUHA900122MZSRXD07 | MUHA9001225P5 | M04003 | 0 | 0 | ZSSSA012450 | 6,289.41 | FEDERAL |
| MURILLO, HARO/LUIS ALBERTO | MUHL670116HZSRRS09 | MUHL670116GD2 | CF41015 | 0 | 0 | ZSSSA012550 | 14,896.00 | FEDERAL |
| MU&OZ, LOPEZ/ENEDINA | MULE620511MCLXPN08 | MULE620511JD0 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MURO, LOPEZ/LAURA | MULL680115MZSRPR02 | MULL680115ZG1 | M02050 | 0 | 0 | ZSSSA013143 | 9,044.00 | FEDERAL |
| MU&OZ, LOPEZ/SHEFANY YOHANDALY | MULS940618MZSRXP04 | MULS940618JU1 | OP98552 | 0 | 0 | ZSSSA000572 | 900.00 | FEDERAL |
| MU&OZ, MU&OZ/ADALBERTO | MUMA770817HZSXKD08 | MUMA770817Q57 | M03022 | 0 | 0 | ZSSSA012615 | 7,445.00 | FEDERAL |
| MU&OZ, MU&OZ/EFRAIN | MUME601117HZSXXF02 | MUME601117L4A | M03019 | 0 | 0 | ZSSSA012615 | 7,545.00 | FEDERAL |
| MU&OZ, MU&OZ/GUILLELMO | MUMG590311HZSXLL05 | MUMG590311H34 | M03005 | 0 | 0 | ZSSSA012615 | 7,509.00 | FEDERAL |
| MURO, MARTINEZ/HECTOR ANDRES | MUMH650506HZSRRC02 | MUMH650506755 | M02107 | 0 | 0 | ZSSSA000736 | 14,156.00 | FEDERAL |
| MU&OZ, MERCADO/J. JESUS | MUMJ390312HZSXR09 | MUMJ390312ZQ7 | M02073 | 0 | 0 | ZSSSA000840 | 7,509.00 | FEDERAL |
| MU&OZ, MEJIA/KASANDRA LIZBETH | MUMK940805MASXSJ01 | MUMK940805AT4 | EP98582 | 0 | 0 | ZSSSA000922 | 900.00 | FEDERAL |
| MURILLO, MARQUEZ/REYNA ILDA | MUMR710119MZSRZY03 | MUMR710119868 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| MURILLO, ORTIZ/ROXANA | MUOR930205MZSRRX09 | MUOR930205K23 | MP98522 | 0 | 0 | ZSSSA000572 | 2,400.00 | FEDERAL |
| MU&OZ, PEREZ/GLORIA | MUPG730706MZSXL06 | MUPG730706T65 | M02105 | 0 | 0 | ZSSSA000922 | 12,801.00 | FEDERAL |
| MU&OZ, PEREZ/JOSE JUAN | MUPJ621117HZSXRN07 | MUPJ621117HY4 | M03019 | 0 | 0 | ZSSSA000922 | 7,545.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|----------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MURO,PUNTES/JESUS EMMANUEL | MUP1940326HZSRN500 | MUP1940326FT4 | M03024 | 0 | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| MURILLO,RUIZ ESPARZA/ALBERTO | MURA900505HASRZL06 | MURA900505TY7 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| MU&OZ,REYES/ANA CITLALY | MURA920720MZSKYN09 | MURA920720U17 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| DEL MURO,ROJAS/EDGAR GUADALUPE | MURE780326H2SRJD03 | MURE780326516 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| MURO,ROBLES/MARIA GUADALUPE | MURG591003MZSRBD08 | MURG591003C35 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MURILLO,REYNA/HECTOR | MURH890920HZSRYC08 | MURH890920I13 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| MURILLO,MARTINEZ/NANCY | MURN910330MZSRMN03 | MURN910330T79 | RS98572 | 0 | 0 | ZSSSA013172 | 700.00 | FEDERAL |
| MURILLO,RAMIREZ/PATRICIA | MURP710127MZSRMT04 | MURP710127QH7 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| MURILLO,RODRIGUEZ/VICTOR HUGO | MURV631121HZSRDC04 | MURV631121DK4 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MU&OZ,RANGEL/YESENIA | MURY830520MZSKXN07 | MURY830520IA3 | EP98582 | 0 | 0 | ZSSSA000263 | 900.00 | FEDERAL |
| MU&OZ,ROMAN/YOLANDA | MURY940508MZSKML06 | MURY940508E23 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| MURILLO,ROSAS/YOANA ESTEFANI | MURY970104MZSRSN03 | MURY970104UI2 | RS98572 | 0 | 0 | ZSSSA013172 | 700.00 | FEDERAL |
| MURILLO,SANCHEZ/AURELIA | MUSA690805MJCRRN02 | MUSA690805TL5 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| MU&OZ,SIFUENTES/JORGE | MUSJ710227HZSXFRO6 | MUSJ710227NE1 | M03004 | 0 | 0 | ZSSSA012615 | 8,688.00 | FEDERAL |
| MURILLO,SANCHEZ/JOSE MANUEL | MUSM750817HJCRRN07 | MUSM7508176Y5 | CF40003 | 0 | 0 | ZSSSA000613 | 8,343.00 | FEDERAL |
| DEL MURO,SERNA/MARIBEL | MUSM830322MZSRRL03 | MUSM830322CBA | CF41015 | 0 | 0 | ZSSSA012656 | 14,896.00 | FEDERAL |
| MU&OZ,VELA/ANTONIO | MUVA670117HDXLNL06 | MUVA6701173E2 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| MU&OZ,VALDEZ/MA ESTELA | MUVE671025MZSKLS00 | MUVE671025V74 | M03021 | 0 | 0 | ZSSSA012574 | 7,470.00 | FEDERAL |
| MU&OZ,VALDEZ/JUAN CARLOS | MUVJ701203HZSKLN06 | MUVJ701203P62 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| MURO,VILLARREAL/MANUELA | MUVM730208MZSRNL09 | MUVM730208RD3 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MURO,VILLARREAL/SANTA BELIA | MUVS660409MZSRNL08 | MUVS6604093K7 | M02031 | 0 | 0 | ZSSSA012450 | 15,089.00 | FEDERAL |
| MU&OZ,VELA/SILVIA | MUVS710331MDFXLL03 | MUVS710331RY0 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| NAVARRO,CASTILLO/VICTOR JAVIER | NACV760814HZSVSC00 | NACV7608142I7 | M01006 | 0 | 0 | ZSSSA000806 | 14,910.00 | FEDERAL |
| NAVARRO,DEL GADO/MARIO ALBERTO | NADM900909HSPVLR09 | NADM900909L15 | M03022 | 0 | 0 | ZSSSA013201 | 7,445.00 | FEDERAL |
| NAVA,ESPINOSA/ROBERTO | NAER710907HZSVB08 | NAER710907QU6 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| NAVA,LUNA/ALMA EDELIA | NALA701216MZSVNL15 | NALA701216547 | M02105 | 0 | 0 | ZSSSA002240 | 12,801.00 | FEDERAL |
| NAVARRETE,LOPEZ/JUAN MANUEL | NALI640708HZSVPN05 | NALI64070894A | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| NAVARRO,MEDINA/LUIS FERNANDO | NAML930223HZSVDS04 | NAML930223NP2 | MP98512 | 0 | 0 | ZSSSA012445 | 3,500.00 | FEDERAL |
| NAVA,PERZ/MARTHA ISABEL | NAPM950808MSPVRR08 | NAPM950808NY0 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| NAVA,QUI&ONES/JESUS GABRIEL | NAQJ740702HZSVX09 | NAQJ740702V2 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| NARVAEZ,ROMERO/JORGE RENE | NARJ690402HYNRMR09 | NARJ690402UF1 | CF41075 | 0 | 0 | ZSSSA012516 | 11,954.00 | FEDERAL |
| NAVARRO,ROBLES/VALENTIN | NARV940305HZSVBL03 | NARV9403054B0 | AM98572 | 0 | 0 | ZSSSA000572 | 700.00 | FEDERAL |
| NAVARRO,SAUCEDO/BEATRIZ ADRIANA | NASB700806MZSVCT07 | NASB700806540 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| NAVA,SALAZAR/EDUARDO PASCUAL | NASE610318EYDLPD00 | NASE610318EY4 | M02055 | 0 | 0 | ZSSSA001506 | 8,270.00 | FEDERAL |
| NAVARRO,SOLIS/EVERARDO | NASE641127HZSVLV08 | NASE6411277K2 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| NAVA,SANCHEZ/GRACIELA | NASG630203MCLVNR08 | NASG6302035U6 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| NAVARRO,SAUCEDO/MARIA DEL ROSARIO | NASR680422MZSVCS05 | NASR68042293A | M02059 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| NAVARRO,SALADO/SUSANA | NASS530330MZSVLS02 | NASS530330PH1 | M01009 | 0 | 0 | ZSSSA000164 | 16,867.00 | FEDERAL |
| NAVARRO,ZORRILLA/JOHANA | NAZJ980624MZSVRH08 | NAZJ980624RE7 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| NERI,CALDERA/MANUELA DE JESUS | NECM700823MZSRNL08 | NECM700823HGA | M02031 | 0 | 0 | ZSSSA000234 | 15,089.00 | FEDERAL |
| NIETO,ALVARADO/JESUS MARIA | NIAJ760306HZSTLS09 | NIAJ760306KI3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| NORIEGA,CHAIRES/HORTENSIA | NOCH670904MZSRHR02 | NOCH670904598 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| NORIEGA,CHAIRES/MARTIN | NOCM630414HZSRHR02 | NOCM630414CH0 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| NORIEGA,CHAIRES/VERONICA | NOCV720316MZSRHR12 | NOCV720316M94 | M02035 | 0 | 0 | ZSSSA012911 | 9,572.00 | FEDERAL |
| NORIEGA,ESPARZA/JONATHAN | NOEJ950620HZSRSN08 | NOEJ9506205K1 | EP98571 | 0 | 0 | ZSSSA001762 | 2,000.00 | FEDERAL |
| NORIEGA,GARCIA/ALMA MIRELLA | NOGA740224MZSRRL03 | NOGA740224UC8 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| NORIEGA,POZADA/JUAN VALENTE | NOPI710312HZSRZNR03 | NOPI7103125C5 | M01006 | 0 | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| NUNGARAY,BENITEZ/SONIA | NUBS710724MZSNNN06 | NUBS7107241T3 | M02016 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| NU&EZ,CARRILLO/VICTORIA | NUCV760220MZSVXRC09 | NUCV760220HR1 | CF41056 | 0 | 0 | ZSSSA012516 | 9,035.00 | FEDERAL |
| NU&EZ,GALVAN/ARTURO | NUGA691105HZSXLR04 | NUGA691105HI6 | CF41056 | 0 | 0 | ZSSSA012591 | 9,035.00 | FEDERAL |
| NU&EZ,LLAMAS/CARMINA MASSIET | NULC710727MZSXLR10 | NULC710727TR1 | M02058 | 0 | 0 | ZSSSA012533 | 8,270.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/EDGAR ELIAS | NURE930726HZSXDD02 | NURE930726351 | OP98542 | 0 | 0 | ZSSSA002240 | 1,750.00 | FEDERAL |
| NU&EZ,VIRAMONTES/JUAN EDUARDO | NUVJ690123HZSVXRN00 | NUVJ690123NR4 | M01007 | 0 | 0 | ZSSSA000526 | 14,305.00 | FEDERAL |
| OVALLE,CEBALLOS/JOSE FRANCISCO ALBERTO | OACF750824HZSVBR06 | OACF7508249K8 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| ORDAZ,CASTOR/GUADALUPE ALETHIA | OACG761208MDFRSD12 | OACG761208F88 | M02107 | 0 | 0 | ZSSSA012450 | 14,156.00 | FEDERAL |
| OVALLE,CORREA/PEDRO ADAN | OACP900323HZSVDR09 | OACP900323K21 | M04003 | 0 | 0 | ZSSSA012450 | 6,289.41 | FEDERAL |
| OVALLE,CEBALLOS/RICARDO GUSTAVO | OACR810309HZSVBC15 | OACR810309IG1 | M03005 | 0 | 0 | ZSSSA000164 | 7,509.00 | FEDERAL |
| OYARZABAL,DOMINGUEZ/CLAUDIA BERENICE | OADC990411MZSYML08 | OADC9904118E0 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| OVALLE,GONZALEZ/CARMEN DEL CONSUELO | OAGC740923MZSVNR00 | OAGC740923LD0 | M02035 | 0 | 0 | ZSSSA000526 | 9,572.00 | FEDERAL |
| OLAGUE,LOPEZ/ALICIA | OALA750802MZSLPL01 | OALA750802VE8 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| OVALLE,SORIANO/MARIA ISIDRA | OAS1950924MZSVRS09 | OAS1950924EA3 | AM98572 | 0 | 0 | ZSSSA013172 | 700.00 | FEDERAL |
| ORDAZ,ZU&IGA/ALEJANDRO | OAZA580124HZSRXL02 | OAZA580124L24 | M03019 | 0 | 0 | ZSSSA012504 | 7,545.00 | FEDERAL |
| ORTEGA,BELTRAN/MAYRA LILIAN | OEBM930706MZSRVY09 | OEBM930706BD3 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| OJEDA,CASTA&EDA/JOSE GUSTAVO | OECG830124HZSJSS02 | OECG830124574 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ORTEGA,CARRILLO/MARIA DE LOURDES | OECL720219MZSRRR00 | OECL720219CB9 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| ORTEGA,DOMINGUEZ/ADRIANA | OEDAB41130MARSRRDD00 | OEDAB41130ET9 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ORTEGA,ESPINO/NORMA MARICELA | OEEF720908MZSRSR06 | OEEF720908RW7 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| ORTEGA,ESPINO/JOSE PASCUAL | OEEP711010HGRSS04 | OEEP711010VB3 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| ORTEGA,FLORES/MIRIAM ALEJANDRA | OEFM950203MZSRRL02 | OEFM950203RI1 | EP98582 | 0 | 0 | ZSSSA002240 | 900.00 | FEDERAL |
| OLVERA,GARCIA/ELIAS | OEGE751216HZSLRL03 | OEGE751216PG8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| OJEDA,HERNANDEZ/JESUS FEDERICO | OEHS30302HZSRSR09 | OEHS30302JNA | M03020 | 0 | 0 | ZSSSA013143 | 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 Estatal |
|------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ORTEGA, LUNA/BERTA ALICIA | OELB690330MZSRNR09 | OELB690330FX5 | M01006 | 0 | | ZSSSA000176 | 14,910.00 | FEDERAL |
| ORNELAS, MORENO/MARIA TERESA | OEMT711011MDFRRR05 | OEMT711011F42 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| ORTEGA, NERI/MARIA GUADALUPE | OENG701106MZSRRD06 | OENG701106B13 | CF41061 | 0 | | ZSSSA012516 | 14,158.00 | FEDERAL |
| ORENDAIN, PARRA/HIRMA | OEPH490129MZSRRO08 | OEPH490129RM6 | M02048 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| ORTEGA, PALACIOS/MA. DE JESUS | OEPJ630810MZSRSL07 | OEPM630810IG5 | M03019 | 0 | | ZSSSA013143 | 7,545.00 | FEDERAL |
| ORTEGA, ROMERO/JORGE ALONSO | OERJ940308HJCRMR03 | OERJ940308RL7 | MP98522 | 0 | | ZSSSA001453 | 2,400.00 | FEDERAL |
| ORTEGA, RUIZ/LAURA HERMINIA | OERL700828MZSRZR01 | OERL700828AR4 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| ORTEGA, ROCHA/MARIBEL | OERM671027MZSRCR00 | OERM671027AW4 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| ORTIZ, AVILA/FLORE DE MARIA | OIAF700613MZSRVL05 | OIAF700613BT2 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| ORTIZ, AVILA/MARGARITA | OIAM690204MZSRVR01 | OIAM690204GQ3 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| ORTIZ, AVILA/ROCIO | OIAR741030MZSRVCO6 | OIAR741030MX6 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| ORTIZ, BERBAL/KARLA KARINA | OIBK990208MZSRRO03 | OIBK990208BP0 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| ORTIZ, BECERRA/LETICIA | OIBL680607MZSRCT06 | OIBL680607PA | M03019 | 0 | | ZSSSA002235 | 7,545.00 | FEDERAL |
| ORTIZ, CALZADA/GUILLERMO | OICG500625HZSRLL02 | OICG500625KK1 | M03019 | 0 | | ZSSSA001856 | 7,545.00 | FEDERAL |
| OLIVAS, CHAVEZ/WENDY CAROLINA | OICW850114MZSLHN09 | OICW850114THA | M03024 | 0 | | ZSSSA013172 | 7,370.00 | FEDERAL |
| ORTIZ, DOMINGUEZ/ALMA CRISTINA | OIDA571111MZSRML00 | OIDA571111UL3 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| ORTIZ, DOMINGUEZ/CECILIA | OIDC650420MZSRMC07 | OIDC650420TM1 | M03021 | 0 | | ZSSSA000526 | 7,470.00 | FEDERAL |
| ONTIVEROS, ESTRADA/DANIELA VIANETH | OIED951022MZSNSN02 | OIED951022FM7 | EP98582 | 0 | | ZSSSA000695 | 900.00 | FEDERAL |
| ORTIZ, FUENTES/MA DEL ROSARIO | OIFR640115MZSRNS01 | OIFR640115CB5 | M02081 | 0 | | ZSSSA000922 | 10,175.00 | FEDERAL |
| ORTIZ, GONZALEZ/LUIS MIGUEL | OIGL630115HZSRNS03 | OIGL630115NS3 | M01010 | 0 | | ZSSSA013143 | 17,958.00 | FEDERAL |
| ORTIZ, GARCIA/SILVIA | OIGS671231MZSRRL08 | OIGS671231PB8 | M03019 | 0 | | ZSSSA012450 | 7,545.00 | FEDERAL |
| ORTIZ, HURTADO/MARTHA | OIHM680215MZSRRO09 | OIHM680215DX0 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| ORTIZ, HERNANDEZ/RODRIGO | OIHR940114HZSRDD04 | OIHR940114G46 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| ORTIZ, LOPEZ/MARIA ELENA | OILE701120MCLRPL04 | OILE701120EN3 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| ORTIZ, MARTINEZ/JOSE AVELINO | OIMAS705211HZSRV07 | OIMAS705211HP2 | M03004 | 0 | | ZSSSA001115 | 8,688.00 | FEDERAL |
| ORTIZ, MARTINEZ/CRISTOPHER | OIMC810309HNLRRR12 | OIMC810309AN5 | M01006 | 0 | | ZSSSA002136 | 14,910.00 | FEDERAL |
| ORTIZ, MENDOZA/JUAN FRANCISCO | OIMJ630804HZSRNN07 | OIMJ630804B13 | CF41062 | 0 | | ZSSSA012516 | 14,369.00 | FEDERAL |
| ORTIZ, MONTOYA/MARIO | OIMM640119HZSRNR06 | OIMM640119E50 | CF41062 | 0 | | ZSSSA001506 | 14,369.00 | FEDERAL |
| ORTIZ, ORTEGA/FRANCISCO | OIOF730205HZSRRO07 | OIOF730205L58 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| OLIVAS, RUIZ/ALEJANDRO | OIRA620424HDGLZL01 | OIRA620424VA3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/CLAUDIA LORENA | OIRC740605MZSRDL08 | OIRC740605789 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| ORTIZ, RIVERA/ESPERANZA | OIRE720826MZSRV503 | OIRE7208267X4 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| ORTIZ, RAMIREZ/IRMA LETICIA | OIRI650910MZSRMR04 | OIRI650910K0 | M02015 | 0 | | ZSSSA012865 | 12,801.00 | FEDERAL |
| ORTIZ, VICENCIO/JOSE ARNULFO | OIVA660203HZSRCR07 | OIVA660203925 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| ORDORICA, CASTA&EDA/JOEL | OOCJ750920HZSRSL05 | OOCJ750920T20 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| OROZCO, CÉCE&AS/JESUS MANUEL | OOCJ970124HDGRCS06 | OOCJ970124X9 | EP98572 | 0 | | ZSSSA001272 | 1,600.00 | FEDERAL |
| OROZCO, COVARRUBIAS/RAYMUNDO | OOCR700124HMCRVY03 | OOCR700124RA7 | M01006 | 0 | | ZSSSA001856 | 14,910.00 | FEDERAL |
| OLMOS, DIAZ/ANTONIA | OODA700810MZSLZN01 | OODA700810UT7 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| OROZCO, DIAZ/ELIZABETH | OODE710302MZSRZL06 | OODE7103029C0 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| OLMOS, DIAZ/LAURA | OODL740411MZSLZR04 | OODL740411FU8 | M02105 | 0 | | ZSSSA000526 | 12,801.00 | FEDERAL |
| OROPEZA, DELGADILLO/MARCO ANTONIO | OODM630323HZSRLO06 | OODM630323KB0 | CF41062 | 0 | | ZSSSA012533 | 14,369.00 | FEDERAL |
| OROZCO, GALVAN/JOSE ANTONIO | OOGA601102HZSRNL09 | OOGA601102HG8 | M01010 | 0 | | ZSSSA000152 | 17,958.00 | FEDERAL |
| OROZCO, GALVAN/MARTHA | OOGM700407MZSRRL04 | OOGM700407JR5 | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| OROZCO, LOPEZ/MA. LETICIA | OOLL670102MZSRPT04 | OOLL670102DR9 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| ORDO&EZ, MARTINEZ/MA. GRISELDA | OOMG571011MZSRRR03 | OOMG571011DJ6 | M02112 | 0 | | ZSSSA013143 | 12,574.00 | FEDERAL |
| ORDO&EZ, MARTINEZ/SANDRA ARLINA | OOMS680626MCLRRN03 | OOMS680626KM3 | CF41062 | 0 | | ZSSSA012516 | 14,369.00 | FEDERAL |
| ORDO&EZ, PEREZ/GABRIELA BERENICE | OOPG921012MZSRRB00 | OOPG921012KY2 | M03024 | 0 | | ZSSSA012574 | 7,370.00 | FEDERAL |
| OROPEZA, REYES/ANA CLAUDIA | OORA980105MZSRYN00 | OORA980105B5 | EP98572 | 0 | | ZSSSA000864 | 1,600.00 | FEDERAL |
| OSORIO, REFUGIO/GABRIEL | OORG720430HOCFSB08 | OORG720430CA | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| OROZCO, RIVERA/JUAN ANTONIO | OORJ660515HZSRVNO1 | OORJ660515G10 | CF41038 | 0 | | ZSSSA012632 | 9,035.00 | FEDERAL |
| ORDO&EZ, TRUJILLO/RODRIGO ANTONIO | OOTR610225HZSRDD08 | OOTR610225X2 | M03002 | 0 | | ZSSSA012574 | 13,654.00 | FEDERAL |
| OSUNA, GONZALEZ/HECTOR MANUEL | OUGH731229HNTSNC00 | OUGH731229U77 | M02073 | 0 | | ZSSSA012632 | 7,509.00 | FEDERAL |
| ULLOA, GALVAN/VICTOR MANUEL | UOUG940516HZSLLC07 | UOUG940516ME9 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| OLGUIN, SANTILLAN/STEPHANIA | OUSS940610MZSLNT01 | OUSS9406103N3 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| OLGUIN, VILLEGAS/FERNANDO | OUVF600522HZSLLR04 | OUVF6005223V1 | M03013 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| PACHECO, ARENCIBIA/BETSY | PAAB840216MNECRT04 | PAAB840216932 | CF34263 | 0 | | ZSSSA012480 | 7,385.77 | FEDERAL |
| PALACIOS, ALEJO/CLAUDIA MARICELA | PAAC860920MJCLLL00 | PAAC860920M91 | M02003 | 0 | | ZSSSA001453 | 8,688.00 | FEDERAL |
| PAEZ, ALANIZ/JUAN GERARDO | PAAJ780611HZSLNL05 | PAAJ780611QA3 | CF41056 | 0 | | ZSSSA012574 | 9,035.00 | FEDERAL |
| PALOMAR, ANGOLE/MARIO CESAR | PAAM790225HZSLNR07 | PAAM790225PJ8 | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| PACHECO, ARROYO/NESTOR ALFREDO | PAAN710324HZSCRS06 | PAAN71032485A | CF34260 | 0 | | ZSSSA012516 | 11,552.21 | FEDERAL |
| PAEZ, ARIAS/VIVIANA ALEJANDRA | PAAV970926MZSRV02 | PAAV9709263P3 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| PALOS, BUGARIN/ANA MARIA | PABA690308MZSLGN00 | PABA6903086PA | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| PALACIO, BAUTISTA/JAIME | PABJ630916HZSLTM02 | PABJ630916Q59 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| PADILLA, BARAJAS/SALVADOR | PABS580405HZSDRL06 | PABS580405Q75 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| PADILLA, DE LA CRUZ/ANGELA KARINA | PACA941004MZSDRN06 | PACA9410047HA | AM98572 | 0 | | ZSSSA000526 | 700.00 | FEDERAL |
| PACHECO, CAMPA/MA. DEL CARMEN | PACC690324MZSCMR06 | PACC6903241E1 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| PALACIOS, ESPINO/NOEL | PAEN761115HZSLLS03 | PAEN7611159Q6 | M02105 | 0 | | ZSSSA012516 | 12,801.00 | FEDERAL |
| PADILLA, GUTIERREZ/ESMERALDA | PAGE840823MZSDTS03 | PAGE840823PC6 | M02016 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| PADILLA, GARZA/MARIBEL | PAGM920807MZSDRR00 | PAGM9208079D9 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| PAEZ, GUERRERO/YOLANDA | PAGY631118MZSZRL06 | PAGY631118AE7 | M02105 | 0 | | ZSSSA012935 | 12,801.00 | FEDERAL |
| PACHECO, JALQUEZ/ALBERTO MIGUEL | PAJA661102HZSCQL02 | PAJA661102KC5 | M03004 | 0 | | ZSSSA012533 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| PAZ,JASSO/GLORIA YAEL | PAJG880221MNLZS109 | PAJG8802214D7 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| PACHECO,/LAURA ELENA | PAXL571019MCHCXK07 | PALA571019BAA | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| PATI&O,LOPEZ/DIEGO FRANCISCO | PALD931130HZSTPG09 | PALD931130UF3 | MP98522 | 0 | 0 | ZSSSA000840 | 2,400.00 | FEDERAL |
| PALACIOS,LARA/OMAR | PALO730617HZSLRM00 | PALO730617EY3 | M01004 | 0 | 0 | ZSSSA012474 | 17,283.00 | FEDERAL |
| PARGA,MARTINEZ/MARGARITA | PAMM500209MZSRRO9 | PAMM500209G14 | M01006 | 0 | 0 | ZSSSA012480 | 14,910.00 | FEDERAL |
| PALOMO,MU&OZ/PEDRO GERARDO | PAMP760927HSPLXD07 | PAMP760927QA1 | M03004 | 0 | 0 | ZSSSA001091 | 8,688.00 | FEDERAL |
| PARGA,NAVARRO/KARELITZY AZDRALID | PANK950121MZSRV09 | PANK950121594 | EP98592 | 0 | 0 | ZSSSA000514 | 600.00 | FEDERAL |
| PADILLA,ORTIZ/ERNESTO | PAOE650708HZSDR01 | PAOE650708L7 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| PALAFOX,PARGA/ANA KAREN | PAPA941028MZSLRN06 | PAPA9410283D4 | EP98572 | 0 | 0 | ZSSSA000432 | 1,600.00 | FEDERAL |
| PADILLA,PEREZ/JOSE LUIS | PAPL760304HMCDSR50 | PAPL760304NX7 | CF41024 | 0 | 0 | ZSSSA013143 | 15,557.00 | FEDERAL |
| PARRA,DE LA ROSA/MARIA BEATRIZ | PARR871209MGRTR15 | PARR871209ID2 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| PAEZ,RAMIREZ/ERICKA ZULEMA | PAEZ791112MZSRMR04 | PAEZ791112TV5 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| PACHECO,RAMOS/JESUS ALEJANDRO | PARI720106HZSCMS03 | PARI720106UR7 | M02006 | 0 | 0 | ZSSSA012450 | 8,990.00 | FEDERAL |
| PARDO,RIVERA/OGARITA | PARO621004MSLRVG00 | PARO621004S50 | M02035 | 0 | 0 | ZSSSA000613 | 9,572.00 | FEDERAL |
| PASILLAS,RECNDEZ/RAUL | PARR710111HZSSCL05 | PARR710111CC7 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| PAVON,RAMIREZ/SUSANA | PARS670811MZSVMS00 | PARS670811GN3 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| PALACIOS,TORRES/SONIA | PATS691012MZSLRN08 | PATS691012K38 | M02107 | 0 | 0 | ZSSSA002136 | 14,156.00 | FEDERAL |
| PEREZ,ARELLANO/DANIEL | PEAD940121HZSRRN08 | PEAD940121DC4 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| PEREZ,ANGON/LUCIA DEL CARMEN | PEAL601004MZSRNC07 | PEAL601004F84 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| PEREZ,ARELLANO/PATRICIA ARACELI | PEAP621214MZSRRT00 | PEAP621214UD6 | CF41040 | 0 | 0 | ZSSSA012516 | 16,762.00 | FEDERAL |
| PE&A,BUSTAMANTE/FRANCISCO JAVIER | PEBF590515HBCXSR01 | PEBF590515A18 | CF41059 | 0 | 0 | ZSSSA012516 | 12,296.00 | FEDERAL |
| PEREZ,BASURTO/ILEANA VERONICA | PEBI830428MZSRSL00 | PEBI830428F59 | M03024 | 0 | 0 | ZSSSA012574 | 7,370.00 | FEDERAL |
| PEREZ,CALDERA/BERENICE GUADALUPE | PECB940629MZSRRL02 | PECB940629U68 | EP98582 | 0 | 0 | ZSSSA000164 | 900.00 | FEDERAL |
| PEREZ,CARDENAS/DIANA PATRICIA | PECD660617MTRSRN05 | PECD660617DD8 | CF34261 | 0 | 0 | ZSSSA012516 | 8,157.13 | FEDERAL |
| PEREZ,CARO/ERNESTINA | PECE740407MZSRRR07 | PECE740407TAA | M02105 | 0 | 0 | ZSSSA002155 | 12,801.00 | FEDERAL |
| PEREZ,CRUZ/LETICIA | PECL701219MZSRRT00 | PECL701219LZ5 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| PEREZ,CASANOVA/MARTHA ALICIA | PECM770926MZSRSR08 | PECM770926B18 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| PEREZ,CARRILLO/MARIA YESENIA | PECY950914MZSRRS00 | PECY9509146Y4 | EP98582 | 0 | 0 | ZSSSA002124 | 900.00 | FEDERAL |
| PEREZ,DURON/ELIDA | PEDE650414MZSRRL00 | PEDE6504149F5 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| PEREZ,FRIAS/ALICIA | PEFA611215MZSRRL01 | PEFA61121533A | M02081 | 0 | 0 | ZSSSA000922 | 10,175.00 | FEDERAL |
| PEREZ,FABELA/JOSE ARNULFO | PEFA780516HZSRBR03 | PEFA780516SS9 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PE&UELAS,FIERRO/DIANA GISELL | PEFD911110MSLXRN01 | PEFD911110E54 | MP98522 | 0 | 0 | ZSSSA000012 | 2,400.00 | FEDERAL |
| PEREZ,FLORES/MAURA | PEFM720115MZSRRL04 | PEFM720115DW5 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| PEREZ,GARCIA/FELIX | PEGF660725HDFRRL07 | PEGF660725E67 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| PERALES,GUTIERREZ/GLORIA | PEGG641223MZSRRL06 | PEGG641223K55 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| PEREZ,GARCIA/HECTOR | PEGH710707HMCRCR02 | PEGH710707FK0 | M03021 | 0 | 0 | ZSSSA013143 | 7,470.00 | FEDERAL |
| PEREZ,GARCIA/MARIA DE JESUS | PEGJ611117MZSRRS09 | PEGJ611117182 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| PEREZ,GONZALEZ/JUDITH | PEGJ740515MZSRND00 | PEGJ740515DQ7 | M02036 | 0 | 0 | ZSSSA000946 | 8,282.00 | FEDERAL |
| PEREZ,GONZALEZ/PEDRO | PEGP600811HZSRND04 | PEGP600811FR1 | M01008 | 0 | 0 | ZSSSA002155 | 15,547.00 | FEDERAL |
| PEREZ,GONZALEZ/SANDRA ESTEFANIA | PEGS980716MZSRNN09 | PEGS980716E29 | EP98592 | 0 | 0 | ZSSSA012853 | 600.00 | FEDERAL |
| PEREZ,HERNANDEZ/CARLOS ARTURO | PEHC740814HZSRRR00 | PEHC740814V21 | CF41056 | 0 | 0 | ZSSSA012591 | 9,035.00 | FEDERAL |
| PEREZ,HERNANDEZ/SONIA | PEHS711017MZSRRN08 | PEHS7110175A4 | M02107 | 0 | 0 | ZSSSA001016 | 14,156.00 | FEDERAL |
| PEREYRA,JARAMILLO/HECTOR PEDRO | PEJH651018HZSRRC02 | PEJH651018HE9 | M03020 | 0 | 0 | ZSSSA012795 | 7,495.00 | FEDERAL |
| PEREZ,LOPEZ/ANA LILIA | PELA711010MZSRPN00 | PELA711010L14 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PEREZ,LUNA/DEISY OSLENNY | PELD990129MZSRNS07 | PELD990129JC2 | EP98582 | 0 | 0 | ZSSSA000695 | 900.00 | FEDERAL |
| PEREZ,DEL LLANO/OTONIEL | PELO690125HZSRRL00 | PELO690125RC8 | M03004 | 0 | 0 | ZSSSA012656 | 8,688.00 | FEDERAL |
| PEDROZA,MORALES/MA ANTONIETA | PEMA570913MZSDRN15 | PEMA570913N35 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| PEREZ,MENDEZ/ALICIA | PEMA661216MZSRNL05 | PEMA6612169T4 | M01007 | 0 | 0 | ZSSSA013201 | 14,305.00 | FEDERAL |
| PEREZ,MORENO/MARIA DE LOS ANGELES | PEMA710521MZSRRN04 | PEMA7105218M3 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| PEREZ,MARTINEZ/DANIEL | PEMD930210HZSRRN07 | PEMD930210ER7 | MP98512 | 0 | 0 | ZSSSA012672 | 3,500.00 | FEDERAL |
| PEDROZA,MARTINEZ/JUAN FRANCISCO | PEMJ770223HZSDRN01 | PEMJ770223P32 | M03013 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| PEDROZA,MACIAS/JOSE MANUEL | PEMM570727HZSDCN07 | PEMM570727Q61 | M01009 | 0 | 0 | ZSSSA000572 | 16,867.00 | FEDERAL |
| PEREZ,MEJIA/MARIO | PEMM610708HZSRJR04 | PEMM610708B21 | M01004 | 0 | 0 | ZSSSA000164 | 17,283.00 | FEDERAL |
| PEDROZA,MARTINEZ/MARCELA | PEMM740116MZSDRR12 | PEMM740116JC9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| PEREZ,NU&EZ/JOSE EFREN | PXNE910724HNLXRF00 | PXNE910724AM8 | AM98572 | 0 | 0 | ZSSSA012450 | 700.00 | FEDERAL |
| PEREZ,OROZCO/MAYRA ALEJANDRA | PEOM930911MZSRRY02 | PEOM930911B14 | MP98522 | 0 | 0 | ZSSSA000852 | 2,400.00 | FEDERAL |
| PEREZ,PINEDO/LUIS EDUARDO | PEPL770530HZSRNS08 | PEPL770530J10 | CF41056 | 0 | 0 | ZSSSA012533 | 9,035.00 | FEDERAL |
| PEREZ,PUGA/LIZBETH | PEPL941223MZSRGZ00 | PEPL941223M69 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| PEREZ,PEREZ/MA. DEL REFUGIO | PEPR550704MZSRRF01 | PEPR550704K55 | M02081 | 0 | 0 | ZSSSA000951 | 10,175.00 | FEDERAL |
| PERALES,PICHARDO/MA. DEL CONSUELO | PEPC680925MZSRNC07 | PEPC680925KW2 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| PEREZ,PEREZ/VALERIA ABISAI | PEPV930421MZSRRL03 | PEPV930421MH9 | MP98522 | 0 | 0 | ZSSSA000695 | 2,400.00 | FEDERAL |
| PEREZ,RODRIGUEZ/GABRIELA | PERG851210MZSRDB08 | PERG851210J30 | M03022 | 0 | 0 | ZSSSA013143 | 7,445.00 | FEDERAL |
| PEREZ,ROBLES/MIRIAM | PERM940827MZSRBR07 | PERM940827N66 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| PEREZ,DEL RIO/MONICA ANDREA | PERM950107MZSRXN04 | PERM950107DA6 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| PEREA,REYES/PERLA FAVIOLA | PERP740220MZSRRY08 | PERP740220CB5 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| PEDROZA,RODRIGUEZ/ROBERTO | PERR610622HZSDDB03 | PERR610622Z99 | M02055 | 0 | 0 | ZSSSA001506 | 8,270.00 | FEDERAL |
| PEREZ,SANDOVAL/ANA MARIA | PESA691127MZSRNN00 | PESA691127GF8 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| PE&A,SANDOVAL/BLANCA ESTELA | PESB800605MZSXNL05 | PESB800605J18 | M02035 | 0 | 0 | ZSSSA002955 | 9,572.00 | FEDERAL |
| PEREYRA,SANCHEZ/CHRISTIAN JESUS | PESC931107HZSRNH04 | PESC931107JX5 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| PEREZ,SALAZAR/GEMA CECILIA | PESG751019MZSRRLM02 | PESG751019SS6 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PEREZ,SANCHEZ/MA. GUADALUPE | PESG681016MZSRND03 | PESG681016493 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| PEREZ, VEYNA/JUAN JOSE | PEVJ580624H2SRYN00 | PEVJ580624E11 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| PEDROZA, VARGAS/MARIA | PEVM680419MZSDRR06 | PEVM680419FQ4 | M02105 | 0 | 0 | ZSSSA001506 | 12,801.00 | FEDERAL |
| PINALES, AGUILAR/GUILLERMINA | PIAGS80525MZSNGL08 | PIAGS80525J14 | M01010 | 0 | 0 | ZSSSA013143 | 17,958.00 | FEDERAL |
| PIZA&A, ARELLANO/IRVING RODOLFO | PIAI911123HZSXRR09 | PIAI911123C40 | MP98512 | 0 | 0 | ZSSSA012870 | 3,500.00 | FEDERAL |
| PITONES, CARDENAS/ANA MA. | PICA650421MZSTRN09 | PICA650421W3 | M02058 | 0 | 0 | ZSSSA000152 | 8,270.00 | FEDERAL |
| PRieto, CASTA&ON/MA. EUGENIA | PICE751209MZSRSG00 | PICM751208MY3 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PIEDRA, CHAVEZ/SAHARAY | PICS750504MZSDHH09 | PICS750504CL7 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| PIZA&A, ELIAS/DEBAHI | PIED960521MZSLB00 | PIED960521NK2 | EP98582 | 0 | 0 | ZSSSA001016 | 900.00 | FEDERAL |
| PIZA&A, FLORES/VICTOR MANUEL | PIFV800216HZSXLC06 | PIFV800216AR5 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| PRieto, HUIZAR/EVA ESPERANZA | PIHE950206MJCRZV06 | PIHE950206JV7 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| PINEDO, HERNANDEZ/JULIO APOLINAR | PIHI600126HZSNRL08 | PIHI600126IV1 | M03004 | 0 | 0 | ZSSSA012474 | 8,688.00 | FEDERAL |
| PIZA&A, IBARRA/CECILIA | PIIC921122MZSXBC03 | PIIC921122UI4 | EP98582 | 0 | 0 | ZSSSA000111 | 900.00 | FEDERAL |
| PIZA&A, TURRALDE/PATRICIA GUADALUPE | PIIP940117MZSKTT04 | PIIP940117JC9 | R12033 | 0 | 0 | ZSSSA000613 | 1,870.00 | FEDERAL |
| PRieto, DE LEON/JOSEFINA | PILI680510MZSRNS01 | PILI680510KP3 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| PICAZO, MARTINEZ/ALONDRA | PIMA981025MZSCLR00 | PIMA981025DK9 | EP98582 | 0 | 0 | ZSSSA001202 | 900.00 | FEDERAL |
| PIZA&A, MURILLO/JOSE | PIMJ570824HZSRSS03 | PIMJ570824BT0 | M02038 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| PIZA&A, MURILLO/OFELIA | PIMO670915MZSZRF01 | PIMO670915MVA | M02048 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| PIZARRO, RAMIREZ/ANGEL | PIRA710909HZSZMN08 | PIRA710909LT8 | M03022 | 0 | 0 | ZSSSA013143 | 7,445.00 | FEDERAL |
| PICASSO, RODRIGUEZ/EVELIN JANET | PIRE941016MZSCDV04 | PIRE941016BP7 | EP98582 | 0 | 0 | ZSSSA001861 | 900.00 | FEDERAL |
| PINALES, SARABIA/LUIS ALBERTO | PISL980412HZSNRS09 | PISL980412V1 | EP98582 | 0 | 0 | ZSSSA012701 | 900.00 | FEDERAL |
| PINALES, SARABIA/RAUL | PISR810606HMZSNRL05 | PISR810606MW5 | CF21905 | 0 | 0 | ZSSSA012591 | 8,157.13 | FEDERAL |
| PILAR, DE LA TORRE/ANTONIO | PITA680117HZSLRN06 | PITA680117A7 | M02073 | 0 | 0 | ZSSSA012615 | 7,509.00 | FEDERAL |
| PICASSO, TOSTADO/HILDA LORENA | PITH690117MZSCSL05 | PITH690117X5 | M02015 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| PINEDO, VEGA/ANGEL DARIO | PIVA931231HZSNMG06 | PIVA931231DI8 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| PI&ON, VILLAGRANA/MA AUXILIO | PIVA760121MZSXLX00 | PIVM760121KY5 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| PIEDRA, VELAZQUEZ/ZULEIMA | PIVZ950920MZSDLL00 | PIVZ950920A5 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| PONCE, GONZALEZ/CHRISTIAN ARTURO | POGC881230HJCNH02 | POGC881230CG5 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| PONCE, DE LOERA/PAOLA KARINA | POLP951108MZSNRL03 | POLP951108LG7 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| PORRAS, LEON/SERGIO HUGO | POLS790310HDFRNR13 | POLS790310GN8 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| PONCE, ROSALES/CINDY GABRIELA | PORC850801MZSNNS03 | PORC850801GH8 | M02015 | 0 | 0 | ZSSSA012906 | 12,801.00 | FEDERAL |
| PUCH, CEBALLOS/MARIA CANDELARIA | PUCCT701018MZSCBN06 | PUCCT701018RQ3 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| PUCH, CEBALLOS/EDUARDO ERIK | PUC670318HZSCBD08 | PUC670318R95 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| PUNTES, DUARTE/SERGIO | PUDS700420HZSNRR07 | PUDS700420TXA | M02016 | 0 | 0 | ZSSSA012480 | 8,688.00 | FEDERAL |
| PUNTES, ELIAS/GARITA HAYDEE | PUEG770326MZSNLN05 | PUEG770326QD7 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| PUNTES, MARTINEZ/ZELZIN ZITLALY | PUMZ940317MZSNRL07 | PUMZ940317Q12 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| PULIDO, SANCHEZ/MARTIN | PUSM640912HZSLNR05 | PUSM640912PK9 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| QUIROZ, AMBRIZ/LUCIA JERALDI | QUAL960816MZSRMC00 | QUAL960816730 | EP98592 | 0 | 0 | ZSSSA000543 | 600.00 | FEDERAL |
| QUIROZ, ESCOBEDO/ENRIQUE | QUEE660214HJCRSN07 | QUEE6602143W5 | M01008 | 0 | 0 | ZSSSA001395 | 15,547.00 | FEDERAL |
| QUINTANAR, GONZALEZ/GABRIEL | QUGG771015HZSNBN03 | QUGG771015ZV7 | M03024 | 0 | 0 | ZSSSA000152 | 7,370.00 | FEDERAL |
| QUI&ONES, LEYVA/MIRTHALA | QULM780824MNLXYR08 | QULM780824D5 | M03022 | 0 | 0 | ZSSSA002240 | 7,445.00 | FEDERAL |
| QUIROZ, LEYVA/PERLA SARAHÍ | QULP920811MZSRYR22 | QULP920811678 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| QUI&ONES, MENDEZ/IRMA | QUMI670610MZSXNR06 | QUMI670610PK5 | M02001 | 0 | 0 | ZSSSA001856 | 13,654.00 | FEDERAL |
| QUI&ONES, MENDEZ/JORGE ARTURO | QUMI650409HZSXNR08 | QUMI650409UE0 | M02081 | 0 | 0 | ZSSSA012516 | 10,175.00 | FEDERAL |
| QUINTERO, QUINTERO/HELIODORO | QUQH601230HZSNLN00 | QUQH601230FU1 | CF41056 | 0 | 0 | ZSSSA012615 | 9,035.00 | FEDERAL |
| QUI&ONES, ROSALES/ALMA DELIA | QURA710210MZSXSLO5 | QURA710210819 | M02016 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| QUI&ONES, RUVALCABA/FRANCIELA | QURF931113MZSXVR05 | QURF931113UJ5 | OP98562 | 0 | 0 | ZSSSA013143 | 750.00 | FEDERAL |
| QUIROZ, RAMIREZ/SONIA YANETH | QURS790515MZSRMN00 | QURS790515TC3 | M03023 | 0 | 0 | ZSSSA012480 | 7,420.00 | FEDERAL |
| QUI&ONES, VILLEGAS/JAIME ULISES | QUVJ950612HZSXLN03 | QUVJ950612VE3 | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| RAMIREZ, AVILA/ADAN | RAAA730303HZSMVD00 | RAAA730303T17 | M01006 | 0 | 0 | ZSSSA013160 | 14,910.00 | FEDERAL |
| RAMOS, AGUIRRE/HILDA GUADALUPE | RAAH930326MZSMGL00 | RAAH930326TA3 | MP98512 | 0 | 0 | ZSSSA001820 | 3,500.00 | FEDERAL |
| RAMIREZ, AGUILERA/JOSE DE JESUS | RAAJ561220HDFMGS01 | RAAJ561220PY2 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RAMIREZ, AVILA/MARGARITA | RAAM710427MNLNMRV03 | RAAM7104278M8 | M02035 | 0 | 0 | ZSSSA002136 | 9,572.00 | FEDERAL |
| RAMIREZ, BERUMEN/JAVIER | RABJ651112HZSMRV05 | RABJ6511128N5 | M01006 | 0 | 0 | ZSSSA001506 | 14,910.00 | FEDERAL |
| RAMIREZ, BERNAL/MARTHA LORENA | RABM830331MZSMRR09 | RABM830331V29 | EP98592 | 0 | 0 | ZSSSA013172 | 600.00 | FEDERAL |
| RAMIREZ, BA&UELOS/MARIA SOLEDAD | RABS671210MZSMXL05 | RABS671210DX8 | M03019 | 0 | 0 | ZSSSA000625 | 7,545.00 | FEDERAL |
| RAMIREZ, CAMPOS/BRANDON RAFAEL | RACB931115HZSMNR02 | RACB931115493 | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| RAMIREZ, CORONADO/CESAR ALFONSO | RACC930419HZSMRS03 | RACC9304199M2 | MP98522 | 0 | 0 | ZSSSA000205 | 2,400.00 | FEDERAL |
| RAMOS, CASTANEDO/ESTELA | RACE640417MZSMSS06 | RACE640417P45 | M02058 | 0 | 0 | ZSSSA012516 | 8,270.00 | FEDERAL |
| RAMIREZ, COLLAZO/MARIA DE FATIMA | RACF960222MZSMLT09 | RACF960222V88 | EP98592 | 0 | 0 | ZSSSA013102 | 600.00 | FEDERAL |
| RAMOS, CHAVEZ/GEORGINA | RACG720116MZSMHR01 | RACG720116RM5 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| RAMOS, CASTRO/MARIA GUADALUPE | RACG951119MZSMSD03 | RACG9511196N8 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| RANGEL, CARRILLO/GUADALUPE MONTZERRAT | RACG951222MZSNRD02 | RACG951222IE7 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| RAMOS, CARDONA/IVAN | RACI770425HCLNMRV02 | RACI770425RYA | M02105 | 0 | 0 | ZSSSA012771 | 12,801.00 | FEDERAL |
| RAMOS, CASTRO/JACQUELINE | RACJ990117MZSMSC08 | RACJ990117LF9 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| RAMIREZ, CARMONA/LETICIA | RACL601119MZSMRT07 | RACL6011193P6 | M02036 | 0 | 0 | ZSSSA000036 | 8,282.00 | FEDERAL |
| RAMIREZ, CABRAL/MÁ. DOLORES | RACD790404MZSMBL05 | RACM790404362 | M02107 | 0 | 0 | ZSSSA001506 | 14,156.00 | FEDERAL |
| RAMOS, DUE&EZ/NORMA ANGELICA | RADN720102MZSMXR08 | RADN720102V3 | M02031 | 0 | 0 | ZSSSA012450 | 15,089.00 | FEDERAL |
| RAMIREZ, DOMINGUEZ/RAUL | RADR780529HZSMML07 | RADR780529LQ5 | M02107 | 0 | 0 | ZSSSA001506 | 14,156.00 | FEDERAL |
| RAMIREZ, ESCOBEDO/ANGELICA MARGARITA | RAEA640610MZSMNS03 | RAEA640610K26 | CF41007 | 0 | 0 | ZSSSA000613 | 22,803.00 | FEDERAL |
| RAMOS, ESPINOZA/ELVIA MARGARITA | RAEE690601MZSMSS05 | RAEE690601FY8 | M01006 | 0 | 0 | ZSSSA000065 | 14,910.00 | FEDERAL |
| RAMIREZ, ESPINO/JESUS | RAEJ650709HZSMSS05 | RAEJ650709SC0 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RAMIREZ,ESPIÑOZA/MARTHA MARIELA | RAEM840628MZSMR16 | RAEM840628UG1 | M02105 | 0 | | ZSSSA001115 | 12,801.00 | FEDERAL |
| RAMIREZ,GUZMAN/JOSE ANGEL | RAGA630214HZSMZN04 | RAGA630214EJ6 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| RAMIREZ,GALLARDO/MARIA ELIZABETH | RAGE661113MZSMLO9 | RAGE661113G18 | M02001 | 0 | | ZSSSA000695 | 13,654.00 | FEDERAL |
| RAMOS,GAYTAN/ITZEL ESTEFANIA | RAGI950801MZSMYT00 | RAGI950801KN3 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| RAMIREZ,GUZMAN/LIDIA | RAGL580803MZSMZD01 | RAGL580803V76 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| RAMIREZ,GOYTIA/LEOPOLDO | RAGL641031HZSMYP08 | RAGL641031U62 | CF41062 | 0 | | ZSSSA012533 | 14,369.00 | FEDERAL |
| RAMIREZ,GARCIA/LILIANA | RAGL940116MZSMRL05 | RAGL940116P39 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| RAMIREZ,GARCIA/SARA | RAGS710824MZSMRR02 | RAGS710824V78 | M03020 | 0 | | ZSSSA012591 | 7,495.00 | FEDERAL |
| RAMIREZ,HINOJOSA/CRISTIAN FABIAN | RAHC951118HZSMNR00 | RAHC951118JN2 | EP98571 | 0 | | ZSSSA000024 | 2,000.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/FATIMA ALEJANDRA | RAHF950125MZSMRT08 | RAHF950125V1 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/MICAELA | RAHM650902MZSMRC08 | RAHM650902GF8 | M02112 | 0 | | ZSSSA013143 | 12,574.00 | FEDERAL |
| RAMIREZ,JIMENEZ/SILVIA IRENE | RAJS650419MZSMML00 | RAJS650419GV5 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| RAUDALES,JIJAREZ/TOMAS | RAJTS30725HZSDRM06 | RAJTS30725V9 | M03022 | 0 | | ZSSSA001856 | 7,445.00 | FEDERAL |
| RAMIREZ,LARA/LORENA | RALL690321MZSMRR04 | RALL690321EG9 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMIREZ,LUNA/MARYSOL | RALM931204MZSMNR07 | RALM931204AP5 | EP98582 | 0 | | ZSSSA000695 | 900.00 | FEDERAL |
| RAMIREZ,LARA/ROCIO | RALR710316MDFMRC07 | RALR710316HR1 | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| RAMIREZ,MURILLO/ARTURO ALEJANDRO | RAMA920112HZSMRR05 | RAMA920112L91 | RS98572 | 0 | | ZSSSA013143 | 700.00 | FEDERAL |
| RAMIREZ,MARTINEZ/MARIA ELENA | RAME630817MZSMRL03 | RAME630817R9 | M02031 | 0 | | ZSSSA012450 | 15,089.00 | FEDERAL |
| RAMIREZ,MARTINEZ/MARIA GUADALUPE | RAMG641212MZSMRD03 | RAMG641212UQ4 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| RAMIREZ,MARQUEZ/IRENE | RAMI600628MZSMTR08 | RAMI600628PY2 | M02035 | 0 | | ZSSSA000164 | 9,572.00 | FEDERAL |
| RAMIREZ,MORALES/ZAIRA YOSELIN | RAMZ940914MZSMRR03 | RAMZ940914T94 | EP98572 | 0 | | ZSSSA000560 | 1,600.00 | FEDERAL |
| RAMIREZ,OLVERA/MARIA SOLEDAD | RAOS690110MZSMLO0 | RAOS690110JT6 | M01006 | 0 | | ZSSSA013184 | 14,910.00 | FEDERAL |
| RAZO,PEREZ/ANA LAURA | RAPA660315MMNZN01 | RAPA660315DV4 | CF41062 | 0 | | ZSSSA012516 | 14,369.00 | FEDERAL |
| RAMIREZ,PACHECO/DIEGO | RAPD770326HZSMCG01 | RAPD770326LC8 | M03023 | 0 | | ZSSSA012574 | 7,420.00 | FEDERAL |
| RAMIREZ,PACHECO/MARCELA | RAPM750225MZSMCR06 | RAPM750225KU8 | M02012 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| RAMIREZ,RAMIREZ/ALEJANDRO | RARA620202HZSMML05 | RARA620202TM6 | M03004 | 0 | | ZSSSA000526 | 8,688.00 | FEDERAL |
| RAMOS,RODRIGUEZ/CARMEN LETICIA | RARC670710MZSMRD08 | RARC670710HM2 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMIREZ,RAMIREZ/MARIA ESTHER | RARE710327MDFMMS09 | RARE710327IS6 | M03023 | 0 | | ZSSSA012591 | 7,420.00 | FEDERAL |
| RAMIREZ,RAMIREZ/MA GUADALUPE | RARG540220MZSMMD05 | RARG540220GGA | M02036 | 0 | | ZSSSA001470 | 8,282.00 | FEDERAL |
| RAMIREZ,RAMIREZ/MARIA DEL ROSARIO | RARR580325MZSMMS09 | RARR580325SX2 | M02112 | 0 | | ZSSSA013172 | 12,574.00 | FEDERAL |
| RAMIREZ,RIVERA/REYNA JANETH | RARR960106MZSMVY04 | RARR960106LC0 | AM98572 | 0 | | ZSSSA012450 | 700.00 | FEDERAL |
| RAMOS,RODRIGUEZ/MA SOLEDAD | RARS750518MZSMDL06 | RARS750518E98 | M02107 | 0 | | ZSSSA000572 | 14,156.00 | FEDERAL |
| RAMIREZ,SANDOVAL/ADRIANA MIREYA | RASA720403MZSMND04 | RASA720403DA1 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| RAMIREZ,SOLIS/ZAIRA CRISTINA | RASZ770430MZSMLR09 | RASZ770430MK3 | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| RAMOS,DE LA TORRE/ROSA MARIA | RATR640210MZSMRS07 | RATR6402109C6 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| RAMIREZ,URBINA/MARIA ESPERANZA | RAUF650812MZSMRS05 | RAUF650812LG7 | M02107 | 0 | | ZSSSA001856 | 14,156.00 | FEDERAL |
| RAMIREZ,VIDA&A/MICAELA | RAVM640929MZSMDC08 | RAVM640929974 | M02105 | 0 | | ZSSSA000695 | 12,801.00 | FEDERAL |
| RAYGOSA,VASQUEZ/REYNA | RAVR680511MVZYSY00 | RAVR680511BU7 | M02032 | 0 | | ZSSSA012450 | 14,460.00 | FEDERAL |
| RAMIREZ,ZARZOSA/ROGELIO TOMAS | RAZR530413HZSMRG08 | RAZR530413G26 | M03004 | 0 | | ZSSSA001325 | 8,688.00 | FEDERAL |
| REYES,AVELAR/ELIER | REAE950322HZSYVL08 | REAE950322465 | EP98582 | 0 | | ZSSSA000700 | 900.00 | FEDERAL |
| REYES,ARELLANO/JESUS EDUARDO | REAJ931106HZSYRS05 | REAJ931106CP5 | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| REYES,ARRIAGA/SUSANA | REAS600217MZSYRS08 | REAS6002179Z3 | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| REYES,BENITEZ/LETICIA ISABEL | REBL731208MZSYNT05 | REBL731208NG9 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| REYES,CASILLAS/BRENDA ALEJANDRA | RECB980812MZSYSR08 | RECB9808124QA | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| REGIS,CAMARILLO/MARIA DE LOURDES | RECL730207MDFGMR00 | RECL7302071H7 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| REYES,DELGADO/CLAUDIA ESPERANZA | REDC680903MZSYLL02 | REDC680903RG5 | M01008 | 0 | | ZSSSA001856 | 15,547.00 | FEDERAL |
| REYES,DELGADO/ROBERTO | REDR670802HZSYLB05 | REDR670802SP5 | CF41063 | 0 | | ZSSSA012516 | 14,896.00 | FEDERAL |
| REYES,ENRIQUEZ/GUILLERMO | REEG840608HZSYNL00 | REEG840608L91 | M02012 | 0 | | ZSSSA000736 | 8,688.00 | FEDERAL |
| REGIS,GUZMAN/MARIA GUADALUPE | REGG681213MZSGZD08 | REGG681213Q16 | M02088 | 0 | | ZSSSA012492 | 14,305.00 | FEDERAL |
| REYES,GUERRERO/GUILLERMINA | REGG730627MZSYRL04 | REGG730627U19 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| REGIS,GUZMAN/JOSE | REGJ730107HZSGZS03 | REGJ730107675 | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| REYES,GAMBOA/MIGUEL | REGM680929HZSYMG01 | REGM6809293W0 | M03004 | 0 | | ZSSSA012533 | 8,688.00 | FEDERAL |
| RECENDEZ,GALLEGOS/SARA | REGS630205MZSLCR07 | REGS630205AY2 | M01006 | 0 | | ZSSSA012516 | 14,910.00 | FEDERAL |
| REGIS,GUZMAN/TOMASA | REGT740907MZSGZM08 | REGT740907B10 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| REVELES,HERRERA/LUCIO EVERARDO | REHL901108HCLVRC06 | REHL901108MU5 | M04002 | 0 | | ZSSSA013143 | 6,145.54 | FEDERAL |
| REYES,IBARRA/FLOR KASSANDRA | REIF931207MASYBL01 | REIF931207BW2 | EP98592 | 0 | | ZSSSA012853 | 600.00 | FEDERAL |
| REYES,IBARRA/ROLANDO | REIR651101HZSYBL05 | REIR651101ND5 | M03005 | 0 | | ZSSSA012516 | 7,509.00 | FEDERAL |
| REYNA,LONGORIA/CLARA | REL920824MZSYNL12 | REL920824IW3 | EP98572 | 0 | | ZSSSA002141 | 1,600.00 | FEDERAL |
| REYES,DE LOERA/NORA ELIA | RELN740115MZSYRR08 | RELN740115NP3 | M02105 | 0 | | ZSSSA001856 | 12,801.00 | FEDERAL |
| RENDON,MEDRANO/ANDREA ESTEFANIA | REMA911206MZSNDN01 | REMA911206GX0 | AM98572 | 0 | | ZSSSA013143 | 700.00 | FEDERAL |
| REYES,MENA/GUILLERMO | REMG950210HZSYNL01 | REMG950210QU6 | EP98592 | 0 | | ZSSSA000526 | 600.00 | FEDERAL |
| REYES,MONTELLANO/JAIME | REMJ701007HZSYNM03 | REMJ701007IW6 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| DER REAL,MARTINEZ/MAYRA VERONICA | REMM940810MZSLRY06 | REMM940810HWA | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| REBOLLO,NUÑEZ/AIDE NAYELI | RENA811114MMCBXD04 | RENA8111143JA | CF34261 | 0 | | ZSSSA012516 | 8,157.13 | FEDERAL |
| REYES,ORTIZ/ARTURO RAYMUNDO | REOA790219HZSYRR07 | REOA790219D77 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| REYES,ORTEGA/SILVIA BEATRIZ | REOS670217MJCYRL02 | REOS670217754 | CF41087 | 0 | | ZSSSA012516 | 15,421.00 | FEDERAL |
| REVELES,PASILAS/MARIA ELENA | REPE651223MZSYLS01 | REPE651223TP8 | M02107 | 0 | | ZSSSA000625 | 14,156.00 | FEDERAL |
| REYES,PUEBLAS/ELIZABETH | REPE771110MMCYBL06 | REPE7711101IA | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| REYES,POSADA/JAIME AGUSTIN | REPJ711231HZSYSM04 | REPJ711231U55 | M01006 | 0 | | ZSSSA001832 | 14,910.00 | FEDERAL |
| RESENDEZ,RICO/ANA ROSA YADIRA | RERA941008MZSSCN04 | RERA941008TG7 | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| RENTERIA,RUIZ/DANIELA | RERD830830MZSYNO06 | RERD830830S19 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| REYES, RODRIGUEZ/MARIA EUGENIA | RERE680728MNLVDG05 | RERE680728Q96 | CF41076 | 0 | 0 | ZSSSA013143 | 11,097.00 | FEDERAL |
| REYES, RIVERA/ERIC | RERE851124HZSVVR05 | RERE851124L13 | M01016 | 0 | 0 | ZSSSA012783 | 20,603.00 | FEDERAL |
| DEL REAL, RODRIGUEZ/IGNACIO | RERI470311HZSLDGD0 | RERI470311NA4 | M03005 | 0 | 0 | ZSSSA012632 | 7,509.00 | FEDERAL |
| DEL REAL, RUEDAS/MARIA ISABEL | RERI641105MZSLD500 | RERI641105JW3 | M02107 | 0 | 0 | ZSSSA001856 | 14,156.00 | FEDERAL |
| REYES, ROMO/JAVIER | REJR660612HZSMV08 | REJR660612BD3 | M01009 | 0 | 0 | ZSSSA013172 | 16,867.00 | FEDERAL |
| REGALADO, RAMIREZ/IANET | REJR870616MZSGMN03 | REJR870616GG6 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| REYES, RODRIGUEZ/MINERVA DEL CARMEN | RERM810117MSPYDN18 | RERM810117NC4 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| REYES, SANCHEZ/MANUELA | RESM640526MZSYNN01 | RESM640526CC6 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| REYES, SILVA/MA. ANTONIA | RESA680613MZSYLN03 | RESM680613FG1 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| RECENDEZ, TAPIA/JUANA | RETI760527MZSCPN04 | RETI760527NC7 | M02015 | 0 | 0 | ZSSSA012882 | 12,801.00 | FEDERAL |
| DEL REAL, VELASQUEZ/DULCE NOHEMI | REVD950602MZSLLL02 | REVD950602K71 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| REYES, VEYNA/LUCIA DEL REFUGIO | REVL600916MZSYCC01 | REVL6009163DA | M01008 | 0 | 0 | ZSSSA012516 | 15,547.00 | FEDERAL |
| REVELES, VEGA/SONIA | REVS850629MZSVGN02 | REVS850629PKA | M02007 | 0 | 0 | ZSSSA001856 | 8,688.00 | FEDERAL |
| RIVERA, AVILA/ARMANDO | RIAA700312HZSVVR07 | RIAA700312E17 | CF41040 | 0 | 0 | ZSSSA000164 | 16,762.00 | FEDERAL |
| DEL RIO, ACU&A/GRACIELA | RIAG670623MZSXCRO8 | RIAG670623U78 | M02082 | 0 | 0 | ZSSSA001050 | 9,047.00 | FEDERAL |
| RIVAS, ALMARAZ/RAUL | RIAR560706HZSVLL02 | RIAR560706TIA | CF41075 | 0 | 0 | ZSSSA012516 | 11,954.00 | FEDERAL |
| RIVERA, BORJON/MONTSERRAT | RIBM930318MZSVRNO1 | RIBM930318UN1 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| RIOS, CHAVEZ/ESAUL | RICE640214HZSHS02 | RICE640214TJ1 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| RIVAS, CORTES/MA. ELENA | RICM570508MZSVRL03 | RICM570508BQ1 | M02077 | 0 | 0 | ZSSSA013143 | 15,242.00 | FEDERAL |
| DEL RIO, DURAN/CITLALY | RIDC950812MZSXRTO1 | RIDC950812HCO | EP98592 | 0 | 0 | ZSSSA000625 | 600.00 | FEDERAL |
| RIVERA, DIAZ/MARICRUZ | RIDM740502MZSVZRO9 | RIDM740502CBA | M03020 | 0 | 0 | ZSSSA012533 | 7,495.00 | FEDERAL |
| RIVERA, DELGADO/MARIA MONTSERRAT | RIDM981006MZSVLN01 | RIDM981006D91 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| RIVAS, ESPINOSA/JORGE | RIEJ730425HZSVSR03 | RIEJ730425M7A | M01007 | 0 | 0 | ZSSSA000526 | 14,305.00 | FEDERAL |
| RIVAS, FRANCO/ALEJANDRO | RIFA751122HZSVRL09 | RIFA751122FD6 | M02073 | 0 | 0 | ZSSSA001506 | 7,509.00 | FEDERAL |
| RICO, FERNANDEZ/FRANCISCO | RIFF940525HZSRR09 | RIFF940525C31 | R12033 | 0 | 0 | ZSSSA000613 | 1,870.00 | FEDERAL |
| RIOS, FLORES/IMITZY MADELEYNE | RIFM940815MZSSLT08 | RIFM940815J88 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| RIVERA, GALVAN/DIANA OLGA | RIGD600101MZSVLN00 | RIGD600101GC1 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RIVERA, GALVAN/EDUARDO | RIGES80415GHVLD06 | RIGES80415GH8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RIVERA, GARCIA/HUGO IVAN | RIGH901217HZSVRG04 | RIGH901217AHA | MP98522 | 0 | 0 | ZSSSA000111 | 2,400.00 | FEDERAL |
| RIOS, GOMEZ/JOEL | RIGJ760713HVZSML07 | RIGJ760713SH6 | CF41040 | 0 | 0 | ZSSSA012516 | 16,762.00 | FEDERAL |
| RIOS, GONZALEZ/ROSA EDITH | RIGR710506MZSSNS08 | RIGR710506TW3 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| RIVERA, HERNANDEZ/HUMBERTO RODOLFO | RIHH730422HGTVMR08 | RIHH730422S61 | CF41062 | 0 | 0 | ZSSSA000712 | 14,369.00 | FEDERAL |
| RIVERA, HUIZAR/JACQUELINE | RIHJ930914MZSVZC01 | RIHJ930914V16 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| RIVERA, IBARRA/JOSE FERNANDO | RIIF740520HZSVBR02 | RIIF740520MW4 | M02105 | 0 | 0 | ZSSSA000811 | 12,801.00 | FEDERAL |
| RIOS, ITURRALDE/JUAN ANTONIO | RIIJ590109HZSSTN02 | RIIJ590109TS1 | CF41015 | 0 | 0 | ZSSSA000152 | 14,896.00 | FEDERAL |
| DEL RIO, LOPEZ/JOSE ANTONIO | RILA901219HZSXPNO8 | RILA901219F46 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| RIVERA, MIRELES/ALEJANDRO | RIMA990105HZSVRL02 | RIMA990105S92 | EP98572 | 0 | 0 | ZSSSA000321 | 1,600.00 | FEDERAL |
| DEL RIO, MONTOYA/BEATRIZ | RIMB540222MZSXNT07 | RIMB540222CV5 | M02095 | 0 | 0 | ZSSSA000164 | 8,908.00 | FEDERAL |
| RIOS, MORALES/JULIO ALFONSO | RIMJ701113HZSSRX04 | RIMJ701113U87 | M03020 | 0 | 0 | ZSSSA012656 | 7,495.00 | FEDERAL |
| RINCON GALLARDO, MACIAS/ROSA MARIA | RIMR760531MBCNCS03 | RIMR760531QMA | M02059 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| RIVERA, NU&EZ/MONICA | RINM771216MZSVXN08 | RINM771216MV3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RIVERA, NU&EZ/YADIRA | RINY801018MZSVXD04 | RINY801018V61 | M03024 | 0 | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| RIVERA, PEREZ/ABRAHAM | RIPA980922HZSVRB00 | RIPA980922NT8 | EP98582 | 0 | 0 | ZSSSA002136 | 900.00 | FEDERAL |
| DEL RIO, RAMIREZ/CESAR | RIRC651005HZSXM509 | RIRC651005M63 | M01010 | 0 | 0 | ZSSSA000152 | 17,958.00 | FEDERAL |
| RIVERA, ROBLES/FRANCISCO JAVIER | RIRF871014HZSVBR06 | RIRF871014BU9 | M02054 | 0 | 0 | ZSSSA001506 | 7,682.00 | FEDERAL |
| RIOS, ROMERO/JUVENTINO | RIRJ770904HZSMV02 | RIRJ770904K98 | M03013 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RIOS, RUIZ/LUIS ARMANDO | RIRL780612HZSSZ503 | RIRL780612J16 | M03022 | 0 | 0 | ZSSSA013172 | 7,445.00 | FEDERAL |
| RIVAS, RECENDEZ/NOE ROMAN | RIRN730228HZSVXC04 | RIRN730228R94 | M02016 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| RIOS, ROMERO/RAMON | RIRR790910HZSSMM07 | RIRR790910MU6 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RIVAS, SANCHEZ/ANA CECILIA | RISA790413MZSVNN07 | RISA790413H65 | M03019 | 0 | 0 | ZSSSA000164 | 7,545.00 | FEDERAL |
| RIVAS, SANCHEZ/MIRIAM MARCELA | RISM800528MZSVNR09 | RISM800528EJA | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| RIVERA, VASQUEZ/J. JESUS | RIVJ710120HZSVSS06 | RIVJ710120U82 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| RIVERA, VAQUERA/SANDRA PATRICIA | RIVS770315MZSVQN07 | RIVS770315975 | M02105 | 0 | 0 | ZSSSA000111 | 12,801.00 | FEDERAL |
| RIVERA, ZU&IGA/FELIPE DE JESUS | RIZF730207HZSVXL06 | RIZF730207IM9 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ, ALVARADO/ANA LILIA | ROAA711216MZSDDL02 | ROAA711216LW0 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ, ALVARADO/BERENICE | ROAB930611MZSDDL01 | ROAB930611V97 | EP98582 | 0 | 0 | ZSSSA000222 | 900.00 | FEDERAL |
| RODRIGUEZ, ALFARO/GUADALUPE MARIA HEIDI | ROAG871223MZSDDL07 | ROAG871223GG5 | M04004 | 0 | 0 | ZSSSA012450 | 6,451.68 | FEDERAL |
| RODRIGUEZ, ALMANZA/JESSICA GUADALUPE | ROAJ900314MZSDDL03 | ROAJ900314Q79 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RODRIGUEZ, ALICIA | ROXA620129MZSDDL09 | ROAL620129CB2 | M03022 | 0 | 0 | ZSSSA000613 | 7,445.00 | FEDERAL |
| RODRIGUEZ, ALVARADO/JOSE LUIS | ROAL740920HZSDDL09 | ROAL740920354 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ, ALVAREZ/MARTHA ANGELICA | ROAM630627MZSDDL04 | ROAM6306271UA | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| DE LA ROSA, ALVARADO/MARISELA | ROAM630903MZSDDL07 | ROAM630903KL3 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| RODRIGUEZ, MARIA DE LOS ANGELES | ROXA700802MZSDXN01 | ROAN7008021K0 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| RODRIGUEZ, AGUILAR/PETRA | ROAP590914MZSDGT08 | ROAP590914QIA | M03005 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| RODRIGUEZ, ALCALA/PERLA LETICIA | ROAP950305MZSDDL07 | ROAP950305TS1 | EP98592 | 0 | 0 | ZSSSA013172 | 600.00 | FEDERAL |
| DE LA ROSA, ALVARADO/ROBERTO | ROAR630606HZSLB04 | ROAR630606U25 | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| RODRIGUEZ, BRIONES/MAXIMO | ROBM680511HZSDRX02 | ROBM680511RQ3 | M02035 | 0 | 0 | ZSSSA001296 | 9,572.00 | FEDERAL |
| RODRIGUEZ, BASURTO/YOLANDA | ROBY690830MZSDS05 | ROBY690830155 | M02046 | 0 | 0 | ZSSSA000152 | 7,563.00 | FEDERAL |
| RODRIGUEZ, CHAVEZ/ALMA DELIA | ROCA700308MZSDHL08 | ROCA700308JY8 | M03020 | 0 | 0 | ZSSSA012783 | 7,495.00 | FEDERAL |
| ROBLES, CERVANTES/BENJAMIN | ROCB630101HZSBRN03 | ROCB630101129 | M03023 | 0 | 0 | ZSSSA012632 | 7,420.00 | FEDERAL |
| RODRIGUEZ, CONTRERAS/BERENICE | ROCB940520MZSDNR08 | ROCB940520L86 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ROSALES,CALDERA/MARIA CECILIA | ROCC721120MZSSL05 | ROCC721120U27 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| RODRIGUEZ,CASTA&EDA/ENRIQUE HUMBERTO | ROCE490718HNLDSN04 | ROCE490718RX1 | M03002 | 0 | 0 | ZSSSA012533 | 13,654.00 | FEDERAL |
| ROCHA,CALDERA/FRANCISCO | ROCF590905HDGCLR02 | ROCF590905EP1 | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| RODRIGUEZ,COLLAZO/GUASTALUPE | ROCF601205HZSDL03 | ROCF601205BF9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ROCHA,CALDERA/MARIA GUADALUPE | ROCG610529MZSCLD01 | ROCG610529C1 | M02058 | 0 | 0 | ZSSSA000152 | 8,270.00 | FEDERAL |
| ROBLES,CASTA&EDA/IRVING | ROCI940917HZSBSR02 | ROCI940917ID9 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| RODRIGUEZ,CUEVAS/JUANA MARIA | ROCI640424MZSDVN04 | ROCI640424KUA | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| RODARTE,CUEVAS/LILIA | ROCL620910MZSDV107 | ROCL620910T2 | M02031 | 0 | 0 | ZSSSA013172 | 15,089.00 | FEDERAL |
| RODRIGUEZ,CHAVEZ/LUCIA GUADALUPE | ROCL640101MZSDHC07 | ROCL640101NF9 | M02050 | 0 | 0 | ZSSSA013143 | 9,044.00 | FEDERAL |
| RODRIGUEZ,CASAS/MARTHA | ROCM640412MZSDSR04 | ROCM640412T54 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| RODARTE,CARREON/MARTHA ELENA | ROCM711102MZSDRR04 | ROCM711102NB0 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ROSALES,CAMARILLO/MARIBEL | ROCM950827MZSSMR08 | ROCM950827PLA | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| ROCHA,CASTILLO/OSWALDO ALBERTO | ROCO911011HZSCSS09 | ROCO911011GY7 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| ROCHA,CALDERA/ROBERTO | ROCR540706HZSLCB07 | ROCR540706HN4 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| RODARTE,CASTA&ON/RICARDO | ROCR690910HZSDSC00 | ROCR690910NS9 | M02107 | 0 | 0 | ZSSSA000613 | 14,156.00 | FEDERAL |
| DE LA ROSA,CUEVAS/SERGIO | ROCS921124HASSVR06 | ROCS921124CL9 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| ROCHA,CENTENO/VERIDIANA | ROCV950130MZSCNR09 | ROCV950130UJZ7 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ROMAN,DOMINGUEZ/AMELIA | RODA680322MZSMMM08 | RODA680322T2 | M02082 | 0 | 0 | ZSSSA001342 | 9,047.00 | FEDERAL |
| ROSALES,DOMINGUEZ/ANA KAREN | RODA990506MZSMMN07 | RODA990506F90 | EP98582 | 0 | 0 | ZSSSA000280 | 900.00 | FEDERAL |
| ROBLES,DAZ/ELISA | RODE670921MJCBLZ07 | RODE670921M67 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| ROMERO,DELGADO/GRACIELA | RODG651124MZSMLR05 | RODG651124PA1 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| RODRIGUEZ,DELGADO/GORETTI MONSERRAT | RODG930108MZSDLR00 | RODG930108V71 | MP98522 | 0 | 0 | ZSSSA012800 | 2,400.00 | FEDERAL |
| ROBLES,DAVILA/JESUS | RODJ900329HASBVS08 | RODJ900329LQ6 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| RODRIGUEZ,DELGADO/MARIA MAGDALENA | RODM640725MZSDLG06 | RODM640725MA | M02112 | 0 | 0 | ZSSSA012824 | 12,574.00 | FEDERAL |
| RODRIGUEZ,DIOSDADO/MARIO ALBERTO | RODM810512HASDSR00 | RODM810512390 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ROBLES,ESPARZA/ALEJANDRO | ROEA950513HZSBSL08 | ROEA950513ZU1 | EP98582 | 0 | 0 | ZSSSA000152 | 900.00 | FEDERAL |
| ROCHA,ESPINOZA/ARLETH PAOLA | ROEA980516MZSCSR06 | ROEA980516MN9 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| RODRIGUEZ,ECHVERRIA/JULIETA GUADALUPE | ROEJ610326MZSDCL00 | ROEJ610326X3 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| RODRIGUEZ,ESPITIA/JUAN MANUEL DE JESUS | ROEJ770215HZSDSN04 | ROEJ770215X7 | M02036 | 0 | 0 | ZSSSA001832 | 8,282.00 | FEDERAL |
| ROQUE,ESCOBEDO/MA. DEL CONSUELO | ROEC681115MZSQSN09 | ROEC681115FV6 | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| RODRIGUEZ,ELIAS/RAUL | ROER660318HZSDLL06 | ROER660318RM3 | M02107 | 0 | 0 | ZSSSA001016 | 14,156.00 | FEDERAL |
| RODRIGUEZ,ESPARZA/RICARDO | ROER921030HZSDSC04 | ROER921030GD7 | MP98512 | 0 | 0 | ZSSSA001231 | 3,500.00 | FEDERAL |
| RODRIGUEZ,FLORES/CINTHYA LIZZET | ROFC870922MZSDLN01 | ROFC870922CJ9 | CF41024 | 0 | 0 | ZSSSA000700 | 15,557.00 | FEDERAL |
| ROJERO,FRANCO/MIRIAM | ROFM940928MZSJRR09 | ROFM940928QA5 | EP98582 | 0 | 0 | ZSSSA012771 | 900.00 | FEDERAL |
| RODRIGUEZ,FRANCO/MARIA DEL ROSARIO | ROFR521007MZSDRS04 | ROFR521007Q60 | M02031 | 0 | 0 | ZSSSA012574 | 15,089.00 | FEDERAL |
| RODARTE,FLORES/TANIA BERENICE | ROFT960722MZSDLN02 | ROFT960722P87 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| RODRIGUEZ,GONZALEZ/BLANCA LILIA | ROGB630217MZSDNL00 | ROGB630217PM4 | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| RODRIGUEZ,GARCEZ/EVA | ROGE670804MZSDRV01 | ROGE670804T7M2 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ROBLES,GUERRERO/MARIA ELENA | ROGE721225MZSBR00 | ROGE721225R23 | M02005 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ROMAN,GARCIA/JOSE EDUARDO | ROGE940515HZSDMR04 | ROGE940515K18 | M03024 | 0 | 0 | ZSSSA000613 | 7,370.00 | FEDERAL |
| ROBLEDO,GAYTAN/IMELDA | ROGI710823MZSBY006 | ROGI710823H5 | M03019 | 0 | 0 | ZSSSA012480 | 7,545.00 | FEDERAL |
| RODRIGUEZ,GAYTAN/MARIA DE JESUS | ROGJ591225MZSDY00 | ROGJ591225A57 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| RODRIGUEZ,GARCIA/JESUS | ROGJ690305HZSDRS05 | ROGJ690305641 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| ROMO,GUZMAN/JUAN FRANCISCO | ROGJ710430HZSMZN00 | ROGJ710430H75 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ROMERO,GARCIA/MARIA JUANA | ROGJ750126MZSMRN09 | ROGJ750126QG1 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| ROMAN,GARCIA/JUAN | ROGJ940725HZSMRN07 | ROGJ940725B9A | R12033 | 0 | 0 | ZSSSA000152 | 1,870.00 | FEDERAL |
| RODRIGUEZ,GARCIA/NORMA ELIZABETH | ROGN930930MCHDRR03 | ROGN930930N3 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| RODRIGUEZ,GUTIERREZ/ROCIO | ROGR710527MZSDTC03 | ROGR710527AJ4 | M01006 | 0 | 0 | ZSSSA000893 | 14,910.00 | FEDERAL |
| ROMO,GONZALEZ/SILVIA ELIZABETH | ROGS670629TZ15 | ROGS670629T15 | M01006 | 0 | 0 | ZSSSA012521 | 14,910.00 | FEDERAL |
| ROBLES,GUZMAN/TERESA DE JESUS | ROGT651015MZSBR04 | ROGT651015EXA | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| ROMERO,GARCIA/TEUTHLI GUADALUPE | ROGT990609MZSDMR01 | ROGT990609A29 | EP98582 | 0 | 0 | ZSSSA000164 | 900.00 | FEDERAL |
| RODRIGUEZ,GARCIA/YAZMIN DEYANIRA | ROGY760803MZSDRZ02 | ROGY760803L49 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ROMAN,HERRERA/BEATRIZ | ROHB700330MZSDMR09 | ROHB700330A37 | CF41056 | 0 | 0 | ZSSSA012550 | 9,035.00 | FEDERAL |
| RODRIGUEZ,HERRERA/FLOR DE MARIA | ROHF931006MZSDRL08 | ROHF931006A4X | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| ROSALES,HERNANDEZ/LUIS ALEJANDRO | ROHL690207HZSSRS02 | ROHL690207CK6 | M02003 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| DE LA ROSA,HERNANDEZ/MARIA DE LOURDES | ROHL820211MZSSR02 | ROHL820211G83 | M02107 | 0 | 0 | ZSSSA001506 | 14,156.00 | FEDERAL |
| RODRIGUEZ,DE LA ISLA/ALICE YESENIA | ROI950728MZSDSL07 | ROI950728BN8 | RS98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| RODRIGUEZ,IBARRA/CYNTHIA CAROLINA | ROI940929MZSDBY09 | ROI940929KI7 | EP98572 | 0 | 0 | ZSSSA002141 | 1,600.00 | FEDERAL |
| RODRIGUEZ,ITURBIDE/CLAUDIA FABIOLA | ROI950405MZSDTL03 | ROI950405JM6 | AM98572 | 0 | 0 | ZSSSA013143 | 700.00 | FEDERAL |
| RODRIGUEZ,JIJIMEZ/JAIME | ROIJ631210HZSDMM04 | ROIJ631210J26 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/CRISTELL ESTEFANIA | ROL920703MZSDPR04 | ROL920703IK5 | MP98522 | 0 | 0 | ZSSSA000695 | 2,400.00 | FEDERAL |
| ROBLES,LOPEZ/JUAN | ROLJ670729HZSBNP07 | ROLJ670729PE8 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| RODRIGUEZ,LOERA/JUANA ISABEL | ROLJ751201MZSDRN06 | ROLJ751201MH9 | M02107 | 0 | 0 | ZSSSA001354 | 14,156.00 | FEDERAL |
| RODRIGUEZ,LUNA/MA. LUISA | ROLL640626MZSDNS16 | ROLL640626B51 | M02081 | 0 | 0 | ZSSSA012450 | 10,175.00 | FEDERAL |
| ROBLES,LEDEZMA/NOLBERTO | ROLL690228HZSBDL03 | ROLL690228B57 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ROBLES,DE LUNA/OSCAR OMAR | ROLL800509HZSBN506 | ROLL800509CT7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ROMERO,LERMA/TERESA | ROLL740207MZSDMR02 | ROLL740207GD4 | M02105 | 0 | 0 | ZSSSA001313 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/ABIGAIL ALEJANDRA | ROMA881027MZSDRB06 | ROMA881027F25 | M01006 | 0 | 0 | ZSSSA000275 | 14,910.00 | FEDERAL |
| RODRIGUEZ,MACIAS/BRENDA PATRICIA | ROMB841109MZSDCR07 | ROMB841109E69 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| RODRIGUEZ,MENDIETA/CRISOL KARINA | ROMC860801MZSDNR09 | ROMC860801A42 | M04004 | 0 | 0 | ZSSSA013143 | 6,451.68 | FEDERAL |
| RODRIGUEZ,MARTINEZ/CYNTHIA YERALDIN | ROMC880320MZSDRY06 | ROMC880320J54 | M02105 | 0 | 0 | ZSSSA001325 | 12,801.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RODRIGUEZ, MENDEZ/CARLOS | ROMC940801HZSDNR01 | ROMC940801PA9 | EP98592 | 0 | 0 | ZSSSA000613 | 600.00 | FEDERAL |
| ROBLEDO, MARAVILLA/MARIA DOLORES | ROMD640320MZSBR03 | ROMD640320TS0 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ, MONTANO/MARIA ELENA | ROME670719MZSDNL04 | ROME6707198T8 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| RODRIGUEZ, MOTA/MA ELENA | ROME770125MZSDTL12 | ROME770125V36 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ, MACIAS/FELIPE | ROMF930205HZSDCL04 | ROMF9302058JA | EP98592 | 0 | 0 | ZSSSA002100 | 600.00 | FEDERAL |
| ROBLES, MARTINEZ/MARIA GUADALUPE | ROMG710201MZSBRD09 | ROMG7102019H7 | M02095 | 0 | 0 | ZSSSA013143 | 8,908.00 | FEDERAL |
| RODRIGUEZ, MARTINEZ/GILBERTO SAUL | ROMG971208HZSDRL04 | ROMG971208JY5 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| RODARTE, MIER/MARIA ISELA | ROMI720715MZSDRS07 | ROMI7207151E2 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ROMAN, MARQUEZ/IXCEL NALLELY | ROMI920920MZSMRX02 | ROMI9209203D5 | MP98512 | 0 | 0 | ZSSSA001506 | 3,500.00 | FEDERAL |
| RODRIGUEZ, MATA/KAREN ALICIA | ROMK900516MZSDTR05 | ROMK900516BE2 | M04002 | 0 | 0 | ZSSSA012450 | 6,145.54 | FEDERAL |
| RODRIGUEZ, MARTINEZ/KAREN ESTEFANIA | ROMK940122MZSDRR09 | ROMK940122FX8 | AM98572 | 0 | 0 | ZSSSA012450 | 700.00 | FEDERAL |
| RODRIGUEZ, MACIEL/LUIS FERNANDO | ROML670530HCLDC508 | ROML670530E0 | M02006 | 0 | 0 | ZSSSA000152 | 8,900.00 | FEDERAL |
| ROMERO, MORAN/MANUEL DE JESUS | ROMM660914HZSMRN09 | ROMM660914D51 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| RODRIGUEZ, MARES/MARITZA | ROMM760227MBCDOR02 | ROMM760227JP9 | M02107 | 0 | 0 | ZSSSA001016 | 14,156.00 | FEDERAL |
| DE LA ROSA, MONTELONGO/NINFA MIREYA | ROMN660222MZSSNN04 | ROMN660222IN7 | CF41062 | 0 | 0 | ZSSSA012574 | 14,369.00 | FEDERAL |
| RODRIGUEZ, MAGALLANES/OFELIA | ROMO720408MZSDGF08 | ROMO720408I32 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ, MEDINA/MARIA DEL SOCORRO | ROMS750814MZSDDC02 | ROMS750814AWA | M03023 | 0 | 0 | ZSSSA012480 | 7,420.00 | FEDERAL |
| ROCHA, MARTINEZ/YESSENIA | ROMY750724MZSCRS07 | ROMY750724941 | M02107 | 0 | 0 | ZSSSA000164 | 14,156.00 | FEDERAL |
| ROMO, ORTA/CARLOS ENRIQUE | ROOC720306HZSMRR02 | ROOC720306UDA | M03019 | 0 | 0 | ZSSSA012492 | 7,545.00 | FEDERAL |
| RODRIGUEZ, OLGUIN/ELIZABETH | ROOE820101MZSDLL07 | ROOE820101K14 | M02105 | 0 | 0 | ZSSSA000321 | 12,801.00 | FEDERAL |
| RODRIGUEZ, ORTIZ/JOAQUIN | ROOJ651205HZSDRQ08 | ROOJ651205L53 | M02105 | 0 | 0 | ZSSSA000526 | 12,801.00 | FEDERAL |
| RODRIGUEZ, OCAMPO/MA NATIVIDAD | ROON580723MZSDCT03 | ROON580723558 | M02035 | 0 | 0 | ZSSSA000700 | 9,572.00 | FEDERAL |
| RODRIGUEZ, OSORNO/MARIA RUTH | ROOR690604MDGDST04 | ROOR690604922 | CF41024 | 0 | 0 | ZSSSA012615 | 15,557.00 | FEDERAL |
| RODRIGUEZ, PERALES/AARON | ROPA700701HZSDRR08 | ROPA700701K82 | M01006 | 0 | 0 | ZSSSA012591 | 14,910.00 | FEDERAL |
| ROMO, PADILLA/JOSEFINA | ROPJ600319MZSDMS01 | ROPJ600319BCA | M02035 | 0 | 0 | ZSSSA000700 | 9,572.00 | FEDERAL |
| RODRIGUEZ, PEREZ/PERLA MARGARITA | ROPP760623MZSDRR03 | ROPP760623I15 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| RODRIGUEZ, POBLANO/PABLO EDUARDO | ROPP891014HZSDBB04 | ROPP891014F2A | M01006 | 0 | 0 | ZSSSA001313 | 14,910.00 | FEDERAL |
| RODRIGUEZ, PICAZO/VERONICA | ROPV730822MZSDCR03 | ROPV730822G62 | M02081 | 0 | 0 | ZSSSA000152 | 10,175.00 | FEDERAL |
| RODRIGUEZ, QUINTERO/REMIGIO | ROQR710620HBCDMM04 | ROQR710620B11 | M01008 | 0 | 0 | ZSSSA000234 | 15,447.00 | FEDERAL |
| ROMO, ROMAN/ARMANDO | RORA860716HZSMNR08 | RORA8607167DA | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| RODRIGUEZ, ROMERO/ANA LUISA | RORA990621MPLDMM09 | RORA9906219D3 | EP98582 | 0 | 0 | ZSSSA000106 | 900.00 | FEDERAL |
| RODRIGUEZ, RUIZ/DANIEL | RORD920928HSLDNL02 | RORD920928RC5 | MP98522 | 0 | 0 | ZSSSA000304 | 2,400.00 | FEDERAL |
| RODRIGUEZ, DE LA ROSA/GERARDO | RORG720814HZSDSR08 | RORG720814422 | M01006 | 0 | 0 | ZSSSA012615 | 14,910.00 | FEDERAL |
| ROMERO, REYES/MARIA DE JESUS | RORJ630318MZSMYS01 | RORJ630318JE6 | M02031 | 0 | 0 | ZSSSA000152 | 15,089.00 | FEDERAL |
| RODRIGUEZ, ROSALES/LUCINA | RORL621027MZSDSC04 | RORL621027PC9 | M02050 | 0 | 0 | ZSSSA012836 | 9,044.00 | FEDERAL |
| RODRIGUEZ, ROSALES/MACRINA | RORM561201MZSDSC03 | RORM561201V71 | M02112 | 0 | 0 | ZSSSA012516 | 12,574.00 | FEDERAL |
| ROMERO, REYES/MALCO ANTONIO | RORM611206HZSMYL07 | RORM611206SL4 | M02001 | 0 | 0 | ZSSSA000164 | 13,654.00 | FEDERAL |
| DE LA ROSA, REYES/MAGDALENA | RORM940209MZSSYG03 | RORM940209CU1 | OP98562 | 0 | 0 | ZSSSA000613 | 750.00 | FEDERAL |
| ROQUE, RODRIGUEZ/RAQUEL AURORA | RORR760111MZSQDQ07 | RORR760111B86 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ, RUIZ/RUTH SOLEDAD | RORR780925MZSDT06 | RORR780925T68 | M03020 | 0 | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| RODRIGUEZ, RODRIGUEZ/SERGIO | RORS831018HZSDDR00 | RORS831018B53 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| RODRIGUEZ, SIFUENTES/BEATRIZ ADRIANA | ROS8740722MZSDFF00 | ROS8740722NJ9 | CF41024 | 0 | 0 | ZSSSA000572 | 15,557.00 | FEDERAL |
| ROCHA, SANCHEZ/MA. CONCEPCION | ROSC651009MZSCNN02 | ROSC651009755 | M02031 | 0 | 0 | ZSSSA001506 | 15,089.00 | FEDERAL |
| RODRIGUEZ, SEGOVIANO/CESAR ALEJANDRO | ROSC910216HZSDG505 | ROSC910216840 | M04002 | 0 | 0 | ZSSSA013143 | 6,145.54 | FEDERAL |
| ROCHA, SANCHEZ/ELIZABETH | ROSE630602MZSCNL03 | ROSE630602S11 | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| RODRIGUEZ, SEGOVIA/GUILLERMO | ROSG640204HZSDGL09 | ROSG640204S74 | M02006 | 0 | 0 | ZSSSA000152 | 8,990.00 | FEDERAL |
| RODRIGUEZ, SANTOS/ILSE LIZBETH | ROSI950825MZSDNL01 | ROSI950825M03 | EP98582 | 0 | 0 | ZSSSA013160 | 900.00 | FEDERAL |
| RODRIGUEZ, SANTOS/JESUS ALFONSO | ROSJ871028HZSDNS09 | ROSJ871028DE2 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| ROMERO, SALAS/MARIA LETICIA | ROSL710725MZSMILT03 | ROSL710725RE4 | M03023 | 0 | 0 | ZSSSA000695 | 7,420.00 | FEDERAL |
| RODRIGUEZ, SANDOVAL/MA. GUADALUPE | ROSG551018MZSDND00 | ROSM5510186G4 | M03023 | 0 | 0 | ZSSSA000613 | 7,420.00 | FEDERAL |
| RODRIGUEZ, SAUCEDO/MARGARITA | ROSM701227MZSDCR03 | ROSM701227V17 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| ROQUE, DE SANTIAGO/MARIA MAGDALENA | ROSM831008MZSQNG21 | ROSM831008JE7 | M03019 | 0 | 0 | ZSSSA012615 | 7,545.00 | FEDERAL |
| ROMERO, SANCHEZ/RAFAEL | ROS8630924HJCMNFP01 | ROS8630924Q8 | M01006 | 0 | 0 | ZSSSA000070 | 14,910.00 | FEDERAL |
| RODRIGUEZ, TORRES/IRMA | ROT1750419MZSDRR00 | ROT1750419H7 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| RODRIGUEZ, TORRES/JULIA ESTHER | ROTJ670412MZSDRL07 | ROTJ670412S44 | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| RODRIGUEZ, TRUJILLO/MARGARITA | ROTM661009MZSDRR03 | ROTM661009U6A | CF40003 | 0 | 0 | ZSSSA013143 | 8,343.00 | FEDERAL |
| DE LA ROSA, TREJO/ROGELIO | ROTR590627HZSDSG08 | ROTR590627MF1 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ, VAZQUEZ/BALVINA | ROVB700330MZSDZL09 | ROVB700330F3 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ROMO, VILLA/GRICELDA | ROVG650403MZSMRL09 | ROVG6504037W4 | CF41062 | 0 | 0 | ZSSSA012516 | 14,369.00 | FEDERAL |
| RODRIGUEZ, VAZQUEZ/GABRIELA | ROVG710129MZSDZB02 | ROVG710129ND3 | M02110 | 0 | 0 | ZSSSA013143 | 12,091.00 | FEDERAL |
| RODRIGUEZ, VAZQUEZ/RAUL | ROVR680817HZSDZL06 | ROVR6808178Y6 | M01006 | 0 | 0 | ZSSSA000835 | 14,910.00 | FEDERAL |
| ROMERO, VILLARREAL/RAMCES | ROVR751017HZSMILM09 | ROVR751017DK0 | CF41058 | 0 | 0 | ZSSSA012615 | 11,097.00 | FEDERAL |
| ROMERO, ZAVALA/GRACIELA | ROZG611104MZSMVR05 | ROZG611104NX4 | M02105 | 0 | 0 | ZSSSA001523 | 12,801.00 | FEDERAL |
| ROBLES, ZAMORA/JUANA LIZETH | ROZJ920728MZSBNM05 | ROZJ920728D12 | MP98512 | 0 | 0 | ZSSSA000193 | 3,500.00 | FEDERAL |
| RUIZ ESPARZA, ALBA/LUIS DANIEL | RUAL890515HAZLS04 | RUAL890515I72 | M04001 | 0 | 0 | ZSSSA013143 | 5,634.99 | FEDERAL |
| RUBIO, ACOSTA/SANDRA OLIVIA | RUAS711122MZSBCN08 | RUAS711122S77 | M02105 | 0 | 0 | ZSSSA000240 | 12,801.00 | FEDERAL |
| RUIZ, BARRON/MA. AUXILIO | RUBA680818MZSZRX09 | RUBA680818KH0 | M01006 | 0 | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| RUEDA, CECE/AS/MARIA ESTHELA | RUCES51211MZSDSC07 | RUCES51211E11 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| RUBIO, CUEVA/HORACIO | RUCH700825HZSBRV02 | RUCH700825IWA | M03018 | 0 | 0 | ZSSSA012632 | 7,820.00 | FEDERAL |
| RUIZ, GONZALEZ/AURORA | RUGA680821MZSZNR00 | RUGA680821RM0 | M02107 | 0 | 0 | ZSSSA001506 | 14,156.00 | FEDERAL |
| RUIZ, GONZALEZ/CLAUDIA MARCELA | RUGC670516MZSZNL02 | RUGC6705166X0 | M01006 | 0 | 0 | ZSSSA001506 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RUIZ,GONZALEZ/LAURA ISELA | RUGL700516MZSNR03 | RUGL700516387 | M02107 | 0 | | ZSSSA001506 | 14,156.00 | FEDERAL |
| RUELAS,GONZALEZ/ROLDAN ALBERTO | RUGR770524HZSLN101 | RUGR770524D29 | M03004 | 0 | | ZSSSA001190 | 8,688.00 | FEDERAL |
| RUVALCABA,GARCIA/SALVADOR | RUGS561225HZSVRL04 | RUGS561225EP3 | M03021 | 0 | | ZSSSA001861 | 7,470.00 | FEDERAL |
| RUBALCABA,GUARDADO/SANDRA | RUGS931025MNEBRN09 | RUGS931025C86 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| RUVALCABA,GONZALEZ/SERGIO EDUARDO | RUGS950627HZSVNR00 | RUGS950627PQ0 | EP98582 | 0 | | ZSSSA001803 | 900.00 | FEDERAL |
| RUIZ,LOPEZ/JUANA AUXILIO | RULJ840815MZSZPN06 | RULJ840815RA3 | M02105 | 0 | | ZSSSA002141 | 12,801.00 | FEDERAL |
| RUVALCABA,LUNA/SERGIO | RULS590814HZSVNR09 | RULS5908147K3 | M03005 | 0 | | ZSSSA000700 | 7,509.00 | FEDERAL |
| RUVALCABA,NAVARRO/MANUEL ALEJANDRO | RUNM930223HZSVN08 | RUNM930223269 | MP98522 | 0 | | ZSSSA000700 | 2,400.00 | FEDERAL |
| RUIZ,PEREZ/MARIA EVELIA | RUPE780305MINTZRV08 | RUPE780305M39 | M02073 | 0 | | ZSSSA012632 | 7,509.00 | FEDERAL |
| RUVALCABA,PEREZ/MARIA DEL REFUGIO | RUPR670714MZSVRF06 | RUPR670714FF1 | M03021 | 0 | | ZSSSA012824 | 7,470.00 | FEDERAL |
| RUVALCABA,QUEZADA/JOEL | RUQJ780527HICVZL04 | RUQJ7805279L9 | M02073 | 0 | | ZSSSA000700 | 7,509.00 | FEDERAL |
| RUEDAS,DEL REAL/JOSE ALONSO | RURA691119HZDLL02 | RURA691119GX1 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| RUIZ,ROMERO/J. GUADALUPE | RURGS61212HDGZMD01 | RURGS612124E6 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| RUIZ,RODRIGUEZ/MARIA GUADALUPE | RURG760708MDFZDD08 | RURG7607087Y5 | M02105 | 0 | | ZSSSA001120 | 12,801.00 | FEDERAL |
| RUIZ,SALINAS/PATRICIA | RUSP770904MZSZLT05 | RUSP770904QF2 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| RUIZ,SANDOVAL/SONIA ANGELICA | RUSS690317MZSNZ00 | RUSS690317G38 | M01006 | 0 | | ZSSSA000514 | 14,910.00 | FEDERAL |
| RUELAS,ZAVALA/HUMBERTO | RUZH681205HZSLVM00 | RUZH681205Q6A | M01004 | 0 | | ZSSSA000572 | 17,283.00 | FEDERAL |
| SALDAÑA,AYALA/ARACELI | SAAA741012MZSLYR07 | SAAA741012S29 | M02105 | 0 | | ZSSSA013160 | 12,801.00 | FEDERAL |
| SANCHEZ,ALBA/CRISTIAN | SAAC931222HZSNLR06 | SAAC931222UH5 | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| SANDOVAL,AVILA/MA ELSA PATRICIA | SAAE680410MZSNV108 | SAAE680410SA0 | M02105 | 0 | | ZSSSA001844 | 12,801.00 | FEDERAL |
| SANCHEZ,ALCALA/EDITH | SAAE791020MZSNLD01 | SAAE791020FA4 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| SANCHEZ,ARENAS/FABIOLA | SAAF770824MZSNR08 | SAAF770824E19 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| SANCHEZ,AGUILAR/GABRIELA | SAAG911024MDFNGB02 | SAAG911024KE2 | MP98512 | 0 | | ZSSSA001173 | 3,500.00 | FEDERAL |
| SARABIA,ALVARADO/KARLA PAOLA | SAAK990424MZSNR05 | SAAK990424A13 | EP98582 | 0 | | ZSSSA000164 | 900.00 | FEDERAL |
| SANCHEZ,ALCALA/MARIA DEL ROSARIO | SAARS91009MZSNLS00 | SAARS91009EK4 | M01006 | 0 | | ZSSSA012836 | 14,910.00 | FEDERAL |
| SANCHEZ,ARIAS/YESENIA | SAAY880402MGTRNS03 | SAAY880402J9 | M04004 | 0 | | ZSSSA012450 | 6,451.68 | FEDERAL |
| SANCHEZ,BERMUDEZ/ANDRES RAFAEL | SABAB840402HDFNRR03 | SABAB840402MY0 | M04004 | 0 | | ZSSSA012450 | 6,451.68 | FEDERAL |
| SANCHEZ,BLANCO/AZUCENA DEL ROCIO | SABA930210MZSNLZ06 | SABA930210LX8 | MP98512 | 0 | | ZSSSA013172 | 3,500.00 | FEDERAL |
| SAUCEDO,BELMONTES/EDGAR ALEJANDRO | SABE941008HZSLD05 | SABE941008BDA | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| SAN VICENTE,BA&UELOS/HECTOR | SABH690811HZSNXC00 | SABH690811LP3 | M02006 | 0 | | ZSSSA000613 | 8,990.00 | FEDERAL |
| SANCHEZ,BAUTISTA/MA. SOLEDAD | SABS690307MZSNLT00 | SABS690307BB2 | M02105 | 0 | | ZSSSA012480 | 12,801.00 | FEDERAL |
| SANDOVAL,BLANCO/PATRICIA | SABP600517MZSNLT09 | SABP6005176P2 | M01006 | 0 | | ZSSSA002240 | 14,910.00 | FEDERAL |
| SALAS,BARRIENTOS/SAMANTHA | SABS951130MDGLRM07 | SABS951130ET7 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| SALAZAR,COLLAZO/ANA BERTHA | SACA690326MZSNL008 | SACA690326MG7 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| DE SANTIAGO,CASTRO/ALMA ADRIANA | SACA720201MZSNLS05 | SACA720201N68 | M02107 | 0 | | ZSSSA000152 | 14,156.00 | FEDERAL |
| SALINAS,CARMONA/ANA ISABEL | SACA800810MZSLRN08 | SACA800810B0 | M03024 | 0 | | ZSSSA012516 | 7,370.00 | FEDERAL |
| SALAZAR,COVARRUBIAS/BLANCA ESTELA | SACB731008MZSLV102 | SACB731008HG9 | M01006 | 0 | | ZSSSA000572 | 14,910.00 | FEDERAL |
| SANTOS,CRUZ/MA CRISTINA | SACC710220MZSNRR00 | SACC710220A71 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| SALINAS,CARMONA/DULCE CAROLINA | SACD870909MZSLRL06 | SACD8709096S3 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| SANTOYO,CARRERA/GABRIELA | SACG730701MZSNR001 | SACG730701665 | M02016 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| SALINAS,CORTES/INDELISA | SACI651121MZSLRN07 | SACI651121L16 | M02031 | 0 | | ZSSSA012450 | 15,089.00 | FEDERAL |
| SANCHEZ,CATA&O/JESUS | SACJ630715HZSNST02 | SACJ630715CM1 | M02056 | 0 | | ZSSSA001506 | 8,496.00 | FEDERAL |
| SALAZAR,CASTILLO/KARLA ISELA | SACK940622MZSLSR07 | SACK940622KJ6 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| SALINAS,CORREA/MARGARITA | SACM640604MZSLRR05 | SACM640604555 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| SARACHAGA,CASTILLO/MIGUEL | SACM900217HGTRSG03 | SACM900217B98 | M04003 | 0 | | ZSSSA012450 | 6,289.41 | FEDERAL |
| SAUCEDO,CAMPOS/MARIA PATROCINIO | SACP590206MZSCMT03 | SACP590206SA6 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| SALAZAR,COLLAZO/RAUL | SACR670919HZSLLL07 | SACR670919334 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| SANDOVAL,CALDERA/ROSA | SACR680328MZSNLS05 | SACR680328R65 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| SALINAS,CONTRERAS/MARIA DEL SOCORRO | SACS800301MCLLNC08 | SACS800301J16 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| SANDOVAL, DIAZ/LAURA BELINDA | SADL740416MZSNZR02 | SADL740416I55 | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |
| SALAZAR, DIAZ/PEDRO | SADP710818HZSLZD09 | SADP710818R50 | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| SANCHEZ,ENCISO/ERIKA DE LA LUZ | SAEE750213MZSNRR17 | SAEE750213BQ2 | M01006 | 0 | | ZSSSA001832 | 14,910.00 | FEDERAL |
| SANDOVAL,ESPIÑOZA/JOSE DE JESUS | SAEJ771110HZSNSS15 | SAEJ771110HL7 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| SANDOVAL,ESPIÑOZA/VICTOR HUGO | SAEV810710HZSNCS03 | SAEV810710DS4 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANDOVAL,ELIAS/VIANNEY GUADALUPE | SAEV951219MZSNLNR08 | SAEV951219JY8 | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| SANCHEZ,FLORES/ADRIAN | SAFA790712HZSNLD08 | SAFA790712CY9 | M03019 | 0 | | ZSSSA000152 | 7,545.00 | FEDERAL |
| SANDOVAL,FIGUEROA/CUAUHTEMOC | SAFC650125HZSNHG01 | SAFC650125IB2 | M01006 | 0 | | ZSSSA000234 | 14,910.00 | FEDERAL |
| SANDOVAL,FRAUSTO/MA DOLORES | SAFD720502MZSNR04 | SAFD7205023UA | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| SANCHEZ,FERNANDEZ/OLIVIA | SAFO670927MZSNRL04 | SAFO670927BVA | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| SALAS,FLORES/ROXANA | SAFR950809MZSNLX05 | SAFR950809UM3 | EP98592 | 0 | | ZSSSA000642 | 600.00 | FEDERAL |
| SANCHEZ,GONZALEZ/ANA LIDIA | SAGA720310MZSNNN07 | SAGA720310A40 | M03020 | 0 | | ZSSSA000700 | 7,495.00 | FEDERAL |
| SAUCEDO,GARCIA/FATIMA | SAGF920417MZSCRT04 | SAGF920417HX4 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| SANCHEZ,GARCIA/GRISELDA | SAGG580403MZSNRR04 | SAGG580403JY6 | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| SANCHEZ,GARCIA/HIROSHIMA | SAGH730607MZSNRR16 | SAGH730607J98 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| SANCHEZ,GUTIERREZ/MARIA JUANA | SAGI610707MZSNNT04 | SAGI610707I70 | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| SANCHEZ,GAUCIN/KENIA LIZBETH | SAGK921128MZSNCO1 | SAGK921128CR5 | EP98582 | 0 | | ZSSSA001313 | 900.00 | FEDERAL |
| SALINAS,GARCIA/ROCIO | SAGR710325MZSLSR08 | SAGR710325Z94 | M01006 | 0 | | ZSSSA001856 | 14,910.00 | FEDERAL |
| SANCHEZ,GALVAN/ROCIO SAMANTHA | SAGR890218MZSNLC02 | SAGR890218ST0 | M04002 | 0 | | ZSSSA013143 | 6,145.54 | FEDERAL |
| SALVADOR,HERNANDEZ/HONORIO | SAHH910419HGLNR00 | SAHH910419A54 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| SAUCEDA,HERNANDEZ/JOSE LUIS | SAHL620819HZSCRS01 | SAHL620819UA0 | M02058 | 0 | | ZSSSA012591 | 8,270.00 | FEDERAL |
| SANCHEZ,HERNANDEZ/LUIS HUMBERTO | SAHL740806HZSNRS03 | SAHL740806PK9 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SALAZAR,HERNANDEZ/LUIS ALBERTO | SAHL810602HZSLRS06 | SAHL8106021J8 | M03005 | 0 | 0 | ZSSSA000526 | 7,509.00 | FEDERAL |
| SALINAS,HERNANDEZ/VIRGINIA | SAHV691107MZSLRR06 | SAHV691107MG7 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| SANTIBA&EZ,IBARRA/J CESAR | SAIC660615HZSNBS09 | SAIJ660615BR7 | M02107 | 0 | 0 | ZSSSA001856 | 14,156.00 | FEDERAL |
| SAUCEDO,JACOBO/MA. DE JESUS | SAJH600207MZSCCS29 | SAJM600207EW5 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| SANCHEZ,JUAREZ/MARCO ANTONIO | SAJM800705SHASNR09 | SAJM800705JP8 | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| DE SANTIAGO,DE LUNA/BEATRIZ | SALB750819MZSNNT06 | SALB750819LV9 | CF41024 | 0 | 0 | ZSSSA000613 | 15,557.00 | FEDERAL |
| SALDA&A,LOPEZ/CRUZ AGELICA | SALC950503MJCPLR05 | SALC950503TZ4 | AM98572 | 0 | 0 | ZSSSA012632 | 700.00 | FEDERAL |
| SANDOVAL,LARES/MARIA DEL ROSARIO | SALR940217MZSNRS03 | SALR940217QJ4 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| SANDOVAL,MONTELONGO/AFFRA MARINA | SAMA670819MZSNRF08 | SAMA670819JA | M02035 | 0 | 0 | ZSSSA001400 | 9,572.00 | FEDERAL |
| SAUCEDO,MORENO/ANGELICA | SAMA711229MZSCRN07 | SAMA711229EA | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| SALDA&A,MENDOZA/ADRIANA ELIZABETH | SAMA871115MZSLND07 | SAMA871115I83 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| SANTANA,MARTINEZ/ALMA CITLALLY | SAMA930602MZSNRL05 | SAMA930602E51 | MP98512 | 0 | 0 | ZSSSA001045 | 3,500.00 | FEDERAL |
| SANCHEZ,MAREZ/ABEL ELOY | SAMA931228HZSNRB03 | SAMA931228JA | EP98582 | 0 | 0 | ZSSSA000572 | 900.00 | FEDERAL |
| SANCHEZ,MONTIEL/EUGENIO | SAME861227HHGNNG03 | SAME861227B0 | M04003 | 0 | 0 | ZSSSA013143 | 6,289.41 | FEDERAL |
| SALINAS,MUCI&O/GABRIELA | SAMG870107MMCLCB01 | SAMG870107B55 | M01016 | 0 | 0 | ZSSSA012783 | 20,603.00 | FEDERAL |
| SAUCEDO,MARTINEZ/HILDA | SAMH730820MZSCRL09 | SAMH730820HL8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SALINAS,MARTINEZ/JUAN CARLOS | SAMJ700518JUANR08 | SAMJ700518AQ1 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| SANDOVAL,MARTINEZ/JUAN CARLOS | SAMJ941030HZSNRN03 | SAMJ941030HY3 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| SALDA&A,MARTINEZ/KARLA CRISTINA | SAMK811004MDFLRR05 | SAMK811004MQ4 | CF40004 | 0 | 0 | ZSSSA012516 | 7,954.00 | FEDERAL |
| DE SANTIAGO,MORENO/LUZ MARIA | SAML640401MDGNRZ04 | SAML640401CF4 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SANTOS,MAYORGA/LEONOR | SAML690309MZSNYN00 | SAML690309PU7 | M02107 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| SANDOVAL,MONTELONGO/MARTHA ALICIA | SAMM630821MZSNRN03 | SAMM630821P92 | M03005 | 0 | 0 | ZSSSA001395 | 7,509.00 | FEDERAL |
| SAUCEDO,MACIAS/MA. EUGENIA | SAMM680507MZSCCG02 | SAMM680507PN6 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| SANCHEZ,MARTINEZ/MIGUEL ANGEL | SAMM701229HZSNRG06 | SAMM701229UC6 | M02038 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| DE SANTIAGO,MALDONADO/MA. ZULEMA | SAMZ731026MZSNLL09 | SAMZ731026ZE1 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SAUCEDO,MURILO/ROSA ELVIRA | SAMR830714MZSCRS01 | SAMR830714HV5 | EP98582 | 0 | 0 | ZSSSA001016 | 900.00 | FEDERAL |
| SANCHEZ,MARRUFO/SANTIAGA | SAMS690725MZSNRN05 | SAMS690725TA5 | M02105 | 0 | 0 | ZSSSA013160 | 12,801.00 | FEDERAL |
| SALAS,MONCADA/MA. TERESA DE JESUS | SAMT580420MZSLNR00 | SAMT580420IK3 | M02081 | 0 | 0 | ZSSSA000712 | 10,175.00 | FEDERAL |
| DE SANTIAGO,MORENO/MARIA TERESA | SAMT610531MDGNRR01 | SAMT610531IN4 | M02107 | 0 | 0 | ZSSSA013172 | 14,156.00 | FEDERAL |
| SALAZAR,MORENO/YOLANDA | SAMY700615MDGLRL09 | SAMY700615HV3 | M02047 | 0 | 0 | ZSSSA000152 | 7,541.00 | FEDERAL |
| SAUCEDO,ONTIVEROS/SERGIO ANTONIO | SAOS790218HZSNCR06 | SAOS790218VB0 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SANCHEZ,PACHECO/EDITH VANESSA | SAPE941127MZSNCD04 | SAPE941127I93 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| SANCHEZ,PASILLAS/MAYRA ITZEL | SAPM931127MZSNYS03 | SAPM931127K29 | EP98592 | 0 | 0 | ZSSSA012450 | 600.00 | FEDERAL |
| SANTANA,RANGEL/AURORA | SARA620422MZSNRN05 | SARA620422AT0 | M03020 | 0 | 0 | ZSSSA000164 | 7,495.00 | FEDERAL |
| SANTANA,RANGEL/ANA REYNA | SARA650106MZSNRN08 | SARA650106B11 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SANTANA,RANGEL/JOSE ANTONIO | SARA720322HZSNRN07 | SARA720322NS8 | M03004 | 0 | 0 | ZSSSA000164 | 8,688.00 | FEDERAL |
| SALAZAR,RIVAS/BERNARDINO | SARB630520HZSLVR08 | SARB630520V4 | M03005 | 0 | 0 | ZSSSA000700 | 7,509.00 | FEDERAL |
| DE SANTIAGO,RODRIGUEZ/MARIA CONCEPCION | SARCS81225MZSNND09 | SARCS81225JTA | M02040 | 0 | 0 | ZSSSA012824 | 9,177.00 | FEDERAL |
| SANCHES,ROMAN/ESTHER | SARE780112MZSNMS07 | SARE7801123K4 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| SANTANA,RANGEL/FELIPE DE JESUS | SARF630714HZSNNL07 | SARF630714PL5 | M03004 | 0 | 0 | ZSSSA000164 | 8,688.00 | FEDERAL |
| SANDOVAL,RUIZ/MARIA GUADALUPE | SARG710917MDFNZD02 | SARG710917QL8 | M03019 | 0 | 0 | ZSSSA012550 | 7,545.00 | FEDERAL |
| SANTOYO,REVELES/JUAN MANUEL | SARJ501123HZSNVND01 | SARJ501123TL6 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| SAUCEDO,ROMAN/KATHY | SARK940922MZSCMT05 | SARK940922UX2 | EP98592 | 0 | 0 | ZSSSA013143 | 600.00 | FEDERAL |
| SANTOYO,ROSAS/MA. JOCBETH | SARM680204MZSNSC00 | SARM680204PA | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SARABIA,RODARTE/MARTHA DELIA | SARM700713MZSDRD00 | SARM700713U3 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| SALAS,RAMOS/MARIA DE LA O | SAROS71218MDGLMX00 | SAROS71218HU6 | M03020 | 0 | 0 | ZSSSA012701 | 7,495.00 | FEDERAL |
| DE SANTIAGO,RODRIGUEZ/YARAVI GUADALUPE | SARY931009MZSNDR04 | SARY931009HH9 | AM98572 | 0 | 0 | ZSSSA000526 | 700.00 | FEDERAL |
| SANDOVAL,SOLANO/DANIELA | SASD931123MZSNLN04 | SASD931123SF7 | EP98582 | 0 | 0 | ZSSSA000852 | 900.00 | FEDERAL |
| SAUCEDO,SALAZAR/ELIA | SASE730622MZSLCL04 | SASE730622CA2 | M02107 | 0 | 0 | ZSSSA000152 | 14,156.00 | FEDERAL |
| SALAS,SALAS/FABIOLA | SASF881121MZSLB07 | SASF881121KC8 | CF34068 | 0 | 0 | ZSSSA012656 | 7,385.77 | FEDERAL |
| SARRIA,SOMARRIBA/GIL RAMON | SASG520901HNERML08 | SASG520901EY3 | M01006 | 0 | 0 | ZSSSA012824 | 14,910.00 | FEDERAL |
| SANTANA,SANTIBA&EZ/GORETY DAHLAMI | SASG760308MZSNRN18 | SASG760308SLA | M02105 | 0 | 0 | ZSSSA001856 | 12,801.00 | FEDERAL |
| SANDOVAL,SANDOVAL/MA GUADALUPE | SASG760401MZSNND07 | SASG760401P49 | M02082 | 0 | 0 | ZSSSA000601 | 9,047.00 | FEDERAL |
| SANTIAGO,SALINAS/JESUS MANUEL | SASJ831228HZSNLS04 | SASJ831228MP6 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| SALAZAR,SERRANO/MA. GUADALUPE | SASG730714MZSLRD06 | SASG730714J2J | M03019 | 0 | 0 | ZSSSA000700 | 7,545.00 | FEDERAL |
| SANCHEZ,SANTOYO/NALLELY LIZBETH | SASN940723MZSNLL05 | SASN940723C57 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| SANABRIA,SERRANO/OSCAR FERNANDO | SASO741226HZSNRS05 | SASO741226NTA | CF41064 | 0 | 0 | ZSSSA012516 | 15,484.00 | FEDERAL |
| SANCHEZ,SANDOVAL/JOSE TRINIDAD | SAST601220HZSNRN03 | SAST601220BC9 | M02095 | 0 | 0 | ZSSSA012492 | 8,908.00 | FEDERAL |
| SANCHEZ,TRUJILLO/DIANA LAURA | SATD950824MZSNRN00 | SATD950824B87 | AM98572 | 0 | 0 | ZSSSA000613 | 700.00 | FEDERAL |
| SANDOVAL,TORRES/JUAN ANTONIO | SATJ710926HDFNRR06 | SATJ710926G91 | M03019 | 0 | 0 | ZSSSA012550 | 7,545.00 | FEDERAL |
| SANCHEZ,TREJO/RAUL CARLOS | SATR931013HZSNRL02 | SATR931013RT6 | R12033 | 0 | 0 | ZSSSA013143 | 1,870.00 | FEDERAL |
| SANTOYO,VAZQUEZ/FRANCISCO JAVIER | SAVF560404HZSNZR08 | SAVF560404Q0 | CF34263 | 0 | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| SANTACRUZ,VALDEZ/IRMA | SAVI640414MZSNLR05 | SAVI640414QA4 | M03019 | 0 | 0 | ZSSSA012894 | 7,545.00 | FEDERAL |
| SANTES,VALDEZ/JESUS ADRIAN | SAVJ881020HZSNLS05 | SAVJ881020HJ6 | M02036 | 0 | 0 | ZSSSA001226 | 8,282.00 | FEDERAL |
| SANCHEZ,VALADEZ/LUIS ARTURO | SAVL770215HZSNLS07 | SAVL770215M49 | M03012 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANDOVAL,VELEZ/MA DEL ROSARIO | SAVR760602MZSNLS08 | SAVR760602FJ8 | M02105 | 0 | 0 | ZSSSA000444 | 12,801.00 | FEDERAL |
| DE SANTIAGO,VILLA/VITALIA | SAVV740807MJCJNL05 | SAVV740807F1A | M03021 | 0 | 0 | ZSSSA000613 | 7,470.00 | FEDERAL |
| SAUCEDO,ZAMARRON/MIRIAM MERCEDES | SAZM840303MZSCMR04 | SAZM840303BY1 | EP98592 | 0 | 0 | ZSSSA001832 | 600.00 | FEDERAL |
| SERRANO,DE LA CRUZ/MARIA SOCORRO | SECS440507MZSRRC00 | SECS440507IQ9 | M03019 | 0 | 0 | ZSSSA002155 | 7,545.00 | FEDERAL |
| SERRANO,DELGADO/JOSE OSVALDO | SEDO720220HJCRLS09 | SEDO720220316 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| SEVILLA,FUENTES/SAMUEL | SEFS901118HJCVNM05 | SEFS901118F90 | M04004 | 0 | 0 | ZSSSA013143 | 6,451.68 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SEGOVIA,HUERTA/MARIA LUISA | SEHL581114MZSGR509 | SEHL581114ED2 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| SEGOVIA,HUERTA/MA. ELENA | SEHE630402MZSGRL06 | SEHM630402HD5 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| SERNA,MARTINEZ/ERNESTO ALONSO | SEME631121HMMNRRR09 | SEME631121BC0 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| SEGURA,MEDINA/JOSEFINA | SEMJ720319MZSGD504 | SEMJ720319BC5 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| SERRANO,ORTEGA/GRISELDA | SEOG930724MZSRRR04 | SEOG930724A48 | MP98512 | 0 | | ZSSSA001033 | 3,500.00 | FEDERAL |
| SERRANO,ROBLEDO/RUBY DANIELA | SERR940328MZSRBB00 | SERR940328MC1 | EP98582 | 0 | | ZSSSA002240 | 900.00 | FEDERAL |
| SERRATO,SANTIAGO/RAUL FRANCISCO | SESR600316HDFRNL03 | SESR6003161UA | M01011 | 0 | | ZSSSA000152 | 20,603.00 | FEDERAL |
| SIFUENTES,AGUILAR/DORA ALICIA | SIAD760504MZSFRG05 | SIAD760504GE1 | M02095 | 0 | | ZSSSA012450 | 8,908.00 | FEDERAL |
| SILVA,ALMARAZ/LUZ HELENA | SIAL810407MZSLZ06 | SIAL810407IV3 | CF41003 | 0 | | ZSSSA000625 | 19,597.00 | FEDERAL |
| SILVA,BENITEZ/ELVIA GABRIELA | SIBE660324MZSLNL03 | SIBE660324EB3 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| SILVA,BORRERO/MARICELA | SIBM680118MZSLRR02 | SIBM680118LG9 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| SIFUENTES,CARLOS/EDUARDO | SICE680315HZSFRD06 | SICE680315UN1 | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| SILVA,FLORES/REINA MARISOL | SIFR941229MASLLN01 | SIFR941229IKA | EP98592 | 0 | | ZSSSA012450 | 600.00 | FEDERAL |
| SIFUENTES,GUTIERREZ/CESAREO | SIGC470227HZSFTS00 | SIGC470227C51 | M01006 | 0 | | ZSSSA012824 | 14,910.00 | FEDERAL |
| SIFUENTES,MARTINEZ/JULIO CESAR | SIMJ710313HZSFRLO2 | SIMJ7103138F3 | M03012 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| SIFUENTES,MARTINEZ/MA DE JESUS | SIMM620329MZSFRS05 | SIMM620329MF2 | M02046 | 0 | | ZSSSA000152 | 7,563.00 | FEDERAL |
| SILVA,MU&OZ/YOLANDA | SIMY590113MZSLXL04 | SIMY5901138Z9 | M02105 | 0 | | ZSSSA000526 | 12,801.00 | FEDERAL |
| SIFUENTES,PEREZ/ESTRELLA MARGARITA | SIFE860301MNLFRS07 | SIFE8603013PA | M02105 | 0 | | ZSSSA012853 | 12,801.00 | FEDERAL |
| SIFUENTES,PADILLA/LAURA | SIPL670126MZSFRD08 | SIPL670126DLO | M02095 | 0 | | ZSSSA012492 | 8,908.00 | FEDERAL |
| SILVA,RAMIREZ/DOLORES MIRTA | SIRD660401MZSLML06 | SIRD660401AVA | M01008 | 0 | | ZSSSA001856 | 15,547.00 | FEDERAL |
| SIFUENTES,RODRIGUEZ/JOSE DE JESUS | SIRJ870602HZSFD050 | SIRJ870602L99 | M03013 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| SILVA,SILVA/ELIZABETH | SISE711002MZSLLL03 | SISE711002EE2 | M02035 | 0 | | ZSSSA000712 | 9,572.00 | FEDERAL |
| SILVA,VAZQUEZ/BERTHA | SIVB640316MZSLZR07 | SIVB640316Z72 | M02047 | 0 | | ZSSSA000152 | 7,541.00 | FEDERAL |
| SILVA,VICTORIO/YESSENIA | SIVY810713MDFLCS17 | SIVY810713511 | M02015 | 0 | | ZSSSA012906 | 12,801.00 | FEDERAL |
| SIFUENTES,ZAPATA/MANUEL | SIZM510404HZSFPN03 | SIZM510404GM3 | CF41062 | 0 | | ZSSSA012574 | 14,369.00 | FEDERAL |
| SOLIS,AVILA/PERLA IVETH | SOAP940527MZSLVR08 | SOAP940527TL4 | EP98572 | 0 | | ZSSSA001395 | 1,600.00 | FEDERAL |
| SOSA,ARREDONDO/VERONICA | SOAV560128MZSRRR09 | SOAV560128Z25 | M02032 | 0 | | ZSSSA000152 | 14,460.00 | FEDERAL |
| SOTO,BA&UELOS/VERONICA | SOBV661222MZSTXR01 | SOBV661222E17 | M03020 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| SOLIS,CAMACHO/HY | SOCL750913MASMLM25 | SOCL750913954 | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| SORIA, DIAZ/LECTOR | SODH581107HZSRZC08 | SODH581107UR9 | M01008 | 0 | | ZSSSA013143 | 15,547.00 | FEDERAL |
| SOSA, DIAZ/SIXTO JAVIER | SODS430912HCCSZX05 | SODS430912KU5 | M01011 | 0 | | ZSSSA013143 | 20,603.00 | FEDERAL |
| SOLIS,EREDIA/ANGELICA | SOEA720126MZSLRN02 | SOEA720126V2 | M03019 | 0 | | ZSSSA012574 | 7,545.00 | FEDERAL |
| SOLIS,FIGUEROA/VIOLETA SARAY | SOFV750716MZSLGL05 | SOFV750716U59 | M02105 | 0 | | ZSSSA012853 | 12,801.00 | FEDERAL |
| SOLIS,HEREDIA/PATRICIA | SOHP750317MZSLRT03 | SOHP750317LJ7 | M03022 | 0 | | ZSSSA012574 | 7,445.00 | FEDERAL |
| SOLIS,LOERA/LEONOR | SOLL740929MZSLRN04 | SOLL74092983A | M02035 | 0 | | ZSSSA001395 | 9,572.00 | FEDERAL |
| SOLIS,MIJARES/ESTEBAN | SOME710922HZSLJ503 | SOME710922K6 | M01007 | 0 | | ZSSSA012894 | 14,305.00 | FEDERAL |
| SOLIS,MADERA/FRANCISCO | SOMF950326HZSLDR05 | SOMF950326EK7 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| SOTO,MONTELLANO/HILDA DEL CARMEN | SOMH730323MZSTNL02 | SOMH730323J70 | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| SORIANO,MARQUEZ/JORGE LUIS | SOMJ940101HZSRRR00 | SOMJ9401013U6 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| SOTO,PONCE/ANA MARIA | SOPA761106MZSTNN01 | SOPA761106MV1 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| SOLIS,PE&A/MARIA CONCEPCION | SOPC631208MZSLXN06 | SOPC631208971 | M02105 | 0 | | ZSSSA000695 | 12,801.00 | FEDERAL |
| SOLIS,PANTOJA/EMA | SOPE740320MJCLNM00 | SOPE740320D19 | M02105 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| SOLIS,PACHECO/MARIANA | SOPM900521MJCLCR09 | SOPM900521V47 | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| SOSA,RAMIREZ/ELIA | SORE671018MZSSML08 | SORE671018TE0 | M02105 | 0 | | ZSSSA002155 | 12,801.00 | FEDERAL |
| SOLIS,RAMIREZ/OLGA | SORO700116MZSLML17 | SORO700116D97 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| SORIANO,ROMAN/SALVADOR | SORS890903HZSRML02 | SORS890903L46 | EP98592 | 0 | | ZSSSA000625 | 600.00 | FEDERAL |
| SOTO,RODRIGUEZ/SANDRA LIZBETH | SORS920831MZSTDN08 | SORS920831KD4 | MP98512 | 0 | | ZSSSA001272 | 3,500.00 | FEDERAL |
| SOLIS,RECENDEZ/TERESA DE JESUS | SORT700804MZSLCR04 | SORT700804FV8 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | SOSA780701MZSSL07 | SOSA780701QG4 | M02016 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| SOTO,SANDOVAL/GERARDO | SOSG791204HZSTNR06 | SOSG791204A16 | M03023 | 0 | | ZSSSA012615 | 7,420.00 | FEDERAL |
| SOSA,DE SANTIAGO/JUANA | SOSJ600413MZSSNN01 | SOSJ600413D7 | M02081 | 0 | | ZSSSA013143 | 10,175.00 | FEDERAL |
| SOLIS,TORRES/ROSA MA. | SOTR680112MZSLRS18 | SOTR680112IN5 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| TABARES,HERNANDEZ/JORGE ANTONIO | TAHJ680820HCLBRR00 | TAHJ68082073A | M02006 | 0 | | ZSSSA002955 | 8,990.00 | FEDERAL |
| TAMAYO,HERNANDEZ/LEOBARDO | TAHL690118HMLMRB02 | TAHL6901184W1 | CF41015 | 0 | | ZSSSA012516 | 14,896.00 | FEDERAL |
| TLACHI,MENDOZA/AMADA LINA | TAMA770913MTLLNM08 | TAMA770913585 | M02036 | 0 | | ZSSSA000176 | 8,282.00 | FEDERAL |
| TAVIZON,MONDRAGON/ANASOL JAZMIN | TAMA860823MZSVNN00 | TAMA860823I71 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| TAPIA,MAGALLANES/MARIA ELIA | TAME611105MZSPGL04 | TAME611105G6M7 | M02035 | 0 | | ZSSSA000864 | 9,572.00 | FEDERAL |
| TABULLO,MATA/J. ANTONIO | TAMJ650613HZSBTN06 | TAMJ650613LP6 | M02058 | 0 | | ZSSSA001506 | 8,270.00 | FEDERAL |
| TABUYO,MATA/MA. GUADALUPE | TAMG580808MZSBDT08 | TAMM580808I14 | M02110 | 0 | | ZSSSA013172 | 12,091.00 | FEDERAL |
| TACHIQUIN,SANDOVAL/NORMA ANGELICA | TASN711110MZSNCR09 | TASN711110G6M0 | M01006 | 0 | | ZSSSA000946 | 14,910.00 | FEDERAL |
| TACHIQUIN,SANDOVAL/RAUL | TASR680218HZSCLN07 | TASR680218N91 | M01004 | 0 | | ZSSSA000922 | 17,283.00 | FEDERAL |
| TELLEZ,AGUAYO/MARICELA | TEAM951119MZSLGR02 | TEAM951119FN1 | EP98572 | 0 | | ZSSSA000041 | 1,600.00 | FEDERAL |
| TERRONES,DAVILA/MINERVA | TEDM721109MZSRVN07 | TEDM721109DNA | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| TELLO,ENRIQUEZ/RUBI JAHIRA | TEER930713MZSLNB07 | TEER9307131V9 | MP98522 | 0 | | ZSSSA000910 | 2,400.00 | FEDERAL |
| TREJO,GOMEZ/PERLA VIRIDIANA | TEGP960613MZSRMR05 | TEGP960613U31 | EP98592 | 0 | | ZSSSA000526 | 600.00 | FEDERAL |
| TENORIO,MARTINEZ/ANA ROSARIO | TEMA801222MZSRRN08 | TEMA801222K76 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| TREJO,MARTINEZ/EDUARDO | TEME680915HPLRRD03 | TEME680915252 | M01010 | 0 | | ZSSSA000613 | 17,958.00 | FEDERAL |
| TREJO,MONTALVO/IMELDA | TEMI731024MZSRNM05 | TEMI7310249UA | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| TREJO,OLIVA/LEOPOLDO | TEOL720329HZSRLP05 | TEOL720329H49 | M03019 | 0 | | ZSSSA013143 | 7,545.00 | FEDERAL |
| TREJO,OLIVA/LAURA | TEOL750820MZSRLR06 | TEOL750820LY5 | M03023 | 0 | | ZSSSA012474 | 7,420.00 | FEDERAL |
| TREJO,PINEDO/ALICIA | TEPA650627MZSRNL01 | TEPA650627KU9 | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| TELLEZ,PINEDO/MIRNA LETICIA | TEPM750701MZSLNR04 | TEPM750701HB1 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| TREJO,PALACIOS/OMAR FELIPE | TEPO790505HCLRLM00 | TEPO790505148 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| TREJO,VALLE/MARIA DE JESUS | TEVJ650213MZSLR04 | TEVJ6502136J8 | M03019 | 0 | | ZSSSA013143 | 7,545.00 | FEDERAL |
| TREJO,VALLE/JOSE LUIS | TEVL720108HZSR05 | TEVL720108SG8 | M03020 | 0 | | ZSSSA012533 | 7,495.00 | FEDERAL |
| TREJO,VALLE/JOSE MARCOS | TEVM590414HZSR03 | TEVM590414391 | M02058 | 0 | | ZSSSA012516 | 8,270.00 | FEDERAL |
| TRINIDAD,LOPEZ/MARIA DEL CARMEN | TILC940716MASRPR01 | TILC940716SA6 | EP98592 | 0 | | ZSSSA012853 | 600.00 | FEDERAL |
| TRIANA,MU&OZ/LAURA AMELIA | TIML741005MZSRXR08 | TIML741005LX9 | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| TRIANA,RIVERA/CLAUDIA | TIRC710911MZSRV04 | TIRC710911CA8 | M02105 | 0 | | ZSSSA000164 | 12,801.00 | FEDERAL |
| TRINIDAD,RENTERIA/GABRIEL | TIRG620612HZSRNB05 | TIRG620612CF6 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| TRIANA,RIVERA/GABRIELA | TIRG681203MZSRV04 | TIRG681203NKA | M02003 | 0 | | ZSSSA000164 | 8,688.00 | FEDERAL |
| TINAJERO,RAUDRY/MA. DEL ROCIO | TIRR660119MZSND0C7 | TIRM660119Q05 | M02107 | 0 | | ZSSSA013172 | 14,156.00 | FEDERAL |
| TINAJERO,RAUDRY/REYNA | TIRR681114MGTNDY09 | TIRR681114AP2 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| TRINIDAD,ROMAN/SUSANA | TIRS901115MZSRMS00 | TIRS9011157U2 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| TRIANA,SOLIS/LAURA ROCIO | TISL740922MZSRLR08 | TISL740922147 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE LA TORRE,AGUILAR/MARIA DE LOURDES | TOAL600408MMCRGR00 | TOAL600408AJ0 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| TORRES,ACU&A/RAYMUNDO | TOAR570501HZSRCY05 | TOAR570501Q88 | M03021 | 0 | | ZSSSA012516 | 7,470.00 | FEDERAL |
| TORRES,CUEVAS/IVAN | TOCI810605HZSRVV27 | TOCI810605936 | M01006 | 0 | | ZSSSA012812 | 14,910.00 | FEDERAL |
| TORRES,CASAS/MARICELA | TOCM650105MZSRSR06 | TOCM650105I19 | M02081 | 0 | | ZSSSA000613 | 10,175.00 | FEDERAL |
| TORRES,DONLUCAS/DORA ALICIA | TODD670101MZSRNR09 | TODD6701018E9 | M02035 | 0 | | ZSSSA000922 | 9,572.00 | FEDERAL |
| TORRES,DONLUCAS/MA. REFUGIO | TODR540618MZSRNF08 | TODR540618GE8 | M02031 | 0 | | ZSSSA013172 | 15,089.00 | FEDERAL |
| DE LA TORRE,ESPINOSA/JOSE ALFONSO | TOEA751225HZSR05 | TOEA751225U57 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| TORRES,ESQUIVEL/IRMA ESTELA | TOEI721119MZSR01 | TOEI721119X60 | M02107 | 0 | | ZSSSA012783 | 14,156.00 | FEDERAL |
| TOVAR,/MARIA EUGENIA | TOEX700306MZSVXG00 | TOEU700306332 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| TORRES,GARCIA/ALEJANDRO | TOGA761201HZSRRL03 | TOGA761201NK1 | M03004 | 0 | | ZSSSA012574 | 8,688.00 | FEDERAL |
| DE LA TORRE,GARCIA/BLANCA ESTELA | TOGB690324MZSRRL07 | TOGB690324P16 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| DE LA TORRE,GONZALEZ/JOSE CRUZ | TOGC520502HZSRNR02 | TOGC520502D92 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| DE LA TORRE,GARCIA/CECILIA | TOGC690723MZSRRC04 | TOGC690723GJ3 | M03019 | 0 | | ZSSSA012504 | 7,545.00 | FEDERAL |
| DE LA TORRE,GUZMAN/MARIA CATALINA | TOGC741109MMCRZT09 | TOGC741109NV2 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| TORANZO,GONZALEZ/CHRISTOPHER JOSAFAT | TOGC930830HASRHN03 | TOGC9308309M7 | MP98522 | 0 | | ZSSSA001646 | 2,400.00 | FEDERAL |
| TRONCOSO,GALICIA/GRISelda AIDE | TOGG810609MZSRLR07 | TOGG810609LX0 | M02015 | 0 | | ZSSSA012923 | 12,801.00 | FEDERAL |
| TORRES,GALVAN/KARLA KAREN | TOGK980922MZSRLR02 | TOGK980922MZ9 | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| TOVAR,GOYTIA/RICARDO JOSAPHAT | TOGR910401HZSVYCO9 | TOGR9104014M1 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| DE LA TORRE,GUERRERO/SELENE | TOGS930925MZSRRL08 | TOGS930925L86 | R12033 | 0 | | ZSSSA000613 | 1,870.00 | FEDERAL |
| DE LA TORRE,GARAY/VERONICA ISABEL | TOGV750221MZSRRR07 | TOGV750221K3 | M02006 | 0 | | ZSSSA002235 | 8,990.00 | FEDERAL |
| DE LA TORRE,HERRERA/CARLOTA AMALIA | TOHCS71104MZSRRR05 | TOHCS71104646 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| TORRES,LOPEZ/ADELA | TOLA770415MZSRPD06 | TOLA7704157G1 | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| TORRES,LOPEZ/IRMA | TOLI690113MZSRPR00 | TOLI690113NB1 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| TORRES,MENDEZ/DIANA IVONNE | TOMD930515MZSRNN00 | TOMD930515PGA | EP98582 | 0 | | ZSSSA013160 | 900.00 | FEDERAL |
| TORRES,MORENO/EDUARDO | TOME750824HZSRRD03 | TOME750824X5 | M03005 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| TORRES,MOYA/GLORIA | TOMG601208MZSRV08 | TOMG601208NS7 | M02081 | 0 | | ZSSSA002136 | 10,175.00 | FEDERAL |
| DE LA TORRE,MORENO/OFELIA | TOMO580317MZSRRF05 | TOMO580317T5A | M03005 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| TORRES,MARQUEZ/SILVIA | TOMS711114MZSRRL01 | TOMS711114GA2 | M03020 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| DE LA TORRE,Ni&O/TOMASA | TONT570307MZSRX0M6 | TONT570307W8 | M02031 | 0 | | ZSSSA013172 | 15,089.00 | FEDERAL |
| TOLENTINO,PUGA/MARIA ISABEL | TOPJ860420MZSLG507 | TOPJ860420AM2 | M02035 | 0 | | ZSSSA000922 | 9,572.00 | FEDERAL |
| TORRES,PUENTE/JUAN FRANCISCO | TOPJ601205HZSRNN08 | TOPJ601205R42 | M03004 | 0 | | ZSSSA000835 | 8,688.00 | FEDERAL |
| TORRES,PALFAOX/J. REFUGIO | TOPR790704HCLRF06 | TOPJ790704EL9 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES,PALFAOX/MARCELINO | TOPM740702HCLRLR00 | TOPM740702D22 | M02036 | 0 | | ZSSSA012656 | 8,282.00 | FEDERAL |
| DE LA TORRE,Y RAMOS/ANA LILIA | TORAG641101MCLRMN14 | TORAG641101U98 | M01007 | 0 | | ZSSSA001844 | 14,305.00 | FEDERAL |
| TORRES,RODRIGUEZ/ADILIA | TORAG80510MZSRDD01 | TORAG80510X2 | M02107 | 0 | | ZSSSA001016 | 14,156.00 | FEDERAL |
| TORRES,RODRIGUEZ/ESTHELA YESSENIA | TORER70317MZSRD507 | TORER70317H87 | M02105 | 0 | | ZSSSA001016 | 12,801.00 | FEDERAL |
| TORRES,RODRIGUEZ/HORTENCIA | TORH690110MZSRDR02 | TORH690110IQ2 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| TORRES,RAYGOZA/JORGE MANUEL | TORJ671202HZSRVY09 | TORJ671202M9A | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| TORRES,RAYGOZA/JOSE LUIS | TORL601228HZSRV03 | TORL601228E17 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| TORRES,RAMIREZ/NOEMI | TORN590906MZSRMM06 | TORN5909069Y9 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| TORRES,RODRIGUEZ/RAQUEL | TORR660514MZSRDQ09 | TORR660514BH9 | M02107 | 0 | | ZSSSA001016 | 14,156.00 | FEDERAL |
| DE LA TORRE,ROBLES/ROCIO DEL CARMEN | TORR920308MZSRBC08 | TORR920308AP0 | MP98512 | 0 | | ZSSSA000922 | 3,500.00 | FEDERAL |
| TORRES,RAMIREZ/REYNA CRISTINA | TORR951028MZSRMY07 | TORR951028A14 | AM98572 | 0 | | ZSSSA000152 | 700.00 | FEDERAL |
| DE LA TORRE,ROCHA/SERGIO DAVID | TORS781229HZSRCR01 | TORS781229IQ7 | M03022 | 0 | | ZSSSA012853 | 7,445.00 | FEDERAL |
| TORAL,REYES/TERESA | TORT721015MMCRVY00 | TORT7210156C1 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| TORRES,TORRES/MARIA DE LOS ANGELES | TOTA920808MZSRNN00 | TOTA920808IG3 | MP98512 | 0 | | ZSSSA001663 | 3,500.00 | FEDERAL |
| TORRES,TORRES/MA ELENA | TOTE600527MZSRRL06 | TOTE60052759A | M02035 | 0 | | ZSSSA001074 | 9,572.00 | FEDERAL |
| DE LA TORRE,DE LA TORRE/ISRAEL | TOTI720315HZSRSD02 | TOTI720315CX4 | M03024 | 0 | | ZSSSA001506 | 7,370.00 | FEDERAL |
| TORRES,VELA/LILIANA ELIZABETH | TOVL940122MZSRLR02 | TOVL940122RD8 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| TORRES,VIDALES/MAURICIO ARNULFO | TOVM940421HSPDRD01 | TOVM940421JV6 | MP98532 | 0 | | ZSSSA000893 | 2,000.00 | FEDERAL |
| TORRES,VALENZUELA/MA. DEL REFUGIO | TOVR700429MZSRLF09 | TOVR700429JA | M02105 | 0 | | ZSSSA000700 | 12,801.00 | FEDERAL |
| TORRES,VALENZUELA/SOLEDA | TOVS730517MZSRLR04 | TOVS730517941 | M02105 | 0 | | ZSSSA000700 | 12,801.00 | FEDERAL |
| TRUJILLO,CEPEDA/MA. DEL CARMEN | TUCC401225MZSRPR06 | TUCC401225UPA | M02031 | 0 | | ZSSSA012574 | 15,089.00 | FEDERAL |
| TRUJILLO,JIMENEZ/MA. DE LA LUZ | TUJL661211MZSRMZ01 | TUJL661211DV5 | M03019 | 0 | | ZSSSA012574 | 7,545.00 | FEDERAL |
| TRUJILLO,RODRIGUEZ/HERMENEGILDO ADRIAN | TURH901006HZSRDR00 | TURH901006IV4 | M04002 | 0 | | ZSSSA013143 | 6,145.54 | FEDERAL |
| URE&O,LUJAN/EVA | UELE620606MZSRV04 | UELE6206063LA | M02035 | 0 | | ZSSSA001803 | 9,572.00 | FEDERAL |
| URREOLA,MORENO/MONICA | UEMM730208MDFRRN03 | UEMM730208U83 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|----------------------|-----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| URE&O,NEVAREZ/MARIA ANGELICA | UENA730510MDFRVN00 | UENA730510ET7 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |
| URE&A,NU&EZ/FRANCISCO | UENF731010HZSRXR00 | UENF731010M56 | M02107 | 0 | | ZSSSA000234 | 14,156.00 | FEDERAL |
| URISTA,CERVANTES/JUAN FRANCISCO JAVIER | UICJ670610HZSRRN05 | UICJ6706104V9 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| URIBE,ORTIZ/MA. ELENA | UIOE720410MZSRRL01 | UIOE720410G76 | M02081 | 0 | | ZSSSA002141 | 10,175.00 | FEDERAL |
| URIBE,REYES/JOSE GUILLERMO | UIRG550625HDFRYL02 | UIRG550625R5A | M01006 | 0 | | ZSSSA000386 | 14,910.00 | FEDERAL |
| URIBE,ROJAS/RODOLFO | UIRR720725HZSRJD05 | UIRR720725CS0 | M03005 | 0 | | ZSSSA012574 | 7,509.00 | FEDERAL |
| URIBE,SANDOVAL/ELBA DIGNORA | UISE710809MZSRNL05 | UISE710809SW0 | M02035 | 0 | | ZSSSA001704 | 9,572.00 | FEDERAL |
| URIBE,VAZQUEZ/JOSE ANGEL | UIVA691118HZSRZN03 | UIVA691118J3 | M02058 | 0 | | ZSSSA000700 | 8,270.00 | FEDERAL |
| URQUIZO,GURROLA/MARICELA | UUGM860226MZSRRR05 | UUGM860226EE1 | CF41015 | 0 | | ZSSSA012574 | 14,896.00 | FEDERAL |
| VALADEZ,AGUILAR/JOSE CARLOS | VAA650321HDFLGR03 | VAA6503211B7 | M03012 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| VAZQUEZ,ALCALA/LUDIVINA | VAAL781018MZSLD008 | VAAL781018341 | M02105 | 0 | | ZSSSA000625 | 12,801.00 | FEDERAL |
| VAZQUEZ,ALBA/LIDIA JANETH | VVAL930821MZSLD02 | VVAL930821MQ1 | OP98562 | 0 | | ZSSSA001856 | 7,500.00 | FEDERAL |
| VALDOVINOS,ALVARADO/MARGARITA DEL CARMEN | VVAM840608MZSLLR07 | VVAM840608864 | M03021 | 0 | | ZSSSA012574 | 7,470.00 | FEDERAL |
| VACIO,AGUIRRE/MARIA SALOME | VVAA5720308MZSCGL01 | VVAA57203085N7 | M02105 | 0 | | ZSSSA001284 | 12,801.00 | FEDERAL |
| VAZQUEZ,ACOSTA/YAZMIN DEL CARMEN | VVAA930306MZSPZC06 | VVAA930306ML3 | MP98522 | 0 | | ZSSSA000963 | 2,400.00 | FEDERAL |
| VARELA,BELMONTES/LAURA ELENA | VVAB681016MZSRLR09 | VVAB681016QA0 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| VANEGAS,CALZADA/ANA GABRIELA | VVACA690127MZSNL07 | VVACA6901274U0 | M02031 | 0 | | ZSSSA000152 | 15,089.00 | FEDERAL |
| VALDEZ,CASTILLO/CECILIA | VVACC640126MZSLSC02 | VVACC640126751 | M02105 | 0 | | ZSSSA000164 | 12,801.00 | FEDERAL |
| VAZQUEZ,CARMONA/HORTENCIA | VVACH571008MZSLZR00 | VVACH57100877A | M02015 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| VAQUERA,CARRANZA/KAREN | VVACK930203MZSQR005 | VVACK930203SEA | EP98582 | 0 | | ZSSSA000152 | 900.00 | FEDERAL |
| VALLE,CASTA&EDA/NORMA SUSANA | VVACN700708MZSLSR03 | VVACN700708263 | M02015 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| VAZQUEZ,CARMONA/OLIVIA | VVAC0690207MZSZRL04 | VVAC069020719A | M02112 | 0 | | ZSSSA013143 | 12,574.00 | FEDERAL |
| VARGAS,DOMINGUEZ/RAUL | VVADR721106HVZRMLO8 | VVADR721106PU6 | CF41015 | 0 | | ZSSSA000164 | 14,896.00 | FEDERAL |
| VAZQUEZ,DOMINGUEZ/TERESA LORENA | VVADT701003MZSMR05 | VVADT701003C62 | M03020 | 0 | | ZSSSA012504 | 7,495.00 | FEDERAL |
| VARGAS,ENRIQUE/HERMINIO | VVAEH940818HZSRNR09 | VVAEH940818A1A | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| VAZQUEZ,ESPARZA/OLGA LIVIA | VVAEO750425MZSZSL02 | VVAEO750425AJ1 | M02107 | 0 | | ZSSSA001856 | 14,156.00 | FEDERAL |
| VALDEZ,ESQUIVEL/ROSAURA | VVAER600311MZSLSS04 | VVAER600311F63 | M02031 | 0 | | ZSSSA013143 | 15,089.00 | FEDERAL |
| VAZQUEZ,FIERROS/MA. INES | VVAFI660114MZSZRN03 | VVAFI660114T11 | CF41045 | 0 | | ZSSSA012492 | 15,531.00 | FEDERAL |
| VARGAS,FLORES/WENDOLYNE | VVAFW940120MZSRLN13 | VVAFW940120SND | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| VAQUERA,GALVAN/ANTONIA | VVAGA640812MZSLN08 | VVAGA640812ED7 | M02105 | 0 | | ZSSSA013160 | 12,801.00 | FEDERAL |
| VARGAS,GONZALEZ/MARYPAZ | VVAGM940505MZSRNR02 | VVAGM940505NE7 | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| VAZQUEZ,GARCIA/SALVADOR | VVAGS581207HZSZRL05 | VVAGS581207G8 | M03004 | 0 | | ZSSSA000946 | 8,688.00 | FEDERAL |
| VALDEZ,JASSO/ELOY | VVAJ631104HZSZSL02 | VVAJ631104FM8 | M03020 | 0 | | ZSSSA012504 | 7,495.00 | FEDERAL |
| VALENCIANA,LOPEZ/JOSE ANGEL | VVALA891019HZSZLN06 | VVALA891019MX6 | M01006 | 0 | | ZSSSA001313 | 14,910.00 | FEDERAL |
| VASQUEZ,LOPEZ/ERIKA | VVALE930722MZSPR03 | VVALE930722R42 | R12033 | 0 | | ZSSSA000613 | 1,870.00 | FEDERAL |
| VALLÉ,LOPEZ/IMELDA | VVALI730513MZSLPM02 | VVALI730513M75 | CF41015 | 0 | | ZSSSA012516 | 14,896.00 | FEDERAL |
| VALLÉ,LOZANO/MARIA ISABEL | VVALI870513MZSLZS05 | VVALI870513HW4 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| VALADEZ,DE LA LUZ/NOE ABEL | VVALN481231HZSLZX07 | VVALN481231V60 | M02059 | 0 | | ZSSSA000164 | 7,509.00 | FEDERAL |
| VARGAS,DE LA LLATA/RUBEN GABRIEL | VVALR560923HDFRLB00 | VVALR560923R68 | M01011 | 0 | | ZSSSA013143 | 20,603.00 | FEDERAL |
| VARGAS,LOPEZ/ROCIO AZUCENA | VVALR770314MZSRPC08 | VVALR770314MG6 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| VALDEZ,MARTINEZ/ANDREA | VVAMA950911MZSLRN05 | VVAMA950911R68 | EP98582 | 0 | | ZSSSA012771 | 900.00 | FEDERAL |
| VAZQUEZ,MARTINEZ/BLANCA ARACELI | VVAMB700917MZSZRL00 | VVAMB700917D1A | M02015 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| VAZQUEZ,MARTINEZ/JUAN CARLOS | VVAMJ920820HZSZRN04 | VVAMJ920820G22 | R12033 | 0 | | ZSSSA000152 | 1,870.00 | FEDERAL |
| VALLÉS,MONTA&EZ/ORALIA | VVAMO671029MZSLNR06 | VVAMO671029C3A | M02105 | 0 | | ZSSSA012795 | 12,801.00 | FEDERAL |
| VALTIERRA,MONREAL/OLIMPIA | VVAMO730104MDFLNL06 | VVAMO730104H19 | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| VAZQUEZ,NU&EZ/AURORA | VVANAG670812MZSZXR03 | VVANAG670812IN6 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| VALERIO,NU&EZ/ANDRES | VVANA720312HZSLXN09 | VVANA720312IN1 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALERIO,NU&EZ/SERGIO | VVANSG670720HZSLXR02 | VVANSG670720T78 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| VALDEZ,OROZCO/ENRIQUE | VVAOES70616HDFLNR00 | VVAOES70616KN9 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| VALDEZ,OROZCO/JOSE | VVAOJ621227HZSLRS06 | VVAOJ621227C88 | M03006 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| VALDEZ,OSCAR | VVAOX730910HZSLXS09 | VVAOX730910R35 | M02036 | 0 | | ZSSSA000625 | 8,282.00 | FEDERAL |
| VARELA,RAMIREZ/ANTONIO | VVARAS50422HZSRMN00 | VVARAS504226D7 | M01010 | 0 | | ZSSSA000613 | 17,958.00 | FEDERAL |
| VALENCIANO,ROJAS/KARLA LILIA | VVARK701104MZSLJR02 | VVARK701104QU8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALADEZ,REVELLES/MARTHA LORENA | VVARM610710MZSLVR03 | VVARM610710L58 | M02016 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| VARGAS,ROMO/PATRICIA | VVARP710812MDFRMT04 | VVARP710812D19 | CF41075 | 0 | | ZSSSA012516 | 11,954.00 | FEDERAL |
| VALLÉS,RODRIGUEZ/SARAHÍ | VVARS950909MZSLDR07 | VVARS950909H8 | EP98592 | 0 | | ZSSSA013143 | 600.00 | FEDERAL |
| VAQUERA,DE SANTIAGO/MARIA DOLORES | VVASD721207MZSQNL02 | VVASD721207SW7 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| VAZQUEZ,SANDOVAL/GRACIELA | VVASG700118MZCZNR02 | VVASG700118DT1 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| VALDEZ,SIFUENTES/IRMA | VVASI691028MZSLFR04 | VVASI691028LW3 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| VALDEZ,DE SANTIAGO/MARIA DE JESUS | VVASI700720MZSLNS04 | VVASI700720G85 | M02112 | 0 | | ZSSSA013143 | 12,574.00 | FEDERAL |
| VAZQUEZ,SOLIS/LORENA | VVASL691229MZSZLR09 | VVASL691229GX0 | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| VAZQUEZ,TORRES/LUIS MANUEL | VVATL930819HASZRS06 | VVATL930819B86 | MP98512 | 0 | | ZSSSA000584 | 3,500.00 | FEDERAL |
| VAZQUEZ,TISCARE&O/ORALIA | VVATO740720MZSZSR00 | VVATO740720L21 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| VAZQUEZ,TRIANA/ORLANDA FABIOLA | VVATO960427MZSZRR00 | VVATO960427G22 | EP98592 | 0 | | ZSSSA000613 | 600.00 | FEDERAL |
| VARGAS,VAZQUEZ/FRANCISCO | VVAVF760225HZSRZR04 | VVAVF760225J13 | M02058 | 0 | | ZSSSA000572 | 8,270.00 | FEDERAL |
| VANEGAS,VARGAS/GENOVEVA | VVAVG670103MZSNRN01 | VVAVG670103E2A | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| VALDEZ,VELASCO/GRICELDA JUSTA | VVAVG670801MZSLLR05 | VVAVG6708013Z7 | M02105 | 0 | | ZSSSA001856 | 12,801.00 | FEDERAL |
| VALLE,VALADEZ/IRENE | VVAVI651019MZSLLR05 | VVAVI651019P93 | M03005 | 0 | | ZSSSA001506 | 7,509.00 | FEDERAL |
| VALDEZ,VELAZCO/MAYRALINA DE LA LUZ | VVAVM650928MZSLLY06 | VVAVM650928E37 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| VARGAS,VARGAS/MARICELA | VVAVM741120MZSRRR01 | VVAVM741120I38 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| VAZQUEZ,VAZQUEZ/MARTHA MARIA | VVAVM920222MZSZZR00 | VVAVM920222V86 | MP98522 | 0 | | ZSSSA001272 | 2,400.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| VAQUERA, VALTIERRA/SANJUANA | VAVS630210MZSQLN02 | VAVS6302103U9 | CF41062 | 0 | | ZSSSA012516 | 14,369.00 | FEDERAL |
| VENEGAS, ARROYO/ADRIAN | VEAA931211HZSNR00 | VEAA931211R36 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| VAZQUEZ, CORPUS/MIRIAM | VECM960828MZSLRR07 | VECM960828566 | EP98582 | 0 | | ZSSSA013160 | 900.00 | FEDERAL |
| VEGA, ESPARZA/HUMBERTO | VEEH640912HZSGM00 | VEEH6409121T9 | M01010 | 0 | | ZSSSA000152 | 17,958.00 | FEDERAL |
| VERA, FIGUEROA/TRINIDAD MARCELO | VEFT901119HZSRGR06 | VEFT9011194L5 | CF41038 | 0 | | ZSSSA012615 | 9,035.00 | FEDERAL |
| VELASCO, GONZALEZ/AMERICA DEL CARMEN | VEGA800608MZSLNM05 | VEGA8006089C5 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| VELAZQUEZ, GRACIA/MARIA DEL CARMEN | VEGC710716MZSLRR05 | VEGC710716EDA | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| VEGA, GRAJALES/DARIELLA | VEGD880811MZSGRR04 | VEGD880811QY9 | M01006 | 0 | | ZSSSA001926 | 14,910.00 | FEDERAL |
| VELA, GONZALEZ/ISIDORO | VEGI700610HZSLNS18 | VEGI700610AU8 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| VELASQUEZ, LUMBRERAS/LUIS ENRIQUE | VELL681117HZSLMS09 | VELL681117727 | M01006 | 0 | | ZSSSA001255 | 14,910.00 | FEDERAL |
| VELASQUEZ, MALPICA/ANTONIO RAFAEL | VEMA610825HVZLLN00 | VEMA610825370 | M03019 | 0 | | ZSSSA012504 | 7,545.00 | FEDERAL |
| VELAZQUEZ, MURILLO/GUILLERMO | VEMG680811HZSLRL07 | VEMG680811UQ1 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| VENEGAS, MARTINEZ/LOURDES | VEML620501MZSNRR02 | VEML620501DP1 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| VELASCO, OLVERA/MARIA DE JESUS | VEOJ710128MZSLSS09 | VEOJ710128QJ0 | M03023 | 0 | | ZSSSA001395 | 7,420.00 | FEDERAL |
| VELASQUEZ, ORENDAY/JOSE MANUEL | VEOM720815HZSLRN19 | VEOM720815P78 | M03005 | 0 | | ZSSSA012574 | 7,509.00 | FEDERAL |
| VEGA, ROMO/MARIA GUADALUPE | VERG600821MZSGMD08 | VERG600821Q64 | CF41065 | 0 | | ZSSSA012492 | 16,487.00 | FEDERAL |
| VERVER Y VARGAS, RAMIREZ/HELADIO GERARDO | VERH581109HGTMRM06 | VERH581109BP4 | M01011 | 0 | | ZSSSA013143 | 20,603.00 | FEDERAL |
| VERA, RODRIGUEZ/JAVIER | VERJ760311HZSRDV05 | VERJ760311A63 | M03021 | 0 | | ZSSSA012574 | 7,470.00 | FEDERAL |
| VEYNA, REYES/MA. DEL CARMEN | VERM700716MZSYR08 | VERM700716S41 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| VELAZQUEZ, SALAS/MIGUEL ANGEL | VESM720615HZSLG08 | VESM720615F19 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| VIRAMONTES, AGUILERA/JUANA ISELA | VIAJ700127MZSRGN06 | VIAJ700127UM1 | CF41060 | 0 | | ZSSSA012516 | 12,705.00 | FEDERAL |
| VILLALPANDO, CASTORENA/CATALINA | VICC560509MZSLST09 | VICC560509329 | M02081 | 0 | | ZSSSA000152 | 10,175.00 | FEDERAL |
| VIRAMONTES, CARRANZA/ERIK ISRAEL | VICE790802HZSRRL15 | VICE790802T19 | M03012 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| VILLEGAS, ESQUIVEL/IRMA | VIEI610303MZSLSR00 | VIEI6103034I5 | M02088 | 0 | | ZSSSA012492 | 14,305.00 | FEDERAL |
| VILLEGAS, FLORES/ERIK REFUGIO | VIFE810704HZSLR05 | VIFE8107044C0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VILLICA&A, FUENTES/HUGO | VIFH470705HMMNLNG01 | VIFH470705GP0 | M01009 | 0 | | ZSSSA002136 | 16,867.00 | FEDERAL |
| VILLAGRANA, FELIX/LUIS FELIPE | VIFL680204HZSLLS09 | VIFL680204Q33 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| VILLAREAL, FUENTES/OLGA | VIFO771130MZSLNL09 | VIFO771130C61 | M03018 | 0 | | ZSSSA012615 | 7,820.00 | FEDERAL |
| VIRAMONTES, GONZALEZ/ANTONIO | VIGA600831HZSRNN08 | VIGA600831C14 | M02056 | 0 | | ZSSSA000572 | 8,496.00 | FEDERAL |
| VITE, GONZALEZ/DIANA LAURA | VIGD950609MZSTNN06 | VIGD9506096V8 | EP98592 | 0 | | ZSSSA000543 | 600.00 | FEDERAL |
| VILLALOBOS, GARCIA/JUAN GABRIEL | VIGJ730808HZSLRN02 | VIGJ730808F50 | M03013 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| VILLALOBOS, GARCIA/MARIA LOURDES | VIGL620806MZSLRR02 | VIGL620806R77 | M02105 | 0 | | ZSSSA001856 | 12,801.00 | FEDERAL |
| VILLAVISENCIO, HURTADO/IRENE | VIH560805MZSLRR02 | VIH560805A5A | M02105 | 0 | | ZSSSA000700 | 12,801.00 | FEDERAL |
| VILLALOBOS, HURTADO/MARTIN | VIHM630715HASLRR00 | VIHM630715J29 | M02095 | 0 | | ZSSSA013143 | 8,908.00 | FEDERAL |
| VIRAMONTES, LOPEZ/CLAUDIA EMERALDA | VILC750823MZSRPL05 | VILC750823EQ2 | M02035 | 0 | | ZSSSA001395 | 9,572.00 | FEDERAL |
| VIRAMONTES, MARTINEZ/BLANCA ESTELA | VIMB630823MZSRRL06 | VIMB630823BL3 | M02081 | 0 | | ZSSSA001395 | 10,175.00 | FEDERAL |
| VIRAMONTES, MACIAS/LIDIA | VIML730815MZSRCD02 | VIML730815F14 | M03021 | 0 | | ZSSSA000572 | 7,470.00 | FEDERAL |
| VILLALOBOS, MALDONADO/YESEÑIA | VIMY930207MZSLLS03 | VIMY930207D3 | MP98512 | 0 | | ZSSSA013172 | 3,500.00 | FEDERAL |
| VIRAMONTES, ORTIZ/MARTIN | VION940911HZSRRR04 | VION940911T54 | EP98582 | 0 | | ZSSSA000572 | 900.00 | FEDERAL |
| VIRAMONTES, OSCAR GERARDO | VIXO680418HZSRXS00 | VIXO680418BF2 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| VILLAGRANA, PI&ON/AMPARO | VIPA570822MZSLXM06 | VIPA570822F13 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| VILLALPANDO, PADILLA/FIDELA | VIPP660323MZSLDD07 | VIPP660323H47 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| VILLALOBOS, PICAZO/MA. DEL REFUGIO | VIPR530108MZSLCF00 | VIPR530108S57 | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| VIDALES, RAMIREZ/ANTONIO | VIRA830108HNLDMN01 | VIRA830108R98 | M04004 | 0 | | ZSSSA012450 | 6,451.68 | FEDERAL |
| VILLEGAS, RODRIGUEZ/MA. ELVIRA | VIRM611115MZSLD03 | VIRM611115T00 | M02088 | 0 | | ZSSSA012480 | 14,305.00 | FEDERAL |
| VILLARREAL, SOSA/OLIBAMA GUADALUPE | VISO950605MZSLSL01 | VISO950605LW0 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VIRAMONTES, SANCHEZ/RAQUEL | VISR560818MZSRNQ01 | VISR560818JC6 | M02035 | 0 | | ZSSSA000572 | 9,572.00 | FEDERAL |
| VILLALPANDO, TRETO/ANA MARIA | VITA650904MZSLRN06 | VITA650904A11 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| VILLALPANDO, TRETO/MINERVA HELENA | VITM881111MZSLRN02 | VITM881111AU9 | M04002 | 0 | | ZSSSA012450 | 6,145.54 | FEDERAL |
| VILLEGAS, VILLA/JESSICA IVETTE | VIVJ830905MSSLSS05 | VIVJ8309057U3 | EP98582 | 0 | | ZSSSA000893 | 900.00 | FEDERAL |
| VIERNES, VIRONCHE/LIZETH | VIVL980429MZSRZR12 | VIVL980429U99 | EP98582 | 0 | | ZSSSA001453 | 900.00 | FEDERAL |
| WONG, LOPEZ/LAURA CRISTINA | WOLL840324MZNPR02 | WOLL840324JN9 | M03024 | 0 | | ZSSSA012480 | 7,370.00 | FEDERAL |
| ZARATE, GONZALEZ/CINTHIA JOCELYN | ZAGC950913MDSRRN05 | ZAGC950913EW4 | EP98592 | 0 | | ZSSSA001856 | 600.00 | FEDERAL |
| ZAMARRIPA, GUTIERREZ/ELIA | ZAGE600116MZSMTL02 | ZAGE6001166M1 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| ZAPATA, GUERRERO/MARIA GRAIELA | ZAGG980109MZSPRR06 | ZAGG9801098Y5 | EP98592 | 0 | | ZSSSA012894 | 600.00 | FEDERAL |
| ZAPATA, GONZALEZ/RAUL CARLOS | ZAGR820525HZSPNL01 | ZAGR820525M23 | M01004 | 0 | | ZSSSA000695 | 17,283.00 | FEDERAL |
| ZAMUDIO, HERNANDEZ/KARINA AIDE | ZAHK740805MZSMRR09 | ZAHK740805RL1 | M03020 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| ZAVALA, HERRERA/LAURA ELENA | ZAHL641222MZSVRR09 | ZAHL641222119 | M01006 | 0 | | ZSSSA002124 | 14,910.00 | FEDERAL |
| ZAMORA, MORALES/CLAUDIA | ZAMC751214MZSMRL00 | ZAMC751214BK0 | M02035 | 0 | | ZSSSA013172 | 9,572.00 | FEDERAL |
| ZAVALA, MORENO/JAIME | ZAMJ680116HZSVRR02 | ZAMJ680116RU1 | M01006 | 0 | | ZSSSA012516 | 14,910.00 | FEDERAL |
| ZARATE, MONTES/MIGUEL | ZAMM720614HZSRNG02 | ZAMM720614DT2 | M01007 | 0 | | ZSSSA000555 | 14,305.00 | FEDERAL |
| ZARUSA, MOREIRA/SARA | ZAMS951126MZSRRR09 | ZAMS951126R97 | EP98582 | 0 | | ZSSSA012771 | 900.00 | FEDERAL |
| ZAPATA, PEREZ/ANA FAVIOLA | ZAPA800730MZSPRN04 | ZAPA800730M75 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| ZAPATA, PEREZ/JUANA CLAUDIA | ZAPJ740816MZSPRN06 | ZAPJ740816G40 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| ZAPATA, PEREZ/MA. DE LOURDES | ZAPL680207MZSPRN00 | ZAPL6802073P6 | M01006 | 0 | | ZSSSA012865 | 14,910.00 | FEDERAL |
| ZAPATA, PEREZ/MA. DEL SOCORRO | ZAPS620112MZSPRC02 | ZAPS620112H14 | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| ZAPATA, PEREZ/MARIA PATRICIA | ZAPP710706MZSPRT00 | ZAPP710706H92 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| ZAVALA, RAYAS/ARMANDO | ZARA571111HZSVYR05 | ZARA571111SK8 | M01011 | 0 | | ZSSSA013143 | 20,603.00 | FEDERAL |
| ZACARIAS, RODRIGUEZ/YOLANDA | ZARY651110MZSCDL0A | ZARY651110I38 | M02107 | 0 | | ZSSSA012450 | 14,156.00 | FEDERAL |
| ZAPATA, SOSA/JIMELDA | ZASI720728MZSPSM08 | ZASI720728C28 | CF41013 | 0 | | ZSSSA013143 | 20,906.00 | FEDERAL |
| ZARATE, SANTANA/MARIA DEL ROSARIO | ZASR640330MDFRNS03 | ZASR640330P10 | M02107 | 0 | | ZSSSA000613 | 14,156.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ZARATE,VILLAGRANA/LUCIA MARTHA | ZAVL711121MZSRLC00 | ZAVL711121H69 | CF41024 | 0 | | ZSSSA001313 | 15,557.00 | FEDERAL |
| ZARATE,VILLAGRANA/MA. DEL CARMEN | ZAVC690501MZSRLR05 | ZAVM6905018T4 | M02107 | 0 | | ZSSSA001506 | 14,156.00 | FEDERAL |
| ZARATE,VILLAGRANA/MARGARITA | ZAVM730429MZSRLR08 | ZAVM730429EV7 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| ZEBBE,ESCOBEDO/JOSE CARLOS | ZEEC870731HZSGSR09 | ZEEC870731JV1 | M04002 | 0 | | ZSSSA013143 | 6,145.54 | FEDERAL |
| ZEPEDA,JARA/ROBERTO | ZEJR730613HZSPRB03 | ZEJR730613A2A | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| ZESATI,MARTINEZ/JOSE JULIAN | ZEMJ770302HZSSRL05 | ZEMJ770302E26 | CF34263 | 0 | | ZSSSA012516 | 7,385.77 | FEDERAL |
| ZEPEDA,VAZQUEZ/ARIAN ARMANDO | ZEVA801228HCOMPZRO4 | ZEVA8012284D6 | M01006 | 0 | | ZSSSA012533 | 14,910.00 | FEDERAL |
| ZU&IGA,CASTA&EDA/ALEJANDRINA | ZUCA710717MZSXSL01 | ZUCA710717LE0 | M02107 | 0 | | ZSSSA013143 | 14,156.00 | FEDERAL |
| ZU&IGA,CASTA&EDA/BENIGNO | ZUCB660213HZSXSN00 | ZUCB660213D53 | M03004 | 0 | | ZSSSA012591 | 8,688.00 | FEDERAL |
| ZU&IGA,GUERRERO/ROBERTO | ZUGR550915HZSXR803 | ZUGR550915DU1 | CF41062 | 0 | | ZSSSA012574 | 14,369.00 | FEDERAL |
| ZU&IGA,VILLA/CRISTIAN DE JESUS | ZUVV930104HZSLR01 | ZUVV930104MX0 | R12033 | 0 | | ZSSSA013143 | 1,870.00 | FEDERAL |
| ZU&IGA,VALDEZ/IRMA | ZUVI630207MZSXLRO5 | ZUVI630207D94 | M02095 | 0 | | ZSSSA013143 | 8,908.00 | FEDERAL |
| AVALOS,MARTINEZ/FLOR VIOLETA | AAMF801005MZSVRL07 | AAMF8010052NA | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| ALFARO,MEDINA/HUMBERTO | AAMH860709HZSLDM00 | AAMH860709KP7 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| AYALA,MOLOCH/Leticia YESENIA | AAML900408MZSYLT00 | AAML9004081Q6 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| AYALA,ROBLES/ANA MARIA | AARA690820MCHYBN05 | AARA690820MQ6 | CF41056 | 0 | | ZSSSA012574 | 9,035.00 | FEDERAL |
| ALVARADO,RODRIGUEZ/YANIRA | AARY731030MDFRDN03 | AARY731030U59 | M02005 | 0 | | ZSSSA001861 | 7,509.00 | FEDERAL |
| ALVAREZ,TORRES/SUSANA | AATS710628MZSLRS00 | AATS710628KI7 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALEMAN,GONZALEZ/EFREN | AEGE510401HZSLNF06 | AEGE510401T5 | CF40004 | 0 | | ZSSSA012516 | 7,954.00 | FEDERAL |
| AVILA,ACU&A/RAFAEL DE JESUS | AIAR851129HZSVCF08 | AIAR851129TL6 | M03024 | 0 | | ZSSSA012632 | 7,370.00 | FEDERAL |
| AVILA,LARA/MARTHA ALICIA | AILM611225MZSVRR04 | AILM611225315 | M03025 | 0 | | ZSSSA012480 | 7,320.00 | FEDERAL |
| ACOSTA,JASSO/MA. ESTHER | AOJE690620MZSCSS17 | AOJE690620GZ7 | M01006 | 0 | | ZSSSA012591 | 14,910.00 | FEDERAL |
| ACOSTA,LUGO/MA. ISABEL | AOLM690201MZSCGS20 | AOLM690201G74 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| AGUILERA,AGUILERA/PATRICIA YADIRA | AUAP780316MZSGGT08 | AUAP780316MMA | M03004 | 0 | | ZSSSA000526 | 8,688.00 | FEDERAL |
| AGUILAR,DE LA CRUZ/GUILLELY | AUCG861014MZSGLR06 | AUCG861014F8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| AGUILAR,GONZALEZ/ARTURO | AUGA670511HZSGNR00 | AUGA670511RQ2 | M03005 | 0 | | ZSSSA012516 | 7,509.00 | FEDERAL |
| AGUILERA,GONZALEZ/JOSE MANUEL | AUGM700321HZSGNN04 | AUGM700321UDA | CF41055 | 0 | | ZSSSA012591 | 7,502.00 | FEDERAL |
| ACU&A,RODRIGUEZ/JUAN ANTONIO | AURJ680613HZSCDN06 | AURJ680613R77 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| AGUILAR,SORIA/VICTOR MANUEL | AUSV560617HZSGRC02 | AUSV560617GR1 | CF41003 | 0 | | ZSSSA012824 | 19,597.00 | FEDERAL |
| BARRIOS,AMADOR/JUANA | BAAJ631210MZSRMN01 | BAAJ631210UV3 | CF41056 | 0 | | ZSSSA002136 | 9,035.00 | FEDERAL |
| BARAJAS,CHAIREZ/BLANCA | BACB820517MZSRHL06 | BACB820517L66 | M03004 | 0 | | ZSSSA000164 | 8,688.00 | FEDERAL |
| BA&UELOS,MU&OZ/JOSE LUIS | BAML911116HZSXXS04 | BAML911116KY3 | M03024 | 0 | | ZSSSA012615 | 7,370.00 | FEDERAL |
| BARAJAS,MORENO/MARTINA | BAMM630519MJCRRR04 | BAMM630519C97 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| BARRIENTOS,ORTIZ/RAUL | BAOR830924HZSRLR09 | BAOR830924EA | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| BAZAN,REYES/MARINA ARCELIA | BARM571204MZSZYR07 | BARM571204JA | M02015 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| BERTHAUD,DE LA CRUZ/BERTHA | BEBG721015MZSRNR04 | BEBG721015GF6 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| BELMONTES,JUAREZ/GABRIEL | BEJG761029HZSLRB09 | BEJG761029S39 | M03005 | 0 | | ZSSSA012516 | 7,509.00 | FEDERAL |
| BELMONTES,RAMOS/ANA CECILIA | BERA870128MZSLMN06 | BERA870128FV8 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| BELMONTES,ZACARIAS/MARIA ISABEL | BEZG70516MZSLCS02 | BEZG70516FD6 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| BUENDIA,ROQUE/DANIEL | BURD810321HZSGNQ01 | BURD8103218X9 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| BUGDUD,/SAID RUBEN | BUSB810117HZSGXD00 | BUSB810117CA2 | M03021 | 0 | | ZSSSA012516 | 7,470.00 | FEDERAL |
| CASTA&ON,ARAUJO/MA. GUADALUPE | CAAG821218MZSRD10 | CAAM821218854 | M01007 | 0 | | ZSSSA000765 | 14,305.00 | FEDERAL |
| CASTORENA,BERRELEZA/ALBERTO | CABA701022HZSSRL08 | CABA701022N81 | M03025 | 0 | | ZSSSA000613 | 7,320.00 | FEDERAL |
| CHAVEZ,CARLOS/J SANTOS | CAC6501101HZSHRN03 | CACJ6011018N9 | CF41056 | 0 | | ZSSSA012533 | 9,035.00 | FEDERAL |
| CALDERON,CORTES/RAFAEL ANTONIO | CACR850902HMLCRF04 | CACR850902TM5 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| CASTRO,DOMINGUEZ/JESUS ABRAHAM | CADJ890630HZSSMS04 | CADJ890630ND3 | M01006 | 0 | | ZSSSA001313 | 14,910.00 | FEDERAL |
| CHAIREZ,GARCIA/DIANA PAULINA | CAGD830205MZSHRN07 | CAGD8302059I8 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| CARRILLO,GARCIA/ANA CECILIA | CXGA811222MZSRNR00 | CXGX811222Q43 | M01006 | 0 | | ZSSSA001856 | 14,910.00 | FEDERAL |
| CANDELAS,IBARRA/GUILLELMO | CAIG770711LHDFNB02 | CAIG770711V29 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| CASTA&EDA,IBARRA/ZITA GUADALUPE | CAIZ891106MZSSBT09 | CAIZ891106911 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| CARRILLO,LUNA/JUAN CARLOS | CALJ700325HZSRNN04 | CALJ700325N62 | M03006 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| CARRILLO,/MA. ESTHELA | CAXE80619MZSRXS04 | CAMA80619QV8 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| CAMACHO,MARTINEZ/MARCO ANTONIO | CAMM690511HJCMRR00 | CAMM690511VD9 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| CATA&O,PEREZ/ARTURO | CAPA720524HZSTRR05 | CAPA720524EC6 | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| CORDERO,ARELLANO/L. ASCENCION | COAA831017HZSRRS02 | COAA831017NW9 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| COTA,/ELZAR MANUEL | COXE590910HCHTXL08 | COEL590910H6 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| CORDERO,RUIZ/MA. ELENA | CORE620922MZSRZL05 | CORM620922TG6 | M03022 | 0 | | ZSSSA001506 | 7,445.00 | FEDERAL |
| CORTES,SANDOVAL/JESUS GUADALUPE | COSJ841019HZSRNS02 | COSJ841019KA | M03025 | 0 | | ZSSSA001453 | 7,320.00 | FEDERAL |
| DEVORA,RODARTE/GILBERTO | DERG410109HZSVDL02 | DERG410109GH6 | CF41014 | 0 | | ZSSSA012574 | 19,597.00 | FEDERAL |
| DELGADO,SEDANO/JAIME | DESI690919HZSLDM03 | DESI6909198A0 | CF41056 | 0 | | ZSSSA012632 | 9,035.00 | FEDERAL |
| DELGADO,ZAPATA/CECILIA | DEZC740208MZSLPC01 | DEZC740208Q21 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| DIAZ,ESCUDERO/GUSTAVO | DIEG750414HZVZSS04 | DIEG750414E3 | CF41055 | 0 | | ZSSSA012591 | 7,502.00 | FEDERAL |
| DURAN,FLORES/JOSE | DUFJ690412HZSRLS08 | DUFJ690412N99 | M01006 | 0 | | ZSSSA000572 | 14,910.00 | FEDERAL |
| ESTRADA,CHAIREZ/MARTHA OLGA | EACM690605MASSHR07 | EACM690605140 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| ESPARZA,ELIAS/GUILLELMO | EAEG430927HZSSLL03 | EAEG430927BC0 | CF41055 | 0 | | ZSSSA012591 | 7,502.00 | FEDERAL |
| ESPARZA,NAVA/MARIA AUXILIO | EANA570329MZSSVX08 | EANA570329G28 | M03025 | 0 | | ZSSSA000625 | 7,320.00 | FEDERAL |
| ESPINOZA,/JUAN MANUEL | EIJU830506HZSSXN01 | EIJU830506823 | M03024 | 0 | | ZSSSA001506 | 7,370.00 | FEDERAL |
| FERNANDEZ,CORREA/ANA MARIA | FECA540726MZSRNR04 | FECA5407266P7 | M02047 | 0 | | ZSSSA002136 | 7,541.00 | FEDERAL |
| FERRER,CUEVAS/CARLOS | FECF60423HZSRVR01 | FECF60423HE0 | M03025 | 0 | | ZSSSA002136 | 7,320.00 | FEDERAL |
| FERNANDEZ,DAVILA/MINERVA | FEDM871217MZSRVN05 | FEDM871217AE4 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| FERNANDEZ,FLORES/FABIOLA | FEFF820524MZSRLB09 | FEFF820524453 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
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| FELIX,FERNANDEZ/HILDA ADRIANA | FEFH940601MZSLRL02 | FEFH940601P49 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| FIGUEROA,GUEVARA/BLANCA ESTHELA | FIGB790406MZSGVL07 | FIGB790406JP1 | M03024 | 0 | | ZSSSA012853 | 7,370.00 | FEDERAL |
| FLORES,AHUMADA/MARIA LETICIA | FOAL591129MZSLHT04 | FOAL5911292TA | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| FLORES,ARIAS/MANUEL | FOAM550803HZSLRN07 | FOAM550803TG8 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,CASTA&EDA/RAUL | FOCR710226HZSLSL00 | FOCR710226J91 | CF41014 | 0 | | ZSSSA000152 | 19,597.00 | FEDERAL |
| FLORES,DUE&AS/JULISSA ANEL | FODJ890619MZSLXL00 | FODJ890619HY7 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| FLORES,HERNANDEZ/BEATRIZ DAMARIS | FOHB920219MZSLRT04 | FOHB920219SU9 | M02036 | 0 | | ZSSSA000263 | 8,282.00 | FEDERAL |
| FOURZAN,ROYVAL/ALMA ROSA | FORA550828MCHRYL07 | FORA550828PWA | M01007 | 0 | | ZSSSA000526 | 14,305.00 | FEDERAL |
| GARCIA,DELGADO/MARIA CRISTINA | GADC881120MZSLRL05 | GADC881120AD8 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| GAYTAN,GARCIA/SANJUANA | GAGS660518MZSYRN04 | GAGS660518Q79 | M02001 | 0 | | ZSSSA001856 | 13,654.00 | FEDERAL |
| GARCIA,HERNANDEZ/FRANIN | GAHE670831HZSRRF09 | GAHE670831284 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| GALVAN,JIMENEZ/RAUL | GAJR720526HZSLML07 | GAJR720526TR5 | M03004 | 0 | | ZSSSA012574 | 8,688.00 | FEDERAL |
| GARCIA,MIRELES/JUAN LUIS | GAMJ880717HZSRRN06 | GAMJ880717Y5 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| GARCIA,RODRIGUEZ/JOSE CRISTIAN | GARC940520HZSDR03 | GARC940520I99 | M03025 | 0 | | ZSSSA001016 | 7,320.00 | FEDERAL |
| GALLARDO,ROMAN/KARINA NAYELI | GARK751219MZSLMR07 | GARK751219T79 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| GAETA,REYES/LUIS MIGUEL | GARL751128HZSTYS02 | GARL751128S76 | M03024 | 0 | | ZSSSA012516 | 7,370.00 | FEDERAL |
| GAMEZ,DE SANTIAGO/EDUARDO | GASE850225HZSMND01 | GASE850225GV3 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| GAMA,VALADEZ/JOSE ALFREDO | GAVA531231HZSMML09 | GAVA5312314W3 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GONZALEZ,GUTIERREZ/MARTHA ANGELICA | GOGM750806MZSNTR05 | GOGM750806K80 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GOMEZ,MU&OZ/DAVID | GOMD700730HZSMXV01 | GOMD700730ZW6 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| GONZALEZ,MARTINEZ/DANIEL | GOMD800608HZSNRN03 | GOMD800608NP3 | M02058 | 0 | | ZSSSA012632 | 8,270.00 | FEDERAL |
| GOMEZ,ORTIZ/MARTHA | GOOM600628MZSMRR07 | GOOM600628424 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GOVEA,PADRON/MARTHA AIDE | GOPM620125MSPVDR04 | GOPM620125P60 | M01011 | 0 | | ZSSSA012450 | 20,603.00 | FEDERAL |
| GOMEZ,RODRIGUEZ/CARLOS FERNANDO | GORC750421HJCMR06 | GORC750421B52 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GOMEZ,RODRIGUEZ/GUILLERMO | GORG680223HZSMDL05 | GORG680223R17 | M03004 | 0 | | ZSSSA000246 | 8,688.00 | FEDERAL |
| GONZALEZ,TORRES/MIGUEL | GOTM790602HZSNRG01 | GOTM790602LP1 | M01004 | 0 | | ZSSSA000922 | 17,283.00 | FEDERAL |
| GUERRERO,ARROYO/YEADIRA XOCHITL | GUAY711010MZSRRD04 | GUAY7110104U2 | M01006 | 0 | | ZSSSA012632 | 14,910.00 | FEDERAL |
| GURROLA,GARCIA/MA DEL CARMEN | GUGC570905MZSRRR06 | GUGC570905E8 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GUARDADO,MARTINEZ/JORGE ISRAEL | GUMJ771110HZSRRR08 | GUMJ771110C28 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| GUTIERREZ,PI&A/MILAGROS | GUPM760405MZSTXL03 | GUPM7604054E6 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| HERNANDEZ,CHAIRES/MONICA MONSERRAT | HECM900805MZSRHN06 | HECM900805E07 | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| HERNANDEZ,CORREA/RAMON GONZALO | HECR610815HZSRRM04 | HECR610815PR8 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| HERNANDEZ,ESCA&E/CEGAR | HEEC830810HJCRSS09 | HEEC830810QJ6 | M03005 | 0 | | ZSSSA001861 | 7,509.00 | FEDERAL |
| HERNANDEZ,GALLEGOS/ANTONIO | HEGA871009HDFRLN04 | HEGA871009JF1 | M03025 | 0 | | ZSSSA002141 | 7,320.00 | FEDERAL |
| HERNANDEZ,GUERRERO/ERASMO | HEGE780326HZSRRR11 | HEGE780326E72 | M02047 | 0 | | ZSSSA013143 | 7,541.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/ALEJANDRO | HEHAS80901HZSRRR05 | HEHAS809015Z7 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| HERNANDEZ,MARQUEZ/VICTOR MANUEL | HEMV630820HZSRRR03 | HEMV630820VEA | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| HERNANDEZ,OROZCO/YADIRA SALOME | HEOY780719MYNRRD01 | HEOY780719KZ8 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| HERRERA,REYNA/ALDRINT FABIAN | HERA810703HDFRFL09 | HERA810703I36 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| HERNANDEZ,ROMAN/CARLOTA | HERC580907MBCRMR05 | HERC5809074E8 | M03006 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| HERRERA,RAMOS/LEONILA | HERL690510MZSRMN08 | HERL690510TC6 | M03024 | 0 | | ZSSSA000514 | 7,370.00 | FEDERAL |
| HUITRADO,REYES/MARICELA | HURM780711MZSTYR05 | HURM780711964 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| JASSO,ESTRADA/JOSE OLEGARIO | JAE0590306HZSSSL09 | JAE0590306K35 | M03025 | 0 | | ZSSSA002235 | 7,320.00 | FEDERAL |
| JAUREGUI,PEREZ/EDGAR MANUEL | JAPE810113HGTRRD00 | JAPE810113E40 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| JIMENEZ,LOPEZ/CEGAR ALEJANDRO | JJLC911028HZSMPS00 | JJLC911028M21 | M02003 | 0 | | ZSSSA012935 | 8,688.00 | FEDERAL |
| JOAQUIN,LOZANO/ANA KAREN | JOLA891224MZSQZ008 | JOLA891224NB8 | M03025 | 0 | | ZSSSA012615 | 7,320.00 | FEDERAL |
| LEOS,GARCIA/PATRICIA | LEGP750706MZSSRT05 | LEGP750706E9 | M02047 | 0 | | ZSSSA000152 | 7,541.00 | FEDERAL |
| LOPEZ,GONZALEZ/HAMMURABI | LOGH770513HZSPNM05 | LOGH770513MF7 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ,GONZALEZ/HUGO CÉSAR | LOGH801119HZSPNG08 | LOGH801119TB9 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| LONGORIA,GOMEZ/PABLO | LOGP790511HZSNMB04 | LOGP790511KQ1 | M03025 | 0 | | ZSSSA012591 | 7,320.00 | FEDERAL |
| LOZANO,MU&OZ/EVA | LOME760306MZSZXV08 | LOME760306P20 | M03005 | 0 | | ZSSSA012615 | 7,509.00 | FEDERAL |
| LOPEZ,MELENDEZ/MARIA DE JESUS | LOMJ560624MZSPSL07 | LOMJ560624Q53 | CF40004 | 0 | | ZSSSA012516 | 7,954.00 | FEDERAL |
| LOPEZ,MARQUEZ/JESUS ARMANDO | LOMJ821225HZSPRS02 | LOMJ821225UP0 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| LOPEZ,MEDINA/LILIA MARGARITA | LOML610825MZSPDL03 | LOML610825LH3 | M01007 | 0 | | ZSSSA000152 | 14,305.00 | FEDERAL |
| LUNA,CASTRO/ADRIANA | LUCA880409MZSNSD00 | LUCA880409J11 | M03024 | 0 | | ZSSSA000613 | 7,370.00 | FEDERAL |
| LUGO,NAVARRO/JUAN JOSE | LUNJ770330HZSGVNO1 | LUNJ770330BNA | M03004 | 0 | | ZSSSA000811 | 8,688.00 | FEDERAL |
| LUNA,VAZQUEZ/FERNANDO | LUVF700501HZSNZR19 | LUVF7005013XA | M03004 | 0 | | ZSSSA001675 | 8,688.00 | FEDERAL |
| MARTINEZ,AGUILAR/J JESUS | MAAJ641019HZSRG05 | MAAJ641019I98 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| MATA,ARTEAGA/VERONICA | MAAV770102MZSTRR08 | MAAV770102C2 | M02006 | 0 | | ZSSSA013143 | 8,990.00 | FEDERAL |
| MACIAS,BARRIOS/MARIA ISABEL | MABI670708MZSCRS03 | MABI670708SK5 | M01004 | 0 | | ZSSSA012771 | 17,283.00 | FEDERAL |
| MARTINEZ,CAMACHO/AURELIO | MACA690608HZSRRM09 | MACA690608E59 | M03005 | 0 | | ZSSSA001395 | 7,509.00 | FEDERAL |
| MARQUEZ,CARRILLO/JOSE OMAR | MACO750616HZSRRM04 | MACO750616PRA | M02003 | 0 | | ZSSSA012492 | 8,688.00 | FEDERAL |
| MARQUEZ,CRISTERNA/MARIA DEL SOCORRO | MACS660629MZSRRR08 | MACS660629MY7 | M01006 | 0 | | ZSSSA001856 | 14,910.00 | FEDERAL |
| MARQUEZ,ESCOBEDO/OCTAVIO | MAEO800811HZSRSC02 | MAEO800811B21 | M02110 | 0 | | ZSSSA001856 | 12,091.00 | FEDERAL |
| MARTINEZ,INFANTE/JAVIER OMAR | MAIJ620116HZSRNV06 | MAIJ620116SN2 | M02047 | 0 | | ZSSSA012450 | 7,541.00 | FEDERAL |
| MARTINEZ,LOZANO/VICTOR HUGO | MALV850222HZSRZC09 | MALV850222JP2 | M03021 | 0 | | ZSSSA012882 | 7,470.00 | FEDERAL |
| MARTINEZ,MORENO/JUAN ANTONIO | MAMI791006HZSRRN03 | MAMI791006P4 | M03020 | 0 | | ZSSSA012480 | 7,495.00 | FEDERAL |
| MARTINEZ,NAJERA/JORGE LUIS | MANJ670621HZSRJR09 | MANJ670621HH6 | M03025 | 0 | | ZSSSA012935 | 7,320.00 | FEDERAL |
| MARQUEZ,RODRIGUEZ/FRANCISCO JAVIER | MARF580727HZSRRD09 | MARF580727Z59 | CF40004 | 0 | | ZSSSA012516 | 7,954.00 | FEDERAL |
| MALDONADO,REYES/MORAIMA | MARM790411MZSLYR07 | MARM790411PN6 | M03005 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARQUEZ,DE LA TORRE/ANA MARIA | MATA650805MZSRRN09 | MATA650805FH1 | M01006 | 0 | | ZSSSA001803 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
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| MEJIA, HARO/MARCO ANTONIO | MEHM781223HZJR08 | MEHM781223MB5 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| MEDINA, RUIZ/ALEJANDRO | MERA790601HZSDZL04 | MERA790601ME2 | M03005 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| MEDINA, RODRIGUEZ/RUTH NOEMI | MERR790214MZSDDT06 | MERR790214E53 | M03021 | 0 | | ZSSSA012533 | 7,470.00 | FEDERAL |
| MONTAÑEZ, PERALES/MARIA DEL ROSARIO | MOPR640119MZSNRS09 | MOPR640119L48 | M03025 | 0 | | ZSSSA012865 | 7,320.00 | FEDERAL |
| MONSIVAI, RODRIGUEZ/ABUNDO | MORA701118HZSNDB06 | MORA701118L66 | M03004 | 0 | | ZSSSA000123 | 8,688.00 | FEDERAL |
| MOLINA, RODRIGUEZ/NORMA | MORN721118MZSLDR04 | MORN721118MJ7 | M03019 | 0 | | ZSSSA012591 | 7,545.00 | FEDERAL |
| MUÑOZ, CARRILLO/SANDRA ESPERANZA | MUCS700801MZSXRN02 | MUCS700801FQ4 | M02074 | 0 | | ZSSSA012492 | 8,990.00 | FEDERAL |
| MUÑOZ, VALDEZ/MARICELA | MUVM771109MZSLR02 | MUVM771109E28 | M03025 | 0 | | ZSSSA000922 | 7,320.00 | FEDERAL |
| NAJERA, ESPARZA/ROGELIO | NAER701125HASJG07 | NAER7011252YA | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| ORDAZ, SANCHEZ/DIANA IBETH | OASD871211MZSRN002 | OASD871211M49 | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |
| OLVERA, FACIO/JUAN CARLOS | OFE7121015HZSLC02 | OFE7121015E25 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| OLVERA, RENTERIA/HECTOR JOAQUIN | OERH770415HZSLNC06 | OERH770415L8 | M03004 | 0 | | ZSSSA012533 | 8,688.00 | FEDERAL |
| ORTIZ, GIL/ARMANDO | OIGA640827HZSRLR01 | OIGA640827FK4 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| OROPEZA, DELGADILLO/MA TERESA | ODT690217MZSLR01 | ODT690217HT3 | M01006 | 0 | | ZSSSA000572 | 14,910.00 | FEDERAL |
| OCHOA, RIVERA/ELVIA | OORE591102MZSCVL06 | OORE591102888 | M03005 | 0 | | ZSSSA002955 | 7,509.00 | FEDERAL |
| PACHECO, GALLEGOS/ADRIANA | PAGA700304MZSLD004 | PAGA7003047J1 | CF40004 | 0 | | ZSSSA012533 | 7,954.00 | FEDERAL |
| PATÍÑO, MAGALLANES/RAYMUNDO | PAMR621224HZSTGY09 | PAMR621224358 | M03023 | 0 | | ZSSSA012656 | 7,420.00 | FEDERAL |
| PALACIOS, RIVERA/GREGORIA | PARG660312MZSLVR02 | PARG660312MR7 | M02003 | 0 | | ZSSSA001506 | 8,688.00 | FEDERAL |
| PEREZ, ALVARADO/JAVIER | PEAJ880412HZSRLV09 | PEAJ880412GK0 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| PEREZ, GUERRERO/MIRIAM SOCORRO | PEGM820627MZSRRR11 | PEGM820627KB9 | M01006 | 0 | | ZSSSA002100 | 14,910.00 | FEDERAL |
| PEREZ, DE LOERA/MARGARITA | PELM690901MZSRRR11 | PELM6909015A1 | M03024 | 0 | | ZSSSA001803 | 7,370.00 | FEDERAL |
| PEREZ, REYNA/MA. GUADALUPE | PERG711212MZSRYD02 | PERG711212613 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| PEREZ, ROSALES/GUILLEMINA | PERG830313MZSRSL04 | PERG830313X6 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| PEREZ, RENTERIA/JOSE ORALDO | PERO740219HZSRRN00 | PERO740219N73 | M03024 | 0 | | ZSSSA012632 | 7,370.00 | FEDERAL |
| PEREZ, SIGALA/PABLO IRAM | PESP760521HCHRGB01 | PESP760521H87 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| PINALES, CARDONA/BLANCA EDITH | PICB820227MZSNRL04 | PICB820227LN2 | M01006 | 0 | | ZSSSA012480 | 14,910.00 | FEDERAL |
| PIÑA, RAMIREZ/JOSE DE JESUS | PIRJ830423HZSXMS04 | PIRJ830423Q28 | M03004 | 0 | | ZSSSA000275 | 8,688.00 | FEDERAL |
| PINALES, RODRIGUEZ/PATRICIA | PIRP720411MZSNDT02 | PIRP7204116D9 | M03024 | 0 | | ZSSSA012656 | 7,370.00 | FEDERAL |
| PULIDO, CERVANTES/FERNANDO DE JESUS | PUCF691129HDFLRR05 | PUCF691129D6G | M03004 | 0 | | ZSSSA000164 | 8,688.00 | FEDERAL |
| QUIROZ, ACOSTA/NORMA | QUAN660919MZSRCR06 | QUAN660919129 | CF41056 | 0 | | ZSSSA012533 | 9,035.00 | FEDERAL |
| QUINTERO, RODRIGUEZ/OBETH SALVADOR | QURO801013HZSNDB03 | QURO801013MA0 | M03020 | 0 | | ZSSSA012492 | 7,495.00 | FEDERAL |
| RAMIREZ, ALVARADO/JUANA MARIA | RAAJ750828MZSLMN03 | RAAJ7508287G4 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| RAMIREZ, RODRIGUEZ/MARCELA | RARM730118MJCMDR01 | RARM730118DPA | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| REYES, GAMBOA/FRANCISCA | REGF701025MZSYMR03 | REGF701025CU0 | M03005 | 0 | | ZSSSA012492 | 7,509.00 | FEDERAL |
| RIVERA, GONZALEZ/EDUARDO FRANCISCO | RIGE850101HZSVND04 | RIGE850101CB2 | M03025 | 0 | | ZSSSA000613 | 7,320.00 | FEDERAL |
| RIVAS, LAURA LUCIA | RILX690602MZSVXR04 | RILX690602HX4 | M03019 | 0 | | ZSSSA002155 | 7,545.00 | FEDERAL |
| RIVERA, NUÑEZ/JUAN IGNACIO | RINJ830122HZSVXN00 | RINJ830122EQ4 | M03005 | 0 | | ZSSSA012504 | 7,509.00 | FEDERAL |
| RIOS, ROMERO/ISIDRO | RIRI760515HZSSMS04 | RIRI760515929 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| DEL RIO, ZAPATA/JOSE ALBERTO | RIZA690408HZSXPL08 | RIZA690408T64 | M03025 | 0 | | ZSSSA012504 | 7,320.00 | FEDERAL |
| ROSALES, ACEVEDO/ENRIQUE | ROAE690117HZSSNC02 | ROAE690117456 | M02015 | 0 | | ZSSSA012824 | 12,801.00 | FEDERAL |
| RODRIGUEZ, CASTAÑÓN/GAUDENCIA | ROCG570122MZSDSD07 | ROCG570122IGA | M03005 | 0 | | ZSSSA012701 | 7,509.00 | FEDERAL |
| RODARTE, CASTAÑÓN/MA GUADALUPE | ROCG670408MZSDSD06 | ROCG670408SK5 | M01011 | 0 | | ZSSSA000613 | 20,603.00 | FEDERAL |
| ROJAS, CANDELA/MA DE LA LUZ | ROCL781216MZSINZ07 | ROCL781216RRA | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| ROMERO, ESCOBEDO/ANA CECILIA | ROEA830507MZSMSN01 | ROEA830507UK5 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| ROBLES, GONZALEZ/EVA | ROGE790110MZSBNV04 | ROGE790110IH7 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| ROMO, GONZALEZ/GUILLEMMO | ROGG691124HZSMNL08 | ROGG691124418 | M01006 | 0 | | ZSSSA002240 | 14,910.00 | FEDERAL |
| RODRIGUEZ, HUERTA/ROSA MARIA | ROHR650814MZSDRS05 | ROHR650814JW2 | M03025 | 0 | | ZSSSA000712 | 7,320.00 | FEDERAL |
| RODRIGUEZ, LUEVANO/ENRIQUE HUMBERTO | ROLE870505HZSDVN08 | ROLE870505DH1 | M03025 | 0 | | ZSSSA012783 | 7,320.00 | FEDERAL |
| RODRIGUEZ, LUENA/HEIDI PATRICIA | ROLH820930MZSDND05 | ROLH820930D8A | M01006 | 0 | | ZSSSA000106 | 14,910.00 | FEDERAL |
| ROJO, MORALES/ANTONIO | ROMA750620HZSIRN02 | ROMA750620J16 | M03023 | 0 | | ZSSSA001610 | 7,420.00 | FEDERAL |
| ROCHA, NAVARRO/ANDRES | RONA660523HZSCVN00 | RONA660523G29 | M03025 | 0 | | ZSSSA013201 | 7,320.00 | FEDERAL |
| ROMO, PEREZ/FRANCISCO JAVIER | ROPF630731HZSMRR03 | ROPF630731462 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| DE LA ROSA, QUIROZ/CLAUDIA ERIKA | ROQC830123MZSRLR08 | ROQC8301233Q8 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| RODRIGUEZ, RAMIREZ/EDITH ADRIANA | RORE811228MZSDMD08 | RORE8112289G8 | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| RODRIGUEZ, ROMAN/MARTHA OLIVIA | RORM700220MZSDMR04 | RORM700220UA7 | M01006 | 0 | | ZSSSA012521 | 14,910.00 | FEDERAL |
| DE LA ROSA, SOTO/ELVIA REYNA | ROSE920827MZSSTL04 | ROSE920827Z15 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| RODRIGUEZ, SANCHEZ/VERONICA | ROSV840314MDFNRR06 | ROSV840314BP9 | M02110 | 0 | | ZSSSA012480 | 12,091.00 | FEDERAL |
| RUIZ, AGUILERA/LUIS ANTONIO | RUAL850829HZSZGS05 | RUAL850829BW3 | M02036 | 0 | | ZSSSA001313 | 8,282.00 | FEDERAL |
| RUIZ, GALAVIZ/SARA | RUGS690524MZSZLR06 | RUGS690524DA9 | M03005 | 0 | | ZSSSA012492 | 7,509.00 | FEDERAL |
| SAUCEDO, ALMARAZ/JOSE MANUEL | SAAM740708HZSLCN04 | SAAM740708B72 | CF41003 | 0 | | ZSSSA012591 | 19,597.00 | FEDERAL |
| DE LOS SANTOS, AGUILAR/RICARDO | SAAR740222HZSNGC01 | SAAR740222BQ1 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| SANCHEZ, BONILLA/FLAVIO | SABF710828HICNNL05 | SABF710828DA2 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| SALDIVAR, DUARTE/MARIA CRISTINA | SADC570127MZSLRR02 | SADC570127U2A | M01006 | 0 | | ZSSSA000625 | 14,910.00 | FEDERAL |
| SAUCEDO, MOREIRA/HECTOR MIGUEL | SAMH851029HZSCRC01 | SAMH851029QI8 | M03025 | 0 | | ZSSSA001955 | 7,320.00 | FEDERAL |
| DE SANTIAGO, PEREZ/EDUARDO | SAPB851029HZSNRD04 | SAPB851029UK0 | M03025 | 0 | | ZSSSA012615 | 7,320.00 | FEDERAL |
| SALDAÑA, RIOS/EDUARDO | SARE720913HZSLSD16 | SARE720913QQ2 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| SANDOVAL, REYES/LEONCIA | SARL710323MJCYNM09 | SARL710323EZ3 | M01007 | 0 | | ZSSSA013143 | 14,305.00 | FEDERAL |
| SANCHEZ, RAMIREZ/MARIBEL | SARM780912MZSNMR02 | SARM7809123L6 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| SEPTIEN, BARRIOS/MARIA MAGDALENA | SEBM850722MZSPRG00 | SEBM850722NP9 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| SEGOVIA, DEVORA/JUAN PABLO | SEDJ820401HZSGVN07 | SEDJ820401JEA | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| SOTO, CHAVEZ/LUIS FERNANDO | SOCL860116HZSTHS04 | SOCL860116BU5 | M03025 | 0 | | ZSSSA012771 | 7,320.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SOLIS,GURROLA/JORGE | SOGI740803HZSLRR04 | SOGI740803PG1 | M03005 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| SOLIS,REYES/MARIO ALBERTO | SORM820830HZSLYR08 | SORM820830GY0 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| TREJO,VALLE/TOMAS | TEVT661015HZSLRM09 | TEVT6610156G3 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| TORRES,CRUZ/ROSA ELENA | TOCR650725MJCRSS02 | TOCR650725B40 | M03005 | 0 | | ZSSSA000922 | 7,509.00 | FEDERAL |
| TORRES,GARCIA/KARLA ANDREA | TOGK841130MDFRRR09 | TOGK841130UJ4 | M03025 | 0 | | ZSSSA000572 | 7,320.00 | FEDERAL |
| TORRES,MORENO/JUAN CARLOS | TOMJ760327HZSLRR03 | TOMJ760327D8 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| TORRES,RODRIGUEZ/MARINA | TORM820922MZSLRR04 | TORM820922520 | M03023 | 0 | | ZSSSA012935 | 7,420.00 | FEDERAL |
| DE LA TORRE,TRONCOSO/ALICIA NOHEMI | TOTA820623MZSLRR07 | TOTA8206239U9 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| TOVAR,ZAPIEN/YADIRA | TOZY780114MSLVDP07 | TOZY780114I57 | M03024 | 0 | | ZSSSA012615 | 7,370.00 | FEDERAL |
| VAZQUEZ,AVILA/MARTHA SUSANA | VAAM850919MZSLVYR03 | VAAM850919IH5 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| VAZQUEZ,CARMONA/IRMA CRISTINA | VACI701220MZSLRR02 | VACI701220SV9 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| VALDEZ,OLON/JUAN GUILLERMO | VACJ770411HZSLLN05 | VACJ770411DX5 | M03025 | 0 | | ZSSSA013172 | 7,320.00 | FEDERAL |
| VAZQUEZ,GOMEZ/JUAN CARLOS | VAGJ650207HZSLMNO0 | VAGJ650207P22 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| VALDEZ,HERNANDEZ/JUANA KARINA | VAHJ901011MZSLRN02 | VAHJ901011DQ8 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| VAZQUEZ,MACIAS/BLANCA ANDREA | VAMB900808MZSLCLO8 | VAMB900808UF5 | M03023 | 0 | | ZSSSA012504 | 7,420.00 | FEDERAL |
| VARGAS,RODRIGUEZ/MARIBEL | VARM831113MZSLRR07 | VARM831113GK9 | M01006 | 0 | | ZSSSA001856 | 14,910.00 | FEDERAL |
| VASQUEZ,RODRIGUEZ/YOLANDA | VARY580525MZSLDL05 | VARY580525AJA | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| VARELA,VAQUERA/NORMA IRENE | VAVN830707MZSLRR02 | VAVN830707J79 | M02003 | 0 | | ZSSSA002136 | 8,688.00 | FEDERAL |
| VELAZQUEZ,BERNAL/GOVANNINA LORENA | VEBG751021MZSLRV01 | VEBG751021PV2 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| VELAZQUEZ,DAVILA/ROSA MA. | VEDR771021MZSLV506 | VEDR7710217D5 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VEGA,LOPEZ/JOSEFA | VELJ541019MSPGPS04 | VELJ541019IK8 | M03025 | 0 | | ZSSSA000613 | 7,320.00 | FEDERAL |
| VEGA,LOPEZ/SONIA ARCELIA | VELS570822MZSLGN03 | VELS570822L15 | M01007 | 0 | | ZSSSA001856 | 14,305.00 | FEDERAL |
| VILLAGRANA,TRONCOSO/ALICIA | VITA730714MZSLRL06 | VITA730714750 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| VILLASANA,VILLALOBOS/MONICA BEATRIZ | VIVM930930MZSLLN02 | VIVM930930CD1 | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| VOTTA,MOJARRO/OSCAR | VOM0830704HZSTJ503 | VOM0830704BA4 | M03004 | 0 | | ZSSSA000065 | 8,688.00 | FEDERAL |
| ZAPATA,ALBA/GLORIA MERCEDES | ZAAG870326MZSLP03 | ZAAG870326LF2 | M01006 | 0 | | ZSSSA000181 | 14,910.00 | FEDERAL |
| ZAMORATEGUI,FRAUTO/GUSTAVO | ZAFG720917HDFMRS00 | ZAFG720917UW5 | M03004 | 0 | | ZSSSA012894 | 8,688.00 | FEDERAL |
| ZEPEDA,HERNANDEZ/ROCIO DEL CARMEN | ZEHR760307MZSLPR00 | ZEHR760307JH2 | M03025 | 0 | | ZSSSA012574 | 7,320.00 | FEDERAL |
| ALVARADO,ALCANTAR/ALBERTO | AAAAG610408HZSLLL03 | AAAAG6104089Z5 | M01006 | 0 | | ZSSSA001832 | 14,910.00 | FEDERAL |
| ALVARADO,ALMAGUER/ARIANA | AAAAB30102MDFLLR00 | AAAAB301029J3 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| ALVARADO,ARELLANO/CECILIA | AAAC820304MCHLRC08 | AAAC820304BB3 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALMARAZ,ALBA/FRANCISCO JAVIER | AAAF730603HZSLLR18 | AAAF730603TW2 | M03012 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| AVALOS,BUENOSTRO/ANA LILIA | AABA770925MZSLVNN08 | AABA770925946 | M02035 | 0 | | ZSSSA012516 | 9,572.00 | FEDERAL |
| ALVARADO,BECERRA/NORA PATRICIA | AABN870331MZSLCR05 | AABN870331KU3 | M02036 | 0 | | ZSSSA012615 | 8,282.00 | FEDERAL |
| ADAME,CORDOVA/MARIA DEL CARMEN | AACC690711MZSLDR08 | AACC690711UD5 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| ALMANZA,CISNEROS/HERICA | AACH801213MZSLSR03 | AACH8012131H7 | M02105 | 0 | | ZSSSA013201 | 12,801.00 | FEDERAL |
| ALBA,CONTRERAS/JUAN JOSE | AACJ710414HDGLNN03 | AACJ710414UP3 | M03023 | 0 | | ZSSSA013184 | 7,420.00 | FEDERAL |
| ALATORRE,CABRERA/OSCAR | AACO640827HZSLBS16 | AACO640827BH9 | M03023 | 0 | | ZSSSA000164 | 7,420.00 | FEDERAL |
| ALVAREZ,CAMPOS/SONIA | AACS780410MZSLMNI1 | AACS780410954 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALVARADO, DIAZ/LORENA | AADL730130MPLLR02 | AADL730130IXA | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| ALVAREZ,ESQUIVEL/YAMILA BERENICE | AAEY830605MMLNSM04 | AAEY830605LBA | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| AYALA,FERNANDEZ/GABRIELA DEL ROCIO | AAF660228MZSLYR10 | AAF660228782 | M02001 | 0 | | ZSSSA001313 | 13,654.00 | FEDERAL |
| ALVARADO,FELIX/MARIO ISMAEL | AAFM660405HZSLLR04 | AAFM6604059F9 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| ADAME,GONZALEZ/ANA MARIA | AAGA790911MASDNN05 | AAGA790911C85 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| ALVAREZ,GONZALEZ/BRENDA IRAZEMA | AAGB831027MZSLNR00 | AAGB831027PM4 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE ALBA,GARCIA/CAROLINA ALEJANDRA | AAGC831002MZSLRR00 | AAGC831002Q50 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ARANDA,GUTIERREZ/CRISTINA | AAGC841125MCLTRR02 | AAGC841125UP9 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALCALA,GALLEGOS/JUAN CARLOS | AAGJ680624HZSLLN09 | AAGJ680624422 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| ALVAREZ,GARCIA/JUAN CARLOS | AAGJ820918HZSLRN02 | AAGJ820918Q20 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| ALCALA,GALLEGOS/LAURA ELENA | AAGL640305MZSLLR00 | AAGL640305V7A | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| ALFARO,/GLORIA ELENA | AAXG691120MZSLXL06 | AAXG691120RT6 | M02035 | 0 | | ZSSSA000526 | 9,572.00 | FEDERAL |
| ALVARADO,GALINDO/LORENA | AAGL741017MZSLLR09 | AAGL741017DG5 | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| ALANIZ,GARCIA/MA. DE LOURDES | AAGL650829MZSLRR08 | AAGL650829QT4 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| APARICIO,GODOY/MA TERESA | AAGT830510MZSLPDR00 | AAGT830510TWA | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| ALVARADO,HERNANDEZ/CECILIA | AAHC681026MZSLRC09 | AAHC681026G25 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| ARAIJA,HERNANDEZ/GABRIELA | AAHG790724MASRRB05 | AAHG790724DAA | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| AMADO,HERNANDEZ/JOSE LUIS | AAHL500111HGTMRS06 | AAHL500111QC2 | M01007 | 0 | | ZSSSA002136 | 14,305.00 | FEDERAL |
| AMARO,HERRERA/OLIVIA | AAHO840319MZSLMRL08 | AAHO840319S33 | M02035 | 0 | | ZSSSA001506 | 9,572.00 | FEDERAL |
| ARAIJA,IBARRA/LUCIA ELENA | AAIL751008MZSLRC08 | AAIL751008PL4 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| ALVAREZ,LANDEROS/ELSA | AALF641125MZSLNL08 | AALF6411259K8 | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| ALMARAZ,LOZANO/JOSE ISRAEL | AALI820801HZSLZS01 | AALI820801649 | M03006 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| ALVARADO,MACIAS/BLANCA AZUCENA | AAMB740317MZSLCLO9 | AAMB740317FP2 | M02036 | 0 | | ZSSSA000625 | 8,282.00 | FEDERAL |
| ALVARADO,MENDOZA/GUILLERMO | AAMG600207HZSLNL07 | AAMG600207JM0 | M03023 | 0 | | ZSSSA000526 | 7,420.00 | FEDERAL |
| ALCARAZ,MUÑOZ/JULIA ELIZABETH | AAMJ780515MCLXL06 | AAMJ780515N29 | M01004 | 0 | | ZSSSA000572 | 17,283.00 | FEDERAL |
| ALVARADO,MARTINEZ/JORGE LUIS | AAMJ810703HZSLRR01 | AAMJ810703SN8 | M02006 | 0 | | ZSSSA013143 | 8,990.00 | FEDERAL |
| ALFARO,MEDRANO/LAURA NARVELY | AAML830710MZSLDR03 | AAML830710F28 | M02110 | 0 | | ZSSSA013143 | 12,091.00 | FEDERAL |
| ALBA,MARTINEZ/MARIA MACRINA DEL ROSARIO | AAMM710114MZSLRC12 | AAMM710114810 | M01006 | 0 | | ZSSSA000514 | 14,910.00 | FEDERAL |
| ALBA,MOREIRA/MANUEL ROBERTO | AAMM821218HZSLRN06 | AAMM821218F81 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| ARAIJA,MENDOZA/OSCAR GERARDO | AAMO701229HZSLRN09 | AAMO701229U13 | M03022 | 0 | | ZSSSA012504 | 7,445.00 | FEDERAL |
| ALMAZAN,MARTINEZ/PEDRO | AAMP550419HDFLRL13 | AAMP5504192I2 | M03018 | 0 | | ZSSSA001856 | 7,820.00 | FEDERAL |
| ALFARO,MEDINA/SILVIA MARIA | AAMS810808MZSLDL06 | AAMS810808N52 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ALANIZ,NAVA/ERIKA | AANE840310MZSLVR06 | AANE84031011A | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ,ORTIZ/JOSE ANGEL | AAOA610924HZSLRN00 | AAOA610924BM3 | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ALVARADO,OLIVA/BENJAMIN | AAOB491014HZSLLN04 | AAOB491014B50 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| ALANIZ,QUIROZ/VERONICA YURIVIA | AAQV810920MZSLRR01 | AAQV810920N5A | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALANIZ,REYES/BLANCA ALICIA | AARB720217MZSLYL08 | AARB720217J7C | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AVALOS,RIVERA/CRUCITA | AARC810905MZSVVR09 | AARC810905S52 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| ALMANZA,RODRIGUEZ/MARIA ELVIRA | AARE770318MZSLDL06 | AARE770318LC9 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ALMANZA, RAMOS/ESMERALDA | AARE810321MZSLMS03 | AARE810321A74 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| APARICIO,RODRIGUEZ/FATIMA ARANZAZU | AARF960530MZSPDT04 | AARF960530R37 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| AMADOR, RUIZ/JANETH ALEJANDRA | AARJ850404MASMZN07 | AARJ850404B3 | M02075 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| ALBA, RODRIGUEZ/MANUEL | AARM711110HZSLDN00 | AARM711110IK7 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ALVAREZ, RAMOS/MAURICIO | AARM730922HPLMLR15 | AARM730922V36 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| ALMARAZ,RIVAS/MARIA MARTHA | AARM790729MZSLVR00 | AARM7907294MA | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| AMADO,SANTOS/ALEJANDRO | AAS850407HZSMNL05 | AAS850407NT6 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| ALVARADO,SAUCEDO/JOSE GUADALUPE | AASG871005HZSLCD02 | AASG871005SC6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| AYALA,SANTANA/MIGUEL ANGEL | AASM890413HZSYNG00 | AASM890413S17 | M03020 | 0 | 0 | ZSSSA000164 | 7,495.00 | FEDERAL |
| ALVAREZ,SANCHEZ/RAUL | AASR751108HMNLN09 | AASR7511089BA | M01004 | 0 | 0 | ZSSSA002141 | 17,283.00 | FEDERAL |
| ALVARADO,TAMAYO/ALVARO | AATA330219HZSLML08 | AATA3302196H0 | M03023 | 0 | 0 | ZSSSA001861 | 7,420.00 | FEDERAL |
| ALVAREZ,VEGA/ANGELICA | AAVA730528MZSLGN04 | AAVA730528V35 | M02015 | 0 | 0 | ZSSSA012521 | 12,801.00 | FEDERAL |
| ALVAREZ,VALDEZ/ALONDRA | AAVA950912MZSLLL06 | AAVA950912I53 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| ALVAREZ, VENEGAS/JOSAFINA | AAVJ830425MZSLNS07 | AAVJ830425MD0 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AVELINO,ANZALDUA/LIANNA | AEAI710731MZSVNL08 | AEAI710731FW5 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| ACEVEDO,BARRIOS/FLORE DE MARIA | AEBF850820MZSCLR09 | AEBF850820F88 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ARELLANO,CASTILLO/ALEJANDRA GABRIELA | AECA790629MZSRLS07 | AECA790629J00 | M03020 | 0 | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| ARREDONDO,CARDENAS/ALMA DELIA | AECA860512MASRRL02 | AECA860512Q54 | M03023 | 0 | 0 | ZSSSA001016 | 7,420.00 | FEDERAL |
| ALMENDARIS,CHAVEZ/MARIA TERESA | AECT681117MJCCLR16 | AECT681117Q12 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ACEVEDO,FLORES/MA. CONCEPCION | AECF731208MZSLCN12 | AECF731208A58 | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| ALEMAN,GOMEZ/ANGEL AGUSTIN | AEGA730706HZSLMN04 | AEGA730706S55 | M02035 | 0 | 0 | ZSSSA000613 | 9,572.00 | FEDERAL |
| ARTEAGA,GONZALEZ/JUAN CARLOS | AEGJ810813HZSRNN08 | AEGJ810813GV3 | M01006 | 0 | 0 | ZSSSA000864 | 14,910.00 | FEDERAL |
| ARELLANO,/MARIA GUADALUPE | AEXG821031MZSRXD02 | AEXG821031D76 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARELLANO,IBARRA/CARLOS AURELIO | AEIC8210216HZSRBR03 | AEIC8210216RTA | M03020 | 0 | 0 | ZSSSA001313 | 7,495.00 | FEDERAL |
| ARTEAGA,ORTIZ/VERONICA | AEOV780218MZSRRR08 | AEOV780218E58 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| ARELLANO,SOLIS/JANET | AESJ721022MZSRLN04 | AESJ721022PV3 | M01007 | 0 | 0 | ZSSSA012574 | 14,305.00 | FEDERAL |
| ACEVEDO,TRETO/MAYRA ELIZABETH | AETM801220MZSRY07 | AETM801220Q63 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| ARELLANO,TORRES/XOCHITL ALEJANDRA | AETX830908MZSRR000 | AETX830908D57 | M03022 | 0 | 0 | ZSSSA000922 | 7,445.00 | FEDERAL |
| ARREDONDO,VAQUERA/ADRIANA | AEVA821010MZSRD001 | AEVA821010A78 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ARELLANO, VENEGAS/EDGAR ISRAEL | AEVE810207HZSRND07 | AEVE810207A4V | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ARELLANO,VALERIO/ERNESTO | AEVE870923HZSRLR01 | AEVE870923A43 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| AVILA,ACU&A/ELSA SUSANA | AIAE840705MZSVCLO5 | AIAE840705E80 | M03018 | 0 | 0 | ZSSSA001856 | 7,820.00 | FEDERAL |
| AVILA,ALVAREZ/INGRID EKATHERINA | AIAI760929MZSVLN03 | AIAI760929A19 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| AVILA,ACU&A/LAURA SOFIA | AIAL820225MZSVCRO0 | AIAL820225MG8 | M01006 | 0 | 0 | ZSSSA012783 | 14,910.00 | FEDERAL |
| AVILA,CARRILLO/PATRICIA | AICP750205MJCVRT09 | AICP750205R86 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| DE AVILA,/EDGAR OCTAVIO | AIE750907HZSVXD08 | AIE750907S16 | M01007 | 0 | 0 | ZSSSA012940 | 14,305.00 | FEDERAL |
| AVILES,FERNANDEZ/JUAN CARLOS | AIFJ571102HJCVRN05 | AIFJ571102C26 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| AVITUD,GUERRERO/MARIA EDITH | AIGE800309MZSVRD09 | AIGE8003096AA | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| AVITUD,HUITRADO/CLAUDIA CECILIA | AIHC791003MZSVTL03 | AIHC791003P53 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ARIZMENDI,HERNANDEZ/EVA | AIHE690907MIVZRV05 | AIHE690907GF9 | M02105 | 0 | 0 | ZSSSA001885 | 12,801.00 | FEDERAL |
| AVILA,LOPEZ/ANA | AILA781104MDFVPP07 | AILA781104Q05 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| DE AVILA,LOPEZ/SUSANA | AILS760406MZSVP06 | AILS760406S92 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| AVILA,MARTINEZ/ARGELIA YAZMIN | AIMA701122MZSVRR05 | AIMA701122DP7 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | AIMC490808MZSVRR01 | AIMC490808S72 | M03005 | 0 | 0 | ZSSSA001844 | 7,509.00 | FEDERAL |
| ARIAS,MU&OZ/EFREN | AIME720510HZSRXF00 | AIME720510I96 | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| ANIMAS,MACIAS/ENRIQUE | AIME740112HZSNCR09 | AIME740112B33 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| DE AVILA,MARQUEZ/ROSA MARIA | AIMR590719MZSVRS06 | AIMR590719EM1 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| AVILA,PEREZ/SOFIA | AIPS700922MZSVRF09 | AIPS700922S43 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| ARRIETA,RAMIREZ/MARIA CATALINA | AIRC850505MZSRMT09 | AIRC8505051K0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARIAS,RESENDEZ/LAURA PATRICIA | AIRL800501MZSRSR03 | AIRL800501K20 | M03018 | 0 | 0 | ZSSSA000152 | 7,820.00 | FEDERAL |
| ARRIETA,RAMIREZ/YOLANDA ISILA | AIRY831216M5E6 | AIRY831216E56 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AVILA,VALLE/ANA PAULA | AIV851121MZSVLNL08 | AIV8511216K6 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARRIETA,VALENCE/OMAR DANIEL | AIV0790821HZSRLM03 | AIV0790821379 | M03025 | 0 | 0 | ZSSSA001313 | 7,320.00 | FEDERAL |
| AVILA,VARGAS/PEDRO | AIVP690729HZSVRD00 | AIVP690729PIA | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| ACOSTA,CARRILLO/ADRIANA MONTSERRAT | AOCA960207MZSCRD01 | AOCA960207I30 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ACOSTA,CONTERRAS/MARINA | AOCM780128MZSCLR00 | AOCM780128JX7 | M03020 | 0 | 0 | ZSSSA012853 | 7,495.00 | FEDERAL |
| ARROYO,COVARRUBIAS/ROSA ISELA | AOCR801015MZSRVS15 | AOCR801015SL3 | M02105 | 0 | 0 | ZSSSA002955 | 12,801.00 | FEDERAL |
| ARGOMANIZ,CASTA&ON/SONIA GABRIELA | AOCS801215M5SRN00 | AOCS801215UKA | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ALONSO,DELGADO/NANCY | AODN840314MZSLLN09 | AODN840314M27 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALONSO,GOMEZ/ALFREDO | AOGA850720HZSLML07 | AOGA850720CK0 | M03021 | 0 | 0 | ZSSSA012574 | 7,470.00 | FEDERAL |
| ALONSO,GOMEZ/DIANA CRISTINA | AOGD840422MZSLMN04 | AOGD840422HD9 | M02036 | 0 | 0 | ZSSSA012574 | 8,282.00 | FEDERAL |
| ACOSTA,GUTIERREZ/FRANCISCO | AOGF661120HZSCTR03 | AOGF661120TY4 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| ACOSTA,GARDU&O/GIULIANA | AOGG811217MMCCRL00 | AOGG811217DI6 | M01006 | 0 | 0 | ZSSSA000041 | 14,910.00 | FEDERAL |
| ACOSTA,HERNANDEZ/PERLA YASMIN | AOHP851126MZSCLR01 | AOHP851126QH4 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ALONZO, LOPEZ/SOCORRO IXCHEL | AOLS840627MZSLPC04 | AOLS840627NR0 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| ACOSTA, MERCADO/SONIA GARICEY | AOMS811022MZSCRN00 | AOMS8110223X0 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ALONSO, OSCAR JAVIER | AOX0790224HZSLXS03 | AOS0790224PVA | M01006 | 0 | 0 | ZSSSA001646 | 14,910.00 | FEDERAL |
| ARROYO, PALACIOS/FLORES YESENIA | AOPF861030MZSRL03 | AOPF861030CD8 | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| ARROYO, PIEDRA/MA. ELENA | AOPF770819MZSRLD04 | AOPM770819QY3 | M02036 | 0 | 0 | ZSSSA001330 | 8,282.00 | FEDERAL |
| ACOSTA, RUIZ/BERTHA DELIA | AORB651005MZSCZR06 | AORB6510052F7 | M02001 | 0 | 0 | ZSSSA012574 | 13,654.00 | FEDERAL |
| ALONZO, VAZQUEZ/MA. ISABEL | AOVI790501MZSLZ14 | AOVM790501F72 | M03023 | 0 | 0 | ZSSSA001704 | 7,420.00 | FEDERAL |
| ALQUICIRIA, AMBRIZ/ADOLFO ALEJANDRO | AUAA831212HDFLMD01 | AUAA831212F65 | M03022 | 0 | 0 | ZSSSA002136 | 7,445.00 | FEDERAL |
| AGUIGAGA, ARELLANO/CTLALI | AUAC801117MZSGRT01 | AUAC801117J81 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUAYO, AGUAYO/OLIVIA | AUAO650616MZSGGL00 | AUAO650616NA1 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| ACU&A, BERNAL/ABELARDO | AUBA620330HZSCR807 | AUBA620330EP4 | M01004 | 0 | 0 | ZSSSA013172 | 17,283.00 | FEDERAL |
| ACU&A, DUARTE/EPITACIA | AUDE810523MZSCR006 | AUDE810523I99 | M02001 | 0 | 0 | ZSSSA013172 | 13,654.00 | FEDERAL |
| ACU&A, DUARTE/OTONIEL | AUDO830313HZSCR05 | AUDO830313458 | M03019 | 0 | 0 | ZSSSA001832 | 7,545.00 | FEDERAL |
| AHUMADA, ESCARE&O/GILBERTO | AUEG730705HZSHSL04 | AUEG730705R87 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| AGUILAR, ESQUIVEL/IVVENTINO | AUEJ790717HZSGSV13 | AUEJ79071735A | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| ANGUIANO, FRAYRE/IVAN GILDARDO | AUFI790304HZSNRV04 | AUFI7903046I2 | M03019 | 0 | 0 | ZSSSA000695 | 7,545.00 | FEDERAL |
| ARGUMEDO, FELIX/SONIA | AUFS760615FM3 | AUFS760615FM3 | M03020 | 0 | 0 | ZSSSA012574 | 7,495.00 | FEDERAL |
| AGUAYO, GONZALEZ/ROSaura | AUGR730121MZSGNS09 | AUGR730121M10 | M03018 | 0 | 0 | ZSSSA000922 | 7,820.00 | FEDERAL |
| ARGUELLES, GARCIA/ROBERTO | AUGR920829HMCRRB09 | AUGR9208299CA | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| AGUAYO, GONZALEZ/SOFIA | AUGS530120MZSGNF03 | AUGS530120UF1 | M01006 | 0 | 0 | ZSSSA000934 | 14,910.00 | FEDERAL |
| AGUILAR, HERNANDEZ/ADRIANA ARACELI | AUHA780617MZSGRD07 | AUHA780617528 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUILAR, HERNANDEZ/ALEJANDRA | AUHA820213MZSGRL07 | AUHA8202138X3 | M02035 | 0 | 0 | ZSSSA013172 | 9,572.00 | FEDERAL |
| AGUILAR, HERNANDEZ/BERTHA ALICIA | AUHB840501MZSGRR00 | AUHB8405013D7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AZUARA, HERNANDEZ/LETICIA | AUHL790623MVZRR07 | AUHL7906238B6 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| AGUAYO, HARO/SARA DEL CARMEN | AUHS710106MDFGRR07 | AUHS710106S11 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| AGUIRRE, LOPEZ/DELIA PAULINA | AULD840508MASGPL04 | AULD840508R41 | M02049 | 0 | 0 | ZSSSA012836 | 11,787.00 | FEDERAL |
| AGUILAR, LOPEZ/MARIA EUGENIA | AULE700918MZSGPG04 | AULE700918I59 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| AGUILERA, LOZANO/GUILERMO | AULG781021HZSGZL05 | AULG781021TR1 | M03018 | 0 | 0 | ZSSSA012696 | 7,820.00 | FEDERAL |
| ARGUELLES, LANDEROS/JOSE ROBERTO | AULR740519HDFRNB09 | AULR740519BM9 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| AGUAYO, MU&OZ/ALBERTO | AUMA811129HZSGXL01 | AUMA811129K5A | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ACU&A, ONTIVEROS/MANUEL | AUOM591225HZSCNN04 | AUOM591225NV2 | M03012 | 0 | 0 | ZSSSA002136 | 7,509.00 | FEDERAL |
| AGUILAR, PEREZ/ALEJANDRO | AUPA870402HZSGRL05 | AUPA870402UH2 | M03023 | 0 | 0 | ZSSSA013143 | 7,420.00 | FEDERAL |
| ABUNDIZ, RODRIGUEZ/MARIA DE LOS ANGELES | AURA840927MZSBDN01 | AURA840927DMA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ACU&A, RIVERA/HECTOR GERMAN | AURH900407HZSVCV01 | AURH900407BR8 | M03025 | 0 | 0 | ZSSSA002235 | 7,320.00 | FEDERAL |
| AGUILAR, SALINAS/ELVIA SUSANA | AUSE710331MZSGLL07 | AUSE710331MB9 | M03022 | 0 | 0 | ZSSSA012480 | 7,445.00 | FEDERAL |
| AHUMADA, SAUCEDO/JUANA CECILIA | AUSJ830721MZSHCN03 | AUSJ830721658 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| AGUILAR, SALINAS/MARTHA ALICIA | AUSM750129MZSGLR04 | AUSM750129V14 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| BASURTO, ARTEAGA/ADRIANA GABRIELA | BAAA830113MZSSRD05 | BAAA830113H49 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| BARRON, ALANIZ/DALIA DEYANIRA | BAAD850917MZSRL09 | BAAD850917KW8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| BA&UELOS, ANAYA/EDGAR HUGO | BAAE780820HZSXND17 | BAAE780820C54 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| BA&UELOS, ACU&A/ELVA ALICIA | BAAE940908MZSXL00 | BAAE940908GG0 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| BA&UELOS, ACU&A/HECTOR MOHAMMAD | BAAH861209HZSCXC06 | BAAH861209N80 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| BARROSO, AREVALO/OLIVIA | BAAO560405MGTGRR07 | BAAO5604053I9 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| BAUTISTA, AVILA/YADIRA | BAAV771002MZSTVD09 | BAAV7710026K9 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| BASURTO, ARTEAGA/YESENIA VANNESA | BAAV790417MZSSRS09 | BAAV790417LV3 | M02001 | 0 | 0 | ZSSSA000526 | 13,654.00 | FEDERAL |
| BA&UELOS, BARRIENTOS/RODRIGO | BABR860507HZSXR005 | BABR8605072I8 | M02036 | 0 | 0 | ZSSSA002124 | 8,282.00 | FEDERAL |
| BA&UELOS, CORONA/MARTHA CECILIA | BACM821112MZSXR003 | BACM821112CK9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| BARRON, DELGADO/MARIA DE LA PAZ | BADP831105MZSRL201 | BADP831105I66 | M02110 | 0 | 0 | ZSSSA000514 | 12,091.00 | FEDERAL |
| BAZAVILVAZO, GOMEZ/KATTY NATALIA | BAGK770124MNLZMT09 | BAGK7701245M9 | M02015 | 0 | 0 | ZSSSA013184 | 12,801.00 | FEDERAL |
| BARRON, GONZALEZ/OMAR ISRAEL | BAGO790912HDFRNM04 | BAGO790912856 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| BLANCO, /MARIA GUADALUPE | BAXG611228MZSLXD03 | BAGU611228Q11 | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| BARRIENTOS, HERNANDEZ/ARACELY ABISAG | BAHA801201MITSRR09 | BAHA801201UI7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| BA&UELOS, HURTADO/MONICA | BAHM860514MZSXRN06 | BAHM860514IT2 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| BARRIENTOS, HERNANDEZ/VERONICA | BAHV720417MZSRR013 | BAHV720417N55 | M02035 | 0 | 0 | ZSSSA012433 | 9,572.00 | FEDERAL |
| BALTAZAR, IBARRA/VERONICA | BAIV780910MZSLBR08 | BAIV780910UQ8 | M02036 | 0 | 0 | ZSSSA000712 | 8,282.00 | FEDERAL |
| BA&UELOS, JIMENEZ/MARIA DEL CONSUELO | BAJC700610MZSXMN05 | BAJC7006103E4 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| BAILON, LAMAS/GABRIELA | BALG810525MDFLMB08 | BALG810525G52 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| BALTAZAR, LARA/LUIS ANTONIO | BALL770830HZSLRS08 | BALL7708305K5 | M01006 | 0 | 0 | ZSSSA012783 | 14,910.00 | FEDERAL |
| BARAJAS, MORENO/KAROL DEL ROSARIO | BAMK900516MZSRRR07 | BAMK900516I60 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| BA&UELOS, ORTIZ/ANA | BAOA650122MZSXRN01 | BAOA650122VD2 | M03024 | 0 | 0 | ZSSSA000613 | 7,370.00 | FEDERAL |
| BASURTO, PEREYRA/JULIO CESAR | BAPJ810607HZSSRL05 | BAPJ810607N21 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| BA&UELOS, PINEDO/LAURA ELENA | BAPL731231MZSXRN03 | BAPL731231J99 | M02110 | 0 | 0 | ZSSSA001506 | 12,091.00 | FEDERAL |
| BA&UELOS, PINEDO/JOSE PEDRO | BAPP690401HCLXND05 | BAPP690401RT4 | M01006 | 0 | 0 | ZSSSA001506 | 14,910.00 | FEDERAL |
| BA&UELOS, RODRIGUEZ/MARIA DE LOS ANGELES | BARA870802MZSXDND02 | BARA870802267 | M02003 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| BARRIOS, RAMIREZ/MARIA EVELINA | BARE811216MASRMV07 | BARE811216H28 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| BARRON, ROSALES/JAVIER | BARJ531119HZSRV02 | BARJ531119LN8 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| BALDERAS, RAMIREZ/MIREYA | BARM840709MZSLMR03 | BARM8407097I4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| BA&UELOS, ROBLES/MA SOLEDAD | BAR5570903MZSXL03 | BAR55709032P3 | M01007 | 0 | 0 | ZSSSA000625 | 14,305.00 | FEDERAL |
| BAUTISTA, /RUBEN | BARU801027HZSTXB00 | BARU8010279E3 | M03020 | 0 | 0 | ZSSSA000700 | 7,495.00 | FEDERAL |
| BALDERAS, SERRANO/JEHACIEL GILBERTO | BASJ721024HCLLRH07 | BASJ7210244V8 | M03023 | 0 | 0 | ZSSSA000695 | 7,420.00 | FEDERAL |
| BARAJAS, SANDOVAL/JORGE ERNESTO | BASJ830828HJCRNR05 | BASJ8308285X4 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| BARAJAS,SANDOVAL/KATIA ELENA | BASK760424MJCRT09 | BASK760424SJA | M01006 | 0 | | ZSSSA000514 | 14,910.00 | FEDERAL |
| BA&UELOS,TORRES/ELEAZAR | BATE500823HZSXR00 | BATE500823NE1 | M03012 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| BA&UELOS,DE LA TORRE/EDITH | BATE680318MZSXR006 | BATE680318B32 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| BATRES,VALADEZ/CARLA CECILIA | BAVC841124MZSLR07 | BAVC841124JU4 | M03025 | 0 | | ZSSSA012550 | 7,320.00 | FEDERAL |
| BALLEZA,VARGAS/LUZ ADRIANA | BAVL760522MPSLR06 | BAVL760522M14 | M01006 | 0 | | ZSSSA012696 | 14,910.00 | FEDERAL |
| BALTAZAR,VEGA/PAMELA ISABEL | BAVP841018MZSLGM05 | BAVP841018A11 | M02016 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| BELTRAN,ARELLANO/SANDRA OLIVIA | BEAS780818MZSLRN09 | BEAS780818DM6 | M02015 | 0 | | ZSSSA012516 | 12,801.00 | FEDERAL |
| BERNAL,BECERRA/YADIRA | BEBY841213MZSCD09 | BEBY841213D31 | M03022 | 0 | | ZSSSA012516 | 7,445.00 | FEDERAL |
| BENITEZ,CHAIREZ/GERARDO | BECG740430HZSNHR08 | BECG740430I44 | M03012 | 0 | | ZSSSA012574 | 7,509.00 | FEDERAL |
| BELMONTES,DOMINGUEZ/NORMA BEATRIZ | BEDN830108MZSLMR08 | BEDN830108BPA | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| BELMONTES,ESPARZA/MARIA ISABEL | BEFI690407MZSL502 | BEFI690407PXA | M01006 | 0 | | ZSSSA012795 | 14,910.00 | FEDERAL |
| BELMONTES,ESPARZA/ZOILA | BEEZ800326MZSL5L05 | BEEZ800326CF8 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| BENITEZ,GONZALEZ/KASHANDRA IBETH | BEGK870221MZSNNS08 | BEGK870221G61 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| BERUMEN,GALVAN/SUSANA | BEGS790202MZSLR505 | BEGS790202T36 | M03019 | 0 | | ZSSSA012450 | 7,545.00 | FEDERAL |
| BERNAL,HERRERA/ALFONSO | BEHA720402HZSRR09 | BEHA720402RU3 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| BENITEZ,JAIMEZ/JOSE MARIA | BEJM660607HGRNMR06 | BEJM660607ZNA | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| BERMUDEZ,JIMENEZ/MARIBEL | BEJM781106MZSRMR07 | BEJM781106Z99 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| BELMONTES,LUEVANO/BLANCA WENDY | BELB771110MZSLV03 | BELB771110BB3 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| BERNAL,MURILLO/EVA MARIA | BEME760718MZSRRV07 | BEME760718PK0 | M02110 | 0 | | ZSSSA012450 | 12,091.00 | FEDERAL |
| BENAVIDES,MARTINEZ/MARCOS ADAN | BEMM870425HZSNRR07 | BEMM870425J51 | M03024 | 0 | | ZSSSA000152 | 7,370.00 | FEDERAL |
| BERUMEN,MARTINEZ/RITO ADRIAN | BEMR690522HZSRR04 | BEMR690522E90 | M03023 | 0 | | ZSSSA002136 | 7,420.00 | FEDERAL |
| BENITEZ,NEVARRO/HECTOR FRANCISCO | BENH820416HZSNVC04 | BENH820416L14 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| BERUMEN,NEVARRO/MARIA TERESA | BENTS611006MZSRVR08 | BENTS611006NH9 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| BERMEJO,QUEZADA/DANIEL | BEQD840730HCRZN02 | BEQD840730EQ6 | M03019 | 0 | | ZSSSA000922 | 7,545.00 | FEDERAL |
| BELMONTES,RIESTRA/JUAN PABLO | BERJ740102HZSLN00 | BERJ740102J15 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| BECERRA,RIOS/ROSA ISELA | BERR701001MZSCS02 | BERR701001X9 | M01006 | 0 | | ZSSSA001634 | 14,910.00 | FEDERAL |
| BERNAL,RAMIREZ/JOSE ROBERTO | BERR741109HZSRRM09 | BERR741109P63 | M03020 | 0 | | ZSSSA000164 | 7,495.00 | FEDERAL |
| BERNAL,RAMIREZ/ZUHEYTH GUADALUPE | BERZ761212MZSRMH07 | BERZ761212B84 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| BERUMEN,SALCEDO/MARTHA CECILIA | BESM841202MZSLR04 | BESM841202J71 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| BELMONTES,SIFUENTES/NORMA IRENE | BESN780113MZSLFR04 | BESN780113F87 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| BERUMEN,TORRES/ELENA | BETE610108MZSRR07 | BETE610108J83 | M02048 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| BERUMEN,TORGES/OBULIA | BETO620905MZSRR08 | BETO620905I14 | M03005 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| BERUMEN,VENEGAS/ALEJANDRA | BEVA770123MZSRR08 | BEVA770123FX0 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| BELMONTES,VILLALOBOS/MARIBEL | BEVM800725MZSLR03 | BEVM80072595A | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| BELMONTES,ZACARIAS/RUTH | BEZR800506MZSLC02 | BEZR800506T23 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| BRISE&O,ACEVEDO/MA. ISMAEL | BIAI600617MZSRCS06 | BIAI600617FQ2 | M03022 | 0 | | ZSSSA000613 | 7,445.00 | FEDERAL |
| BRIONES,MEDINA/ALMA DELIA | BIMAR830419MZSRDL01 | BIMAR830419CV6 | M03019 | 0 | | ZSSSA012450 | 7,545.00 | FEDERAL |
| BRISE&O, OJEDA/MANUEL ANTONIO | BIOM880626HZSRRJ03 | BIOM8806269L4 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| BRISE&O,SANCHEZ/SANJUANA | BISS760608MZSRRN00 | BISS760608D29 | M02003 | 0 | | ZSSSA001861 | 8,688.00 | FEDERAL |
| BRIONES,SOLIS/VERONICA AIDET | BISV890622MZSRR09 | BISV8906225W4 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| BOJORQUEZ,BERRELLEZA/LETICIA | BOBL631202MZSLR09 | BOBL631202H56 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| BOCANEGRA,GARCIA/MA CECILIA | BOGC840922MZSRR02 | BOGC840922CE0 | M03022 | 0 | | ZSSSA012853 | 7,445.00 | FEDERAL |
| BONILLA,IGLESIAS/VICTOR MANUEL | BOIV791229HZSNGC02 | BOIV791229KP3 | M01004 | 0 | | ZSSSA013172 | 17,283.00 | FEDERAL |
| BORJON,MONTOYA/MA. VIRGINIA | BOMV680219MZSRRN06 | BOMV680219UY4 | M02059 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| BONILLA,MARQUEZ/OFELIA | BOMO610918MZSRRF08 | BOMO61091855A | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| BOSQUES,RAMIREZ/ANA LUZ | BORA800616MZSRRN08 | BORA8006169VA | M01006 | 0 | | ZSSSA000543 | 14,910.00 | FEDERAL |
| BOYAIN Y GOYTIA,REYES/JESUS | BORJ690930HZSRY05 | BORJ6909306F4 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| BORJA,RODRIGUEZ/VALENTINA MINERVA | BORV680729MDFRDL01 | BORV680729FF1 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| BUSTOS,BERNAL/JOSE DE JESUS | BUBJ660127HZSRS02 | BUBJ660127EX7 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| BURCIAGA, DIAZ/JAIME | BUDJ780703HZSRRM04 | BUDJ780703IV8 | M03019 | 0 | | ZSSSA012574 | 7,545.00 | FEDERAL |
| BURCIAGA,RIVERA/DELFINO GERARDO | BURD830419HZSRRV03 | BURD830419EY6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| BUSTOS,ROMAN/MARTHA ELENA | BURM640827MZSSMR01 | BURM640827Q37 | M03005 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| BURCIAGA,RIVERA/MARTHA MARIA MAYELA | BURM870225MZSRRV03 | BURM870225H1A | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| CARDONA,ALVARADO/EDITH ROCIO | CAAE800510MZSRLD02 | CAAE800510CM2 | M01006 | 0 | | ZSSSA013160 | 14,910.00 | FEDERAL |
| CASTA&ON,ARAUJO/FATIMA DEL ROSARIO | CAAF750807MZSRR06 | CAAF750807L46 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| CASTILLO,ABURTO/JORGE | CAAJ570423HZSBR02 | CAAJ5704239W9 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| CASTREJON,ACOSTA/JESUS GABRIEL | CAAJ740313HZSSCS07 | CAAJ740313J11 | M01004 | 0 | | ZSSSA001861 | 17,283.00 | FEDERAL |
| CASTA&EDA,AVALOS/JESUS ARMANDO | CAAJ890720HZSSVS01 | CAAJ890720CP9 | M02036 | 0 | | ZSSSA012574 | 8,282.00 | FEDERAL |
| CASTA&EDA,ARELLANO/LAURA PATRICIA | CAAL780921MZSRR06 | CAAL7809213A5 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| CASTA&EDA,ARTEAGA/MA. ANGELICA | CAAA710930MZSRRN06 | CAAA710930S28 | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| CABRAL,ALVARADO/NANCY | CAAN751031MZSBLN05 | CAAN751031I8A | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| CASTA&EDA,ARTEAGA/PABLO SERGIO | CAAP730116HZSRR00 | CAAP730116LW5 | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| CHAVEZ,AMAYA/JOSE SALOME | CAAS810528HZSHML09 | CAAS8105283H9 | M01006 | 0 | | ZSSSA000683 | 14,910.00 | FEDERAL |
| CASTILLO,ALEMAN/VELIA DORA | CAAV570625MZSSL08 | CAAV570625B58 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTA&ON,BETANCOURT/DORA ALICIA | CABD760519MZSSR00 | CABD760519A84 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| CAMPOS,BARRERA/MARIA FELIX | CABF780519MZSMLR08 | CABF780519CM0 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| CALVILLO,BASURTO/JUANA ROXANA | CABJ71229MZSLM07 | CABJ71229CL9 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTILLO,BARAJAS/JUAN FRANCISCO JAVIER | CABJ911016HZSRRN00 | CABJ911016QN8 | M03023 | 0 | | ZSSSA012701 | 7,420.00 | FEDERAL |
| CHAVEZ,BALDERAS/SERGIO LUIS | CABS800524HZSHLR05 | CABS8005248X6 | M02035 | 0 | | ZSSSA000613 | 9,572.00 | FEDERAL |
| CARRILLO,CEBALLOS/BERENICE DE LA PAZ | CACB720107MZSRR09 | CACB720107T72 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| CASTRO,CALIXTO/CARLOS | CACC690518HDFSLR04 | CACC690518HL0 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CASTA&EDA,CASTRO/DAVID GUALBERTO | CACD850413HZSSV00 | CACD8504134U5 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTA&EDA,CASTRO/FELIPE | CACF780814HZSSS05 | CACF780814QG2 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CASTILLO,CARDENAS/MARIA ISABEL | CACIS70308MMCSR00 | CACIS70308QM5 | M03022 | 0 | 0 | ZSSSA001313 | 7,445.00 | FEDERAL |
| CASTA&EDA,CAMPOS/JESUS | CACJ720124HZSSM04 | CACJ720124E59 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| CASTA&EDA,CASTRO/JUAN PABLO | CACJ761007HZSSN12 | CACJ761007N1A | M02015 | 0 | 0 | ZSSSA012865 | 12,801.00 | FEDERAL |
| CAPELLILLO,CASTRO/JUANA DANIELY | CACJ800902MZSPSN01 | CACJ800902TW3 | M02105 | 0 | 0 | ZSSSA012935 | 12,801.00 | FEDERAL |
| CARLOS,CARRILLO/JORGE ENRIQUE | CACJ830108HZSRRO5 | CACJ830108HH8 | M03011 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CASTA&EDA,CASTA&EDA/JUAN MANUEL | CACJ840712HZSSN06 | CACJ840712KD4 | M03021 | 0 | 0 | ZSSSA000613 | 7,470.00 | FEDERAL |
| CAN,CANUL/MARIO OSWALDO | CACM750508HYNMNR02 | CACM750508549 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CASTA&EDA,CUADROS/MA. MAGDALENA | CACM820525MZSDG15 | CACM8205254K8 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CASTELLON,CAMPA/PATRICIA | CACP730507MDFSMT07 | CACP7305077M2 | M02105 | 0 | 0 | ZSSSA000140 | 12,801.00 | FEDERAL |
| CASTA&EDA,CRUZ/RUBEN | CACR730105HZSSR807 | CACR7301051H9 | M02038 | 0 | 0 | ZSSSA001313 | 8,688.00 | FEDERAL |
| CABRERA,CAMACHO/MARIA TERESA DE JESUS | CACR830701MZSBRM06 | CACR830701HH0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTA&EDA,CAMPOS/ALFREDO | CXCA680815HZSSML05 | CXCA680815QU7 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTA&EDA,CORONA/ALEJANDRO | CXCA771025HZSSL06 | CXCA7710259A6 | M03020 | 0 | 0 | ZSSSA012591 | 7,495.00 | FEDERAL |
| CABRAL,CERVANTES/ANA MARIA | CXCA790329MZZSRN07 | CXCA790329CW7 | M03018 | 0 | 0 | ZSSSA012533 | 7,820.00 | FEDERAL |
| CANDELAS,DOMINGUEZ/EDGAR ANTONIO | CAD8202228HZSNMD18 | CAD82022284K6 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| CARRILLO,DELGADO/MIGUEL | CADM741121HZSRLG00 | CADM741121MI6 | M01007 | 0 | 0 | ZSSSA013172 | 14,305.00 | FEDERAL |
| CABRERA, DIAZ/VICTOR MANUEL | CADV720611HPLBZC08 | CADV720611278 | M01004 | 0 | 0 | ZSSSA002136 | 12,783.00 | FEDERAL |
| CAMPOS,ENRIQUEZ/LAURA | CAEL820304MZZSMNR00 | CAEL8203044FA | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CASTA&EDA,ECHEVERRIA/SANDRA CECILIA | CAES70320MZSSCN09 | CAES70320J94 | M02105 | 0 | 0 | ZSSSA000712 | 12,801.00 | FEDERAL |
| CARDONA,FERNANDEZ/ANGELICA MARIA | CAFA771030MZZSRN00 | CAFA771030MT6 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CARRILLO,FELIX/CRISTIAN SALVADOR | CAF810222HDFRLR04 | CAF810222JX7 | M01006 | 0 | 0 | ZSSSA000700 | 14,910.00 | FEDERAL |
| CASTILLO,FEMAT/JUAN RAMON | CAFJ770913HZSSMNR00 | CAFJ7709135RA | M03004 | 0 | 0 | ZSSSA012533 | 8,688.00 | FEDERAL |
| CARDONA,FERNANDEZ/MARISELA | CAF760828MZZSRR00 | CAF7608288X3 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| CHAN,FRAIRE/SONIA GUADALUPE | CAFS910523MZZSHRN00 | CAFS910523350 | M01007 | 0 | 0 | ZSSSA012516 | 14,305.00 | FEDERAL |
| CARDONA,FRAIRE/VANIA MONSERRATH | CAFV880319MZZSRN01 | CAFV8803199N5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASAS,GUTIERREZ/BLANCA ROSA | CAGB600620MZZSTL03 | CAGB6006207Q0 | M01007 | 0 | 0 | ZSSSA002955 | 14,305.00 | FEDERAL |
| CALDERON,GUARDADO/CLAUDIA ELIZABETH | CAGC740430MZZSLR02 | CAGC7404306U6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTILLO,GUTIERREZ/DAVID | CAGD800718HZSSTV09 | CAGD800718D33 | M03018 | 0 | 0 | ZSSSA001313 | 7,820.00 | FEDERAL |
| CABRERA,GONZALEZ/DORA ALICIA | CAGD820319MZZSBRN08 | CAGD820319H59 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| CASILLAS,GUERRERO/MARIA ELENA | CAGE641211MZZSRL06 | CAGE641211JG8 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| CABRAL,GARCIA/GICELA | CAGG770127MZZSBR00 | CAGG770127BC4 | M01006 | 0 | 0 | ZSSSA000625 | 14,910.00 | FEDERAL |
| CABRAL, GUERRERO/LEYRA MARLETTE | CAGL830717MZZSBR09 | CAGL830717D91 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CABRAL,GOMEZ/MAXIMINA | CAGM630608MZZSBRM00 | CAGM630608DW1 | M03005 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CASTILLO,GOMEZ/RONAL XAVIER | CAGR830720MZZSSM06 | CAGR830720N67 | M02036 | 0 | 0 | ZSSSA000695 | 8,282.00 | FEDERAL |
| CALDERON,GAMBOA/SERGIO ADOLFO | CAGS741218HZSLMR08 | CAGS7412187Y6 | M01007 | 0 | 0 | ZSSSA013160 | 14,305.00 | FEDERAL |
| CAMPOS,GUTIERREZ/SALVADOR | CAGS821101HZSMTL08 | CAGS821101PV1 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CAMARILLO,GONZALEZ/JOSE SALVADOR | CAGS850607HSPMNL07 | CAGS850607685 | M02043 | 0 | 0 | ZSSSA002141 | 9,997.00 | FEDERAL |
| CASTORENA,GONZALEZ/OLIVER LEONARDO | CXGO791001HZSSNL07 | CXGO791001AM0 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| CANCHE,GONZALEZ/ANA CECILIA | CXGA850515MZZSNN05 | CXGA850515RB2 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CABRERA,HERNANDEZ/ESPERANZA | CAHE770913MZZSBR05 | CAHE770913RW3 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| CASAS,HERNANDEZ/ETHEL | CAHE800510MZZSRT06 | CAHE8005103A9 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| CARMONA,HERNANDEZ/FERNANDA MAGDALENA | CAHF870514MZZSRR05 | CAHF87051486A | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CALDERA,DE HARO/HORACIO | CAHH840125HJCLRR05 | CAHH840125DH1 | M03018 | 0 | 0 | ZSSSA000625 | 7,820.00 | FEDERAL |
| CASTA&EDA,HERNANDEZ/MA. INES | CAHI680126MZZSRR01 | CAHI680126IA9 | M03024 | 0 | 0 | ZSSSA012533 | 7,370.00 | FEDERAL |
| CHAIREZ,HERNANDEZ/MYRNA PATRICIA | CAHM731116MZZSHRY04 | CAHM7311169LA | M02015 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| CASAS,HERNANDEZ/ROSALBA | CAHR730619MZZSRS02 | CAHR730619A41 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CHAIREZ,HERRERA/SANDRA | CAHS831110MZZSHRN05 | CAHS831110556 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CARRANZA,HINOJOSA/VALENTINA | CAHV590214MZZSRLN00 | CAHV590214N93 | M03011 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| CAMPOS,HERMOSILLO/VIRGINIA DEL SOCORRO | CAHV840831MZZSMRR03 | CAHV840831A57 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CARDENAS,IBARRA/SILVIA | CAIS790714MZZSRBL04 | CAIS7907149K5 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| CAMPOS,JIMENEZ/ADRIANA | CAJA750305MZZSMD00 | CAJA750305FK3 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| CASTILLO,JUAREZ/DIANA MIREYA ANTONIA | CAJD831031MZZSRR05 | CAJD831031K14 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTA&EDA,JUAREZ/MIGUEL EDUARDO | CAJM780910MZZSRG02 | CAJM7809107Z6 | M03025 | 0 | 0 | ZSSSA002136 | 7,320.00 | FEDERAL |
| CASTA&EDA,JUAREZ/REBECA ESTRELLA | CAJR770624MZZSBR07 | CAJR770624TM9 | M01007 | 0 | 0 | ZSSSA000514 | 14,305.00 | FEDERAL |
| CANALES,LAZALDE/ALMA SANJUANA | CALA800315MZZSNZ12 | CALA800315K77 | M02036 | 0 | 0 | ZSSSA012701 | 8,282.00 | FEDERAL |
| CAZAREZ,DE LIRA/CARLOS MARIO | CALC820606HZZSRR02 | CALC820606KH0 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| CARRILLO,LUNA/JOSE FRANCISCO | CALF710411HZSRRN01 | CALF710411EK4 | M02015 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASILLAS,DE LARA/JORGE | CALI691002HZSRRR09 | CALI691002GK9 | M01004 | 0 | 0 | ZSSSA001016 | 17,283.00 | FEDERAL |
| CALIXTO,LARA/JUAN MANUEL | CALI741025HZSLRN16 | CALI741025848 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| CABRERA,LOPEZ/L. LIZETH BERENICE | CALI810621MZZSBR00 | CALI810621V3 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| CHAVEZ,LOPEZ/MARTIN | CALM730312MZZSHPR05 | CALM730312MX0 | M02006 | 0 | 0 | ZSSSA000572 | 8,990.00 | FEDERAL |
| CASTORENA,LECHUGA/MARCO ANTONIO | CALM820217MZZSRR06 | CALM820217MA0 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| CAMPOS,LOPEZ/OLIVIA GUADALUPE | CALO790825MZZSML06 | CALO7908251H5 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| CASAS,LEA&OS/RAUL | CALR570822HJCSXL06 | CALR570822L14 | M01006 | 0 | 0 | ZSSSA000876 | 14,910.00 | FEDERAL |
| CABELLO,/MANUEL | CAMA480527HZZSBRN00 | CAMA480527JD0 | M03005 | 0 | 0 | ZSSSA001313 | 7,509.00 | FEDERAL |
| CARDOSO,MURATO/ANA MARIA | CAMA541229MZZSRRN02 | CAMA541229NJ2 | M02040 | 0 | 0 | ZSSSA012450 | 9,177.00 | FEDERAL |
| CARMONA,MU&OZ/ARTURO | CAMA740927HZZSRRX08 | CAMA740927211 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CARLOS,MU&OZ/BALDUR | CAMB780102HZZSRL05 | CAMB7801026C3 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| CABRAL,MARTINEZ/MA. DEL CARMEN MAYELA | CAMC631023MZZSBR11 | CAMC631023T19 | M02040 | 0 | 0 | ZSSSA001856 | 9,177.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CASTA&EDA,MARTINEZ/CARLOS FERNANDO | CAMC650706HZSSRR09 | CAMC650706730 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CASTILLO,MELO/CARLOS | CAMC680119HVZSLR03 | CAMC680119RE9 | M02006 | 0 | 0 | ZSSSA000543 | 8,990.00 | FEDERAL |
| CASTRO,MARTINEZ/CAROLINA | CAMC730527MZSSRR04 | CAMC730527ECA | M02036 | 0 | 0 | ZSSSA002155 | 8,282.00 | FEDERAL |
| CASTREJON,MERCADO/ELVIRA | CAME880529MZSSRL08 | CAME880529N31 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CABRAL,MARIN/GUSTAVO ALONZO | CAMG641222HZSRRS08 | CAMG641222CT5 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CARRANZA,MURILLO/JAIME AZAHEL | CAMJ780425HZSRRM06 | CAMJ780425RH5 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| CAMPOS,MACIAS/LUIS | CAML560921HZSMCS04 | CAML560921FQ2 | M03024 | 0 | 0 | ZSSSA001856 | 7,370.00 | FEDERAL |
| CASTILLO,MARTINEZ/MIRIAM | CAMM811125MASSRR08 | CAMM811125BQ9 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CHAVEZ,MARTINEZ/MA. IRENE | CAMM811228MASRRR00 | CAMM811228D22 | M02036 | 0 | 0 | ZSSSA002240 | 8,282.00 | FEDERAL |
| CASTRO,MARTINEZ/MARYLU | CAMM820503MZSSRR09 | CAMM820503E50 | M02036 | 0 | 0 | ZSSSA001774 | 8,282.00 | FEDERAL |
| CALDERA,MARTINEZ/ROCIO | CAMR810126MZSLRC07 | CAMR810126L22 | M02035 | 0 | 0 | ZSSSA002136 | 9,572.00 | FEDERAL |
| CARRILLO,MARQUEZ/VICTOR ANTONIO | CAMV850512HZSRRC02 | CAMV850512AK4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ,MARTINEZ/YESICA | CAMY791113MDFHRS01 | CAMY791113664 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CARRILLO,ORTIZ/CRISTIAN ESTEBAN | CAOC780725HZSRRR10 | CAOC780725QB6 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CASILLAS,ORTEGA/JOSE | CAOJ681023HZSSR06 | CAOJ681023MV5 | M01004 | 0 | 0 | ZSSSA000572 | 17,283.00 | FEDERAL |
| CASTILLO,OCHOA/LUZ MARIA | CAOL840518MZSSCZ05 | CAOL840518H21 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CARRILLO,OCHOA/XOCHITL AIME | CAOX850603MZSSRR04 | CAOX850603I82 | M02036 | 0 | 0 | ZSSSA001494 | 8,282.00 | FEDERAL |
| CAMPOS,PERALTA/ANGELICA MARIA | CAPA720802MZSMRN05 | CAPA720802V76 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| CASTA&EDA,PINEDO/JUANA ARACELI | CAPJ750207MZSSNN07 | CAPJ750207Q93 | M02035 | 0 | 0 | ZSSSA000905 | 9,572.00 | FEDERAL |
| CAMARILLO,PE&A/JORGE ADRIAN | CAPJ850828HZSMXR04 | CAPJ850828R82 | M02006 | 0 | 0 | ZSSSA000613 | 8,990.00 | FEDERAL |
| CASTRUITA,PEREZ/LAURA XOCHITL | CAPL790408MZSSRR09 | CAPL790408E74 | M03018 | 0 | 0 | ZSSSA012504 | 7,820.00 | FEDERAL |
| CHAVEZ,PAZ/MANUEL | CAPM790601HZSHZNR08 | CAPM790601LT9 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| CASTRO,PRECIADO/NAVELI | CAPN850706MZSSRY01 | CAPN850706H53 | M02036 | 0 | 0 | ZSSSA000572 | 8,282.00 | FEDERAL |
| CHAVEZ,PARGA/MARIA DEL ROSARIO | CAPR780318MZSHRS05 | CAPR780318T99 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| CHAVEZ,PAZ/ROXANA | CAPR800822MZSHZK07 | CAPR8008225Y2 | M01006 | 0 | 0 | ZSSSA001045 | 14,910.00 | FEDERAL |
| CASTRO,QUINTERO/MARIA DEL ROCIO | CAQR800323MZSSNC05 | CAQR800323J44 | M01006 | 0 | 0 | ZSSSA012771 | 14,910.00 | FEDERAL |
| CABRERA,ROMAN/MARIA AUXILIO | CARA770718MZSMBX01 | CARA770718FJ3 | M03022 | 0 | 0 | ZSSSA000613 | 7,445.00 | FEDERAL |
| CASTA&EDA,RODRIGUEZ/ABRAHAM | CARA801014HZSSDB04 | CARA801014IT0 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| CAMPOS,RIVERA/ANA MA. DEL SOCORRO | CARA840930MZSMVN12 | CARA840930J99 | M02036 | 0 | 0 | ZSSSA013201 | 8,282.00 | FEDERAL |
| CASTRO,RAMIREZ/CARLOS FERNANDO | CARC700531HZSSMR05 | CARC700531CN4 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/CLARA VERONICA | CARC730731MZSRDL06 | CARC730731EJ3 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CASTA&EDA,RODRIGUEZ/DIEGO ARMANDO | CARD860331HZSSDG02 | CARD860331T76 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CASTA&EDA,RINCON/GRICELDA ELIZABETH | CARG800717MASSNR03 | CARG800717S72 | M02036 | 0 | 0 | ZSSSA000111 | 8,282.00 | FEDERAL |
| CASTRO,RIVERA/HORTENCIA | CARH700929HZSSVR04 | CARH700929H6A | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| CASTILLO,REYES/JUANA | CARJ650815MZSSYN03 | CARJ650815S50 | M03024 | 0 | 0 | ZSSSA001861 | 7,370.00 | FEDERAL |
| CHAVEZ,RAMIREZ/MARIA DE JESUS | CARJ821113MZSHMS01 | CARJ821113L45 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTA&EDA,RODRIGUEZ/LAURA ANGELICA | CARL790702MZSSDR08 | CARL790702UG7 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| CASTA&EDA,RAMIREZ/MA. CATALINA | CARC451125MZSSMT02 | CARM451125I96 | M03022 | 0 | 0 | ZSSSA013160 | 7,445.00 | FEDERAL |
| CASAS,ROBLES/MYRELLA LETICIA | CARM720221MDFSBY00 | CARM720221VC5 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CALDERA,RUIZ/MA. DEL ROSARIO | CARR800915MZSLZS02 | CARM800915JW0 | M02105 | 0 | 0 | ZSSSA000700 | 12,801.00 | FEDERAL |
| CHAIREZ,RODRIGUEZ/NORMA DELIA | CARN751126MZSHDR08 | CARN751126S3A | M03022 | 0 | 0 | ZSSSA001506 | 7,445.00 | FEDERAL |
| CAMARILLO,RAYA/NANCY REBECA | CARN861104MZSMYNO1 | CARN861104NU6 | M02036 | 0 | 0 | ZSSSA012574 | 8,282.00 | FEDERAL |
| CASTRUITA,REYES/SUSANA ALEJANDRA | CARS840111MZSSYS03 | CARS840111NR4 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| CALDERON,SANTOS/ABEL | CASA831114HZSLNB08 | CASA831114JM9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CASTRO,SANCHEZ/MARIA ESTELA | CASE800523MZSSNS00 | CASE800523PB9 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| CAMPOS,SALINAS/EDUARDO | CASE800811HZSMLD06 | CASE800811374 | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| CARRILLO,SIFUENTES/FELIX RICARDO | CASF590403HZSRFL02 | CASF590403SN3 | M03023 | 0 | 0 | ZSSSA012656 | 7,420.00 | FEDERAL |
| CHAVARRIA,SOTO/MA. GUADALUPE | CASG600614MZSHTD16 | CASG600614I43 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CAMPOS,SALINAS/NOE RICARDO | CASN760829HZSMLX02 | CASN760829PH2 | M03018 | 0 | 0 | ZSSSA012853 | 7,820.00 | FEDERAL |
| CHAVEZ,SOTO/NAVELI | CASN860320MZSHTY00 | CASN860320I46 | M02036 | 0 | 0 | ZSSSA012615 | 8,282.00 | FEDERAL |
| CASILLAS,SANDOVAL/ROGELIO | CASR720619HZSSNG02 | CASR720619KU2 | M02059 | 0 | 0 | ZSSSA012591 | 7,509.00 | FEDERAL |
| CASTA&ON,SAMANIEGO/ROSA MARIA | CASR720908MQTSM500 | CASR720908QK5 | M03018 | 0 | 0 | ZSSSA012591 | 7,820.00 | FEDERAL |
| CASTORENA,SEGOVIA/ROCIO GUADALUPE | CASR821115MZSSGC07 | CASR821115C91 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CHAVEZ,SANDOVAL/SILVIA VIOLETA | CASS800304MDGHNL01 | CASS800304MQ0 | M02105 | 0 | 0 | ZSSSA012701 | 12,801.00 | FEDERAL |
| CASTA&ON,TAPIA/ARMANDO | CATA711028HZSSPR04 | CATA711028LD9 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CALDERA,TORRES/CLAUDIA ESTHER | CATC781113MZSLRL00 | CATC781113BH7 | M02003 | 0 | 0 | ZSSSA000152 | 6,688.00 | FEDERAL |
| CHAIREZ,TOVAR/FRANCISCO DANIEL | CATF880503HNLHVR01 | CATF8805034F3 | M03023 | 0 | 0 | ZSSSA012771 | 7,420.00 | FEDERAL |
| CARLOS,DE LA TORRE/MARIA JOSE | CATJ810319MZSSRR05 | CATJ810319S22 | M02015 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CASTORENA,DE LA TORRE/MIRIAM REBECA | CATM810302MZSSRR05 | CATM810302I35 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| CARMONA,TEJEDA/PATRICIA | CATP810317MCMCRIT01 | CATP810317D11 | M02036 | 0 | 0 | ZSSSA013155 | 8,282.00 | FEDERAL |
| CASILLAS,TENORIO/SANDRA | CATS830621MZSSNN05 | CATS830621CY7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CAMPOS,VIRAMONTES/ALBERTO | CAVA840510HZSMRL06 | CAVA840510CN8 | M03023 | 0 | 0 | ZSSSA000572 | 7,420.00 | FEDERAL |
| CASTRO,VACIO/BENJAMIN | CAVB670331HZSSCN06 | CAVB670331V92 | M02015 | 0 | 0 | ZSSSA012574 | 12,801.00 | FEDERAL |
| CASTRO,VELOZ/CLAUDIA ESTELA | CAVC740507MZSSLL00 | CAVC740507R13 | M02105 | 0 | 0 | ZSSSA000193 | 12,801.00 | FEDERAL |
| CASILLAS,VIRAMONTES/JOSE GUADALUPE | CAVG740327HZSSRD08 | CAVG740327I55 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CASTILLO,VELEZ/JESUS OLEGARIO | CAVJ720206HCLLS05 | CAVJ720206IDA | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| CASTRO,VACIO/OSCAR | CAVO571130HZSSCS01 | CAVO571130KB0 | M03022 | 0 | 0 | ZSSSA012574 | 7,445.00 | FEDERAL |
| CAMPOS,VARGAS/REBECA ARACELI | CAVR780708MZSMRB04 | CAVR780708J78 | M03018 | 0 | 0 | ZSSSA012504 | 7,820.00 | FEDERAL |
| CARRILLO,ZAVALA/LUIS GUSTAVO | CAZL710307HZSRVS09 | CAZL710307NL1 | M01007 | 0 | 0 | ZSSSA002124 | 14,305.00 | FEDERAL |
| CERVANTES,ACEVEDO/MARTA ELENA | CEAM650220MJCRCR02 | CEAM650220B41 | M02040 | 0 | 0 | ZSSSA012450 | 9,177.00 | FEDERAL |
| CERVANTES,BLANCO/LUIS ANTONIO | CEBL740515HJCRSL03 | CEBL740515M25 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CERVANTES,CERVANTES/AMERICA | CECA700131MZSRM06 | CECA700131HV0 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CERVANTES,CORDOVA/FABIOLA ANAHI | CECF841219MZSRB03 | CECF841219Q74 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| CEBALLOS,CRUZ/HILDA JANETH | CECH751209MZSRL09 | CECH751209N99 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CERVANTES,DURAN/ROSA MA | CEDR651123MZSR08 | CEDR651123MA6 | M02003 | 0 | 0 | ZSSSA000922 | 8,688.00 | FEDERAL |
| CEPEDA,ESQUIVEL/ELVIRA | CEEE770129MZSPS00 | CEEE770129U25 | M02105 | 0 | 0 | ZSSSA012935 | 12,801.00 | FEDERAL |
| CERVANTES,GONZALEZ/FRANCISCO JAVIER | CEGF581123HZSRN03 | CEGF581123D89 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| CERVANTES,GARCIA/MARIA GUADALUPE | CEGG790115MZSRD06 | CEGG790115RU7 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| CERVANTES,GARIBAY/MARIA ISABEL | CEGI780824MZSR03 | CEGI780824AW2 | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| CENICEROS,GUZMAN/MARIA MARTHA | CEGM620816MZSNR03 | CEGM620816495 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CENICEROS,GUZMAN/RAFAEL | CEGR580705HZSNF08 | CEGR5807051YA | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| CERVANTES,HERNANDEZ/JOSE REFUGIO OMAR | CEHR801025HZSRF06 | CEHR801025I15 | M01006 | 0 | 0 | ZSSSA002124 | 14,910.00 | FEDERAL |
| CEBALLOS,DE LEON/MARIF | CELM750522MZSRN01 | CELM750522HK6 | M01007 | 0 | 0 | ZSSSA001016 | 14,305.00 | FEDERAL |
| CECE&AS,RODRIGUEZ/AIDEE | CERA820416MZSCDD09 | CERA820416NU8 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CERRILLO,RODRIGUEZ/SILVIA MUCIA | CERS690613MZSRD02 | CERS69061376A | M03018 | 0 | 0 | ZSSSA002141 | 7,820.00 | FEDERAL |
| CENICEROS,ROSALES/YOLANDA | CERY841217MZSNL06 | CERY841217987 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CRISPO,DE SANTIAGO/ENRIQUE | CESE670322HZSRN03 | CESE670322H42 | M03018 | 0 | 0 | ZSSSA012574 | 7,820.00 | FEDERAL |
| CECE&AS,SALAZAR/MA. FRANCISCA | CESM681203MZSCLR08 | CESM681203A70 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| CERDA,VAZQUEZ/ARYLINDA ALTAGRACIA | CEVA890811MJCZR06 | CEVA8908118516 | M03024 | 0 | 0 | ZSSSA001856 | 7,370.00 | FEDERAL |
| CERVANTES,ZAMARRON/ANA ISABEL | CEZA750726MZSRM07 | CEZA750726P95 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| CISNEROS,CISNEROS/ESPERANZA | CICE721009MZSSS09 | CICE721009I56 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CISNEROS,CHAVEZ/MA. GUADALUPE | CICG800531MZSSH06 | CICG800531GW3 | M02035 | 0 | 0 | ZSSSA012853 | 9,572.00 | FEDERAL |
| CRISTERNA,CASTRO/IMELDA DEL REFUGIO | CIC1610505MZSRM05 | CIC1610505RK4 | M01007 | 0 | 0 | ZSSSA001861 | 14,305.00 | FEDERAL |
| CISNEROS,CONTRERAS/MA. DEL SOCORRO | CICM810423MZSSN00 | CICM810423TA8 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CIENEGA,DOMINGUEZ/DOMINGA | CIDD720807MZSNM09 | CIDD720807F18 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CID,GUERRERO/DAGOBERTO | CIGD760704HZSRG01 | CIGD760704B51 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CISNEROS,GODINA/SANDRA | CIGS730121MDGSDN01 | CIGS730121NJ4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CISNEROS,HERNANDEZ/MARTIN | CIHM710130HPLSR09 | CIHM710130G31 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| CHICHITO,LIRA/MA. GUADALUPE | CILG760326MGTHR005 | CILG760326DV5 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| CID,RUVALCABA/JARET | CIRJ831215HASDVR08 | CIRJ831215EM4 | M03020 | 0 | 0 | ZSSSA000164 | 7,495.00 | FEDERAL |
| CONTRERAS,AVILA/FRANCISCO ANTONIO | COAF750117HZSNV08 | COAF750117KP9 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CONTRERAS,ARRIAGA/JUAN ENRIQUE | COAJ580910HZSNR03 | COAJ580910CF0 | M03024 | 0 | 0 | ZSSSA012504 | 7,370.00 | FEDERAL |
| CONTRERAS,ARJON/JAEL | COAJ750612MDGNL04 | COAJ7506122X8 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| CONTRERAS,ALFARO/JUANA DANIELA | COAJ850108MJCNL05 | COAJ8501083E3 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| COVARRUBIAS,ARANDA/MARIANELA | COAM810126MZSVRR19 | COAM8101269K6 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| CORREA,BERUMEN/M. REFUGIO | COBR620428MZSRF08 | COBR620428FE6 | M01006 | 0 | 0 | ZSSSA001395 | 14,910.00 | FEDERAL |
| CORNEJO,ESCOBEDO/MARIA TERESA | COET810310MZSR05 | COET8103109M5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CONTRERAS,DE LA FUENTE/HILDA SARAY | COFH810814MZSNL03 | COFH810814RMA | M02105 | 0 | 0 | ZSSSA012795 | 12,801.00 | FEDERAL |
| CONTRERAS,FELIX/JESUS MANUEL | COFJ890731HZSNL01 | COFJ890731IE2 | M03018 | 0 | 0 | ZSSSA000613 | 7,820.00 | FEDERAL |
| CORREA,GARCIA/ANA LUZ | COGA750328MZSRN02 | COGA750328BD1 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| CONTRERAS,GALLEGOS/ALFONSO | COGA770326HASNLL05 | COGA7703268X6 | M01004 | 0 | 0 | ZSSSA001395 | 17,283.00 | FEDERAL |
| CORDERO,LUMBRERAS/JUANA MARIA | COLJ790808MZSRM04 | COLJ790808EV1 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CONSTANTE,MEDINA/ALEJANDRA | COMA790814MDFNDL01 | COMA790814DF7 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| CONTRERAS,MEZA/IDALY'D NOHEMI | COMI870928MZSNZD03 | COMI870928Q72 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CORTES,NERI/IRMA MONSERRATH | CONI810106MZSRRR11 | CONI810106AB5 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| CONTRERAS,ORNELAS/CESAR | COOC740504HZSNRS02 | COOC740504PW8 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| COSME,PEREZ/NAHUM MARTIN | COPN700528HDFSRH08 | COPN700528CD8 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| CONTRERAS,PEREZ/PERLA PATRICIA | COPP780620MZSNR02 | COPP780620JV2 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| CONTRERAS,RODRIGUEZ/LUIS ALFONSO | CORL781226ZSNDS00 | CORL781226CM9 | M03018 | 0 | 0 | ZSSSA001832 | 7,820.00 | FEDERAL |
| CORDOVA,RUIZ ESPARZA/NORMA OSVALDA | CORN721001MZSRZ01 | CORN721001I19 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CORNEJO,RANGEL/ROBERTO | CORR761103HASRN00 | CORR761103547 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| CORREA,SANCHEZ/YESICA | COSY810701MZSRNS16 | COSY810701HG8 | M02001 | 0 | 0 | ZSSSA000613 | 13,654.00 | FEDERAL |
| CORTES,TOVAR/LIDIA VERONICA | COTL800907MZSRVD01 | COTL800907P47 | M02105 | 0 | 0 | ZSSSA000514 | 12,801.00 | FEDERAL |
| CORDERO,DE LA TORRE/RENE | COTR800418HZSRN08 | COTR8004181C6 | M03018 | 0 | 0 | ZSSSA001506 | 7,820.00 | FEDERAL |
| CORONA,VILLASANA/BEATRIZ ADRIANA | COVB790327MZSRLT13 | COVB7903271E4 | M01006 | 0 | 0 | ZSSSA001832 | 14,910.00 | FEDERAL |
| COELLO,VILLANUEVA/YOHANA ELIZABETH | COVY870429MSPH09 | COVY870429IN7 | M01006 | 0 | 0 | ZSSSA013184 | 14,910.00 | FEDERAL |
| CRUZ,ALVAREZ/GUADALUPE | CUAG840608MMCRD00 | CUAG8406082M3 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CUEVAS,CUEVAS/MARIA GUADALUPE | CUCG790327MZSVVD05 | CUCG790327UN5 | M02110 | 0 | 0 | ZSSSA000152 | 12,091.00 | FEDERAL |
| CRUZ,DOMINGUEZ/JOSE ANTONIO | CUDA580505HDFRNM01 | CUDA580505EC5 | M03012 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| DE LA CUEVA,ESPINOZA/FAVIOLA | CUEF890412MZSVSV03 | CUEF890412832 | M03023 | 0 | 0 | ZSSSA002136 | 7,420.00 | FEDERAL |
| CRUZ,HERNANDEZ/HERIBERTO | CUHH800108HZSRRR07 | CUHH8001089A3 | M02035 | 0 | 0 | ZSSSA001745 | 9,572.00 | FEDERAL |
| CRUZ,HERNANDEZ/VERONICA | CUHV740103MZSRRR09 | CUHV740103QM3 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| CUELLAR,JUAREZ/OLGA ADRIANA | CUJO620215MCLLRL05 | CUJO620215O61 | M03005 | 0 | 0 | ZSSSA001646 | 7,509.00 | FEDERAL |
| CUMPLIDO,LEDESMA/MA. SANTOS | CULS811101MZSMND06 | CULM811101F95 | M02105 | 0 | 0 | ZSSSA001506 | 12,801.00 | FEDERAL |
| CRUZ,MENDEZ/CHRISTIAN | CUMC801206HZSRN00 | CUMC8012069Y9 | M02035 | 0 | 0 | ZSSSA012574 | 9,572.00 | FEDERAL |
| CRUZ,MARTINEZ/JOEL | CUMJ690929HDFRRL07 | CUMJ690929MN0 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CRUZ,MACIAS/RAMIRO | CUMR690225HZSRM01 | CUMR690225BE8 | M01007 | 0 | 0 | ZSSSA000712 | 14,305.00 | FEDERAL |
| CUEVAS,NORIEGA/NOELIA | CUNN760605MZSVRL00 | CUNN760605B77 | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| DE LA CRUZ,OJEDA/EDGAR FABIAN | CUOE811001HZSRJD04 | CUOE811001EE7 | M02001 | 0 | 0 | ZSSSA000613 | 13,654.00 | FEDERAL |
| DE LA CRUZ,DEL RIO/AURELIO HECTOR | CURA681209HZSRXR04 | CURA681209BU6 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CUEVAS,RIVAS/SANJUANA | CURS690624MZSVV02 | CURS690624R42 | M03023 | 0 | 0 | ZSSSA012591 | 7,420.00 | FEDERAL |
| CRUZ,VILLEGAS/SONIA | CUVS730603MZSRLN05 | CUVS730603BK8 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|----------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| DAVILA, DE AVILA/CESAR ERNESTO | DAAC810123HZSVV514 | DAAC810123TC7 | M01007 | 0 | 0 | ZSSSA001791 | 14,305.00 | FEDERAL |
| DAVILA, ESTRADA/ZAIRA | DAEZ840206MZSVSR00 | DAEZ8402062B8 | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| DAVILA, GARAY/CRISTINA | DAGC880322MZSVRR05 | DAGC880322F87 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DAVILA, MARTINEZ/ARTEMIO | DAMA810804HZSVRR07 | DAMA810804AV0 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| DAVILA, MOTA/MARIA MONICA | DAMM710818MDFVTN07 | DAMM7108189NA | M01006 | 0 | 0 | ZSSSA012480 | 14,910.00 | FEDERAL |
| DAVILA, RAMIREZ/VICENTE | DARV790404HZSVMC07 | DARV7904045C7 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| DELGADO, AVILA/GRICELDA | DEAG650421MZSLVR07 | DEAG6504215W5 | M03024 | 0 | 0 | ZSSSA000613 | 7,370.00 | FEDERAL |
| DELGADILLO, CORTES/MARIA ELENA | DECE730520MSPRLR09 | DECE7305208Q0 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| DELGADO, CONTRERAS/MA. CONCEPCION | DECC800617MZSLNN23 | DECC800617NH2 | M02036 | 0 | 0 | ZSSSA001016 | 8,282.00 | FEDERAL |
| DELGADO, CASTAÑEDA/NOHEMI | DECN801006MCLSH05 | DECN801006MK5 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DELGADO, HERNANDEZ/DEYANIRA ARCELIA | DEHD801104MZSLRY06 | DEHD801104E11 | M02036 | 0 | 0 | ZSSSA012870 | 8,282.00 | FEDERAL |
| DELGADO, HERNANDEZ/FERNANDO ANTONIO | DEHF670605HZSLRR02 | DEHF670605M66 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| DELGADO, ISAIS/TOMAS | DEIT620105HZSLSM05 | DEIT620105KF2 | M03021 | 0 | 0 | ZSSSA001861 | 7,470.00 | FEDERAL |
| DELGADO, MEJIA/LILIA SUSANA | DEML820824MZSLJL03 | DEML820824ZN9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DEVORA, MORALES/MIGUEL | DEMM690407HZSVRG06 | DEMM690407KP0 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| DELGADO, MAGALLANES/NORMA ESMERALDA | DEMNM810410MZSLGR07 | DEMNM810410C2A | M02105 | 0 | 0 | ZSSSA001395 | 12,801.00 | FEDERAL |
| DELGADO, MARCIAL/ROGELIO | DEMNR790601HZSLRG09 | DEMNR790601FK3 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| DELGADO, OMAR | DEOX810317HZSLXM09 | DEOM810317IQ7 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DELGADO, OLMEDO/YOLANDA | DEOY791025MZSLLL07 | DEOY791025Z47 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELGADO, PACHECO/DELIA | DEPD800706MZSLC06 | DEPD800706FR9 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| DELGADO, SANCHEZ/ADRIANA LORENA | DESA760507MZSLND02 | DESA760507719 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DEVORA, SANCHEZ/LUCIA | DESL831201MZSVNCO5 | DESL831201AV6 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DEMETRIO, SAUCEDO/YARLY BIANEY | DESY790303MZSMCR00 | DESY790303S74 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DELGADO, DE LA TORRE/JOSE HUMBERTO | DETH781020HZSLRM04 | DETH781020S26 | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| DELGADO, DE LA TORRE/MARCO ANTONIO | DETM850113HZSLRR00 | DETM850113ML3 | M02006 | 0 | 0 | ZSSSA013172 | 8,990.00 | FEDERAL |
| DELGADO, VILLANUEVA/MA. GORETTY | DEVG780620MZSLLR11 | DEVG780620KC0 | M02105 | 0 | 0 | ZSSSA000316 | 12,801.00 | FEDERAL |
| DELGADO, VELAZQUEZ/PERLA EDILIA | DEVPP771207MASLLR07 | DEVPP771207619 | M02105 | 0 | 0 | ZSSSA012550 | 12,801.00 | FEDERAL |
| DIAZ, ALONSO/CARLOS | DIAC490415HASZLR00 | DIAC490415CY2 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| DIAZ, BELMONTES/ANA MARIA | DIBA801207MZSLN18 | DIBA801207AA6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ DE LEON, BURCIAGA/GABRIELA | DIBG770421MZSVRB05 | DIBG770421U3 | M02001 | 0 | 0 | ZSSSA000526 | 13,654.00 | FEDERAL |
| DIAZ DE LEON, BURCIAGA/SAYRA | DIBS820813MZSZRY07 | DIBS820813Q39 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| DIAZ DE LEON, CHIHUAHUA/LUIS | DICL960110HZSZHS01 | DICL9601107DA | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DIAZ, DEVORA/ELISEO | DIDE750614HZSZVL04 | DIDE7506145V6 | M02036 | 0 | 0 | ZSSSA012574 | 8,282.00 | FEDERAL |
| DIAZ DE LEON, DIAZ DE LEON/JUAN GABRIEL | DIDJ760613HZSZZN03 | DIDJ760613P75 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| DIAZ, GALLARDO/HERLINDA | DIGH780425MZSZLR08 | DIGH780425FHA | M03020 | 0 | 0 | ZSSSA001861 | 7,495.00 | FEDERAL |
| DIAZ, HERNANDEZ/ARACELY | DIHA830126MZSZRR04 | DIHA830126PV7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ, LOPEZ/CYNTHIA JOSEFINA | DILC840111MZSZPY09 | DILC840111QWA | M03018 | 0 | 0 | ZSSSA012480 | 7,820.00 | FEDERAL |
| DIAZ, MONTELLANO/JOSE ANTONIO | DIMA690711HZSZNN08 | DIMA690711EZ5 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| DOMINGUEZ, CAMPOS/EDGAR ROBERTO | DOCE811219HZSZMM00 | DOCE811219KW5 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| DOMINGUEZ, CABRAL/GILBERTO | DOCG811117HZSZMBL09 | DOCG811117GRA | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DOMINGUEZ, CASTILLO/LUIS ALBERTO | DOCL880713HZSZMS09 | DOCL880713DQ1 | M03011 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| DOMINGUEZ, CAMPOS/PEDRO | DOCP721020HZSZMM04 | DOCP721020B94 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| DOMINGUEZ, CASTILLO/VICTOR MANUEL | DOCV870312HZSZMSC01 | DOCV870312HW2 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| DOMINGUEZ, DOMINGUEZ/LUIS ANTONIO | DODL781217HZSZMM502 | DODL781217LC1 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| DOMINGUEZ, ELIAS/SANDRA EDITH | DOES780512MZSZMLN10 | DOES780512IPA | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| DOMINGUEZ, HERNANDEZ/MA. DE LOS ANGELES | DOHA770919MZSZMRN07 | DOHM770919U72 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| DOMINGUEZ, MEDINA/SOCORRO | DOMS810627MZSZMDC00 | DOMS810627R98 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DOMINGUEZ, SANCHEZ/RAUL | DOSR630325HZSZMNL09 | DOSR630325323 | M02038 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| DOMINGUEZ, VALDEZ/ROSA KAREN | DOVR770303MZSZMS07 | DOVR770303S80 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| DURAN, DE AVILA/ANGELICA MARIA | DUAAG681210MZSVRN08 | DUAAG681210KE9 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| DURAN, BARRAGAN/CARLOS EDUARDO | DUBC730601HZSVRR03 | DUBC730601DR8 | M01006 | 0 | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| DUE&AS, CORTES/CARLA CONCEPCION | DUC781204MZSVXRR07 | DUC781204L3A | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| DUE&AS, CORTES/CLAUDIA EMILIA | DUC840823MZSVXRL01 | DUC840823UG8 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DUARTE, DOMINGUEZ/AIDA DELHI | DUDA800311MSPRMD05 | DUDA800311FN5 | M01006 | 0 | 0 | ZSSSA001313 | 14,910.00 | FEDERAL |
| DURAN, DUE&AS/FLOR DE MARIA | DUDF821223MASRXL08 | DUDF821223HD5 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DUARTE, DAMIAN/JUAN ERNESTO | DUDJ830220HZSZSRMN04 | DUDJ830220MA0 | M01006 | 0 | 0 | ZSSSA001313 | 14,910.00 | FEDERAL |
| DUE&AS, HERRERA/EVARISTO | DUHE790127HZSVXR08 | DUHE790127BR6 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| DURAN, IBARRA/J. SANTOS | DUII800519HZSZRBN11 | DUII8005193C6 | M01006 | 0 | 0 | ZSSSA000922 | 14,910.00 | FEDERAL |
| DUQUE, JARA/NANCY ESMERALDA | DUIJN850401MZSVQRN02 | DUIJN850401K75 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DURAN, LLAMAS/ABSALON | DULAS20129HZSZRLB06 | DULAS201297CA | CF41055 | 0 | 0 | ZSSSA012615 | 7,502.00 | FEDERAL |
| DURAN, ORTEGA/CESAR VALENTIN | DUOC810307HZSVRR05 | DUOC810307AN6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DUE&AS, OTERO/JORGE EDUARDO | DUOJ770626HZSVXTR09 | DUOJ770626S80 | M03004 | 0 | 0 | ZSSSA001844 | 8,688.00 | FEDERAL |
| DUE&AS, PAEZ/CARLOS ALBERTO | DUPC800901HJCVXR04 | DUPC800901U15 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| DUARTE, RODRIGUEZ/ADRIANA MARTA | DURAG71005MZSZRD06 | DURAG71005GM1 | M01007 | 0 | 0 | ZSSSA001844 | 14,305.00 | FEDERAL |
| DURAN, ROBLES/ELIZABETH | DURE790225MZSVRBL00 | DURE790225PG0 | M02001 | 0 | 0 | ZSSSA001395 | 13,654.00 | FEDERAL |
| DURON, RIVERA/ESMERALDA | DURE791027MZSVRS04 | DURE7910273H9 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| DURON, SALAS/ADRIAN | DUSA770916HZSVRLD08 | DUSA770916GS8 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| DURAN, SANDOVAL/MARTHA EUGENIA | DUSM711217MZSVRNR09 | DUSM711217BB7 | M02036 | 0 | 0 | ZSSSA000934 | 8,282.00 | FEDERAL |
| DURAN, TORRES/MARSELA | DUTM830610MZSVRR04 | DUTM830610HD4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| DURAN, TISCAREÑO/SOCORRO | DUTS660103MZSVRS00 | DUTS6601033W8 | M01004 | 0 | 0 | ZSSSA000572 | 17,283.00 | FEDERAL |
| ESCARE&O, ACOSTA/MA. DEL REFUGIO | EAA781230MZSVSCF02 | EAA7812304F1 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ESTRADA,ESCOBAR/LAMBERTO | EAEI780917H2SSSM06 | EAEI780917BE5 | M01006 | 0 | 0 | ZSSSA000712 | 14,910.00 | FEDERAL |
| ESPARZA,GONZALEZ/LIRIO OSIRIS | EAGL810622MZSSNR05 | EAGL810622IL6 | M02003 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| ESCARÉ&O,JUÁREZ/GONZALO | EAIJG670110HZSSRN00 | EAIJG670110RL6 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ESCARÉ&O,MÉNDEZ/MARÍA GUADALUPE | EAMG840418MZSSND08 | EAMG840418INA | M02105 | 0 | 0 | ZSSSA000164 | 12,801.00 | FEDERAL |
| ESCARÉ&O,MARTÍNEZ/ISRAEL | EAMI730524HZSSRS02 | EAMI730524BX0 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| ESCALANTE,MIGUEL/LUIS FELIPE | EAML760915HDFSGS08 | EAML76091572A | M01006 | 0 | 0 | ZSSSA012433 | 14,910.00 | FEDERAL |
| ESPARZA,MENA/MARLEN | EAMM900529MCLSNR07 | EAMM9005295T5 | M02036 | 0 | 0 | ZSSSA001301 | 8,282.00 | FEDERAL |
| ESCARÉ&O,MÉNDEZ/MARÍA DEL REFUGIO | EAMR840418MZSSNF02 | EAMR8404186U9 | M02105 | 0 | 0 | ZSSSA000222 | 12,801.00 | FEDERAL |
| ESPARZA,MONTA&EZ/ZAIRA JIMENA | EAMZ900804MZSSNR03 | EAMZ9008048A7 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| ESCARÉ&O,OLIVARES/ESMERALDA | EAOE761108MZSSL09 | EAOE7611087P0 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| ESCALANTE,OLIVAN/JOSE PEDRO | EAOP810823HZSSLD08 | EAOP810823U33 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ESPARZA,PINEDO/VERONICA | EAPV751004MZSSNR08 | EAPV751004FWA | M02059 | 0 | 0 | ZSSSA012533 | 7,509.00 | FEDERAL |
| ESPARZA,ROMAN/MARLENE IGNACIA | EARM790813MASSMR03 | EARM790813RR7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESCARÉ&O,SANCHEZ/LAURA ELENA | EASL660817MZSSNR03 | EASL660817PF0 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ESPARZA,SOTO/MARINA | EASM761206MCLSTR05 | EASM761206F72 | M02035 | 0 | 0 | ZSSSA000695 | 9,572.00 | FEDERAL |
| ESCALANTE,TELLES/MA ISABEL | EATI800707MZSSL16 | EATI800707S11 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ESPARZA,VAZQUEZ/ALMA YESENIA | EAV840410MZSSL04 | EAV840410B55 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ESPARZA,VELAZCO/YOLANDA ANGELICA | EAVY830528MZSSL09 | EAVY8305283U0 | M02003 | 0 | 0 | ZSSSA001856 | 8,688.00 | FEDERAL |
| ECHEVERRIA,BECERRA/HILDEBERTO NEFTALI | EEBH670822HZSSCLO5 | EEBH670822C13 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ECHEVERRIA,BECERRA/SILVERIO | EEBS690630HZSSCCL09 | EEBS6906308B1 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ENCISO,CONTRERAS/EMMA | EICE680425MZSSNM08 | EICE680425F12 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ESPIÑOZA,DE LA CRUZ/GABRIELA JANNET | EICG830219MZSSRB04 | EICG830219G11 | M02110 | 0 | 0 | ZSSSA013143 | 12,091.00 | FEDERAL |
| ELISERIO,CRUZ/JESUS | EICI770907HDFLRS03 | EICI770907Q24 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| ESPINOSA,ESCOBEDO/MIGUEL ANGEL | EIEM650204HZSSSG00 | EIEM650204H87 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ESPIITIA,GARCIA/ALEJANDRO | EIGA841128HZSSRL05 | EIGA841128KW9 | M03023 | 0 | 0 | ZSSSA000613 | 7,420.00 | FEDERAL |
| ENRIQUEZ,GARCIA/LUIS GERARDO | EIGL760623HZSSNR06 | EIGL760623GW0 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| ESPIÑOZA,GAYTAN/ROSA MARIA | EIGR560831MCHYSY07 | EIGR56083184A | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ESPINOSA,GOYTAN/RICARDO | EIGR671128HZSSYC03 | EIGR6711283G7 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| ENRIQUEZ,GARCIA/MARÍA SUSANA | EIGS771204MZSSNR06 | EIGS771204P63 | M02110 | 0 | 0 | ZSSSA000526 | 12,091.00 | FEDERAL |
| ESPIÑOZA,LOZANO/EDUARDO | EILE690816HZSSZD03 | EILE690816FR5 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ESPINOSA,MARQUEZ/JOSE ENRIQUE | EIME640927HZSSRN04 | EIME640927RV5 | M03001 | 0 | 0 | ZSSSA013143 | 14,156.00 | FEDERAL |
| ELIAS,MARQUEZ/HECTOR GERARDO | EIMH660520HZSLRC03 | EIMH660520A46 | M03022 | 0 | 0 | ZSSSA001861 | 7,445.00 | FEDERAL |
| ESPINOSA,MURO/JAVIER ANTONIO | EIMJ800312HZSSRV07 | EIMJ800312576 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| ENRIQUEZ,MURILLO/SERGIO | EIMS800611HZSSNR05 | EIMS800611814 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| ESPIÑOZA,NAJERA/ELIAS | EINE671017HZSSIL08 | EINE671017DN8 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| ESPINOSA,NUÑEZ/ESTHER | EINE830120MDFXSK07 | EINE830120UR4 | M02049 | 0 | 0 | ZSSSA012450 | 11,787.00 | FEDERAL |
| ESPIÑO,OROPEZA/CARLOS | EIOC720816HZSSRR03 | EIOC720816G10 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ESPINOSA,RAMIREZ/GABRIELA | EIRG710412MZSSMB03 | EIRG710412JM3 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| EZPIÑO,RAYA/JAVIER | EIRJ620404HMN2YV05 | EIRJ620404I90 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| ENCISO,RAMIREZ/MARÍA | EIRM610722MJCNNR04 | EIRM610722NEA | M02036 | 0 | 0 | ZSSSA012701 | 8,282.00 | FEDERAL |
| ESPINOSA,RAMIREZ/MAYRA LIZET | EIRM800101MZSSMY02 | EIRM800101P10 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ELICERIO,SOLIS/J JESUS | EISJ500822HZSSL09 | EISJ500822DF2 | M01006 | 0 | 0 | ZSSSA012771 | 14,910.00 | FEDERAL |
| ESPIÑO,TORRES/ALMA ROSA | EITA790404MZSSRL05 | EITA7904043V2 | M02001 | 0 | 0 | ZSSSA001856 | 13,654.00 | FEDERAL |
| ELIZALDE,TOSTADO/CINTHIA | EITC840627MZSSLN07 | EITC8406275X7 | M02036 | 0 | 0 | ZSSSA012615 | 8,282.00 | FEDERAL |
| ENRIQUEZ,VARELA/ADRIAN | EIVA790429HZSSNRD02 | EIVA7904296W5 | M01004 | 0 | 0 | ZSSSA001016 | 17,283.00 | FEDERAL |
| ENRIQUEZ,VALDEZ/FRANCISCO | EIVF651010HZSSNL09 | EIVF6510102I8 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ESPINOSA,VILLA/SILVIA ERICA | EIVS780729MZSSLL01 | EIVS780729ECA | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| ESCOBAR,ALBA/MARYELA TERESA | EOAM800131MZSSLR06 | EOAM800131H1A | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ESCOBEDO,CAMACHO/CELIA | EODC680404MZSSML05 | EODC680404GKA | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ESCOBEDO,COLIN/MARÍA DOLORES | EODC840320MZSSLL05 | EODC840320BH3 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ESCOBAR,FELIX/TANIA MAYELA | EOFT831125MZSSLN04 | EOFT831125J52 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ESCOBEDO,LOMAS/LILIANA | EOLL720109MZSSML08 | EOLL720109Q32 | M03019 | 0 | 0 | ZSSSA012533 | 7,545.00 | FEDERAL |
| ESCOBEDO,MACIAS/LUIS FELIPE | EOML831119HZSSCS09 | EOML831119L55 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ESCOBAR,MONREAL/MAXIN | EQMM771209MZSSNX06 | EQMM7712098K6 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ESCOBEDO,PEREZ/ALMENDRA ALEJANDRA | EOPA820807MZSSRL06 | EOPA820807LY1 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| ESCOBEDO,PENTES/GORETY | EOPG820402MZSSNR04 | EOPG8204027GA | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| ESCOBEDO,RAMIREZ/ROSENDO | EORR730321HZSSMS04 | EORR730321EG2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ESCOBEDO,SOTO/CLAUDIA | EOSC641220MZSSLT09 | EOSC641220LA3 | M03021 | 0 | 0 | ZSSSA001861 | 7,470.00 | FEDERAL |
| ESCOBEDO,SOTO/JOSE FRANCISCO | EOSF660923HZSSTR05 | EOSF6609233N4 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ESCOBEDO,TRIANA/JOSE CARLO | EOTC780615HSDGSR06 | EOTC780615FZ6 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ESQUIVEL,CRUZ/EVANGELINA | EUCF830704MZSSRV00 | EUCF830704RB3 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ESQUIVEL,DUARTE/CARLOS | EUDC660304HZSSRR09 | EUDC6603045I8 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ESQUIVEL,GASPAR/CLAUDIA LORENA | EUGC771112MZSSSL09 | EUGC771112NB3 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,SOTO/MA. GUADALUPE | EUSG650219MZSSTD09 | EUSG650219865 | M02036 | 0 | 0 | ZSSSA000980 | 8,282.00 | FEDERAL |
| ESQUIVEL,SANCHEZ/ROBERTO | EUSR571001HZSSNB03 | EUSR571001R20 | M01006 | 0 | 0 | ZSSSA001832 | 14,910.00 | FEDERAL |
| ESQUIVEL,TORRES/ROGELIO | EUTR840906HZSSRG07 | EUTR84090649A | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,TORRES/MARÍA TERESA | EUTT661203MZSSRR05 | EUTT6612038T7 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| ESQUIVEL,VALENCIA/AURORA | EUVA791005MMNLSR06 | EUVA79100585A | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,VARELA/CLARA NELY | EUV781125MZSSRL02 | EUV7811258Q2 | M02035 | 0 | 0 | ZSSSA012701 | 9,572.00 | FEDERAL |
| ESQUIVEL,VENEGAS/ERIKA | EUV800311MDFSNR07 | EUV800311SHA | M01007 | 0 | 0 | ZSSSA012800 | 14,305.00 | FEDERAL |
| FABELA,BORJON/IRMA YANITZY | FABI790515MZSSRR06 | FABI7905155C7 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| FRAUSTO,CASTA&EDA/CLAUDIA | FACC820222MCRSL00 | FACC820222QC2 | M02035 | 0 | | ZSSSA000543 | 9,572.00 | FEDERAL |
| FRAUSTO,CASTA&EDA/GABRIELA | FACG780822MZSR809 | FACG78082278A | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| FAJARDO,ESCOBAR/JESUS RAUL | FAEJ790327HGRJSS06 | FAEJ790327AB0 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| FRAIRE,ESTRADA/OSCAR | FAEO740902HZSRSS09 | FAEO7409026LA | M03022 | 0 | | ZSSSA000695 | 7,445.00 | FEDERAL |
| FRAUSTO,GARCIA/DOMITILA | FAGD690507MZSRRM00 | FAGD690507RG3 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| FRAUSTO,INGUANZO/BEATRIZ | FAIB760930MZSRNT08 | FAIB760930TI6 | M03005 | 0 | | ZSSSA000531 | 7,509.00 | FEDERAL |
| FABELA,PEREZ/JAIME ALONSO | FAPJ641126HZSBRM01 | FAPJ641126G82 | M01004 | 0 | | ZSSSA000695 | 17,283.00 | FEDERAL |
| FRAIRE,PEREZ/JENIFER OLDANDIA | FAPJ830128MZSRN02 | FAPJ830128329 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| FACIO,SOLIS/ANGELICA | FASA770721MZSLCN06 | FASA770721PF6 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| FRAIRE,SALAZAR/DORA HERMILA | FASD800307MZSRLR03 | FASD800307JK0 | M02105 | 0 | | ZSSSA001202 | 12,801.00 | FEDERAL |
| FALCON,SALAZAR/JORGE LUIS | FASJ671111HZSLR09 | FASJ671111IG0 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| FERNANDEZ,AVALOS/ADRIAN | FEAA650405HZSRV005 | FEAA650405JW2 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| FELIX,BELMONTES/JOSE | FEBJ561111HZSLS04 | FEBJ561112758 | M02006 | 0 | | ZSSSA001395 | 8,990.00 | FEDERAL |
| FELIX,DOMINGUEZ/MARIA GUADALUPE | FEDG620903MZSLMD04 | FEDG620903GK1 | M01007 | 0 | | ZSSSA001832 | 14,305.00 | FEDERAL |
| FELIX,GALVAN/CARLOS | FEFC780130HZSLR08 | FEFC780130IK8 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| FERNANDEZ,GALLEGOS/JOSE DE JESUS | FEFG730511HDFRSL02 | FEFG730511HPA | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| FERNANDEZ,LOPEZ/VERONICA ALEJANDRA | FELV730924MZSRPR04 | FELV730924QH3 | M02036 | 0 | | ZSSSA012701 | 8,282.00 | FEDERAL |
| FERNANDEZ,MEDINA/GUSTAVO ALBERTO | FEMG690126HZSRD053 | FEMG690126AN5 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| FELIX,MARTINEZ/LINDA PRISCILLA | FEML810123MZSLRN04 | FEML810123MW1 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| FERNANDEZ,ORTEGA/KARLA MARIA | FEOK830928MZSRRR02 | FEOK830928BI6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| FERNANDEZ,PARGA/JOSE BONIFACIO | FEPB821115HZSRN02 | FEPB821115PN3 | M03006 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| FERNANDES,DE PAIVA/VINICIUS | FEPP800122HNERV007 | FEPP800122IA5 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| FERNANDEZ,RUVALCABA/MARIA DEL CARMEN | FERC740716MZSRVR09 | FERC740716A38 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| FELIX,ROBLES/ELVIRA | FERE770505MZSLB01 | FERE770505HS0 | M02105 | 0 | | ZSSSA012795 | 12,801.00 | FEDERAL |
| FELIX,REYES/J. MANUEL | FERM611116HZSLYN04 | FERJ611116AP9 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| FELIX,ROBLES/MARCOS | FERM750412HZSLBR04 | FERM750412AD2 | M03023 | 0 | | ZSSSA001506 | 7,420.00 | FEDERAL |
| FRIAS,GARCIA/MARCELA | FIGM591122MZSRRR02 | FIGM591122LI1 | M02003 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| FIGUEROA,NOVELLA/ALFONSO | FINA780803HMINGVLO0 | FINA7808036U3 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| FRIAS,YA&EZ/ADRIANA | FIYA811008MZSRXD08 | FIYA811008VA2 | M03022 | 0 | | ZSSSA000922 | 7,445.00 | FEDERAL |
| FLORES,ARELLANO/ELIZABETH | FOAE820106MCLRL06 | FOAE820106BE9 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| FLORES,ALONSO/HIRAM | FOAH770811HZSLR09 | FOAH770811BE5 | M01007 | 0 | | ZSSSA000736 | 14,305.00 | FEDERAL |
| FLORES,CANDELAS/JOSE FERNANDO | FOCF830319HZSLNR00 | FOCF830319380 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| FLORES,CHAVEZ/GERARDO | FOCG721003HZSLHR01 | FOCG721003QW2 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| FLORES,CERVANTES/JORGE ALBERTO | FOCJ770520HZSLRR01 | FOCJ770520798 | M01006 | 0 | | ZSSSA002240 | 14,910.00 | FEDERAL |
| FLORES,CASTA&EDA/JOSE LUIS | FOCL800908HZSLSS05 | FOCL800908CE8 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| FLORES,CASAS/PIEDRO | FOCP510720HZSLSD01 | FOCP510720MM9 | M03023 | 0 | | ZSSSA000152 | 7,420.00 | FEDERAL |
| FLORES, DIAZ/GERARDO ANTONIO | FODG761016HZSLZR00 | FODG761016SH1 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| FLORES, DIAZ DE LEON/JOSEFAT | FODJ860208HZSLZ500 | FODJ860208LZ6 | M03020 | 0 | | ZSSSA012550 | 7,495.00 | FEDERAL |
| FLORES,ESPARZA/JOSE ALFREDO | FOEA740113HZSLSL07 | FOEA740113IM3 | M03022 | 0 | | ZSSSA001016 | 7,445.00 | FEDERAL |
| FLORES,ESCOBEDO/MARTHA ALICIA | FOEM760508MZSLSR01 | FOEM7605087B4 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| FLORES,ESPARZA/REYNALDO | FOER670326HZSLSY01 | FOER670326I34 | M03025 | 0 | | ZSSSA001016 | 7,320.00 | FEDERAL |
| FLORES,GARCÉS/JOSE JUAN | FOGJ750220HZSLRN01 | FOGJ7502206G9 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| FLORES,GARCIA/LUCIA | FOGL710104MZSLRC01 | FOGL710104SE0 | M03022 | 0 | | ZSSSA012516 | 7,445.00 | FEDERAL |
| FONSECA,GARCIA/LUIS ALFONSO | FOGL720321HGTRNS06 | FOGL720321C1C | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| FLORES,GONZALEZ/MARTHA EUGENIA | FOGM641115MASLNR04 | FOGM641115I92 | M02048 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| FLORES,GUTIERREZ/OSCAR MANUEL | FOGO711120HZSLT506 | FOGO711120GH3 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| FLORES,GALICIA/OSCAR HUMBERTO | FOGO741224HZSLLS06 | FOGO741224QZ7 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| FLORES,GALLEGOS/TRANSITO | FOGT640820HZSLLR00 | FOGT6408208I3 | M03012 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,LOERA/ELIZABETH | FOL831014MNTLRL03 | FOL831014TA0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| FLORES,LOPEZ/MA DE LA LUZ | FOLL680415MZSLPZ08 | FOLL680415NS2 | M02105 | 0 | | ZSSSA001861 | 12,801.00 | FEDERAL |
| FLORES,LOPEZ/ILLIANA | FOLL771123MZSLPL01 | FOLL771123IC9 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| FLORES,LUNA/RICARDO | FOLR810513HZSLNC07 | FOLR8105137W1 | M02015 | 0 | | ZSSSA001856 | 12,801.00 | FEDERAL |
| FLORES,MENCHACA/MARIA DEL CARMEN | FOMC711014MZSLNR01 | FOMC711014AC2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| FLORES,MURILLO/HUMBERTO | FOMH771007HZSLRM09 | FOMH771007LH8 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| FLORES,MURO/JAVIER | FOMJ701108HZSLRV00 | FOMJ701108B93 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| FLORES,MONTANO/LORENA | FOML811220MZSLNR06 | FOML811220M43 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| FLORES,MU&OZ/LAURA ALEJANDRA | FOML871018MZSLXR04 | FOML871018AI3 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| FLORES,NU&EZ/MARIA GUADALUPE | FONG810413MZSLXD09 | FONG810413KJ6 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| FLORES,NAVARRO/JUAN ANTONIO | FONJ730227HZSLVN06 | FONJ730227KS6 | M03021 | 0 | | ZSSSA012550 | 7,470.00 | FEDERAL |
| FLORES,PEREZ/ANA LILIA | FOPA740106MZSLRN06 | FOPA740106M65 | M03018 | 0 | | ZSSSA012824 | 7,820.00 | FEDERAL |
| FLORES,PEREZ/BRISIDA | FOPB760820MZSLRR07 | FOPB7608204F9 | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| FLORES,PONCE/JUAN FRANCISCO | FOPJ720902HZSLNN05 | FOPJ7209028Z2 | M03023 | 0 | | ZSSSA012550 | 7,420.00 | FEDERAL |
| FLORES,PUNTE/LAURA ESTELA | FOPJ780805MZSLNR06 | FOPJ780805Y3 | M02110 | 0 | | ZSSSA012450 | 12,091.00 | FEDERAL |
| FLORES,PEREZ/LUIS ANTONIO | FOPJ830821HZSLRS00 | FOPJ830821UR0 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| FLORES,PONCE/VICTOR MANUEL | FOPV770508HZSLNC08 | FOPV770508E58 | M02059 | 0 | | ZSSSA012550 | 7,509.00 | FEDERAL |
| FLORES,PUNTE/VERONICA LORENA | FOPV800101MZSLNR04 | FOPV800101AU1 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| FLORES,ROMO/LUIS OCTAVIO | FORL810108HZSLMS02 | FORL810108FD8 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| FLORES,RODARTE/LOURDES YADIRA | FORL841220MZSLDR01 | FORL841220FX6 | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| FLORES,RAMIREZ/MIGUEL HORACIO | FORM711018HZSLMG09 | FORM711018PY1 | M02038 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| FLORES,SEPTIEN/ALDO ELSDEN | FOSA860504HZSLPL06 | FOSA860504TV9 | M03006 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES,SANCHEZ/ADRIANA | FOSA870827MZSLND09 | FOSA870827E54 | M03020 | 0 | | ZSSSA012615 | 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 Estatal |
|---|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| FLORES, SERGIO ADRIAN | FOX5650425HZSLXR01 | FOSE650425H45 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| FLORES, SALINAS/JOSEFA ODILIA | FOSJ770209MZSLLS06 | FOSJ770209U0R0 | M03020 | 0 | | ZSSSA012480 | 7,495.00 | FEDERAL |
| FLORES, ZAMORA/SERAFINA | FOZ5640201MGTLMR02 | FOZ5640201TM2 | M03025 | 0 | | ZSSSA001453 | 7,320.00 | FEDERAL |
| DE LA FUENTE, GONZALEZ/AMALIA DE LOURDES | FUGA880619MZSNM09 | FUGA880619J17 | M03021 | 0 | | ZSSSA012516 | 7,470.00 | FEDERAL |
| FUENTES, GONZALEZ/JULIAN | FUGJ670704HZSNL02 | FUGJ6707045F9 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| FUENTES, LUNA/GRISELDA | FULG800430MZSNR08 | FULG800430EV2 | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |
| FUENTES, OROZCO/MARIA NATHALI | FUON841127MZSNRT09 | FUON841127Q60 | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| DE LA FUENTE, SANDOVAL/MA. DE LOS ANGELES | FUSA550924MZSNM01 | FUSM550924CG3 | M03023 | 0 | | ZSSSA012906 | 7,420.00 | FEDERAL |
| GARCIA, ALANIZ/CARMEN ANGELICA | GAAC700802MZSRLR08 | GAAC7008023I4 | M02036 | 0 | | ZSSSA000164 | 8,282.00 | FEDERAL |
| GAMEZ, AGUILAR/MA. CONCEPCION | GAAC761220MZSMR05 | GAAC7612209H0 | M02105 | 0 | | ZSSSA001016 | 12,801.00 | FEDERAL |
| GARCIA, ALMARAZ/ JUANA YADIRA | GAAJ840928MZSRLN07 | GAAJ840928LV2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA, ARIAS/JOSE DE LOURDES | GAAL780211HTCRRR18 | GAAL780211RC9 | M02043 | 0 | | ZSSSA001313 | 9,997.00 | FEDERAL |
| GARAY, ALVAREZ/MANUELA | GAAM670104MZSRLN05 | GAAM6701048P3 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| GARCIA, AVILA/MARGARITA | GAAM770907MDFRVR02 | GAAM770907BL1 | M02035 | 0 | | ZSSSA000700 | 9,572.00 | FEDERAL |
| GARCIA, AGUILAR/NOEMI | GAANS70101MZSRGM04 | GAANS701015C7 | M01004 | 0 | | ZSSSA001506 | 17,283.00 | FEDERAL |
| GALVAN, DE AVILA/MA DEL ROSARIO | GAAR710704MZSLV06 | GAAR710704UKA | M03022 | 0 | | ZSSSA012450 | 7,445.00 | FEDERAL |
| GALLEGOS, ACEVEDO/ROSA ELENA | GAAR770421MZSLC508 | GAAR770421NL4 | M01007 | 0 | | ZSSSA001646 | 14,305.00 | FEDERAL |
| GARCIA, AMEZCUA/ SOLEDAD | GAAS800419MCRML08 | GAAS8004195B5 | M03019 | 0 | | ZSSSA012480 | 7,545.00 | FEDERAL |
| GARCIA, ALMARAZ/SELENE | GAAS820621MZSRL05 | GAAS820621Q34 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA, BASURTO/MARIA GUADALUPE | GABG820803MZSRS006 | GABG820803DG8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA, BA&UELOS/MARIO | GABM810326HZSRX02 | GABM810326UU1 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GARCIA, BETANCOURT/REYNA ANGELICA | GABR800106MZSRTY02 | GABR8001064H3 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, CASTA&ON/BELEM | GACB800816MZSRS00 | GACB800816C8A | M03018 | 0 | | ZSSSA012824 | 7,820.00 | FEDERAL |
| GARCIA, CABRAL/FERNANDO | GACF800912HCLRR02 | GACF80091214A | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| GARCIA, CASTA&EDA/FRANCISCO JAVIER | GACF860310HZSRSR00 | GACF8603108X2 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| GAMBOA, CARRILLO/GABRIEL | GACG690324HZSMR03 | GACG690324F79 | M01007 | 0 | | ZSSSA012615 | 14,305.00 | FEDERAL |
| GARCIA, CARLOS/GERARDO ALFONSO | GACG830509HZSRRR05 | GACG830509IRA | M02075 | 0 | | ZSSSA000613 | 8,688.00 | FEDERAL |
| GALLEGOS, CARREON/HECTOR ALEJANDRO | GACH711025HCLRC03 | GACH7110257Z5 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |
| GALLEGOS, CARLOS/MA. DE JESUS | GACM650611MZSLR505 | GACM650611CZ8 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA, CARMONA/MARIO ARMANDO | GACM820718HZSRRR05 | GACM8207189C4 | M01007 | 0 | | ZSSSA001692 | 14,305.00 | FEDERAL |
| GARCIA, CHAIRES/NORMA ANGELICA | GACN761124MDFRHR01 | GACN761124C12 | M03018 | 0 | | ZSSSA012533 | 7,820.00 | FEDERAL |
| GALLEGOS, DE LA CRUZ/ROSA | GACR640902MZSLR501 | GACR640902LG7 | M03020 | 0 | | ZSSSA001016 | 7,495.00 | FEDERAL |
| GARCIA, CASTILLO/SONIA OLIVIA | GACS821021MZSRSN09 | GACS8210218P0 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| GARCIA, DEVORA/ARTURO | GADA770412HZSRV09 | GADA770412NN5 | M01006 | 0 | | ZSSSA012865 | 14,910.00 | FEDERAL |
| GARAMENDI, DIAZ/ELVA ALICIA | GADE790328MZSRL205 | GADE790328EJ5 | M03020 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| GALVAN, DOMINGUEZ/GABRIELA | GADG860523MZSLMB04 | GADG8605235J2 | M02036 | 0 | | ZSSSA000164 | 8,282.00 | FEDERAL |
| GALLEGOS, DAVILA/HERLINDA | GADH791002MZSLVR05 | GADH791002L71 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| GAMBOA, DUARTE/LORENA | GADL801007MZSMR04 | GADL801007TK6 | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| GARAY, DIMAS/JOSE MANUEL | GADM621127HZSRM09 | GADM62112738A | M03023 | 0 | | ZSSSA001832 | 7,420.00 | FEDERAL |
| GARCIA, ESQUIVEL/ALMA LIZBETH | GAEA841111MZSRL501 | GAEA841111LQ0 | M03023 | 0 | | ZSSSA000922 | 7,420.00 | FEDERAL |
| GARCIA, ELIAS/ISIS | GAEI790613MZSRL507 | GAEI790613JG7 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, ESPINO/JAFET ADALBERTO | GAEJ840910HZSRSF07 | GAEJ8409105F0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GAYTAN, ESCOBAR/MA. ANGELICA | GAEA700110MASYSN09 | GAEM700110846 | M02036 | 0 | | ZSSSA000625 | 8,282.00 | FEDERAL |
| GARCIA, ESPINOZA/RODRIGO | GAER790920HZSRSD07 | GAER790920MX5 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| GARCIA, FLORES/JOSE MISAE | GAFM780622HZSRLS03 | GAFM780622LRA | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| GAYTAN, FLORES/SILVIA | GAFS640919MZYLL07 | GAFS640919F97 | M03005 | 0 | | ZSSSA000543 | 7,509.00 | FEDERAL |
| GARCIA, GARCIA/CLAUDIA VANESSA | GAGC820518MZSRLR04 | GAGC820518H9A | M02110 | 0 | | ZSSSA013143 | 12,091.00 | FEDERAL |
| GARCIA, GALLARDO/CLAUDIA IVETH | GAGC840716MZSRL02 | GAGC8407162GA | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| GALLEGOS, GARCIA/DANIEL | GAGD880112HZSLRN08 | GAGD880112VC4 | M03012 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GALLEGOS, GARCIA/ISAAC ABRAHAM | GAGI801009HZSLRS05 | GAGI801009J7A | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARAY, GAYTAN/JANET RENATA | GAGJ771112MZSRYN00 | GAGJ771112FN5 | M01006 | 0 | | ZSSSA001943 | 14,910.00 | FEDERAL |
| GARCIA, GARCIA/LUIS ANGEL | GAGL810730HZSRRS08 | GAGL810730B88 | M03022 | 0 | | ZSSSA001926 | 7,445.00 | FEDERAL |
| GALLEGOS, GARCIA/LUIS ANGEL | GAGL860607HZSLR506 | GAGL860607LCS | M03023 | 0 | | ZSSSA001016 | 7,420.00 | FEDERAL |
| GALLEGOS, GARCIA/JOSE MANUELINO | GAGM650619HZSLRN02 | GAGM650619CF7 | M03020 | 0 | | ZSSSA001506 | 7,495.00 | FEDERAL |
| GARZA, GUZMAN/PEDRO | GAGP650311MZSRD00 | GAGP650311P56 | M02040 | 0 | | ZSSSA013143 | 9,177.00 | FEDERAL |
| GARCIA, GUEVARA/MARIA DEL ROCIO | GAGR760411MZSRV01 | GAGR760411LA1 | M02105 | 0 | | ZSSSA001016 | 12,801.00 | FEDERAL |
| GARCIA, GONZALEZ/UBALDO JAVIER | GAGU801117HZSRN06 | GAGU801117IA6 | M03012 | 0 | | ZSSSA002136 | 7,509.00 | FEDERAL |
| GARCIA, GAMBOA/VERONICA AMELIA | GAGV760202MZSRMR06 | GAGV760202UC6 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| GARCIA, HERNANDEZ/BLANCA ESTELA | GAHB641204MZSRLR02 | GAHB6412043M4 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| GARCIA, HERNANDEZ/CLAUDIA DEL ROCIO | GAHC780322MZSRLR00 | GAHC780322W6 | M03022 | 0 | | ZSSSA012450 | 7,445.00 | FEDERAL |
| GARCIA, HERRERA/CARLOS | GAHC800402HZSRRR08 | GAHC800402NB6 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| GARCIA, HUERTA/GERARDO | GAHG730116HZSRRR00 | GAHG730116NA5 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GAMBOA, HERNANDEZ/GERARDO | GAHG820507HZSMR06 | GAHG820507UX8 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, HERNANDEZ/ROBERTO | GAHR800607HZSRRB02 | GAHR800607IC3 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| GALLARDO, HERNANDEZ/MARIA DEL REFUGIO | GAHR840227MZSLRF07 | GAHR840227R44 | M02036 | 0 | | ZSSSA000111 | 8,282.00 | FEDERAL |
| GARCIA, IBARRA/HILARIO | GAIH740114HZSRLB03 | GAIH740114K61 | M01006 | 0 | | ZSSSA002240 | 14,910.00 | FEDERAL |
| GANDARA, JASSO/DIANA LETICIA | GAJD760615MZSNSN04 | GAJD760615229 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |
| GAYTAN, JAIME/ISAAC | GAJH860228HZSYMS02 | GAJH860228AN1 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| GARCIA, JUAREZ/LUZ ESTHELA | GAJL791020MZSRRZ04 | GAJL791020T19 | M01006 | 0 | | ZSSSA012550 | 14,910.00 | FEDERAL |
| GARCIA, LOPEZ/ARACELLY | GALA760131MZSRPR00 | GALA760131E69 | M02059 | 0 | | ZSSSA000572 | 7,509.00 | FEDERAL |
| GAYTAN, LOPEZ/JUAN CARLOS | GALU710926HZSYPN07 | GALU710926QQ2 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GARCIA, DE LUNA/SILVINO | GALS780914HGTRNL01 | GALS7809148J9 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GARCIAZAO,MARTINEZ/JOSE ADRIAN DEL SOCORRO | GAMA520305HPLRRD19 | GAMA520305CY5 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA, MACIAS/ANA BERTHA | GAMA740623MZSRCN08 | GAMA740623S11 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| GARCIA, MARTINEZ/ARTURO CESAR | GAMA771007HZSRRR08 | GAMA7710075U1 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| GARCIA, MORA/ALDO RENE | GAMA891115HZSRR06 | GAMA891115UF4 | M03023 | 0 | 0 | ZSSSA013143 | 7,420.00 | FEDERAL |
| GALLEGOS, MURILLO/CUAUHTEMOC | GAMC770329HZSLRH07 | GAMC770329G70 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| GARCIA, MARTINEZ/CELICA | GAMC771202MZSRR02 | GAMC771202HY0 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, MORALES/ERIKA ALEJANDRA | GAME780511MJCRRR07 | GAME780511GQ9 | M02006 | 0 | 0 | ZSSSA000164 | 8,990.00 | FEDERAL |
| GARCIA, MALDONADO/GLORIA ELISA | GAMG640622MNLRL00 | GAMG640622B24 | M02015 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GALLEGOS, MEDILLIN/HUGO ALEJANDRO | GAMH791208HSLDGG07 | GAMH791208PLA | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| GARCIA, MARTINEZ/IRMA | GAMI701004MZSRRR06 | GAMI701004QH6 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARCIA, MACIAS/JUANA MARIA | GAMI751023MZSRCN04 | GAMI751023PD5 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| GARCIA, MARTINEZ/JUAN PABLO | GAMI790415HZSRRN08 | GAMI790415TA2 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| GARCIA, MARQUEZ/LORENA | GAML731027MZSRRR05 | GAML731027SU6 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| GARCIA, MIRELES/MARIBEL | GAMM761203MZSRRR05 | GAMM761203DM8 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, MORALES/MARIBEL | GAMM830524MZSRRR00 | GAMM8305248G3 | M02036 | 0 | 0 | ZSSSA013160 | 8,282.00 | FEDERAL |
| GALLEGOS, MACIAS/MARLEN | GAMM851206MZSLCR06 | GAMM851206S88 | M03011 | 0 | 0 | ZSSSA000572 | 7,509.00 | FEDERAL |
| GARCIA, MARTINEZ/OLIMPIA | GAMO681012MZSRR00 | GAMO681012AV4 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| GALVAN, MEDINA/PEDRO MISAE | GAMP741217HZSLDD05 | GAMP741217NG0 | M01006 | 0 | 0 | ZSSSA013160 | 14,910.00 | FEDERAL |
| GARCIA, MONTOYA/RICARDO | GAMR671121HZSRN03 | GAMR671121TS9 | M01007 | 0 | 0 | ZSSSA000613 | 14,305.00 | FEDERAL |
| GARCIA, MARTINEZ/MARIA DEL ROSARIO | GAMR780419MZSRR052 | GAMR780419PR1 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| GAYTAN, MORA/ROBERTO | GAMR830506HZSYR808 | GAMR830506KFA | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| GARCIA, MARTINEZ/SARA ELIA | GAMS640428MZSRRR05 | GAMS640428TB9 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| GALLEGOS, NORIEGA/ARACELI | GANA800402MZSLRR07 | GANA800402IV7 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| GARCIA, NUNGARAY/JUAN JOSE | GANJ691227HZSRRN08 | GANJ691227FG3 | M01004 | 0 | 0 | ZSSSA000922 | 17,283.00 | FEDERAL |
| GARAY, OLVERA/ DOMENICA BEATRIZ | GAOD790612MVZRLM02 | GAOD790612TU9 | M01006 | 0 | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| GARCIA, OJEDA/LUIS MIGUEL | GAOL730811HZSRJS08 | GAOL730811FQ0 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| GARCIA, ORDAZ/MA. DEL SOL | GAOS751023MZSRR08 | GAOS7510231KA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA, OLVERA/TERESA | GAOT820103MZSRLR06 | GAOT820103S69 | M02110 | 0 | 0 | ZSSSA013143 | 12,091.00 | FEDERAL |
| GARCIA, ORTIZ/VELIA YOLANDA | GAOV651229MZSRR01 | GAOV651229JT0 | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| GARCIA, PERALES/JOSE ALFREDO | GAPAB10319HZSRR00 | GAPAB10319QI9 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GALLEGOS, PAEZ/HERON ALEJANDRO | GAPH700628HDFLZR05 | GAPH700628L37 | M01004 | 0 | 0 | ZSSSA001313 | 17,283.00 | FEDERAL |
| GALLEGOS, PEREZ/JUAN CARLOS | GAPI790430HZSLRN04 | GAPI7904304V2 | M01007 | 0 | 0 | ZSSSA001762 | 14,305.00 | FEDERAL |
| GARCIA, RODRIGUEZ/ANTONIO | GARAS30518HZSRDN05 | GARAS30518S84 | M03025 | 0 | 0 | ZSSSA013160 | 7,320.00 | FEDERAL |
| GALLEGOS, ROBLES/ALFONSO | GARA791117HZSLBL09 | GARA791117HV2 | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| GARCIA, REYES/ANA VIRGINIA | GARA881009MZSRYN04 | GARA881009BE3 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GARAY, REYES/BLANCA ESTELA | GARB680527MCHRYL08 | GARB680527ED1 | M02040 | 0 | 0 | ZSSSA012696 | 9,177.00 | FEDERAL |
| GARCIA, RAMIREZ/CLAUDIA ELIZABETH | GARC791108MZSRML01 | GARC7911089I2 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA, RAMIREZ/FELIPE | GARF700530HICRML04 | GARF700530RJ7 | M01004 | 0 | 0 | ZSSSA000922 | 17,283.00 | FEDERAL |
| GARAMENDI, ROCHA/GLORIA VERONICA | GARG720507MZSRCLO9 | GARG7205079Z2 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| GARCIA, ROMERO/JAIME | GARJ690911HZSRMM04 | GARJ6909116NA | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GRACIA, RAMIREZ/JACINTO | GARI700226HZSRMC09 | GARI700226S44 | M03004 | 0 | 0 | ZSSSA001506 | 8,688.00 | FEDERAL |
| GARCIA, ROSALEZ/JAIME | GARI710211HZSRM03 | GARI710211S44 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| GALINDO, ROBLES/JACQUELINE | GARI831022MZSLBC01 | GARI831022UV7 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| GARAY, RENTERIA/LUZ MANUELA | GARL751201MZSRN201 | GARL751201CS1 | M01007 | 0 | 0 | ZSSSA000053 | 14,305.00 | FEDERAL |
| GANDARA, RENTERIA/LYDIA ELIZABETH | GARL810528MZNYY03 | GARL810528AJ1 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GARCIA, RIVAS/MA. DEL CARMEN | GARC661104MZSRVR09 | GARC661104HE1 | M03024 | 0 | 0 | ZSSSA001016 | 7,370.00 | FEDERAL |
| GALLARDO, ROMAN/MAURICIO ENRIQUE | GARM680731HZSLMR01 | GARM680731J40 | M03004 | 0 | 0 | ZSSSA012533 | 8,688.00 | FEDERAL |
| GARCIA, RODRIGUEZ/MARTHA GUADALUPE | GARM720424MZSRR02 | GARM720424QV8 | M03024 | 0 | 0 | ZSSSA012550 | 7,370.00 | FEDERAL |
| GARCIA, REGIS/OMAR | GARO750429HZSRGM09 | GARO750429Q98 | M02035 | 0 | 0 | ZSSSA012533 | 9,572.00 | FEDERAL |
| GARCIA, RECENDEZ/SANDRA GUADALUPE | GARS880423MZSRCN03 | GARS880423LX4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GALLEGOS, ROBLES/MARIA TRINIDAD | GART841117MZSLBR09 | GART841117L30 | M02001 | 0 | 0 | ZSSSA000164 | 13,654.00 | FEDERAL |
| GARCIA, SAUCEDO/BERTHA PATRICIA | GASB800702MZSRCR02 | GASB8007029T2 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GALLEGOS, SORIANO/ERIKA ESMERALDA | GASE821009MZSLRR04 | GASE821009SM7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| GAYTAN, SALAS/FLAVIO | GASF770826HZSYL08 | GASF770826GR9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARCIA, DE SANTIAGO/IRMA | GAS1650404MZSRNR01 | GAS16504049IA | M02048 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| GARCIA, SALINAS/JUANA YADIRA | GASJ840831MZSRLN07 | GASJ840831FE8 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| GARCIA, SALDIVAR/SAMUEL | GASS620418MZSRLM05 | GASS620418VD9 | M01006 | 0 | 0 | ZSSSA001721 | 14,910.00 | FEDERAL |
| GARAY, DE LA TORRE/MARIA DEL CARMEN | GATC571127MZSRRR07 | GATC571127L40 | M01007 | 0 | 0 | ZSSSA012474 | 14,305.00 | FEDERAL |
| GALLEGOS, DE LA TORRE/MARISELA | GATM751006MJCRLR01 | GATM751006J7J | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| GARCIA, VILLA/ANA LAURA | GAVA830107MVZRLN06 | GAVA830107M2A | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARAY, VALDEZ/BLANCA LUCIA | GAVB790215MZSRL04 | GAVB790215S29 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GAETA, VELASCO/MARIA DE LA LUZ | GAVL830907MJCRLZ09 | GAVL830907BZ4 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| GARCIA, VICTORIA/NANCY ITZEL | GAVN840912MDFRCN00 | GAVN840912PFA | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| GALLEGOS, VALLEJO/OMAYRA ALEJANDRA | GAVO780812MZSLM00 | GAVO780812FT9 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| GARCIA, VAZQUEZ/OLIVIA LLEMER | GAVO791026MZSRZL05 | GAVO7910269W0 | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| GARAY, VAZQUEZ/YANALTEH SARAHÍ | GAVY890520MZSRZN06 | GAVY8905203S6 | M03023 | 0 | 0 | ZSSSA013143 | 7,420.00 | FEDERAL |
| GARCIA, ZAPATA/MA. GUADALUPE | GAGZ781212MZSRPD07 | GAGZ781212CV7 | M03020 | 0 | 0 | ZSSSA012591 | 7,495.00 | FEDERAL |
| GREY, GOMEZ/FEDERICO | GEFG800325HICRMD05 | GEFG800325R4A | M03019 | 0 | 0 | ZSSSA012632 | 7,545.00 | FEDERAL |
| GIACOMAN, GAMON/CHRISTIAN ARAT | GIGC770314HZSCMH01 | GIGC770314BV4 | M03022 | 0 | 0 | ZSSSA000695 | 7,445.00 | FEDERAL |
| GIACOMAN, MARTINEZ/CLAUDIA FARIDI | GIMC730915MZSRL14 | GIMC730915V83 | M03025 | 0 | 0 | ZSSSA002955 | 7,320.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GIRON,RECNDEZ/YELMALLI NAYELI | GIRY810928MZSRCL04 | GIRY810928EP1 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| GOMEZ,ALMANZA/AARON DOMINGO | GOAA810523HZSMLR18 | GOAA810523ND1 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| GOMEZ,ALCALA/MARIA CONSUELO | GOAC740727MZSMLN02 | GOAC740727RG5 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| GONZALEZ,ADAME/CLAUDIA JOSEFINA | GOAC810319MZSNDL06 | GOAC810319EL7 | M03019 | 0 | | ZSSSA012591 | 7,545.00 | FEDERAL |
| GOMEZ,ALVAREZ/MA. DOLORES | GOAD821121MZSMLL03 | GOAM8211219Y6 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GONZALEZ,AGUILAR/ROBERTO | GOAR670607HPLNGB07 | GOAR6706071U7 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| GONZALEZ,ARELLANO/ULISES | GOAU810804HZSNRL01 | GOAU810804BY2 | M02006 | 0 | | ZSSSA001856 | 8,990.00 | FEDERAL |
| GONZALEZ,ANGUIANO/YOLANDA | GOAY600409MZNLN01 | GOAY600409HX9 | M01007 | 0 | | ZSSSA001272 | 14,305.00 | FEDERAL |
| GONZALEZ,BUSTOS/AIDEE IRIS LISSETTE | GOBA771001MZSNSD09 | GOBA7710018W8 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| GOMEZ,CASTA&EDA/J. ISAIAS | GOCJ570327HZSMSS11 | GOCJ570327RH6 | M01006 | 0 | | ZSSSA001231 | 14,910.00 | FEDERAL |
| GONZALEZ,CORTES/LUCIA | GOCL761107MZNRC03 | GOCL761107212 | M03021 | 0 | | ZSSSA012853 | 7,470.00 | FEDERAL |
| GONZALEZ,CARRILLO/LILIANA ALEJANDRA | GOCL790907MSPNRL08 | GOCL790907N55 | M02016 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| GONZALEZ,COLLAZO/MARGARITA | GOCM750520MZNRLR02 | GOCM7505202B3 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GOMEZ,CAMPOS/PAULINA | GOCP810719MZSMML17 | GOCP810719EUA | M02015 | 0 | | ZSSSA012516 | 12,801.00 | FEDERAL |
| GOMEZ,CHAVEZ/ZELUIS | GOCZ790501HDFMHL08 | GOCZ790501SU2 | M01006 | 0 | | ZSSSA012935 | 14,910.00 | FEDERAL |
| GONZALEZ,ESCALANTE/ELVIA ESMERALDA | GOEE750129MSPNSL09 | GOEE750129558 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| GONZALEZ,ELICERIO/FERNANDO | GOEF840903HZSNLR03 | GOEF840903482 | M03006 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GONZALEZ,ESCARB&O/RITO CESAR | GOER810522HZSNST10 | GOER8105221V7 | M02006 | 0 | | ZSSSA000922 | 8,990.00 | FEDERAL |
| GONZALEZ,FLORES/MAYRA MARGARITA | GOFM820619MZNSNLY14 | GOFM820619V79 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| GOMEZ,GOMEZ/MARIA FELIX | GOGF740215MZNMMLO6 | GOGF740215F44 | M03023 | 0 | | ZSSSA000922 | 7,420.00 | FEDERAL |
| GONZALEZ,GONZALEZ/MARIA MONSERRAT | GOGM820728MZNNSN06 | GOGM820728MR1 | M02035 | 0 | | ZSSSA002136 | 9,572.00 | FEDERAL |
| GONZALEZ,GARCIA/MARIA REGINA | GOGR700907MZNNGR04 | GOGR700907T94 | M01007 | 0 | | ZSSSA000893 | 14,305.00 | FEDERAL |
| GOMEZ,GUTIERREZ/SERGIO RENE | GOGS750725HJCMTR06 | GOGS750725T11 | M01004 | 0 | | ZSSSA000572 | 17,283.00 | FEDERAL |
| GONZALEZ,HERNANDEZ/ARTURO | GOHA590505HZSNRR05 | GOHA590505FU9 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| GONZALEZ,HURTADO/ALMA ROSA | GOHA751003MNNRLL21 | GOHA751003PI3 | M03021 | 0 | | ZSSSA012516 | 7,470.00 | FEDERAL |
| GOMEZ,HERRERA/FATIMA EVEL | GOHF790303MZNMR01 | GOHF790303HH5 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| GONZALEZ,IBARRA/JOSE LUIS | GOIL710818HZSNBS05 | GOIL710818HF2 | M03004 | 0 | | ZSSSA012533 | 8,688.00 | FEDERAL |
| GONZALEZ,LOPEZ/FLORE DE MARIA | GOLF790518MSPNPL07 | GOLF7905184K1 | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| GONZALEZ,LOPEZ/ISABEL CRISTINA | GOLI820912MZNSPN08 | GOLI820912PYA | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| GONZALEZ,LOPEZ/JUAN JOSUE | GOLJ760224HZSNPN02 | GOLJ760224DQ6 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GONZALEZ,LLAMAS/MA. CONCEPCION | GOLC651227MZNLN05 | GOLM651227HL7 | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| GONZALEZ,LOPEZ/SANDRA | GOLS761120MZNPN07 | GOLS761120Z55 | M02105 | 0 | | ZSSSA000164 | 12,801.00 | FEDERAL |
| GONZALEZ,MENCHACA/ANA GRICELL | GOMA821221MZNNSN06 | GOMA821221DU6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GOITIA,MARTINEZ/CLAUDIA JANNET | GOMC821022MZNSTR00 | GOMC821022SNG | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| GOMEZ,MARES/EUSTACIO | GOME671117HZSMRS03 | GOME671117EH0 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| GOMEZ,MEÑEZ/EDUARDO FABIAN | GOME800114HZSMND03 | GOME800114HR9 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| GONZALEZ,MAGADAN/ERIKA | GOME800512MZNNGR05 | GOME800512I83 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| GOMEZ,MARES/OLGA | GOMO610618MZNMR08 | GOMO610618KX2 | M02110 | 0 | | ZSSSA012480 | 12,091.00 | FEDERAL |
| GONZALEZ,MARTINEZ/SALVADOR | GOMS670121HOCNRL02 | GOMS670121694 | M01006 | 0 | | ZSSSA013090 | 14,910.00 | FEDERAL |
| GONZALEZ,NAVA/CLAUDIA | GONC810512MZNNSL03 | GONC810512L8L | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| GOMEZ,ORTEGA/MARTHA MARIA | GOOM790531MZNMR00 | GOOM790531DN4 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| GONZALEZ,ORTIZ/ZUEMI ALEJANDRA | GOOZ840618MZNMR00 | GOOZ840618485 | M02050 | 0 | | ZSSSA013143 | 9,044.00 | FEDERAL |
| GONZALEZ,PE&A/FRANCISCO XAVIER | GOPF771028HJCNX07 | GOPF771028GD2 | M02012 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| GONZALEZ,PEREZ/PEDRO | GOPP681022HZSNR0D5 | GOPP681022FR0 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GONZALEZ,PARGA/REYES | GOPR610106MZNRY05 | GOPR6101064E4 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| GONZALEZ,QUEZADA/MANUEL DE JESUS | GOQM680523HJCNZ06 | GOQM680523B37 | M01006 | 0 | | ZSSSA000700 | 14,910.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/MARIA DE LOS ANGELES | GORA811225MZNNDN07 | GORA8112251AA | M02110 | 0 | | ZSSSA012474 | 12,091.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/EDEL | GORE871001HCLNDD03 | GORE871001UW0 | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| GOMEZ,RICO/JOSE GOERING | GORG750920HNLNCR02 | GORG750920BK5 | M01006 | 0 | | ZSSSA000572 | 14,910.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/JULIO RUBEN | GORJ841221HZSNDL05 | GORJ841221E28 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| GONZALEZ,RUIZ/MAGDA CECILIA | GORM890330MZNZG08 | GORM890330UH2 | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| GOMEZ,RUIZ/PERLA CRISTAL | GORP820511MCLMZR03 | GORP820511Z59 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| GONZALEZ,RANGEL/RAFAEL | GORR761024HZSNF01 | GORR761024PJ8 | M02105 | 0 | | ZSSSA001856 | 12,801.00 | FEDERAL |
| GONZALEZ,RIOS/ROSA MARIA | GORR800128MZNSS04 | GORR800128PK8 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/VANESA EDITH | GORV880605MZNNDN04 | GORV880605W74 | M03020 | 0 | | ZSSSA001395 | 7,495.00 | FEDERAL |
| GOMEZ,SEGURA/BRENDA | GOSB840315MBCMGR03 | GOSB8403159K4 | M02036 | 0 | | ZSSSA013160 | 8,282.00 | FEDERAL |
| GONZALEZ,DE SANTIAGO/JOSE DELFINO | GOSD800206HZSNL08 | GOSD800206T78 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| GOMEZ,SANTOS/FERNANDO | GOSF730505MZNMR03 | GOSF730505M32 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| GOYTIA,SILVIA EDITH | GOSI840107MZYX06 | GOSI840107JIA | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ,SERRATO/JUAN | GOSJ650723HJGNR003 | GOSJ650723QF1 | M03023 | 0 | | ZSSSA000695 | 7,420.00 | FEDERAL |
| GONZALEZ,SANTOS/JORGE OCTAVIO | GOSJ851114HZSNR09 | GOSJ8511146T2 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| GONZALEZ,TORRES/J. SERGIO | GOTS660405HASNRI18 | GOTJ660405S55 | M01006 | 0 | | ZSSSA000391 | 14,910.00 | FEDERAL |
| GONZALEZ,TAPIA/JOSE LUIS | GOTL590627HZSNPS08 | GOTL590627ADA | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| GOMEZ,VALDEZ/ALEJANDRA | GOVA810512MZNMLL08 | GOVA810512C62 | M01007 | 0 | | ZSSSA000922 | 14,305.00 | FEDERAL |
| GONZALEZ,VILLEGAS/ESPERANZA ADRIANA | GOVE790228MZNLS08 | GOVE790228SD2 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| GOMEZ,VALENCIANO/MILAGROS DE JESUS | GOVM840705MZNMLL00 | GOVM840705CA7 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| GONZALEZ,ZEPEDA/PEDRO | GOZP870428HZSNPD02 | GOZP870428B8A | M02003 | 0 | | ZSSSA001395 | 8,688.00 | FEDERAL |
| GUERRERO,AVILA/JOSE CRUZ | GUAC770315HZSRVR04 | GUAC770315QE8 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| GUERRERO,AVILA/EDGAR DAVID | GUAE800222HZSRVD04 | GUAE800222DAA | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| GUERRERO,AVILA/NORA KARINA | GUAN780723MZSRVR00 | GUAN780723S60 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| GUERRERO,ALVAREZ/ROSA IMELDA | GUAR731106MASRIS00 | GUAR731106E32 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GUARDADO,BELMONTES/JOSE ANTONIO | GUBA810223HZSRLN00 | GUBA810223R37 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| GUTIERREZ,CHAIRES/ANA CLAUDIA | GUCA820110MZSTHN05 | GUCA8201106M6 | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| GUZMAN,CASTA&EDA/CELIA | GUC810602MZSZL03 | GUC810602MXA | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| GUERRERO,CHAVEZ/DAVID ALEJANDRO | GUCD840122HZSRHV09 | GUCD840122DDA | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| GUERRERO,CID/JOSE GERARDO | GUCG611123HZSRDR08 | GUCG611123J91 | M01007 | 0 | | ZSSSA002240 | 14,305.00 | FEDERAL |
| GUERRERO,CALDERA/MARIA DEL ROSARIO | GUCR600502MZSRLS03 | GUCR600502285 | M03023 | 0 | | ZSSSA000905 | 7,420.00 | FEDERAL |
| GUTIERREZ,CERVANTES/RICARDO | GUCR780616HZSTRC01 | GUCR780616LCS | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUTIERREZ,DE LA CRUZ/RITA PAULINA | GUCR900522MZSTRTO0 | GUCR9005227Q3 | M03025 | 0 | | ZSSSA012533 | 7,320.00 | FEDERAL |
| GUAJARDO,/CYNTHIA | GUCX811216MZSJY00 | GUCY811216P40 | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| GUERRERO,CALVILLO/ZAIRA YANET | GUCZ790124MZSRLR19 | GUCZ790124KY6 | M02105 | 0 | | ZSSSA002136 | 12,801.00 | FEDERAL |
| GUTIERREZ,DELGADO/BLANCA LETICIA | GUDB830401MZSTLL09 | GUDB830401UQ7 | M02035 | 0 | | ZSSSA002136 | 9,572.00 | FEDERAL |
| GUTIERREZ,FUENTES/ROLANDO | GUFR791216HZSTNL05 | GUFR7912168A2 | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| GUILLEN, GUERRERO/JOSE CRUZ | GUGC660316HJCLRR08 | GUGC660316FJ3 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| GUERRERO,GARCIA/MA GUADALUPE | GUGG810916MZSRRD08 | GUGM810916MQ6 | M02003 | 0 | | ZSSSA000526 | 8,688.00 | FEDERAL |
| GUTIERREZ, GUERRERO/MA. SOCORRO | GUGS650411MZSTRC02 | GUGS650411MW4 | M03020 | 0 | | ZSSSA000526 | 7,495.00 | FEDERAL |
| GUTIERREZ, GUERRERO/SANTIAGA | GUGS660725MGTRRN01 | GUGS660725R80 | M03021 | 0 | | ZSSSA000613 | 7,470.00 | FEDERAL |
| GUERRERO,GARCIA/VICTOR MANUEL | GUGV620120HZSRRC08 | GUGV620120DA0 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| GUARDADO,HERNANDEZ/NORBERTA | GUHN660607MZSRRR09 | GUHN660607186 | M03024 | 0 | | ZSSSA000613 | 7,370.00 | FEDERAL |
| GUZMAN,JIMENEZ/LINDA KENYA | GUJL770208MDFZMN09 | GUJL770208HX6 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GUARDADO,LARA/JOSE ARMANDO | GULA830121HZSRRR00 | GULA830121FP9 | M02036 | 0 | | ZSSSA012795 | 8,282.00 | FEDERAL |
| GUERRERO,LARES/JUAN | GULJ590701HZSRRN08 | GULJ590701EL6 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| GUERRERO,LARES/MA. JUANA | GULJ690507MZSRRN02 | GULJ690507KW9 | M02015 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUERRERO,MARTINEZ/GLORIA LUZ | GUMG841215MZSRLR03 | GUMG841215AJ1 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| GUTIERREZ, MORENO/LUIS ENRIQUE | GUML820519HZSTRS03 | GUML820519JV8 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| GUTIERREZ, MARIN/PEDRO | GUMP800629HZSTRD01 | GUMP800629LH9 | M03006 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| GUERRA,MEDELLIN/MARIA DEL SOCORRO | GUMS660802MZSRDC00 | GUMS660802KP4 | M03022 | 0 | | ZSSSA012533 | 7,445.00 | FEDERAL |
| GUZMAN,NU&EZ/FELICITAS ZULEMA | GUNF840905MDGZXL02 | GUNF840905BX3 | M02003 | 0 | | ZSSSA001856 | 8,688.00 | FEDERAL |
| GUARDADO,NAVARRO/NANCY FABIOLA | GUNN841203MZSRVN08 | GUNN841203KE1 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| GUERRERO,ORTIZ/MA. DE LOS ANGELES | GUOA790912MZSRRN18 | GUOA790912RT8 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| GUERRERO,OVALLE/LETICIA | GUOL811007MZSRVT00 | GUOL811007R85 | M03020 | 0 | | ZSSSA000526 | 7,495.00 | FEDERAL |
| GUERRERO,OLAGUE/MARIBEL | GUOM830629MASRLR09 | GUOM830629BCA | M03018 | 0 | | ZSSSA012615 | 7,820.00 | FEDERAL |
| GUERRERO,OLAGUE/ROSALBA | GUOR810901MZSRLS09 | GUOR810901AY2 | M02036 | 0 | | ZSSSA012615 | 8,282.00 | FEDERAL |
| GUZMAN,PEREZ/ERIKA | GUPE771017MZSZRR07 | GUPE771017NX7 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| GUZMAN,PEREZ/J. TRINIDAD | GUPP680818HZSZRR03 | GUPP680818AT4 | M03021 | 0 | | ZSSSA000922 | 7,470.00 | FEDERAL |
| GURROLA,PERETE/JORGE ALBERTO | GUPJ890625HZSRRR06 | GUPJ890625824 | M02043 | 0 | | ZSSSA001062 | 9,997.00 | FEDERAL |
| GUTIERREZ,PACHECO/KARINA | GUPK770812MZSTRC00 | GUPK770812GC2 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GUTIERREZ,PARGA/MARIVEL | GUPM800923MZSTRR03 | GUPM800923RC0 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GUERRERO,PEREZ/MARICELA | GUPM810815MZSRRR03 | GUPM810815PL5 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| GUARDADO,PEREZ/REGINA | GUPR790907MZSRRG00 | GUPR790907SU6 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUZMAN,RAMIREZ/DULCE MARIA | GURD811102MDGZML02 | GURD811102LUA | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| GUERRERO,RIOS/ELVIA VELINDA | GURE760601MDGZSL04 | GURE760601CJ1 | M02105 | 0 | | ZSSSA001861 | 12,801.00 | FEDERAL |
| GUERRERO,RIVERA/EDUARDO MARTIN | GURE851111HZSRRV09 | GURE851111B55 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| GUZMAN,RAYGOZA/MARIA GUADALUPE | GURG660922MJCZYD08 | GURG660922F76 | M02040 | 0 | | ZSSSA000152 | 9,177.00 | FEDERAL |
| GUARDADO,RAMIREZ/JOSE HERMILO | GURH651102HZSRRM08 | GURH651102AI4 | M01004 | 0 | | ZSSSA000922 | 17,283.00 | FEDERAL |
| GUTIERREZ,ROSALES/MARIA JOSEFINA | GURJ580321MJCTSS02 | GURJ580321UN6 | M03025 | 0 | | ZSSSA000700 | 7,320.00 | FEDERAL |
| GUTIERREZ,RODRIGUEZ/JAIME | GURJ750625HZSTMD08 | GURJ750625LN8 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| GUZMAN,RAMIREZ/LORENA | GURL791126HZSZMR06 | GURL791126C11 | M03021 | 0 | | ZSSSA000695 | 7,470.00 | FEDERAL |
| GURROLA,RUIZ/MANUEL | GURM561123HZSRRN04 | GURM5611238A7 | M01007 | 0 | | ZSSSA001506 | 14,305.00 | FEDERAL |
| GUTIERREZ,RAYGOZA/PATRICIA ANGELICA | GURP590329MZSTY204 | GURP590329RI3 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| GUTIERREZ,STEPHENSON/MA GUADALUPE | GUSG640912MZSTTD07 | GUSG640912IF9 | M03022 | 0 | | ZSSSA001313 | 7,445.00 | FEDERAL |
| GUERRERO,SILVA/OMAR MIZRAIN | GUSO860506HZSRLM05 | GUSO860506Q8A | M03020 | 0 | | ZSSSA012615 | 7,495.00 | FEDERAL |
| GUTIERREZ,TREJO/MARIA GABRIELA | GUTG760531MZSTRB08 | GUTG760531E63 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| GUTIERREZ,TREJO/JUANA MARIA | GUTJ791023MZSTRN03 | GUTJ791023MCA | M02105 | 0 | | ZSSSA013172 | 12,801.00 | FEDERAL |
| GUTIERREZ,VELA/EDGAR FERNANDO | GUVF70924HNLTLD03 | GUVF709248K7 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GUTIERREZ,VELA/JOSE SAUL | GUVS831201HZSTLL05 | GUVS83120132A | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| GUTIERREZ,VILLARREAL/VIRGINIA | GUVV810212MZSTLR08 | GUVV810212C55 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| GUTIERREZ,ZAPATA/FRANCISCA | GUZF631029MZSTPR08 | GUZF631029UDA | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| HAROS,CASTRO/MARIA LUCIA | HACL841203MZSRSC08 | HACL841203F8 | M02035 | 0 | | ZSSSA002124 | 9,572.00 | FEDERAL |
| DE HARO,DIAZ/MARIBEL | HADM791215MZSRR02 | HADM791215RV3 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| HARO,FACUNDO/ALFREDO | HAF761231HZSRLC02 | HAF761231136 | M03020 | 0 | | ZSSSA000164 | 7,495.00 | FEDERAL |
| HARO,RAMOS/CLAUDIA ALEJANDRA | HARC770905MZSRML00 | HARC770905QA | M02036 | 0 | | ZSSSA002136 | 8,282.00 | FEDERAL |
| HARO,SANCHEZ/VICENTE | HASV830304HARSNC02 | HASV8303049B7 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/EDUARDO | HEAE830113HMCRLD02 | HEAE830113F18 | M03021 | 0 | | ZSSSA012533 | 7,470.00 | FEDERAL |
| HERNANDEZ,ALVARADO/ELIZABETH | HEAE840113MZSRLS05 | HEAE840113PK7 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,AVILA/GRACIELA | HEAG740510MCHRVR07 | HEAG740510T52 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| HERRERA,ANDRADE/JUAN MANUEL | HEAJ741107HZSRRN02 | HEAJ741107TB9 | M03023 | 0 | | ZSSSA012853 | 7,420.00 | FEDERAL |
| HERNANDEZ,ALVARADO/KARLA PATRICIA | HEAK821104MZSRLR09 | HEAK821104SD1 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| HERNANDEZ,AGUILAR/LUZ DE NAZARETH | HEAL810829MZSRGZ03 | HEAL810829NM6 | M02003 | 0 | | ZSSSA012492 | 8,688.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/MAYRA NURIA | HEAM830910MZSRLY05 | HEAM830910F13 | M02035 | 0 | | ZSSSA001272 | 9,572.00 | FEDERAL |
| HERNANDEZ,BA&UELOS/MIRIAM | HEBM881011MZSRXR01 | HEBM8810116B2 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| HERNANDEZ,CHAVEZ/ADOLFO | HECA740916HZSRHD02 | HECA740916VA9 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| HERNANDEZ,CERDA/BLANCA ESTHELA | HECB550531MZRR11 | HECB550531RU2 | M03024 | 0 | 0 | ZSSSA000316 | 7,370.00 | FEDERAL |
| HERNANDEZ,CORDERO/GABRIEL | HECG681214HZSRRB09 | HECG681214KV5 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| HERNANDEZ,CERVANTES/JUAN FRANCISCO | HECJ771004HZSRRN09 | HECJ771004MI2 | M01006 | 0 | 0 | ZSSSA0013172 | 14,910.00 | FEDERAL |
| HERNANDEZ,CASTA&EDA/LIZZULLI ELIZABETH | HECL830616MZSR5202 | HECL830616P92 | M03018 | 0 | 0 | ZSSSA000152 | 7,820.00 | FEDERAL |
| HERNANDEZ,CASTA&EDA/MONICA | HECM691208MCLRSN06 | HECM691208IB7 | M01004 | 0 | 0 | ZSSSA000572 | 17,283.00 | FEDERAL |
| HERNANDEZ,CADENA/NATALIA MARIA | HECN820427MSPRDT07 | HECN820427Z86 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| HERRERA,CENICEROS/PEDRO APOLONIO | HECP830901HZSRND02 | HECP830901D80 | M03023 | 0 | 0 | ZSSSA012492 | 7,420.00 | FEDERAL |
| HERRERA,DIAZ/EZEQUIEL | HEDE480625HZSRZ03 | HEDE480625GC3 | M03012 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| HERNANDEZ,DIOSDADO/JUAN MANUEL | HEDJ691020HZSRN03 | HEDJ691020FT9 | M03012 | 0 | 0 | ZSSSA001832 | 7,509.00 | FEDERAL |
| HERRERA,DUE&AS/JUANA | HEDJ720624MZSRXN00 | HEDJ720624UQ2 | M02110 | 0 | 0 | ZSSSA000152 | 12,091.00 | FEDERAL |
| HERNANDEZ,DIOSDADO/LILIANA | HEDL811215MASRSL00 | HEDL8112158NA | M01007 | 0 | 0 | ZSSSA000543 | 14,305.00 | FEDERAL |
| HERNANDEZ,ESQUIVEL/ANAHEL AYDE | HEEA770316MDFRSN04 | HEEA7703166B9 | M02105 | 0 | 0 | ZSSSA001856 | 12,801.00 | FEDERAL |
| HERNANDEZ,ECHVERRIA/FAUSTO | HEEF820906HZSRCS09 | HEEF820906UP8 | M02006 | 0 | 0 | ZSSSA012853 | 8,990.00 | FEDERAL |
| HERRERA,/MA. ESTHER | HEXE681129MZSRXS13 | HEXE6811292R6 | M02036 | 0 | 0 | ZSSSA000111 | 8,282.00 | FEDERAL |
| HERNANDEZ,ESTRADA/TEODORO | HEET780519HCHRS007 | HEET780519FDA | M01004 | 0 | 0 | ZSSSA001395 | 17,283.00 | FEDERAL |
| HERNANDEZ,GAYTAN/ANA LILIA | HEGA760527MZSRYN05 | HEGA760527ZQ9 | M02036 | 0 | 0 | ZSSSA001343 | 8,282.00 | FEDERAL |
| HERNANDEZ,GOYTIA/LILIANA MAGDALENA | HEGI790525MZSRYL00 | HEGI790525C2A | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| HERNANDEZ,GUERRERO/LORENA SARAHÍ | HEGL760910MZSRRR02 | HEGL7609107M2 | M03023 | 0 | 0 | ZSSSA012574 | 7,420.00 | FEDERAL |
| HERNANDEZ,GOMEZ/ROSA ISELA | HEGR830831MZSRMS05 | HEGR830831S12 | M02035 | 0 | 0 | ZSSSA013172 | 9,572.00 | FEDERAL |
| HERNANDEZ,GUERRERO/YUNYUN NETZULA | HEGY740325MASRNN06 | HEGY740325A60 | M03021 | 0 | 0 | ZSSSA012632 | 7,470.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/CECILIA | HEHC701120MZSRR0C3 | HEHC701120QI3 | M02036 | 0 | 0 | ZSSSA001343 | 8,282.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/DAVID | HEHD890424HZSRRV00 | HEHD890424GL0 | M03011 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| HERNANDEZ,HERRERA/ENRIQUE | HEHE721126HZSRRN00 | HEHE721126FU8 | M03012 | 0 | 0 | ZSSSA012574 | 7,509.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/LUIS FRANCISCO | HEHL800216HZSRRS00 | HEHL800216BA5 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/LUIS ERNESTO | HEHL880228HZSRRS08 | HEHL880228G12 | M03006 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| HERNANDEZ,JASSO/ARCELIA | HEJA781229MZSRSR03 | HEJA781229D57 | M02040 | 0 | 0 | ZSSSA012516 | 9,177.00 | FEDERAL |
| HERNANDEZ,JASSO/LETICIA MARIBEL | HEJL701230MZSRST15 | HEJL701230HF4 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| HERNANDEZ,JIMENEZ/PATRICIA | HEJP800807MZSRMT09 | HEJP800807Q61 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| HERRERA,LONGORIA/BLANCA ESTELA | HELB841124MZSRNL05 | HELB841124N71 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,LOPEZ/BRENDA MICHELL | HELB841202MZSRPR09 | HELB841202598 | M02001 | 0 | 0 | ZSSSA012853 | 13,654.00 | FEDERAL |
| HERNANDEZ,LLAMAS/DIDIER ANTONIO | HELD821226HZSRDL04 | HELD821226G12 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| HERNANDEZ,LOERA/LUZ MARIA | HELL780212MZSRRZ01 | HELL780212CW5 | M03023 | 0 | 0 | ZSSSA000922 | 7,420.00 | FEDERAL |
| HERNANDEZ,LOPEZ/RICARDO | HELR781114HCLRPC03 | HELR781114H93 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| HERNANDEZ,LOPEZ/ROSA LILIA | HELR810830MZSRPS04 | HELR810830SK7 | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| HERNANDEZ,MACIAS/ANA FRANCISCA | HEMA780114MZSRRN06 | HEMA780114714 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| HERNANDEZ,MAGALLANES/CARLOS MARCOS | HEMC761128HZSRGR03 | HEMC761128G07 | M01006 | 0 | 0 | ZSSSA012882 | 14,910.00 | FEDERAL |
| HERRERA,MARTINEZ/FRANCISCO JAVIER | HEMF791011HZSRRR05 | HEMF791011BU7 | M03023 | 0 | 0 | ZSSSA000613 | 7,420.00 | FEDERAL |
| HERNANDEZ,MURILLO/FRANCISCO | HEMF810927HZSRRR04 | HEMF8109275A2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,MENDOZA/IVETTE | HEMI750405MDFRNV07 | HEMI750405KM5 | M01006 | 0 | 0 | ZSSSA000135 | 14,910.00 | FEDERAL |
| HERRERA,MARTINEZ/IVONNE | HEMI780613MZSRRV09 | HEMI7806136S0 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| HERNANDEZ,MEDINA/MARCO ANTONIO | HEMM750621HASRDR00 | HEMM7506212U6 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| HERNANDEZ,OLAZABA/JUAN PABLO | HEOJ731227HZSRNL02 | HEOJ7312275Z9 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| HERNANDEZ,OROZCO/MONICA CINTHYA | HEOM760602MYNRRN06 | HEOM760602A17 | M02006 | 0 | 0 | ZSSSA012450 | 8,990.00 | FEDERAL |
| HERNANDEZ,ORTIZ/PAULINA | HEOP820628MZSRRL03 | HEOP820628R11 | M01006 | 0 | 0 | ZSSSA001856 | 14,910.00 | FEDERAL |
| HERNANDEZ,PUENTE/ALMA ROSA | HEPA740105MZSRNL07 | HEPA740105CA5 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| HERNANDEZ,PEREYRA/CRISTINA MONSERRAT | HEPC851003MZSRRR06 | HEPC851003E78 | M03020 | 0 | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| HERNANDEZ,PERALTA/JOSE | HEPJ580307HZSRSR04 | HEPJ580307J1A | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| HERNANDEZ,PEREZ/LUISA | HEPL730608MTRLRS09 | HEPL730608GQA | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,RICO/ERNESTO | HERE810428HZSRR03 | HERE810428RC0 | M02036 | 0 | 0 | ZSSSA000526 | 8,282.00 | FEDERAL |
| HERNANDEZ,RUIZ/JOSE JULIAN | HERJ780917HZSRZL00 | HERJ780917PK2 | M03022 | 0 | 0 | ZSSSA012574 | 7,445.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/MIGUEL ANGEL | HERM760929HZSRDGO0 | HERM7609298I0 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/MYRIAM Y YAIRA | HERM801129MZSRDY03 | HERM801129AN9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/NOHEMI | HERN751225MZSRDH06 | HERN751225IP3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,ROMO/YENDY OMAYRA BETZABEE | HERY820515MZSRMN06 | HERY820515LY8 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,SOTO/AMERICA ATENEA | HESA760223MZSRRTM09 | HESA760223DD5 | M02105 | 0 | 0 | ZSSSA001873 | 12,801.00 | FEDERAL |
| HERNANDEZ,SMITH MAC DONAL/ALEJANDRO | HESA780719HZSRML09 | HESA7807196H8 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| HERRERA,SALAZAR/IRENE | HESI780507MZSRLR02 | HESI7805075G7 | M02105 | 0 | 0 | ZSSSA001313 | 12,801.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/JOSE | HESJ520319HZSRNS06 | HESJ520319KD7 | M03025 | 0 | 0 | ZSSSA001313 | 7,320.00 | FEDERAL |
| HERNANDEZ,SANCHEZ/MARIA DE JESUS | HESJ650626MZSRNS07 | HESJ650626PU8 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,SANTIVAN/JORGE LUIS | HESJ800428HZSRNL01 | HESJ800428LU0 | M02036 | 0 | 0 | ZSSSA012894 | 8,282.00 | FEDERAL |
| HERRERA,TALAMANTES/ROSALBA | HETR820122MCHRLS06 | HETR820122183 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| HERNANDEZ,VASQUEZ/MATILDE | HEVM651014MZSRST09 | HEVM651014FK9 | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ,VICENCIO/NANCY | HEVN851105MZSRNC05 | HEVN8511058I1 | M02036 | 0 | 0 | ZSSSA001395 | 8,282.00 | FEDERAL |
| HERNANDEZ,VALADEZ/NALLELI ANAI | HEVN860214MZSRLR02 | HEVN860214939 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| HERNANDEZ,VAZQUEZ/NAYELI MELINA | HEVN880628MOCRCZY03 | HEVN8806286Y3 | M03020 | 0 | 0 | ZSSSA012480 | 7,495.00 | FEDERAL |
| HERNANDEZ,VILLASANA/RAUL | HEVR640514HZSRLR08 | HEVR640514PD3 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| HERNANDEZ,VILLARREAL/VERONICA | HEVV740509MZSRLR08 | HEVV740509EL3 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| HINOSTROZA,GONZALEZ/ANGELICA JANETH | HIGA807721MZSNNN05 | HIGA807721EM7 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| HINOSTROZA,IBARRA/LUZ MARIA | HIIL700309MZSNBZ04 | HIIL700309DS8 | M03023 | 0 | 0 | ZSSSA000234 | 7,420.00 | FEDERAL |
| HIDROGO,MORA/LUIS MANUEL | HIML721031HCLDRS06 | HIML7210319D9 | M02006 | 0 | 0 | ZSSSA000695 | 8,990.00 | FEDERAL |
| HINOJOSA,SOLIS/FRANCISCO JAVIER | HISF840709HZSNLR02 | HISF8407098C8 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| HORTA, JOSE RICARDO | HOXR640724HJCRX03 | HORI6407246R6 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| DE HORTA, ROBLEDO/VICTOR | HORV740619HZSRB02 | HORV740619255 | M01007 | 0 | 0 | ZSSSA001844 | 14,305.00 | FEDERAL |
| HUITRADO, HERNANDEZ/AMELIA FABIOLA | HUHA830127MZSTRM00 | HUHA830127E0 | M03023 | 0 | 0 | ZSSSA013143 | 7,420.00 | FEDERAL |
| HUERTA, LOPEZ/MARIA DE JESUS | HULJ740916MZSRP500 | HULJ740916CR3 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| HUIZAR, MARIN/JESUS ALVARO | HUMJ461110HZSRZ502 | HUMJ461110HMA | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| HUCHIN, NOVELO/JORGE MARTIN | HUNJ751209HQRCV01 | HUNJ751209573 | M02035 | 0 | 0 | ZSSSA013172 | 9,572.00 | FEDERAL |
| HUERTA, PEREZ/SUSANA MAYELA | HUPS660815MZSR500 | HUPS660815C13 | M01007 | 0 | 0 | ZSSSA000234 | 14,305.00 | FEDERAL |
| HURTADO, RIZO/KOCHILT | HURX740427MZSRZC00 | HURX740427J2 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| HUERTA, VARGAS/YOLANDA | HUVY830907MZSRRL00 | HUVY830907GP0 | M02036 | 0 | 0 | ZSSSA000234 | 8,282.00 | FEDERAL |
| IBARRA, ARIAS/ALEJANDRINA | IAAA860201MZSBR03 | IAAA860201FX1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA, CHAVEZ/MA. ISABEL | IACI730909MASBHS07 | IACI730909A66 | M02036 | 0 | 0 | ZSSSA000712 | 8,282.00 | FEDERAL |
| IBARRA, CHAVEZ/MARIA | IACM781231MASBHR02 | IACM781231A83 | M03021 | 0 | 0 | ZSSSA000712 | 7,470.00 | FEDERAL |
| IBARRA, DIAZ/GERARDO | IADG660722HZSBR06 | IADG660722AC7 | M03020 | 0 | 0 | ZSSSA012591 | 7,495.00 | FEDERAL |
| IBARRA, GAMEZ/ARNULFO | IAGA641107HZSBRM09 | IAGA641107H5 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| IBARRA, HERRERA/JOSE ANGEL | IAHA700810HZSBRN00 | IAHA700810X2 | M02003 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| IBARRA, LUEVANO/CAROLINA | IALC800727MZSBRV09 | IALC800727R48 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| IBARRA, MARQUEZ/CLAUDIA LILIANA | IAMC760301MZSBR04 | IAMC760301R29 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA, NAJERA/LILIANA | IANL760215MZSBJL04 | IANL760215UX7 | M01007 | 0 | 0 | ZSSSA013090 | 14,305.00 | FEDERAL |
| IBARRA, OLVERA/YOLANDA | IAOY670809MZSBL03 | IAOY670809H40 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| IBARRA, RODRIGUEZ/BEATRIZ ADRIANA | IARB770214MZSBDT07 | IARB770214752 | M03022 | 0 | 0 | ZSSSA001016 | 7,445.00 | FEDERAL |
| IBARRA, RODRIGUEZ/MARIO | IARM780425HASBDR14 | IARM780425LW7 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| IBARRA, ROSALES/PABLO ARTURO | IARP830523HZSBSB09 | IARP830523LMO | M02006 | 0 | 0 | ZSSSA002136 | 8,990.00 | FEDERAL |
| ISAIS, SANCHEZ/JORGE | IASI650208HZSSNR01 | IASI650208G29 | M03019 | 0 | 0 | ZSSSA000526 | 7,545.00 | FEDERAL |
| ISAIS, SANCHEZ/PATRICIA | IASP670818MZSNT08 | IASP670818LP6 | M02110 | 0 | 0 | ZSSSA013143 | 12,091.00 | FEDERAL |
| IBARRA, VARGAS/ANA ROSA | IAVA780426MZSBRN06 | IAVA780426L65 | M02059 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| IBARRA, VARGAS/GLORIA LUCIA | IAVG820320MZSBR01 | IAVG820320342 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| IBARRA, VARGAS/MA. DE LOURDES | IAVL720131MZSBR02 | IAVM720131R24 | M03023 | 0 | 0 | ZSSSA012550 | 7,420.00 | FEDERAL |
| IBARRA, VARGAS/MA. ISABEL | IAVI740616MZSBR08 | IAVM7406163D1 | M03018 | 0 | 0 | ZSSSA001016 | 7,820.00 | FEDERAL |
| INGUANZO, CONTRERAS/NANCY CATALINA | IUCN780116MZSNN007 | IUCN780116K17 | M02059 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| JACOBO, CALDERA/ARACELI | JACA800213MZSCLR05 | JACA800213C44 | M03020 | 0 | 0 | ZSSSA012533 | 7,495.00 | FEDERAL |
| JACOBO, CASTRO/MA. GUADALUPE | JACG810814MZSCSD00 | JACG8108145V4 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| JACQUEZ, CASTA&EDA/JULIO | JACI840730HZSCL09 | JACI840730UR2 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| JASSO, ESTRADA/JOSE ASCENCION | JAEA670326HZSSS02 | JAEA670326D28 | M03012 | 0 | 0 | ZSSSA001861 | 7,509.00 | FEDERAL |
| JAUREGUI, LOPEZ/ANGELICA MARIA | JALA760804MZSRPN07 | JALA760804HE5 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JARAMILLO, LARA/MIRIAM ISBETH | JALM800508MZSRRR13 | JALM800508A24 | M02059 | 0 | 0 | ZSSSA012656 | 7,509.00 | FEDERAL |
| JACOBO, LOERA/NORA IMELDA | JALN780508MZSRRR00 | JALN780508H3 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| JARAMILLO, ORTIZ/MARIA TERESA | JAOT671218MZSRRR09 | JAOT671218TB1 | M03020 | 0 | 0 | ZSSSA012656 | 7,495.00 | FEDERAL |
| JACQUEZ, RIOS/ERASMO | JARE571125HZSRS09 | JARE571125GY1 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| JASSO, REYES/MARIA GUADALUPE | JARG800210MZSSYD00 | JARG800210TY5 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |
| JAIME, RODRIGUEZ/MARCOS ALEJANDRO | JARM861025HZSMDR05 | JARM861025F97 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| JIMENEZ, CERVANTES/CARLOS ALBERTO | JICC730223HZSMRR06 | JICC730223G21 | M03023 | 0 | 0 | ZSSSA002124 | 7,420.00 | FEDERAL |
| JIMENEZ, CERVANTES/LUZ GABRIELA | JICL740628MZSMRZ05 | JICL740628710 | M03021 | 0 | 0 | ZSSSA012574 | 7,470.00 | FEDERAL |
| JIMENEZ, CORDOVA/NANCY IVETH | JICN911020MZSMRN01 | JICN911020T5A | M02036 | 0 | 0 | ZSSSA001243 | 8,282.00 | FEDERAL |
| JIMENEZ, CORTES/VERONICA | JICV740323MGTMRR06 | JICV740323F3A | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JIMENEZ, DIAZ/CLAUDIA CAROLINA | JIDC721107MZSMZL05 | JIDC721107F16 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| JIMENEZ, LONGORIA/ALFREDO | JILA830723HDFMNL09 | JILA830723BK7 | M03020 | 0 | 0 | ZSSSA012591 | 7,495.00 | FEDERAL |
| JIMENEZ, LONGORIA/LUIS EDUARDO | JILL840930HDFMNS02 | JILL840930B57 | M02006 | 0 | 0 | ZSSSA012783 | 8,990.00 | FEDERAL |
| JIMENEZ, DE LA ROSA/ANA VALERIA | JIRA810430MZSMNSN08 | JIRA810430A27 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| JIMENEZ, REYES/NORMA ANGELICA | JIRN820110MCMYR05 | JIRN820110RM4 | M03021 | 0 | 0 | ZSSSA001313 | 7,470.00 | FEDERAL |
| JIMENEZ, SALAZAR/CRISTINA | JISC781124MZSMLR07 | JISC7811246S0 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| JIMENEZ, URTADO/SOLEDDA ARELI | JIU5771217MZSMRL08 | JIU5771217AG4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JIMENEZ, VILLA/ISELDA MARGARITA | JIVI790822MZSMLS06 | JIVI790822T44 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| JIMENEZ, ZAPATA/BERTHA ELENA | JIZB710725MZSMR08 | JIZB7107256DA | M03005 | 0 | 0 | ZSSSA001861 | 7,509.00 | FEDERAL |
| JOAQUIN, SAUCEDO/ALEJANDRA PATRICIA GUADALUPE | JOSA800512MZSQCL06 | JOSA800512W7 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| JUAREZ, BA&UELOS/ELIDIA | JUBE831204MZSRXL03 | JUBE8312045AA | M02036 | 0 | 0 | ZSSSA001424 | 8,282.00 | FEDERAL |
| JUAREZ, CARRILLO/DANIEL | JUCD840207HZSRRN02 | JUCD840207LY8 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| JUAREZ, GUERRA/ESAU | JUGE890603HZSRRS02 | JUGE8906037J2 | M03023 | 0 | 0 | ZSSSA001861 | 7,420.00 | FEDERAL |
| JUAREZ, LINARES/ALEJANDRO ODILON | JULA700726HDFRNL04 | JULA7007262A7 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| JUAREZ, LUNA/JOSE FRANCISCO | JULF710614HZSRRN09 | JULF710614V91 | M03012 | 0 | 0 | ZSSSA012615 | 7,509.00 | FEDERAL |
| JUAREZ, MEDRANO/GUILLERMO | JUMG871003HZSRDL00 | JUMG871003EF3 | M02036 | 0 | 0 | ZSSSA012533 | 8,282.00 | FEDERAL |
| JUAREZ, MALDONADO/MIGUEL ANGEL | JUMM780515HZSRLG03 | JUMM7805157G4 | M03023 | 0 | 0 | ZSSSA012533 | 7,420.00 | FEDERAL |
| JUAREZ, MACIAS/MARISA SELENE | JUMM851001MCLRCR03 | JUMM851001LK2 | M02036 | 0 | 0 | ZSSSA000753 | 8,282.00 | FEDERAL |
| JUAREZ, MACIEL/MARIA TERESA | JUMT741203MZSRR04 | JUMT741203NAA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| JUAREZ, OJEDA/JESUS | JUOI860530HZSRJ06 | JUOI860530FK8 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| JUAREZ, ORTIZ/LUIS CARLOS | JUOL740822HZSRS09 | JUOL740822T76 | M03012 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| JUAREZ, ORTIZ/VERONICA | JUOV830724MZSRRR09 | JUOV830724JF9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| JUAREZ, PARGA/IRMA ROSA | JUPI600509MZSRRR07 | JUPI600509SL8 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| JUAREZ, SANCHEZ/BRENDA MARLEN FLORICA | JUSB780928MZSRRN01 | JUSB780928SF9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| JUAREZ, SALDIVAR/LEONARDO | JUSL640710HCLRLN00 | JUSL640710TG5 | M01004 | 0 | 0 | ZSSSA000922 | 17,283.00 | FEDERAL |
| JUAREZ, VAZQUEZ/CELIA | JUV701021MCCRZL01 | JUV701021S89 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| JULIO, VILLA/ZAU IOVAN | JUVZ840214HGRLLX00 | JUVZ8402145B2 | M01006 | 0 | 0 | ZSSSA001074 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| DE LARA, BARRERA/LORENA | LABL820730MZSRRR08 | LABL820730759 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| LANDEROS, CABRAL/MARIA GABRIELA | LACG831113MZSNBB05 | LACG8311132F0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LANDEROS, CORRAL/JAVIER SHARIF | LACJ860318HZSNRV13 | LACJ860318PS8 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| LARA, CERDA/MARIA DE LA LUZ | LACL800614MZSRRZ09 | LACL8006143M7 | M01006 | 0 | 0 | ZSSSA002955 | 14,910.00 | FEDERAL |
| LARIOS, ENRIQUEZ/RENE | LAER771029HJCRNN04 | LAER771029CJ5 | M01006 | 0 | 0 | ZSSSA002240 | 14,910.00 | FEDERAL |
| LARIOS, HERNANDEZ/ERIK | LAHE760215HMCRRR09 | LAHE760215443 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| LLANES, LOPEZ/ANGELICA PAOLA | LALA860723MZSLPN02 | LALA860723M99 | M02036 | 0 | 0 | ZSSSA000222 | 8,282.00 | FEDERAL |
| LANDEROS, MONTAÑEZ/GUILLELMO | LAMG820902HZSNL03 | LAMG820902273 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LARA, MURATO/JAIME | LAMJ791017HZSRRM05 | LAMJ791017KH6 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| LAMAS, ORTIZ/MARIA DEL REFUGIO | LAOR740903MZSMRF07 | LAOR740903TK4 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| LARES, RODRIGUEZ/ESTELA | LARE731120MZSDS03 | LARE7311203VA | M03023 | 0 | 0 | ZSSSA012701 | 7,420.00 | FEDERAL |
| LECHUGA, AGUILAR/JOSE ALEJANDRO | LEA840314HZSCG102 | LEA8403147A1 | M03023 | 0 | 0 | ZSSSA001844 | 7,420.00 | FEDERAL |
| DE LEON, AVILA/MARINA | LEAM780617MZSNVVR04 | LEAM780617KU0 | M01007 | 0 | 0 | ZSSSA001803 | 14,305.00 | FEDERAL |
| LEYVA, FLORES/FRANCISCO JAVIER | LEFF740824HZSYLR00 | LEFF740824379 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| DE LEON, MURILLO/ARNULFO | LEMA710824HSPNRR01 | LEMA710824SH7 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| LERMA, MAGALLANES/CLARA | LEM660818MZSRGL01 | LEM6608181W1 | M03005 | 0 | 0 | ZSSSA012701 | 7,509.00 | FEDERAL |
| LEMUS, OSORIO/MARTHA GUADALUPE | LEOM780924MZSMRSR05 | LEOM780924SU6 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| LEDEZMA, PI&ON/ERNESTO | LEPE771209HZSDXR07 | LEPE771209T27 | M01007 | 0 | 0 | ZSSSA012474 | 14,305.00 | FEDERAL |
| DE LEON, PACHECO/LUIS ALEJANDRO | LEPL880415HZSNCS06 | LEPL880415V46 | M03023 | 0 | 0 | ZSSSA012574 | 7,420.00 | FEDERAL |
| LEA&OS, ROBLES/IRMA ANGELICA | LERI680707MZSBR08 | LERI680707P29 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LIMONES, GONZALEZ/MARIA GUADALUPE | LIGG851109MZSMND06 | LIGG851109H22 | M03023 | 0 | 0 | ZSSSA002955 | 7,420.00 | FEDERAL |
| LIRA, GONZALEZ/MA. DE LOURDES | LIGL650507MZSRRN00 | LIGL650507J91 | M01006 | 0 | 0 | ZSSSA000922 | 14,910.00 | FEDERAL |
| LIRA, GALVAN/JOSE LUIS | LIGL710907HZSRLS09 | LIGL710907K17 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| LIZALDE, GARCIA/JOSE PABLO | LIGP701006HZSZRB09 | LIGP701006DE3 | M03021 | 0 | 0 | ZSSSA013172 | 7,470.00 | FEDERAL |
| LIRA, HERRERA/CARLOS GERARDO | LHCC691218HZSRRR09 | LHCC6912182W6 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| LIZAMA, MONREAL/BRISEIDA | LIMB781110MZSZNR06 | LIMB781110SN3 | M01006 | 0 | 0 | ZSSSA012870 | 14,910.00 | FEDERAL |
| LIZAMA, MONREAL/JOSE RAUL | LIMR820520HZSZNL04 | LIMR820520LP0 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| DE LIRA, SAMANIEGO/NOE REFUGIO | LISN860115HZSRMX09 | LISN860115E87 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| LICERIO, TAPIA/ROSAURA | LITR760112MZSPS08 | LITR760112LI3 | M03023 | 0 | 0 | ZSSSA001663 | 7,420.00 | FEDERAL |
| LINARES, VALDES/EUGENIA | LIVE730705MZSLNG06 | LIV730705AA8 | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| LICERIO, VAZQUEZ/NORMA ELISABETH | LIVN800905MZSZCR03 | LIVN800905V13 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| LOPEZ, ACU&A/MAYRA PATRICIA | LOAM791024MZSPCY09 | LOAM7910246Z5 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| LOZANO, BARRALES/MARIA ISABEL | LOB1551119MZSR501 | LOB1551119IY7 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| DE LOERA, BRIONES/MIGUEL | LOBM690315HZSRRG00 | LOBM690315N10 | M03023 | 0 | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| LOZANO, CARRILLO/ILIANA IVETH | LOC1840109MZSZRL02 | LOC18401095E4 | M03020 | 0 | 0 | ZSSSA000613 | 7,495.00 | FEDERAL |
| LOPEZ, CALDERA/MARIA | LOCM780507MZSPLR05 | LOCM780507SQ3 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| LOPEZ, CHAVEZ/TALMY EUGENIA | LOCT840410MZSPLH04 | LOCT840410FA7 | M03020 | 0 | 0 | ZSSSA012533 | 7,495.00 | FEDERAL |
| LOZANO, CARLOS | LOXC581224HZSZXR15 | LOXC581224DV7 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| LOPEZ, GAMEZ/ALICIA | LOGA720103MZSPPML06 | LOGA720103T23 | M01006 | 0 | 0 | ZSSSA001506 | 14,910.00 | FEDERAL |
| LOPEZ, GUADIANA/MARIA AZUCENA | LOGA740219MZSPDZ06 | LOGA740219F11 | M03020 | 0 | 0 | ZSSSA000700 | 7,495.00 | FEDERAL |
| LOPEZ, GARCIA/CESAR | LOGC681202HZSPRS00 | LOGC681202RK6 | M03023 | 0 | 0 | ZSSSA000700 | 7,420.00 | FEDERAL |
| LOZADA, GARRIDO/MARIA EDITH | LOGE850103MMZCRD03 | LOGE850103CB1 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LOPEZ, GALINDO/MARIA GUADALUPE | LOGG850512MZSPLD06 | LOGG850512IX2 | M03021 | 0 | 0 | ZSSSA012450 | 7,470.00 | FEDERAL |
| LOZANO, GUTIERREZ/KENIA LEONOR | LOGK800516MZSZTN09 | LOGK800516TE1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOZANO, GALLEGOS/KARLA | LOGK890529MMZCRLR06 | LOGK890529QW4 | M02049 | 0 | 0 | ZSSSA012450 | 11,787.00 | FEDERAL |
| LOPEZ, GAETA/LAURA ELENA | LOGL581120MZSPTR03 | LOGL5811207V1 | M03020 | 0 | 0 | ZSSSA012480 | 7,495.00 | FEDERAL |
| LOPEZ, GUEVARA/LUCIA IRENE | LOGL830625MZSPVCO8 | LOGL830625EQ4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOERA, GOMEZ/LUCIA | LOGL830807MZSRMC08 | LOGL830807R57 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ, GAYTAN/MA. ELENA | LOGM750214MZSPYL05 | LOGM750214596 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| LOPEZ, GONZALEZ/VERONICA | LOGV730209MZSPPNR03 | LOGV730209SS4 | M01007 | 0 | 0 | ZSSSA000526 | 14,305.00 | FEDERAL |
| LOPEZ, HERNANDEZ/CLAUDIA ANGELICA | LOHC790220MZSPLR01 | LOHC790220T17 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| LOPEZ, HERRERA/KARLA ROSANA | LOHK790417MZSPPR05 | LOHK790417D17 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| LOPEZ, JARAMILLO/JUAN JOSE | LOJJ770227HZSPRN01 | LOJJ770227IC2 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |
| LOPEZ, DE LUNA/ISIDRO | LOLI700605HZSPNS01 | LOLI700605HA3 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| LOPEZ, LONGORIA/IRMA ROSA | LOLI780210MZSPPNR09 | LOLI780210RD5 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| LOPEZ, LOPEZ/KARLA YASMIN | LOLK890804MZSPPR08 | LOLK890804BE3 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOPEZ, LOPEZ/LUIS MANUEL | LOLL710310HZSPPS09 | LOLL710310917 | M03021 | 0 | 0 | ZSSSA012550 | 7,470.00 | FEDERAL |
| LOPEZ, LOPEZ/JOSE REYES | LOLR710106HZSPPY04 | LOLR710106BC1 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| LOERA, LUMBRERAS/ZAYRA NAYELI | LOLZ910610MZSRMY01 | LOLZ910610S48 | M03025 | 0 | 0 | ZSSSA001844 | 7,320.00 | FEDERAL |
| LOPEZ, MARQUEZ/CHRISTIAN ABDIEL | LOMC840216HZSPPR00 | LOMC840216KE9 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LOPEZ, MARTINEZ/MARIA ELENA | LOME790605MZSPLR02 | LOME790605KR3 | M02015 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LOPEZ, MURILLO/MARINA | LOMM680628MZSPPR01 | LOMM680628SSA | M03020 | 0 | 0 | ZSSSA001395 | 7,495.00 | FEDERAL |
| LOPEZ, MANCILLAS/MA. ESTHER | LOMM720920MZSPPNS01 | LOMM720920LM2 | M02036 | 0 | 0 | ZSSSA001634 | 8,282.00 | FEDERAL |
| LOPEZ, MEDINA/NOELIA | LOMN710726MZSPDL01 | LOMN710726F19 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| LOPEZ, MARTINEZ/PERLA CECILIA | LOMP880301MZSPPR09 | LOMP880301F3 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOPEZ, MARTINEZ/ROSSANA ARLETT | LOMR810609MZSPPRS02 | LOMR810609HS8 | M01006 | 0 | 0 | ZSSSA000543 | 14,910.00 | FEDERAL |
| LOERA, MORENO/SALVADOR | LOMS730103HZSRRL08 | LOMS730103F57 | M02015 | 0 | 0 | ZSSSA012865 | 12,801.00 | FEDERAL |
| LOPEZ, MEZA/VANESSA VIRGINIA | LOMV731130MZSPZNO0 | LOMV731130TIA | M03004 | 0 | 0 | ZSSSA000526 | 8,688.00 | FEDERAL |
| LOPEZ, ORTIZ/JOSE ALFREDO | LOOA850101HZSPLR03 | LOOA850101LM0 | M02006 | 0 | 0 | ZSSSA001506 | 8,990.00 | FEDERAL |
| LOPEZ, ORTIZ/GRACIELA | LOGG791118MZSPPR09 | LOGG791118960 | M02110 | 0 | 0 | ZSSSA012516 | 12,091.00 | FEDERAL |
| LOZANO, QUIROZ/LAURA LETICIA | LOQL690221MZSZRR00 | LOQL690221Y2 | M02036 | 0 | 0 | ZSSSA001856 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| LOPEZ,RIOS/ANGEL FRANCISCO | LORA850805HDGFSN01 | LORA850805L16 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,ROMERO/AMAURY ANTONIO | LORA890203HZSPMM05 | LORA890203J29 | M03024 | 0 | 0 | ZSSSA000152 | 7,370.00 | FEDERAL |
| LOPEZ,RUIZ/CLAUDIA | LORC810129MZSPZL03 | LORC810129I87 | M02036 | 0 | 0 | ZSSSA002141 | 8,282.00 | FEDERAL |
| LONGORIA,RIVAS/CARLOS ALBERTO | LORC820820HZSNVR04 | LORC8208207GA | M03019 | 0 | 0 | ZSSSA012591 | 7,545.00 | FEDERAL |
| LOERA,ROJERO/ERIKA ANEL | LORE780803MZSRJR00 | LORE780803R86 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| LONGORIA,RIVAS/JOSE GUADALUPE | LORG761208HZSNVD03 | LORG761208R51 | M03022 | 0 | 0 | ZSSSA012591 | 7,445.00 | FEDERAL |
| LOPEZ,RODRIGUEZ/OLIVIA | LORO720415MZSPDL04 | LORO7204154EA | M02036 | 0 | 0 | ZSSSA001016 | 8,282.00 | FEDERAL |
| LOPEZ,RUVALCABA/JOSE ROBERTO | LORR820323HZSPV808 | LORR820323RZ7 | M01006 | 0 | 0 | ZSSSA012812 | 14,910.00 | FEDERAL |
| LOPEZ,ROBLES/SABINA | LORS640421MNTPB819 | LORS6404213V7 | M02105 | 0 | 0 | ZSSSA013160 | 12,801.00 | FEDERAL |
| LOPEZ,SALAZAR/HORACIO | LOSH741019HZSPRL05 | LOSH741019Q87 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| LOPEZ,SANCHEZ/RAQUEL | LOS841031MMPN03 | LOS841031MN5 | M02035 | 0 | 0 | ZSSSA013143 | 9,572.00 | FEDERAL |
| LOPEZ,TORRES/JUAN CARLOS | LOTJ630928HDFPRN00 | LOTJ6309289X2 | M03023 | 0 | 0 | ZSSSA013172 | 7,420.00 | FEDERAL |
| LOZANO, VALENZUELA/CARMEN LILIANA | LOVC830922MCHZLR07 | LOVC830922A43 | M03018 | 0 | 0 | ZSSSA012615 | 7,820.00 | FEDERAL |
| LOPEZ,VILLALOBOS/EIDY GABRIELA | LOVE780116MZSPLD03 | LOVE780116I82 | M02036 | 0 | 0 | ZSSSA002136 | 8,282.00 | FEDERAL |
| LOZANO, VALENZUELA/ELVIA JUDITH | LOVE851026MJCZLL04 | LOVE8510266E1 | M03020 | 0 | 0 | ZSSSA012615 | 7,495.00 | FEDERAL |
| LOPEZ,VILLEGAS/SILVIA ROCIO | LOVS831110MZSPLL07 | LOVS831110RUA | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| LUNA,ACUÑA/FRANCISCO JAVIER | LUAF640317HZSNCR09 | LUAF640317IE9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LUNA,ALANIZ/MARISOL | LUAM820520MZSNLR07 | LUAM820520S51 | M02006 | 0 | 0 | ZSSSA002235 | 8,990.00 | FEDERAL |
| LUJAN,/DIANA YOLANDA | LUXD770530MZSJXN00 | LUDI770530B36 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LUNA,ESCOBEDO/LUZ YANETH | LUEL810727MZSNS200 | LUEL810727ND1 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LUEVANO,ESPINOSA/OSCAR | LUEO610103KZSV506 | LUEO610103K8 | M01007 | 0 | 0 | ZSSSA001832 | 14,305.00 | FEDERAL |
| LUNA,ESCOBEDO/YOLANDA | LUEY700206MZSNSL06 | LUEY700206RD6 | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| LUNA,GORDO/RUBEN ANTONIO | LUGR850613HZSNR067 | LUGR850613BP2 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| LUJANO,HARO/MARIA JANETH | LUHJ840120MJCJRN06 | LUHJ840120BQ1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LUEVANO,HERREJA/MA. GUADALUPE | LUMG640724MASVRD03 | LUMG640724G94 | M02036 | 0 | 0 | ZSSSA000736 | 8,282.00 | FEDERAL |
| LUEVANO,IBARRA/LAURA | LUIL580406MZSVBR00 | LUIL580406G40 | M03005 | 0 | 0 | ZSSSA000526 | 7,509.00 | FEDERAL |
| LUEVANO,MEDINA/MA DE JESUS | LUMJ610609MZSVD503 | LUMJ6106096N1 | M02105 | 0 | 0 | ZSSSA012800 | 12,801.00 | FEDERAL |
| LUEVANO,MEDINA/NATALIA JAZMIN | LUMN821201MZSVDT03 | LUMN82120156A | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| LUIS,MENDOZA/YUNUEN MICAELA | LUMY740331MZSMN08 | LUMY740331J11 | M01006 | 0 | 0 | ZSSSA000526 | 14,910.00 | FEDERAL |
| LUNA,PARGA/BLANCA MARGARITA | LUPB810908MZSNRL06 | LUPB810908I84 | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| LUNA,PARGA/JOSE ROBERTO | LUPR830726HZSNRB05 | LUPR830726M15 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| LUJANO,RODRIGUEZ/IRMA | LURJ640805MZSDR05 | LURJ640805A89 | M03011 | 0 | 0 | ZSSSA000700 | 7,509.00 | FEDERAL |
| LUNA,ROMERO/LILIA SELENE | LURL910810MZSNML07 | LURL910810R88 | M02036 | 0 | 0 | ZSSSA002136 | 8,282.00 | FEDERAL |
| LUEVANO,RAMIREZ/MONICA | LURM670515MASVNM05 | LURM670515Y8 | M02036 | 0 | 0 | ZSSSA001832 | 8,282.00 | FEDERAL |
| LUEVANO,ROMAN/VICTOR MANUEL | LURV790629HZSVMC09 | LURV790629F48 | M03012 | 0 | 0 | ZSSSA000164 | 7,509.00 | FEDERAL |
| LUNA,SERRANO/ANA ROSA | LUSA790705MZSNRN06 | LUSA7907056D4 | M02105 | 0 | 0 | ZSSSA000695 | 12,801.00 | FEDERAL |
| LUNA,SANCHEZ/BERENICE | LUSB810904MZSNRR03 | LUSB810904A23 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| LUNA,SERRANO/CECILIA | LUSC801122MZSNRC03 | LUSC801122W6 | M02105 | 0 | 0 | ZSSSA000695 | 12,801.00 | FEDERAL |
| LUGO,DE SANTIAGO/YOVANI | LUSY790201HZSGNV00 | LUSY790201J66 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| LUNA,VIRAMONTES/LAURA IVETH | LUVL831011MZSNRR03 | LUVL831011K58 | M02036 | 0 | 0 | ZSSSA000572 | 8,282.00 | FEDERAL |
| MAGADAN,ARTEAGA/ARTURO | MAAA761125HZSGRR02 | MAAA7611259B6 | M03020 | 0 | 0 | ZSSSA012504 | 7,495.00 | FEDERAL |
| MARTINEZ,ARELLANO/CAROLINA | MAAC800723MASRRR02 | MAAC800723KA6 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MARTINEZ,ALANIZ/CYNTHIA ILEANA | MAAC820908MZSRLY04 | MAAC820908DR8 | M02006 | 0 | 0 | ZSSSA000152 | 8,990.00 | FEDERAL |
| MACIAS,ALVAREZ/DORA RAQUEL | MAAD761113MZSCLR03 | MAAD7611133H6 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| MANZANARES,ACUÑA/GUSTAVO ADOLFO | MAAG640112HZSNC507 | MAAG640112HB4 | M01004 | 0 | 0 | ZSSSA001861 | 17,283.00 | FEDERAL |
| MAGADAN,ARTEAGA/JOSE | MAAJ740831HZSGRS01 | MAAJ740831842 | M03012 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| MARQUEZ,ACUÑA/JUAN ANTONIO | MAAJ790724HZSRN02 | MAAJ7907246N6 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| MARTINEZ,ALFARO/MA GUADALUPE | MAAG810329MZSRLD00 | MAAM810329DU9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAURICIO,AGUIA/SILVIA | MAAS800415MZSRGL17 | MAAS800415Q47 | M02105 | 0 | 0 | ZSSSA001745 | 12,801.00 | FEDERAL |
| MACIAS,BARRAGAN/CARLOS ERNESTO | MABC750810HZSCRR09 | MABC750810DX3 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ,CORONEL/ALBERTO | MACA740113HDFRRL02 | MACA740113M11 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| MACIAS,CASTRO/ALFONSO SAUL EMMANUEL | MACA810801HZSCSL09 | MACA810801FA1 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| MARTINEZ,CORREA/ANA CRISTINA | MACA831216MZSRRN00 | MACA8312167B0 | M02110 | 0 | 0 | ZSSSA013143 | 12,091.00 | FEDERAL |
| MARTINEZ,CASAS/HORACIO | MACH820714HZSR5R04 | MACH820714QB6 | M02006 | 0 | 0 | ZSSSA001506 | 8,990.00 | FEDERAL |
| MARTINEZ,CONTRERAS/ISAAC | MACI920315HZSRNS01 | MACI920315D21 | M03024 | 0 | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| MARTINEZ,CASAS/JUAN CARLOS | MACJ850309HZSRNSU9 | MACJ850309NU9 | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| MAITORENA,CABRAL/LEONILA | MACL710101MZSBN01 | MACL710101J13 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| MACIAS,CERVANTES/MARTHA | MACM580106MZSCRR05 | MACM580106ED3 | M02001 | 0 | 0 | ZSSSA013172 | 13,654.00 | FEDERAL |
| MARIN,CABRAL/MANUEL DE JESUS | MACM890527HZSRBN00 | MACM890527D89 | M03006 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MACIAS,CASTILLO/ZULEMA FRANCISCA | MACZ830204MNLCSL01 | MACZ830204GH7 | M02036 | 0 | 0 | ZSSSA001296 | 8,282.00 | FEDERAL |
| MARTINEZ,DELGADILLO/BERNARDO | MADB780324HZSRLR00 | MADB780324U36 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| MARTINEZ,DIAZ/BRENDA | MADB831107MZSRZB04 | MADB831107IVA | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MACIAS,DIAZ/FLORINDA | MADF630328MASCZL06 | MADF630328VA4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MARQUEZ,DAVILA/GERARDO | MADG961120HZSRVR05 | MADG9611203Z4 | M02036 | 0 | 0 | ZSSSA000181 | 8,282.00 | FEDERAL |
| MATA,DAVILA/LUZ MARIA | MADL700930MZSTV206 | MADL700930NE2 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ,DOMINGUEZ/MARIA SELENE | MAD5790224MCMRML05 | MAD5790224N83 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MAURICIO,ESCALANTE/EDSEL JUAN | MAEE740622HZSRSD09 | MAEE740622LM1 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MARTINEZ,FRAUSTO/ANA LUCIA | MAFA760317MDFRRN04 | MAFA760317E9 | M02003 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| MARTINEZ,FLORES/SUSANA | MAFS761017MZSRLS05 | MAFS761017U9A | M02036 | 0 | 0 | ZSSSA000712 | 8,282.00 | FEDERAL |
| MARTINEZ,GALLEGOS/ARACELI | MAGA790308MZSRLR08 | MAGA7903085E3 | M02110 | 0 | 0 | ZSSSA013155 | 12,091.00 | FEDERAL |
| MARTINEZ,GARCIA/AZUCENA | MAGA800319MZSRRZ00 | MAGA800319680 | M01006 | 0 | 0 | ZSSSA013160 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
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| MARTINEZ, GUTIERREZ/CARLOS HUMBERTO | MAGC741024HSPRTR01 | MAGC741024E59 | M03020 | 0 | | ZSSSA012656 | 7,495.00 | FEDERAL |
| MARQUEZ, GARCIA/ESMERALDA | MAGE660327MZSRRS09 | MAGE6603271X6 | M02003 | 0 | | ZSSSA000613 | 8,688.00 | FEDERAL |
| MARIN, GUARDADO/FELIPA | MAGF870601MZSRRL08 | MAGF870601CG0 | M03005 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| MARTINEZ, GAMEZ/JUAN ANGEL | MAGJ790127HZSRMN05 | MAGJ790127UA3 | M03018 | 0 | | ZSSSA000695 | 7,820.00 | FEDERAL |
| MARQUEZ, GONZALEZ/JAQUELINE | MAGJ860114MZSRNQ01 | MAGJ860114EB7 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| MARTINEZ, GONZALEZ/LORENA JESSICA | MAGL771117MZSRNR00 | MAGL771117T17 | M03023 | 0 | | ZSSSA000876 | 7,420.00 | FEDERAL |
| MARTINEZ, GARCIA/MARGARITA | MAGM730101MZSRRR03 | MAGM730101I20 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARTINEZ, GUEVARA/JOSE MANUEL | MAGM830508HZSRVN01 | MAGM830508NT0 | M03023 | 0 | | ZSSSA012450 | 7,420.00 | FEDERAL |
| MAURICIO, GARCIA/JOSE RAYMUNDO | MAGR780131HDFRRY02 | MAGR780131RN0 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| MATA, GUARDADO/SANDRA PATRICIA | MAGS830211MZSTRN08 | MAGS830211S96 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| MARTINEZ, GONZALEZ/YAMANI | MAGY830217HZSRNM07 | MAGY830217SH5 | M03025 | 0 | | ZSSSA012632 | 7,320.00 | FEDERAL |
| MACIAS, HERNANDEZ/ANA ELIZABETH | MAHA770424MZSCRN00 | MAHA770424FN4 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/CLAUDIA PATRICIA | MAHC801124MZSRRL12 | MAHC8011244F3 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/CHRISTIAN JAVIER | MAHC820130HASRRH00 | MAHC820130NE5 | M02075 | 0 | | ZSSSA012450 | 8,688.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/ERIKA ALEJANDRA | MAHE860822MZSRRR08 | MAHE860822SM6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARMOLEJO, HERRADA/MARIA GUADALUPE | MAHG820831MASRRD06 | MAHG8208313K0 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/MARGARITA | MAHM800913MZSRRR02 | MAHM800913HZ2 | M02105 | 0 | | ZSSSA002211 | 12,801.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/SATURNINA | MAHS180502MHGRRT06 | MAHS180502IU5 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| MARTINEZ, IBARRA/ELIZABETH | MAIE790927MZSRBL00 | MAIE790927RB1 | M02040 | 0 | | ZSSSA002141 | 9,177.00 | FEDERAL |
| MALDONADO, IBARRA/NORMA ELENA | MAIN701222MZSLBR06 | MAIN701222R32 | M03021 | 0 | | ZSSSA000526 | 7,470.00 | FEDERAL |
| MAURICIO, LOERA/ENRIQUE | MALE680714HZSRNR04 | MALE680714B42 | M03020 | 0 | | ZSSSA002141 | 7,495.00 | FEDERAL |
| MALDONADO, LOPEZ/ROSANA | MALR720808MZSLP506 | MALR720808B37 | M03025 | 0 | | ZSSSA001663 | 7,320.00 | FEDERAL |
| MARQUEZ, LOPEZ/SUSANA ELISA | MALS691106MZSRPS02 | MALS691106KD1 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| MACIAS, LOPEZ/MARIA TRINIDAD | MALT820826MZSCPR08 | MALT820826SU4 | M02035 | 0 | | ZSSSA000321 | 9,572.00 | FEDERAL |
| MARTINEZ, LOPEZ/VIRGINIA | MALV830916MZSRPR04 | MALV830916SQ5 | M03021 | 0 | | ZSSSA012853 | 7,470.00 | FEDERAL |
| MARTINEZ, MARES/ANA YANETH | MAMA920817MZSRNR06 | MAMA9208174N6 | M03022 | 0 | | ZSSSA012771 | 7,445.00 | FEDERAL |
| MARTINEZ, MONTES/CLAUDIA VERONICA | MAMC870509MZSRNL06 | MAMC870509IK0 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MACIAS, MADERO/FABIO EDUARDO | MAMF761021HZSCDB03 | MAMF761021HE3 | M01006 | 0 | | ZSSSA012480 | 14,910.00 | FEDERAL |
| MADERA, MALDONADO/FRANCISCO JAVIER | MAMF780718HZSDLR01 | MAMF780718K97 | M02015 | 0 | | ZSSSA012516 | 12,801.00 | FEDERAL |
| MACIAS, MARQUEZ/GUSTAVO TOMAS | MAMG660307HZSCRS05 | MAMG660307GB8 | M03012 | 0 | | ZSSSA012492 | 7,509.00 | FEDERAL |
| MAGALLANES, MIJARES/J JESUS | MAMJ740923HZSGJ506 | MAMJ740923ZY1 | M01004 | 0 | | ZSSSA012870 | 17,283.00 | FEDERAL |
| MARTINEZ, MONTES/LAURA ANGELICA | MAML880814MZSRNR09 | MAML880814S66 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, MARQUEZ/MARIA | MAMM590104MZSRRR00 | MAMM590104J89 | M03005 | 0 | | ZSSSA001342 | 7,509.00 | FEDERAL |
| MARTINEZ, MORALES/MARIA DEL SOCORRO | MAMS830820MZSRRC08 | MAMS8308204K0 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| MADERA, MADERA/SUSANA MARGARITA | MAMS831101MJCDD509 | MAMS831101F5 | M02035 | 0 | | ZSSSA001506 | 9,572.00 | FEDERAL |
| MARTINEZ, MACIAS/MARIA VIRIDIANA | MAMV870918MZSCR04 | MAMV870918M8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARQUEZ, MORAN/ERNESTO | MXME720815HZSRRR09 | MXME720815AE1 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARQUEZ, MORAN/EDUARDO | MXME731005HZSRRD07 | MXME731005I57 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARTINEZ, MARQUEZ/ELISA | MXME771122MZSPRR04 | MXME771122JY0 | M03023 | 0 | | ZSSSA012516 | 7,420.00 | FEDERAL |
| MARTINEZ, NAVA/JOSE TRINIDAD | MAN750908HCHRVR08 | MAN750908EZ3 | M01004 | 0 | | ZSSSA002136 | 17,283.00 | FEDERAL |
| MARTINEZ, OLGUIN/ANTONIO | MAOA691130HZSLRN05 | MAOA691130PA1 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, ORTIZ/MARTHA SULEMA | MAOM800510MZSRRR09 | MAOM800510IB5 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| MARQUEZ, ORTIZ/PERLA JAQUELINE | MAOP830710MZSRRR08 | MAOP830710A16 | M02006 | 0 | | ZSSSA013172 | 8,990.00 | FEDERAL |
| MAURICIO, PONCE/AGUSTIN DE JESUS | MAPA751201HZSRNG00 | MAPA751201Q37 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAGALLANES, PAEZ/ANA CRISTINA | MAPA830723MZSGZN08 | MAPA830723T10 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| MARTINEZ, PEREZ/MA. CRISTINA | MAPC640511MZSRRR00 | MAPM640511Z25 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| MARTINEZ, PINEDO/MIGUEL ANGEL | MAPM811011HZSRNG00 | MAPM811011VA9 | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| MARTINEZ, PEREZ/RIGOBERTO | MAPR690630HGTRRG11 | MAPR690630GE7 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, PACHECO/ROCIO CONCEPCION | MAPR771206MZSRCC05 | MAPR771206379 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| MARTINEZ, PERALES/SANDRA | MAPS840423MZSRNR05 | MAPS840423VD0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARQUEZ, PEREZ/VASTHY | MAPV790831MZSRRS05 | MAPV790831F65 | M02015 | 0 | | ZSSSA012462 | 12,801.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/ANA BERTHA | MARA790627MNLRDN08 | MARA790627QL9 | M02105 | 0 | | ZSSSA002141 | 12,801.00 | FEDERAL |
| MAGADAN, REVELLES/BERTHA PATRICIA | MARB620630MZSGVR00 | MARB620630ID9 | M02040 | 0 | | ZSSSA013172 | 9,177.00 | FEDERAL |
| MARTINEZ, RAMIREZ/ELIDA | MARE821221MPLRML00 | MARE821221DQA | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| MACIAS, REYES/ERIKA | MARE830910MZSCYR00 | MARE830910QV1 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/GUSTAVO | MARG870419HZSRDS07 | MARG870419QJ2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, RAMIREZ/HECTOR OSVALDO | MARH730219HZSRMC05 | MARH7302194E3 | M01004 | 0 | | ZSSSA001016 | 17,283.00 | FEDERAL |
| MARTINEZ, RAMIREZ/JULIA ESTHER | MARJ690626MDFRML02 | MARJ690626IQ2 | M01006 | 0 | | ZSSSA000893 | 14,910.00 | FEDERAL |
| MARQUEZ, RODRIGUEZ/LUZ MARIA | MARL660524MZSRDZ06 | MARL660524UE7 | M02036 | 0 | | ZSSSA002235 | 8,282.00 | FEDERAL |
| MARTINEZ, RAMIREZ/MIGUEL ANGEL | MARM680803HASRMG07 | MARM680803IL2 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| MARQUEZ, RIOS/MISAEAL ALBERTO | MARM790912HZSRSS09 | MARM790912563 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| MACAL, RENTERIA/MICHAEL VLADIMIR | MARM820517HZSCNC00 | MARM820517KT5 | M01006 | 0 | | ZSSSA000625 | 14,910.00 | FEDERAL |
| MARTINEZ, REYES/MARTHA PATRICIA | MARM820814MZSRRY16 | MARM820814N49 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| MARTINEZ, RIVERA/OMAR ALEJANDRO | MARO850113HZSRVM00 | MARO850113H99 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| MACIAS, RODRIGUEZ/ROXANA KAREN | MARR870807MZSCDX06 | MARR8708077X0 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| MARTINEZ, RAMIREZ/SANDRA SOFIA | MARS801016MZSRMN04 | MARS801016BF2 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| MACIAS, SANTOS/BLANCA | MASB840706MZSCNL03 | MASB8407062M1 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MARTINEZ, SALDIVAR/FCO JAVIER | MASF731009HZSRCL03 | MASF731009LC8 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARTINEZ, SERRANO/IRAISS VANESSA | MASI781226MASRRR04 | MASI781226IT0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MATA, SALAZAR/LIANA YALILA | MASI820313MZSTLL03 | MASI8203139D8 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| MARTINEZ, SANCHEZ/JUANA | MASJ710308MZSRNR06 | MASJ710308YV6 | M02059 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MARQUEZ,SOLIS/LAURA ADRIANA | MASL740710MZSRLR08 | MASL740710R1 | M03024 | 0 | 0 | ZSSSA000152 | 7,370.00 | FEDERAL |
| MARTINEZ,SOTO/MIRIAM | MASM780714MDFRTR04 | MASM780714UY0 | M01006 | 0 | 0 | ZSSSA012935 | 14,910.00 | FEDERAL |
| MARTINEZ,SOTO/JOSE MANUEL | MASM781228HSDRTR01 | MASM7812286D0 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| MAURICIO,SAUCEDO/PANFILO DE JESUS | MASP750606HZSRCN08 | MASP750606IN6 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MACIAS,SALDIVAR/VERONICA | MASV800913MCCLR02 | MASV800913HM4 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| MARQUEZ,SANCHEZ/VICTOR HUGO | MASV810131HZSRN05 | MASV810131BW5 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| MARQUEZ,URIBE/VICENTE | MAUV820915HZSRR06 | MAUV8209152L5 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ,VELAZQUEZ/ANA MARCELA | MAVA801222MZSLRN03 | MAVA801222C23 | M02105 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| MALDONADO,VARGAS/ANGELICA MARIA | MAVA820211MZSLRN05 | MAVA820211TP2 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| MARTINEZ,VARGAS/CLAUDIA FRANCISCA | MAVC690618MDGRRL05 | MAVC6906185P0 | M02040 | 0 | 0 | ZSSSA012783 | 9,177.00 | FEDERAL |
| MARTINEZ,VAZQUEZ/CANDELARIA | MAVC780202MHGRZN06 | MAVC780202AV3 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MARIN,VAQUERA/GERARDO | MAVG890815HZSRQR06 | MAVG890815RR1 | M02064 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MARIN,VAQUERA/JUAN JAVIER | MAVJ760527HZSRQN04 | MAVJ760527523 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MARTINEZ,VAZQUEZ/MANUEL | MAVM801222HZSRN03 | MAVM8012225J9 | M03024 | 0 | 0 | ZSSSA012656 | 7,370.00 | FEDERAL |
| MARIN,VAQUERA/MARICELA | MAVM810908MZRQR02 | MAVM810908J92 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MACIAS,ZU&IGA/MA. SILVINA GENOVEVA | MAZS701231MZSCL01 | MAZS701231KV3 | M03024 | 0 | 0 | ZSSSA000753 | 7,370.00 | FEDERAL |
| MENDOZA,ALMANZA/CECILIA | MEAC820124MZSCL04 | MEAC820124FX7 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MELLENDEZ,ALMARAZ/ERIKA LORENA | MEAE830530MZSLLR05 | MEAE830530K40 | M02036 | 0 | 0 | ZSSSA001820 | 8,282.00 | FEDERAL |
| MEDRANO,ALANIS/JOSE GILBERTO | MEAG700223HSPDLL02 | MEAG700223A14 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MENDOZA,ARTEAGA/MARIA GUADALUPE | MEAG850903MGTNRD09 | MEAG850903L46 | M03018 | 0 | 0 | ZSSSA012632 | 7,820.00 | FEDERAL |
| MEZA,BARCENAS/HUGO | MEBH760515HMCZRG07 | MEBH760515P95 | M01004 | 0 | 0 | ZSSSA001016 | 17,283.00 | FEDERAL |
| MELLENDEZ,BRIONES/MARIBEL | MEBM800301MZSLLR03 | MEBM800301339 | M02036 | 0 | 0 | ZSSSA012935 | 8,282.00 | FEDERAL |
| MEZA,BAUTISTA/SONIA | MEBS850130MZS2TN06 | MEBS850130563 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MELENDREZ,CERVANTES/ANGELICA | MECA791024MZSLRN03 | MECA791024I78 | M01006 | 0 | 0 | ZSSSA000922 | 14,910.00 | FEDERAL |
| MEDINA,CARRILLO/FLORES ESTHER | MECF811026MZS2RL06 | MECF811026JY6 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| MENDOZA,CEPEDA/JOSE GUADALUPE | MECG481117HCLNPD04 | MECG4811174P1 | M03025 | 0 | 0 | ZSSSA000922 | 7,320.00 | FEDERAL |
| MENDEZ,CHAVEZ/MARIVEL | MECM871115MZSNHR04 | MECM871115P65 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MELENDREZ,CERVANTES/OFELIA | MECO840515MZSLRF01 | MECO840515H26 | M02001 | 0 | 0 | ZSSSA000922 | 13,654.00 | FEDERAL |
| MERCADO,CASTRO/ROSALBA | MECR800608MZSR509 | MECR8006085D9 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MEDRANO,DAVILA/JUAN JOSE | MEDJ711028HASN06 | MEDJ711028JNA | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MENA,DOMINGUEZ/MARICELA | MEDM740106MZSNMR04 | MEDM740106QW0 | M03020 | 0 | 0 | ZSSSA012701 | 7,495.00 | FEDERAL |
| MENDEZ,DELGADO/MYRNA YANETT | MEDM750919GJIA | MEDM750919G1A | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| MEDINA,ELIAS/FRANCISCO ABEL | MEEF791109HZSDLR03 | MEEF791109GHA | M01006 | 0 | 0 | ZSSSA000905 | 14,910.00 | FEDERAL |
| MENDOZA,FLORES/EDGAR AYUBH | MEFE790321HZSLND09 | MEFE790321CQ7 | M01006 | 0 | 0 | ZSSSA001395 | 14,910.00 | FEDERAL |
| MEDINA,FELIX/MA. GUADALUPE | MEFG800805MHGDL002 | MEFG800805IK5 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MENDOZA,FLORES/ROBERTO CARLOS | MEFR770529HSH09 | MEFR770529HH9 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| MEJIA,GARCIA/ARMANDO DE JESUS | MEGA730806HJCIRR09 | MEGA730806HY2 | M01004 | 0 | 0 | ZSSSA000922 | 17,283.00 | FEDERAL |
| MEDELLIN,GARCIA/ADRIAN | MEGA750428HZSDRD03 | MEGA7504284D9 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| MENDEZ,GUERRERO/ALFREDO | MEGA760622HSPNRL05 | MEGA760622I32 | M01006 | 0 | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| MENDEZ,GALLEGOS/ALMA ERIKA | MEGA840508MZSNLL05 | MEGA840508M22 | M03020 | 0 | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| MEDINA,GUERRERO/JUAN GABRIEL | MEGJ751111HZSDRN02 | MEGJ751111M95 | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| MEDINA,GARCIA/UBALDO | MEGU600413HZSDRB08 | MEGU600413FE3 | M03021 | 0 | 0 | ZSSSA001016 | 7,470.00 | FEDERAL |
| MEDINA,HERNANDEZ/ALMA VIOLETA | MEHA880304MZS2DL07 | MEHA880304FCA | M03025 | 0 | 0 | ZSSSA012771 | 7,320.00 | FEDERAL |
| MEDINA,HERNANDEZ/IVAN ROBERTO | MEHI750607HMC2DRV07 | MEHI750607D4A | M01006 | 0 | 0 | ZSSSA013160 | 14,910.00 | FEDERAL |
| MEDINA,HERNANDEZ/IMELDA TERESITA | MEHI791003MZSDRM05 | MEHI7910039E4 | M02015 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| MEDINA,JIMENEZ/MANUEL ANTONIO | MEJM550917HDFMNM06 | MEJM550917LV6 | M03024 | 0 | 0 | ZSSSA001395 | 7,370.00 | FEDERAL |
| MENDOZA,LOPEZ/MARIA DE LOS ANGELES | MELA840127MCMCPN02 | MELA8401276R5 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MENDOZA,LOPEZ/CLAUDIA ANAHI | MELC841114MASNPL05 | MELC8411144R1 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MEDRANO,LUZ/MARGARITA | MELM650620MDFDZR05 | MELM650620K13 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MENDEZ,MOTA/CARLOS ALBERTO | MEMC650117HZSNTR00 | MEMC6501175O5 | M01007 | 0 | 0 | ZSSSA000164 | 14,305.00 | FEDERAL |
| MEZA,MENCHACA/CYNTHIA GRACIELA | MEMC860328MZSZNY00 | MEMC860328FR3 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDINA,MARTINEZ/JACOBO | MEMJ801223HDFDRC06 | MEMJ801223EU8 | M02049 | 0 | 0 | ZSSSA000152 | 11,787.00 | FEDERAL |
| MEDINA,MARTINEZ/RENE | MEMR751010HZSDRN01 | MEMR751010K98 | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| MENDEZ,MARQUEZ/REFUGIO IVAN | MEMR811124HZSNRF06 | MEMR811124G79 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| MENDEZ,OSORIO/FELICITAS | MEOF800301MVZNSL07 | MEOF800301847 | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| MELENCIANO,RODRIGUEZ/JOSE JULIO | MERJ880228HZSLDL01 | MERJ880228FL3 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| MEDINA,SERNA/JUDITH ISABEL | MESJ850403MZSDRD01 | MESJ850403MB0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MEJIA,SALAS/MARIA MAGALI | MESM820408MZS2JL09 | MESM820408DL3 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| MENDOZA,TORRES/MARIA DEL ROSARIO | METR740711MZSNRS04 | METR7407115M1 | M03021 | 0 | 0 | ZSSSA012656 | 7,470.00 | FEDERAL |
| MENDEZ,VARGAS/ALMA ROCIO | MEVA850714MZSNRL02 | MEVA850714KN1 | M02110 | 0 | 0 | ZSSSA000152 | 12,091.00 | FEDERAL |
| MENDEZ,VAZQUEZ/J LEONIDES | MEVL670707HZSNZ04 | MEVL670707K90 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| MEDINA,VALDEZ/KARINA MARIBEL | MEVK790321MZSDLR02 | MEVK790321268 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDINA,VEYNA/LUZ MARIA | MEVL811109MZSDY205 | MEVL811109J83 | M02035 | 0 | 0 | ZSSSA012824 | 9,572.00 | FEDERAL |
| MEDINA,VAZQUEZ/MARIELA | MEVM780121MZSDZR07 | MEVM780121284 | M02003 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| MEDINA,ZAMARRON/ALEJANDRO | MEZA890424HZSDML03 | MEZA8904245N5 | M03012 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MIER,ACEVEDO/MARTHA OFELIA | MIAM840125MZS2RCR04 | MIAM840125QF6 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| MINERO,BORROEL/DAVID VLADIMIR | MIBD710213HZSNRV02 | MIBD710213EM7 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| MIJARES,CONTRERAS/PATRICIA | MICP770131MZSJNT08 | MICP770131EZ3 | M03020 | 0 | 0 | ZSSSA012574 | 7,495.00 | FEDERAL |
| MIRANDA,FLORES/EDUARDO | MIFE770216HZSRLD08 | MIFE770216J83 | M03018 | 0 | 0 | ZSSSA012533 | 7,820.00 | FEDERAL |
| MIRANDA,FLORES/OCTAVIO ANGEL | MIFO790428HZSRLC00 | MIFO790428C44 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MIRANDA,LAZALDE/ALMA DELIA | MILA771216MZS2R206 | MILA771216249 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MIRANDA, MENDEZ/ADA | MIMA710309MDFRND03 | MIMA710309F17 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| MIR, MACIAS/SAUL | MIMS620120HZSRCL07 | MIMS620120S2A | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| MIRELES, ORDAZ/ALBERTO | MIOA791211HNLRR02 | MIOA791211NW2 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| MINJARES, ORNEDO/ROSA PATRICIA | MIOR810411MZSNR04 | MIOR8104113R8 | M02036 | 0 | | ZSSSA002124 | 8,282.00 | FEDERAL |
| MIRELES, RIVAS/MAYRA KAREN ARELIM | MIRM831111MZSRVY02 | MIRM831111EV0 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MIRELES, TRUJILLO/EDGAR NOE | MIT820301HZSRD05 | MIT820301CTA | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| MORENO, ALVAREZ/ANCELMIA | MOAA751013MQTRLN09 | MOAA751013GF0 | M02036 | 0 | | ZSSSA013184 | 8,282.00 | FEDERAL |
| MONTIEL, AVILA/CRISTINA | MOAC750221MZSNVR06 | MOAC750221QS5 | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| MONTALVO, ARTEAGA/FRANCISCO JAVIER | MOAF790101HZSNRR06 | MOAF790101V2 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| MORENO, ARELLANO/IGNACIO | MOAI600220ISM6 | MOAI600220SM6 | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| MONCADA, AGUILAR/JOSE MANUEL | MOAM800330HZSNNG04 | MOAM800330HQ7 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| MONCADA, AGUILAR/MARIA DEL SOCORRO | MOAS780608MASNGC09 | MOAS780608260 | M02036 | 0 | | ZSSSA012894 | 8,282.00 | FEDERAL |
| MORENO, ARIAS/VERONICA YADIRA | MOAV830127MZSNRR06 | MOAV8301271Z1 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| MORALES, CASTRO/CYNTHIA MARLEN | MOCC811026MZSR5Y03 | MOCC811026I93 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| MOLINA, CASTAÑO/ERIKA JUANETH | MOCE781214MZSLSR08 | MOCE781214JU0 | M03019 | 0 | | ZSSSA012450 | 7,545.00 | FEDERAL |
| MORENO, CARRILLO/MARIO ALBERTO | MOCM720807HZSNRR04 | MOCM720807AD6 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| MONREAL, CAMPA/NOHEMA MERALI | MOCN810917MZSNMH09 | MOCN810917PW6 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| MOREIRA, CORONEL/RAMONA | MOCR760302MZSNRR00 | MOCR760302T75 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| MORENO, CARRILLO/TERESA DE JESUS | MOC7661014MZSNRR09 | MOC7661014UE7 | M03023 | 0 | | ZSSSA012574 | 7,420.00 | FEDERAL |
| MONTES, CASTRO/YOLANDA | MOCY761030MZSNLS08 | MOCY761030BW9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MORENO, DIOSDADO/IGNACIO | MODI851108HZSR5G03 | MODI851108UX5 | M03020 | 0 | | ZSSSA000526 | 7,495.00 | FEDERAL |
| MOTA, DELGADO/JULIO CESAR | MODJ670908HZSTL101 | MODJ670908S11 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| MORENO, ESCALANTE/CECILIA CATALINA | MOEC690128MZSNR5C07 | MOEC690128BD7 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| MORENO, ESCOBEDO/ORALIA | MOEO781129MZSNR5R02 | MOEO781129GM8 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| MORENO, FRAIRE/LUZ MARIA | MOFL740309MZSNRR20 | MOFL740309B79 | M02105 | 0 | | ZSSSA012480 | 12,801.00 | FEDERAL |
| MORENO, FLORES/MARIO | MOFM711023HZSNRR09 | MOFM711023LP2 | M01004 | 0 | | ZSSSA000700 | 17,283.00 | FEDERAL |
| MONTAÑEZ, FEMAT/MONICA | MOFM740215MASNMMN00 | MOFM740215S20 | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| MONTES, FLORES/ROSA MARIA | MOFR610105MJCNSL09 | MOFR610105SG0 | M02105 | 0 | | ZSSSA001506 | 12,801.00 | FEDERAL |
| MONTES, GARCIA/JOSE ANTONIO | MOGA751208HASNRRN08 | MOGA751208J23 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| MORALES, GONZALEZ/AMALIA | MOGA780106MDFRNM01 | MOGA780106Q51 | M02040 | 0 | | ZSSSA000164 | 9,177.00 | FEDERAL |
| MORONES, GARCIA/CESAR ENRIQUE | MOGC780210HZSNRR08 | MOGC780210A49 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| MORALES, GONZALEZ/CARLOS GUSTAVO | MOGC780524HDFRNR07 | MOGC780524L56 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| MONTES, GARCIA/EDGAR | MOGE740723HASNRRD11 | MOGE740723PR4 | M01006 | 0 | | ZSSSA000572 | 14,910.00 | FEDERAL |
| MOTA, GARCIA/JUAN CARLOS | MOGJ810312HZSNRR09 | MOGJ810312I3I | M02105 | 0 | | ZSSSA000543 | 12,801.00 | FEDERAL |
| MORA, GAYTAN/MARTIN GUSTAVO | MOGM850429HZSNR5Y03 | MOGM850429IC1 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| MONREAL, GALLINAR/NADIA OLIVIA | MONG781119MZSNLD02 | MONG781119EQ7 | M01006 | 0 | | ZSSSA013102 | 14,910.00 | FEDERAL |
| MORENO, GUTIERREZ/VICTOR MANUEL | MOGV830517HZSNRR06 | MOGV830517S88 | M02003 | 0 | | ZSSSA001016 | 8,688.00 | FEDERAL |
| MONTELONGO, HERRERA/JUANA JOSEFINA | MOHJ700319MZSNRR02 | MOHJ700319HY4 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| MOLINA, HERNANDEZ/JUAN MANUEL | MOHJ790304HZSNRR00 | MOHJ790304A63 | M03024 | 0 | | ZSSSA000152 | 7,370.00 | FEDERAL |
| MONTAÑA, HERNANDEZ/THELMA | MOHT791231MZSNRH09 | MOHT791231CM5 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| MOJARRO, I&IGUEZ/GABRIELA YADIRA | MOIG740601MJCJXB01 | MOIG740601SL2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| MONTAÑA, JIMENEZ/KARINA | MOJK750531MDFNMR04 | MOJK7505314H6 | M03023 | 0 | | ZSSSA000152 | 7,420.00 | FEDERAL |
| MONTAÑA, JIMENEZ/MARCOS | MOJM840829HZSNMR03 | MOJM840829S05 | M03011 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| MORAN, LOPEZ/DANIEL | MOLD760913HZSNRP01 | MOLD760913P21 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| MOYSEN, LOPEZ/FRANCISCO | MOLF800714HMCYPR08 | MOLF800714C81 | M02049 | 0 | | ZSSSA012450 | 11,787.00 | FEDERAL |
| MORFIN, LARIOS/MA. LUISA | MOLM760908MZSNRR18 | MOLM760908N81 | M02035 | 0 | | ZSSSA002136 | 9,572.00 | FEDERAL |
| MONTES, MURGUIA/ALBERTO | MOMA530912HDFNRL04 | MOMA530912UY5 | M01006 | 0 | | ZSSSA001313 | 14,910.00 | FEDERAL |
| MONTAÑA, MAR/DAVID | MOMD740820HZSNRRV09 | MOMD740820N22 | M03018 | 0 | | ZSSSA012795 | 7,820.00 | FEDERAL |
| MORALES, MORALES/MARIA GUADALUPE | MOMG800401MTRSD019 | MOMG800401LD0 | M02036 | 0 | | ZSSSA013090 | 8,282.00 | FEDERAL |
| MONTELLANO, MERCADO/GONZALO | MOMG810130HZSNRR03 | MOMG810130BQ1 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| MONTELLANO, MARTINEZ/LAURA | MOML621225MZSNRR00 | MOML621225D2A | M02045 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| MONREAL, MEDELLIN/JOSE NOEL | MOMN771125MZSNLD03 | MOMN771125P27 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| MORALES, MARTINEZ/SANDRA | MOMS810904MZSNRR09 | MOMS810904K9 | M03020 | 0 | | ZSSSA000111 | 7,495.00 | FEDERAL |
| MORENO, OBESO/ROSA DEL CARMEN | MOOR730107MZSNR5S05 | MOOR730107BYA | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| MORALES, OJEDA/WILFREDO ALEJANDRO | MOOW790320HZSNRIL05 | MOOW790320QJ3 | M01007 | 0 | | ZSSSA001721 | 14,305.00 | FEDERAL |
| MONTAÑA, ORTIZ/WILLIAM | MOOW830814HZSNRL07 | MOOW830814HA3 | M02105 | 0 | | ZSSSA002136 | 12,801.00 | FEDERAL |
| MOLINA, PALOMO/FRANCISCO | MOPF571004HZSNLR00 | MOPF571004PLA | M03005 | 0 | | ZSSSA000526 | 7,509.00 | FEDERAL |
| MORENO, PALACIOS/MA. DEL CARMEN JULIA | MOPC691121MZSNRL04 | MOPC691121P16 | M01007 | 0 | | ZSSSA000234 | 14,305.00 | FEDERAL |
| MORAN, RESENDIZ/ARACELI | MORA781106MZSNR5R00 | MORA781106QJA | M02036 | 0 | | ZSSSA001313 | 8,282.00 | FEDERAL |
| MORALES, DE LA ROSA/ELIZABETH | MORE811216MZSNR5L07 | MORE811216S50 | M02036 | 0 | | ZSSSA000514 | 8,282.00 | FEDERAL |
| MORA, RODRIGUEZ/MARIA GRACIELA | MORG710214MZSNRDR04 | MORG710214D10 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| MORALES, SOTO/EDITH GUADALUPE | MOSE840915MZSNRDT06 | MOSE840915BX2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MONTAÑA, SILVA/TERESA | MOST720928MZSNRLR05 | MOST720928FW5 | M03025 | 0 | | ZSSSA001832 | 7,320.00 | FEDERAL |
| MONREAL, TREJO/ARACELY | MOTA811112MZSNRR00 | MOTA811112A5A | M03023 | 0 | | ZSSSA012480 | 7,420.00 | FEDERAL |
| MORENO, VILLEGAS/BRENDA | MOV8700224MZSNRL06 | MOV8700224G88 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| MORUA, VILLA/JOSE JAIME | MOVJ650529HZSNRLM05 | MOVJ650529T28 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| MURO, ALFARO/ARY GABRIEL | MUAA760511HASRLR09 | MUAA760511I37 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| MURO, APARICIO/HECTOR ALAHY ASAHY | MUAH870221HZSNRPC06 | MUAH870221F58 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| MURILLO, ARREDONDO/JORGE LUIS | MUAJ680406HDFRFR03 | MUAJ680406S15 | M01006 | 0 | | ZSSSA002240 | 14,910.00 | FEDERAL |
| MURILLO, ARELLANO/JOSE MANUEL | MUAM730710HZSNRR00 | MUAM730710T26 | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| MURILLO, BARRIOS/MA. DE JESUS | MUBJ711225MZSNR5S05 | MUBJ711225ICA | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MURILLO,CALDERA/ISRAEL GUADALUPE | MUCI820619HZSRL07 | MUCI820619VCA | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| MU&OZ,COBOS/MARTA OLIVIA | MUCM770531MSPXR09 | MUCM7705317RA | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| MU&OZ,DURAN/ORALIA | MUD0820529MZSXR02 | MUD08205296Z4 | M03019 | 0 | 0 | ZSSSA000572 | 7,545.00 | FEDERAL |
| MU&IZ,DORADO/PABLO | MUDP760502HZSXR03 | MUDP7605023A4 | M02036 | 0 | 0 | ZSSSA012574 | 8,282.00 | FEDERAL |
| MURO,DIAZ/RICARDO | MUDR770608HJCRZ01 | MUDR7706086D8 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| MU&OZ,FERNANDEZ/JUAN MANUEL | MUFJ761114HZSXR04 | MUFJ761114C56 | CF41055 | 0 | 0 | ZSSSA012701 | 7,502.00 | FEDERAL |
| MU&OZ,GUTIERREZ/ANTONIA | MUGA810612MZSXTN01 | MUGA8106121B1 | M02059 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MU&OZ,GARCIA/JORGE | MUGJ730731HZSXR05 | MUGJ730731471 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| MU&OZ,GARCIA/OMAR | MUGO870225HZSXR06 | MUGO870225RV6 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MURILLO,HERNANDEZ/LILIANA | MUHL811024MZSRL00 | MUHL811024GW5 | M01006 | 0 | 0 | ZSSSA012795 | 14,910.00 | FEDERAL |
| MU&OZ,HERNANDEZ/MARIA VICTORIA | MUHV801222MZSXR01 | MUHV801222KJ3 | M03021 | 0 | 0 | ZSSSA001016 | 7,470.00 | FEDERAL |
| MU&OZ,LOMELI/JOSE | MULJ700812HZSXR05 | MULJ700812KJ8 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MURILLO,LEPE/LOURDES | MULL780104MZSRP07 | MULL780104JZ9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| MU&OZ,LIRA/ANA MARIA | MXLA681018MZSXR05 | MULX6810183K1 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| MURO,MARTINEZ/RITO OCTAVIO | MUMR720513HZSRT05 | MUMR720513D67 | M03021 | 0 | 0 | ZSSSA012550 | 7,470.00 | FEDERAL |
| DEL MURO,NU&EZ/ANGELICA GABRIELA | MUNAB40501MZSXR04 | MUNAB40501PA7 | M02015 | 0 | 0 | ZSSSA012516 | 12,801.00 | FEDERAL |
| MU&OZ,PEREZ/JOSE FRANCISCO | MUPF711010HZSXR05 | MUPF711010Q82 | M01004 | 0 | 0 | ZSSSA013172 | 17,283.00 | FEDERAL |
| MURO,PUNTES/FATIMA YAZMIN | MUPF831110MZSRN08 | MUPF831110U09 | M02036 | 0 | 0 | ZSSSA001856 | 8,282.00 | FEDERAL |
| MU&OZ,PEREZ/MARIA LOURDES | MUPL730129MZSXR09 | MUPL730129RM9 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| MU&OZ,PI&ON/MAYRA ALEJANDRA | MUPM840311MJCXKY03 | MUPM840311H15 | M03021 | 0 | 0 | ZSSSA000613 | 7,470.00 | FEDERAL |
| MU&OZ,PEREZ/RODOLFO | MUPR870620HZSXR09 | MUPR870620E68 | M03021 | 0 | 0 | ZSSSA012615 | 7,470.00 | FEDERAL |
| MU&OZ,QUINTERO/CESAR | MUQC700107HZSXS02 | MUQC7001074U8 | M03012 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MURILLO,RAMIREZ/ANA LILIA | MURAB30505MZSRMN09 | MURAB30505EC9 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| DEL MURO,ROMERO/JULIA GABRIELA | MURJ811113MZSRML06 | MURJ811113519 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| MUNGUJA,ROMO/JAIME MISRAIM | MURJ841024HZSNM01 | MURJ841024IG4 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MU&OZ,RODRIGUEZ/LUIS FERNANDO | MURL750423HZSXD09 | MURL7504233M8 | M02036 | 0 | 0 | ZSSSA002141 | 8,282.00 | FEDERAL |
| MU&OZ,RUBIO/RAQUEL | MURR770717MZSXBQ03 | MURR770717PPA | M03023 | 0 | 0 | ZSSSA012632 | 7,420.00 | FEDERAL |
| MU&OZ,RAMIREZ/SERGIO | MURS790224HZSXR07 | MURS790224CE3 | M01006 | 0 | 0 | ZSSSA000922 | 14,910.00 | FEDERAL |
| MU&OZ,SIFUENTES/ANA LUISA | MUSA720908MZSXF07 | MUSA720908311 | M01007 | 0 | 0 | ZSSSA001856 | 14,305.00 | FEDERAL |
| MURILLO,SANCHEZ/JUAN MARTIN | MUSJ801220HZSRN09 | MUSJ801220FFA | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| MU&OZ,SANCHEZ/MOISES | MUSM660914HZSXS05 | MUSM660914KFA | M03023 | 0 | 0 | ZSSSA012853 | 7,420.00 | FEDERAL |
| MU&OZ,SANDOVAL/ROCIO FAVIOLA | MUSR851208MZSXC00 | MUSR851208P76 | M02036 | 0 | 0 | ZSSSA001465 | 8,282.00 | FEDERAL |
| MU&OZ,VAZQUEZ/GUADALUPE | MUVG831111MZSXD07 | MUVG831111LA4 | M03023 | 0 | 0 | ZSSSA012574 | 7,420.00 | FEDERAL |
| MU&OZ,VELASCO/SOCORRO | MUVS671116MZSXL06 | MUVS671116S5U | M03023 | 0 | 0 | ZSSSA001395 | 7,420.00 | FEDERAL |
| NAVA,ARCEO/LADISLAO | NAAL770206HZSVRD03 | NAAL770206AS8 | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| NAVARRO,CARDONA/MARGARITA DEL CONSUELO | NACM840706MZSVR01 | NACM8407063N5 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/ANDRES | NAGA890810HZSVTN02 | NAGA8908109F8 | M03024 | 0 | 0 | ZSSSA013172 | 7,370.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/CIPRIANO DAVID | NAGC860904HGRVTP01 | NAGC860904NM5 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| NAVARRETE,GUTIERREZ/JUAN JOSE | NAGJ850505HZSVTN07 | NAGJ850505824 | M03011 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| NAVA,GUERRERO/LETICIA | NAGL640601MZSVR00 | NAGL640601PW3 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| NAVA,HERNANDEZ/ZULEMA GUADALUPE | NAHZ890719MZSRL00 | NAHZ8907192X9 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| NAVA,IBARRA/WILLIAMS ALBERTO | NAIW780524HZSRL19 | NAIW7805249R8 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| NAVARRO,OLVERA/BLANCA AIDE | NAOB760222BJCVL07 | NAOB760222KV9 | M02036 | 0 | 0 | ZSSSA001395 | 8,282.00 | FEDERAL |
| NARVAEZ,ROMERO/CRISTHIAN JESUS | NARC811002HZSRM09 | NARC811002P11 | M02059 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| NAJERA,URESTI/GRISELDA AIDA | NAUG820608MZSJR01 | NAUG820608UI5 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| NAVA,VENEGAS/LUZ MARIA | NAVL530314MZSVN09 | NAVL530314396 | M01006 | 0 | 0 | ZSSSA000140 | 14,910.00 | FEDERAL |
| NERIA,JORGE IVAN | NEXJ790723HZSXR08 | NEXJ790723NK9 | M03020 | 0 | 0 | ZSSSA012533 | 7,495.00 | FEDERAL |
| NIETO,ALVARADO/FLORENTINO | NIAF771219HZSTL02 | NIAF771219E80 | M02001 | 0 | 0 | ZSSSA012480 | 13,654.00 | FEDERAL |
| NIETO,MACIAS/LETICIA | NIML710301MZSTCT00 | NIML710301KX0 | M03023 | 0 | 0 | ZSSSA000712 | 7,420.00 | FEDERAL |
| NORIEGA,AVILA/MARIA ELENA | NOAE830423MZSRL06 | NOAE830423JY4 | M02110 | 0 | 0 | ZSSSA013172 | 12,091.00 | FEDERAL |
| NORIEGA,GUERRERO/BLANCA LILIA | NOGB770604MZSRL02 | NOGB770604K11 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| NORIEGA,GUERRERO/MARICELA | NOGM810928MZSRR01 | NOGM810928R57 | M02110 | 0 | 0 | ZSSSA012795 | 12,091.00 | FEDERAL |
| NORIEGA,MALDONADO/OCTAVIO | NOMO740627HZSRL03 | NOMO740627T38 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| NORIEGA,RUVALCABA/ALICIA | NORA660111MZSRL08 | NORA660111G48 | M03011 | 0 | 0 | ZSSSA001861 | 7,509.00 | FEDERAL |
| NU&EZ,GALVAN/FLOR DE MARIA | NUGF720319MZSXL01 | NUGF720319QK9 | M02015 | 0 | 0 | ZSSSA012533 | 12,801.00 | FEDERAL |
| NU&EZ,GALVAN/VERONICA | NUGV750521MZSXL06 | NUGV750521J00 | M03018 | 0 | 0 | ZSSSA012533 | 7,820.00 | FEDERAL |
| NU&EZ,DE HORTA/EDUARDO | NUHE740405HZSXR05 | NUHE740405PKA | M01006 | 0 | 0 | ZSSSA000135 | 14,910.00 | FEDERAL |
| NU&EZ,HORTA/ROBERTO | NUHR790314HZSXR06 | NUHR790314725 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/JOSE JUAN | NURJ810608HZSXD00 | NURJ810608KGA | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| NU&EZ,RODRIGUEZ/MANUEL | NURM790715HZSXD01 | NURM790715IE2 | M03024 | 0 | 0 | ZSSSA000613 | 7,370.00 | FEDERAL |
| NUNGARAY,ROBLES/YESENIA | NURY800811MZSNB09 | NURY8008113L9 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ORDAZ,ACU&A/LUCIA | OAAJ770323MZSRC00 | OAAJ770323A62 | M02015 | 0 | 0 | ZSSSA012516 | 12,801.00 | FEDERAL |
| OVALLE,GONZALEZ/SABINO | OAGS791230HZSVN03 | OAGS791230PT3 | M02003 | 0 | 0 | ZSSSA013143 | 8,688.00 | FEDERAL |
| ORTA,LOPEZ/GABRIELA | OALG841005MZSRP04 | OALG841005D57 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ORTA,MARTINEZ/FELIPE | OAMF710512HZSRL02 | OAMF710512L2L | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| ORDAZ,PI&A/EDGAR | OAPE831012HZSRX06 | OAPE831012KM9 | M03022 | 0 | 0 | ZSSSA012771 | 7,445.00 | FEDERAL |
| ORDAZ,PI&A/MIRIAM GRISELDA | OAPM800624MZSXR08 | OAPM800624MN2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| OVALLE,RODRIGUEZ/LILIANA | OARL810508MZSVDL00 | OARL810508F64 | M02105 | 0 | 0 | ZSSSA000432 | 12,801.00 | FEDERAL |
| ORTA,SOLIS/HIRAN HAIDE | OASH780102MZSRL00 | OASH780102R72 | M02105 | 0 | 0 | ZSSSA013172 | 12,801.00 | FEDERAL |
| OLAGUE,VALENZUELA/JESUS OCTAVIO | OAVJ810831HZSL03 | OAVJ810831TH7 | M03019 | 0 | 0 | ZSSSA012615 | 7,545.00 | FEDERAL |
| ORTEGA,ARTEAGA/IMA CONCEPCION | OEAC671208MZSRRN16 | OEAC671208CE9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-----------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ORTEGA, BARBA/FLAVIO ANTONIO | OEBF800623HDFRRL04 | OEBF800623A9 | M01006 | 0 | | ZSSSA013090 | 14,910.00 | FEDERAL |
| OJEDA,BARRAGAN/MIGUEL ANGEL | OEBM830208HZSRG04 | OEBM830208J54 | M02001 | 0 | | ZSSSA012853 | 13,654.00 | FEDERAL |
| ORTEGA, CISNEROS/MIGUEL | OECM610217HZSRG02 | OECM6102179E5 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| ORTEGA, CASAS/TERESA | OECT820312MZSRRO9 | OECT820312IP5 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| ORTEGA, ESPINOZA/CRISTOBAL | OEEC710925HZSRRO1 | OEEC710925QJ4 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| ORTEGA, ESPINO/VICTOR HUGO | OEEV810814HZSRSC05 | OEEV810814U28 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| OLVERA, FRAGA/MARIA ELENA | OEFE590920MZSLRL04 | OEFE590920EM2 | M01007 | 0 | | ZSSSA012701 | 14,305.00 | FEDERAL |
| OJEDA, GARCIA/MARIA | OEGM640619MZSRR00 | OEGM6406199D8 | M03020 | 0 | | ZSSSA012462 | 7,495.00 | FEDERAL |
| OLVERA, GRANADOS/PAULO CESAR | OEGP740726HDFLRL08 | OEGP7407264R9 | M01006 | 0 | | ZSSSA012935 | 14,910.00 | FEDERAL |
| OJEDA, GOMEZ/VIRGINIA | OEGV740928MZSRR06 | OEGV740928N56 | M01006 | 0 | | ZSSSA002136 | 14,910.00 | FEDERAL |
| ORTEGA, JIMENEZ/JUAN | OEIJ740905MZSRM00 | OEIJ740905790 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTEGA, MONTOYA/EFRAIN | OEME800329HZSRN05 | OEME8003294Y7 | M03019 | 0 | | ZSSSA000613 | 7,545.00 | FEDERAL |
| ORNELAS, MARTINEZ/VERONICA | OEMV771116MMCRRR06 | OEMV771116T11 | M03022 | 0 | | ZSSSA012550 | 7,445.00 | FEDERAL |
| OLVERA, ORTIZ/JUAN | OEOJ670725MZSLRN02 | OEOJ670725DW9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, ORTEGA/MARIA LILIA | OEOJ700315MZRRL04 | OEOJ7003156R8 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| ORNELAS, PLASCENCIA/FRANCISCA | OEPF660502MJCRRL07 | OEPF660502475 | M01004 | 0 | | ZSSSA000922 | 17,283.00 | FEDERAL |
| ORTEGA, PI&ON/LIDIA | OEPJ831214MZSRD03 | OEPJ8312147Z3 | M02110 | 0 | | ZSSSA012521 | 12,091.00 | FEDERAL |
| OLMEDO, REYES/MARIA NINFA | OERN651110MZSLYNO1 | OERN651110TC8 | M01006 | 0 | | ZSSSA013102 | 14,910.00 | FEDERAL |
| OTERO, SOLIS/ALMA DELIA | OESA800108MDFLLO9 | OESA8001087Z7 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| ORTIZ, AVILA/DEISY | OIAD831007MZSRV06 | OIAD831007IX0 | M02035 | 0 | | ZSSSA001856 | 9,572.00 | FEDERAL |
| ORTIZ, AMBRIZ/FRANCISCO | OIAF780108HZSRM00 | OIAF780108PG2 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| ORTIZ, AVILA/OLIVIA | OIAO670605MZSRV00 | OIAO670605HR3 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| ORTIZ, BRIANO/MA. GUADALUPE | OIBG741018MZSRD01 | OIBG741018CV6 | M03023 | 0 | | ZSSSA012853 | 7,420.00 | FEDERAL |
| ORTIZ, BA&UELOS/MA. ISABEL | OIBI660530MZSRX06 | OIBI660530MK5 | M03023 | 0 | | ZSSSA000152 | 7,420.00 | FEDERAL |
| ORTIZ, BA&UELOS/JESUS | OIBJ771106HZSRX02 | OIBJ771106FX1 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| ORTIZ, BERNAL/JUAN CARLOS | OIBJ861210HZSRN06 | OIBJ8612106V0 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, BRACHO/MARCO ANTONIO | OIBM720725HZSRRR04 | OIBM720725U4 | M03023 | 0 | | ZSSSA001506 | 7,420.00 | FEDERAL |
| OLIVAS, CHAVEZ/JUAN CARLOS | OICI750309HZSLHN06 | OICI750309QA1 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| ORTIZ, CARDIEL/MARIA DE LOURDES | OICL611125MZSRRR04 | OICL61112586A | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| ORTIZ, CHAIREZ/MARTHA LAURA | OICM661123MZSRHR06 | OICM6611236F0 | M01007 | 0 | | ZSSSA001861 | 14,305.00 | FEDERAL |
| ORTIZ, CHAVEZ/OLGA | OICO720906MZRHL07 | OICO720906FM8 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| ORTIZ, CRUZ/ROGELIO | OICR761015HZSRG02 | OICR761015KG0 | M02006 | 0 | | ZSSSA000613 | 8,990.00 | FEDERAL |
| OLIVA, CASTRUITA/URIEL ERNESTO | OICU820908HZSLSR01 | OICU820908C14 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| ORTIZ, DAVILA/ADRIANA DINORA | OIDA870916MZSRV01 | OIDA870916T20 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, DUE&AS/JUAN MANUEL | OIDJ870914HZSRN06 | OIDJ870914PU4 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| ORTIZ, DUE&AS/LUIS DAMIAN | OIDL820927HZSRX06 | OIDL8209273C4 | M02105 | 0 | | ZSSSA002141 | 12,801.00 | FEDERAL |
| ORTIZ, DIAZ/MARTHA MARGARITA | OIDM780606MZSRZ04 | OIDM7806069N2 | M03025 | 0 | | ZSSSA012550 | 7,320.00 | FEDERAL |
| ORTIZ, FONSECA/LAURA ELENA | OIFL660829MZSRN00 | OIFL6608297C9 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| ORTIZ, GUZMAN/CLAUDIA ELENA | OIGC810111MZRSL04 | OIGC810111J59 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| ORTIZ, GONZALEZ/LILIA | OIGL790208MZRSL07 | OIGL790208H23 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| ORTIZ, GUERRA/MAURICIO | OIGM680422HDFRR05 | OIGM680422RFA | M03012 | 0 | | ZSSSA001313 | 7,509.00 | FEDERAL |
| ORTIZ, JESUS ANTONIO | OIJX720114HZSRX09 | OIJX720114TK7 | M03022 | 0 | | ZSSSA012504 | 7,445.00 | FEDERAL |
| ORTIZ, LOZANO/CLAUDIA GRICEL | OILC830317MZRSL02 | OILC8303173U1 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| ORTIZ, LARA/MIGUEL ANGEL | OILM700602HZSRG04 | OILM700602362 | M01007 | 0 | | ZSSSA001861 | 14,305.00 | FEDERAL |
| ORTIZ, LUGO/RAUL | OILR561009HZSRG08 | OILR5610097F4 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| ORTIZ, MEJIA/ANGELICA | OIMA770131MZRJN06 | OIMA770131CW4 | M03023 | 0 | | ZSSSA000613 | 7,420.00 | FEDERAL |
| ORTIZ, MEDINA/GLADY SELENE | OIMG760526MZRDL00 | OIMG760526AZ1 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTIZ, MARTINEZ/GLORIA FATIMA | OIMG850407MZRRL01 | OIMG850407RB8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORTIZ, MARTINEZ/RONCEY | OIMR780803HNLRRN01 | OIMR780803752 | M01004 | 0 | | ZSSSA002136 | 17,283.00 | FEDERAL |
| ORTIZ, NUNGARAY/MARIA DE JESUS | OINI850829MZRNS04 | OINI850829394 | M03019 | 0 | | ZSSSA000152 | 7,545.00 | FEDERAL |
| ORTIZ, ROSALES/ARTURO | OIRA861215HZSRRO5 | OIRA861215KH3 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/MIRIAM | OIRM810427MZRDR06 | OIRM810427G73 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| ORTIZ, ROBLES/MARIA | OIRM860118MZRBR03 | OIRM860118L97 | M02036 | 0 | | ZSSSA012795 | 8,282.00 | FEDERAL |
| ORTIZ, RIVAS/TERESA DE JESUS | OIRT760602MZRVR02 | OIRT760602PQ5 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| OLIVA, SIFUENTES/JUAN | OISJ640624HZSLFN01 | OISJ6406246C3 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| ORTIZ, SOSA/VICTOR MANUEL | OISV720514HZSRSC01 | OISV720514GT1 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| ORTIZ, TORRES/LUIS ENRIQUE | OITL790906HZSRRO0 | OITL790906179 | M02015 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| OLIVARES, TERAN/YOLANDA | OITY670811MDFLRL00 | OITY670811N49 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| ORTIZ, ULTRERAS/ANGELICA | OIU750402MZRSLN08 | OIU750402AW8 | M02035 | 0 | | ZSSSA000613 | 9,572.00 | FEDERAL |
| ORTIZ, VALLE/MARIA DE LOS ANGELES | OIVA871009MZRSLN19 | OIVA871009QH8 | M01006 | 0 | | ZSSSA001523 | 14,910.00 | FEDERAL |
| ORDO&EZ, ALONSO/ANTONIO | OAAA830301HZSRN07 | OAAA8303017I2 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| OROZCO, ARTEAGA/VICTOR MANUEL | OAAV751214HZSRRC02 | OAAV7512142L8 | M03023 | 0 | | ZSSSA012632 | 7,420.00 | FEDERAL |
| OROPEZA, DURAN/GERARDO | OODG740309HZSRRO5 | OODG740309982 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| OCHOA, GUERRA/ANA MARIA | OOGA800223MJCCRN06 | OOGA800223BF8 | M02105 | 0 | | ZSSSA001016 | 12,801.00 | FEDERAL |
| OROZCO, LOPEZ/GUSTAVO ENRIQUE | OOLG810528HZSRPS04 | OOLG810528757 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| OROZCO, MEDINA/ERIK | OOME791126MZRDR03 | OOME791126JY4 | M03018 | 0 | | ZSSSA012615 | 7,820.00 | FEDERAL |
| OROZCO, SANDOVAL/ADELA | OOSA791025MZRND06 | OOSA7910259Z5 | M01006 | 0 | | ZSSSA000951 | 14,910.00 | FEDERAL |
| OROPEZA, TOLENTINO/ABEL | OOTA731112HZSRBL08 | OOTA7311125M5 | M01004 | 0 | | ZSSSA000922 | 17,283.00 | FEDERAL |
| OSTOS, TREJOS/ISRAEL | OOTI801028HZSRRO5 | OOTI801028CJ1 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| OLGUIN, VILLEGAS/JOSE JESUS | OUVJ531107HZSLLS03 | OUVJ531107T10 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| PAEZ, ALVARADO/SAUL HARON | PAAS810102HZSLLO4 | PAAS810102H76 | M02036 | 0 | | ZSSSA001272 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| PAEZ,ALVARADO/ULISES OMAR | PAAU780105HNLZL09 | PAAU780105S20 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| PALACIOS,CAMACHO/GLORIA | PACG840420MDFLML09 | PACG840420BH2 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| PACHECO,DELGADO/UZZIEL YAKIN | PADU810311HZSCLZ08 | PADU810311L24 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| PADILLA,FLEMATE/SABINO ANGEL | PAFS680424HZSDLB05 | PAFS680424DIA | M03004 | 0 | | ZSSSA000625 | 8,688.00 | FEDERAL |
| PADILLA,GONZALEZ/MARIA ISABEL | PAGI791109MZSDNS01 | PAGI791109JD8 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| PANTOJA,HERNANDEZ/MARIA TERESA | PAHT830820MDGNRR07 | PAHT830820P86 | M02110 | 0 | | ZSSSA012450 | 12,091.00 | FEDERAL |
| PACHECO,MARTINEZ/MA DE LOURDES | PAML730211MZSCRR09 | PAMM730211LN7 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| PADILLA,ORTIZ/ANA JANETH | PAOA860414MASDRN06 | PAOA860414M2A | M02036 | 0 | | ZSSSA000922 | 8,282.00 | FEDERAL |
| PALOMAR,PASILLAS/J. REFUGIO | PAPR810618HZSLF05 | PAPR810618SYA | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| PASILLAS,PADILLA/SANDRA MA | PAP5651201MZSSDN01 | PAP56512012A0 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| PRADO,ROJAS/ARAHÍ DELYBETH | PARA850728MZSRJR06 | PARA85072834A | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| PACHECO,RUVALCABA/LILIANA | PARL811115MZSCVL03 | PARL811115AM9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| PADILLA,SALAS/ARTURO | PASA801119HZSDLR07 | PASA801119T31 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| PACHECO,SANTACRUZ/GONZALO SERGIO | PASG640504HZSCNN08 | PASG640504LW1 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| PALACIOS,TORRES/JORGE | PATJ651024HZSLRR15 | PATJ651024MD2 | M01007 | 0 | | ZSSSA002136 | 14,305.00 | FEDERAL |
| PADILLA,TORRES/ROSALBA | PATR730521MZSDRS05 | PATR730521M11 | M03022 | 0 | | ZSSSA002124 | 7,445.00 | FEDERAL |
| PALACIOS,TORRES/REYNA PATRICIA | PATR821111MZSLRVR08 | PATR821111F68 | M03021 | 0 | | ZSSSA002136 | 7,470.00 | FEDERAL |
| PADILLA,VILALOBOS/LUIS ALEJANDRO | PAVL781120HZSDLS02 | PAVL781120QE8 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| PEREZ,ALTAMIRANO/OCTAVIO GUADALUPE | PEAO781201HDFRLC07 | PEAO781201L34 | M01006 | 0 | | ZSSSA000852 | 14,910.00 | FEDERAL |
| PEREZ,ALVARADO/ROSA | PEAR691006MZSRSL04 | PEAR691006CX9 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| PERAZA,CARDENAS/BERNARDO | PECB790408HZSRRR08 | PECB790408R27 | M02059 | 0 | | ZSSSA012516 | 7,509.00 | FEDERAL |
| PEREZ,CARLOS/GRACIELA SELENE | PECG690805MZSRRR06 | PECG690805GS2 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| PEREZ,CHAVEZ/PEPRO | PECP700920HZSRHD00 | PECP700920KN2 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| PERAZA,CARDENAS/SOFIA CAROLINA | PECS830830MZSRRR09 | PECS830830HG7 | M03020 | 0 | | ZSSSA013172 | 7,495.00 | FEDERAL |
| PEREZ,FAVELA/MARIA DE LOS ANGELES | PEFA800313MZSRVN03 | PEFA800313JR2 | M02105 | 0 | | ZSSSA002955 | 12,801.00 | FEDERAL |
| PEREZ,FAVELA/BERENICE | PEFB820920MZSRVR08 | PEFB820920E20 | M02105 | 0 | | ZSSSA002955 | 12,801.00 | FEDERAL |
| PEREZ,FAVELA/ISRAEL | PEFI841201HZSRVS00 | PEFI8412019E1 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| PEREA,GALLEGOS/ADRIANA | PEGA790307MZSRLD02 | PEGA790307GJ4 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| PEREZ,GÓMEZ/FIDEL | PEGF671102HZSRMD08 | PEGF671102D42 | M02105 | 0 | | ZSSSA013143 | 12,801.00 | FEDERAL |
| PEREYRA,GUTIERREZ/HECTOR ALEJANDRO | PEGH840609HZSRTC04 | PEGH840609SS4 | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| PEREZ,GÓMEZ/OMAR | PEGO870406HZSRMM06 | PEGO870406BP6 | M03023 | 0 | | ZSSSA000934 | 7,420.00 | FEDERAL |
| PEREZ,HERNANDEZ/ALMA ALEJANDRA | PEHA780608MZSRRL05 | PEHA780608KX6 | M03018 | 0 | | ZSSSA000695 | 7,820.00 | FEDERAL |
| PEREA,HERNANDEZ/CAROLINA | PEHC830707MZSRRR03 | PEHC830707AJ9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREZ,HERRERA/LUIS MANUEL | PEHL750921HZSRRS05 | PEHL750921RN6 | M01004 | 0 | | ZSSSA012836 | 17,283.00 | FEDERAL |
| PEREZ,IBARRA/ROLANDO | PEIR751121HZSRBL02 | PEIR751121RI9 | M03021 | 0 | | ZSSSA012550 | 7,470.00 | FEDERAL |
| PEREZ,JIMENEZ/MA. ELENA | PEJE800403MZSRML12 | PEJE800403K19 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| PEREZ,LIMONES/ERIC FABRICIO | PELE861001HZSRMR03 | PELE8610012GA | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |
| PEREYRA,LOPEZ/JOSE JAVIER | PELJ740428HZSRPV05 | PELJ740428LB4 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| PEREZ,LIMONES/IRIDIANA | PELV850415MZSRMR08 | PELV850415HFA | M02036 | 0 | | ZSSSA000852 | 8,282.00 | FEDERAL |
| PEREZ,MENDOZA/ALEJANDRO | PEMA600522HZSRNL08 | PEMA6005224C4 | M01007 | 0 | | ZSSSA001646 | 14,305.00 | FEDERAL |
| PEDROZA,MARTINEZ/ARTURO | PEMA750810HZSDRR08 | PEMA750810AQ1 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| PERALES,MEDELLIN/ALEJANDRA | PEMA780518MZSRDL06 | PEMA780518H23 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| PEREZ,MAYORGA/ANTONIO | PEMA820717HSPRYN00 | PEMA820717AH3 | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| PE&ALVER,MEJIA/EFRAIN | PEME720325HZSXF07 | PEME720325J31 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| PEREZ,MORALES/GUILLELMO | PEMG720625HZSRRL00 | PEMG720625LE0 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| PEREZ,MARTINEZ/HECTOR MANUEL | PEMH670420HZSRRC08 | PEMH670420DE4 | M03005 | 0 | | ZSSSA012550 | 7,509.00 | FEDERAL |
| PEDRAZA,MURO/MANUEL ALEJANDRO | PEMM850213HZSDRN00 | PEMM850213J86 | M02059 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| PEREZ,OROZCO/YUMIRA ANILW | PEOY800803MNTTRM15 | PEOY800803MV4 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| PEREZ,PEREZ/ALEJANDRA | PEPA820315MZSRRL07 | PEPA820315O66 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| PEREZ,PIZA&A/IGNACIO | PEPI570304HSPRZG01 | PEPI570304T37 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| PEREZ,PEREZ/RODOLFO | PEPR640530HDFRRD09 | PEPR640530AH9 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| PEREZ,DE LA ROSA/MARIA GEOVANNY | PERG810422MZSRVS05 | PERG810422SHA | M03018 | 0 | | ZSSSA012615 | 7,820.00 | FEDERAL |
| PEREA,REYES/MIRELLA | PERM690527MZSRYR01 | PERM690527F11 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| PEREZ,RODRIGUEZ/RICARDO | PERR771220HZSRDC03 | PERR771220RZ4 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| PEREZ, RAMIREZ/YESMINE MONSERRAT | PERY841006MDFRMS09 | PERY841006PC7 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| PEREZ,SALAZAR/ADRIAN | PESA780525HNTRLR08 | PESA780525AUG | M02105 | 0 | | ZSSSA012865 | 12,801.00 | FEDERAL |
| PEREZ,DE LA TORRE/PABLO AUGUSTO | PETP790201HZSRRB01 | PETP790201T13 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| PEREZ,VERA/CARLOS | PEVC671006HZSRRR03 | PEVC671006D88 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| PEREZ,VILLAGRANA/LUIS MANUEL | PEVL750912HZSRLS04 | PEVL750912PU8 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| PEREZ,VALLE/MARTHA CECILIA | PEVM800401MZSRLR07 | PEVM800401220 | M03018 | 0 | | ZSSSA012521 | 7,820.00 | FEDERAL |
| PINEDO,BARRIOS/PRUDENSIO | PIBP640428HZSNRR05 | PIBP640428J20 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| PINEDO,CARPIO/ERIKA DEL ROSARIO | PICE820623MZSNRR00 | PICE820623JEA | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| PINEDO,CARPIO/SANDRA ROXANA | PICS790313MZSNRN06 | PICS790313LE6 | M01006 | 0 | | ZSSSA000905 | 14,910.00 | FEDERAL |
| PICAZO,DIAZ/MAGALY | PIDM771102MCLCZG00 | PIDM771102U72 | M02105 | 0 | | ZSSSA001861 | 12,801.00 | FEDERAL |
| PICAZO,GUZMAN/ANGEL EDUARDO | PIGA800529HZSCZN07 | PIGA800529HIA | M02036 | 0 | | ZSSSA012574 | 8,282.00 | FEDERAL |
| PINEDO, GUERRERO/ERIKA JEANNETE | PIGE780919MZSNRR05 | PIGE780919F14 | M01006 | 0 | | ZSSSA002136 | 14,910.00 | FEDERAL |
| PINEDO, GUERRERO/JORGE ALBERTO | PIGJ800404HZSNRR00 | PIGJ800404K91 | M01004 | 0 | | ZSSSA013172 | 17,283.00 | FEDERAL |
| PINEDO,MARTINEZ/ANA CECILIA | PIMA791126MZSNRN04 | PIMA791126CP0 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| PI&A,MORENO/LORENA | PIML800627MZSXRR00 | PIML800627AY2 | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| PINEDO,MORENO/VERONICA | PIMV741122MZSNRR00 | PIMV741122R87 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| PONCE,ANDRACA/MARIA ELIZABETH | POAE750507MDFNLL09 | POAE7505079M2 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| PONCE,GOMEZ/FRANCISCO | POGF620630HVZNM07 | POGF620630R32 | M01006 | 0 | | ZSSSA002136 | 14,910.00 | FEDERAL |
| PONCE, RAMOS/NICOLAS | PORN481217HZSNM06 | PORN481217U68 | M01006 | 0 | | ZSSSA012574 | 14,910.00 | FEDERAL |
| PUENTE, FLORES/ALEJANDRA | PUF690129MZNLL08 | PUFA690129IQ4 | M03022 | 0 | | ZSSSA000526 | 7,445.00 | FEDERAL |
| PUENTE, FLORES/MARIA MARGARITA | PUFM700406MZNLR04 | PUFM70040625A | M02015 | 0 | | ZSSSA012521 | 12,801.00 | FEDERAL |
| PUENTE, MURILLO/CELESTINA | PUMC770806MZNRL00 | PUMC7708067L5 | M02105 | 0 | | ZSSSA001016 | 12,801.00 | FEDERAL |
| PUENTE, DE LA TORRE/ROSA ISELA | PUTR800831MZSNRS00 | PUTR800831I80 | M02035 | 0 | | ZSSSA000152 | 9,572.00 | FEDERAL |
| PUENTE, VELAZQUEZ/HUGO ARMANDO | PUVH710105HZSNLG02 | PUVH710105LS2 | M03022 | 0 | | ZSSSA012701 | 7,445.00 | FEDERAL |
| QUEZADA, BERNAL/FELIX | QUBF850520HZSRL07 | QUBF850520HD9 | M03012 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| QUEZADA, CASTILLO/CLAUDIA JANETT | QUCC830208MNLZSLO8 | QUCC8302086W0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUEVEDO, ESCA&UELA/FRANCISCO JAVIER | QUEF691203HZSVR04 | QUEF6912034V5 | M03012 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| QUEZADA, GRACIA/JUAN CARLOS | QUGJ760726HZSRN06 | QUGJ760726RR3 | M03023 | 0 | | ZSSSA000152 | 7,420.00 | FEDERAL |
| QUINTERO, GARZA/RITA PATRICIA | QUGR820315MZNRT06 | QUGR820315PM9 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| QUI&ONES, HERRERA/LUIS OCTAVIO | QUHL750321HZSXR04 | QUHL750321QS3 | M02105 | 0 | | ZSSSA012480 | 12,801.00 | FEDERAL |
| QUEZADA, LIRA/JOSE ORACIO | QXLO570608HZSZRR08 | QXLO570608388 | M01004 | 0 | | ZSSSA000572 | 17,283.00 | FEDERAL |
| QUINTERO, MONTOYA/CLAUDIA | QUMC830613MZNLN09 | QUMC830613KB4 | M03021 | 0 | | ZSSSA012521 | 7,470.00 | FEDERAL |
| QUEVEDO, ORTIZ/FATIMA | QUOF850224MZSVR03 | QUOF8502244WA | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| QUEVEDO, SANCHEZ/CARLOS | QUSC591124HSLNR06 | QUSC591124PY8 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| QUINTANAR, SAUCEDO/JOSE ESTEBAN | QUSE830912HZSNCS03 | QUSE8309124Q8 | M02105 | 0 | | ZSSSA012574 | 12,801.00 | FEDERAL |
| RAMIREZ, AYON/ARMANDO | RAAA731222HZSMYR01 | RAAA731222RK4 | M01006 | 0 | | ZSSSA001844 | 14,910.00 | FEDERAL |
| RAMIREZ, AVILA/RICARDO | RAAR831010HZSMVC07 | RAAR831010I10 | M03021 | 0 | | ZSSSA013160 | 7,470.00 | FEDERAL |
| RAMIREZ, BECERRA/FRANCISCO | RABF671001HZSMCR13 | RABF671001L14 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| RAMIREZ, CUEVAS/CATALINA | RACC790904MZSMV04 | RACC790904J50 | M02035 | 0 | | ZSSSA001721 | 9,572.00 | FEDERAL |
| RAMIREZ, CORDERO/JAVIER | RACJ670924HZSMRV09 | RACJ670924E66 | M03020 | 0 | | ZSSSA001832 | 7,495.00 | FEDERAL |
| RAMOS, CARDENAS/JAIME ALBERTO | RACJ700805HZSMRM00 | RACJ700805QY1 | M02036 | 0 | | ZSSSA000053 | 8,282.00 | FEDERAL |
| RAMOS, CHAVEZ/J GUADALUPE | RACG791006HZSMHD04 | RACG791006HC9 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| RAMIREZ, CHIHUAHUA/LIZANDRA | RACL840430MZSMHZ03 | RACL8404308P0 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAYGOZA, CASTA&EDA/MARTHA ESTHER | RACM630901MZSYSR06 | RACM630901P22 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| RAMOS, CARBAJAL/SAUL | RACS861214HJMLR03 | RACS8612143K7 | M03021 | 0 | | ZSSSA000700 | 7,470.00 | FEDERAL |
| RAMOS, DJE&EZ/FATIMA GABRIELA | RADF830318MZSMX07 | RADF830318899 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |
| RAMIREZ, DOMINGUEZ/FABIOLA | RADF840921MZSMMB08 | RADF840921UJ7 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| RAMIREZ, DAVILA/GLORIA ALICIA | RADG830417MZSMVL07 | RADG830417L1P | M03020 | 0 | | ZSSSA000514 | 7,495.00 | FEDERAL |
| RAMOS, DOMINGUEZ/MARTINA | RADM680128MZSMR03 | RADM680128HE8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ, DOMINGUEZ/MARTHA LAURA | RADM760612MZSMR04 | RADM760612QD8 | M02035 | 0 | | ZSSSA001313 | 9,572.00 | FEDERAL |
| RAMIREZ, ESCOBEDO/DANIA ELESVI | RAED831121MZSMN07 | RAED831121HA6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMOS, ESPINOSA/VERONICA | RAEV770630MZSMR05 | RAEV7706308U7 | M01007 | 0 | | ZSSSA002141 | 14,305.00 | FEDERAL |
| RAMIREZ, DE LA FUENTE/ALEJANDRA | RAF870812MZSMNL00 | RAF8708129U7 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMOS, FLORES/MARIA GUADALUPE | RAF821223MZSMLD02 | RAF821223EH9 | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| RAMIREZ, DE LA FUENTE/MARIA IRENE | RAF1820330MZSMNR07 | RAF1820330694 | M02105 | 0 | | ZSSSA000695 | 12,801.00 | FEDERAL |
| RAMIREZ, DE LA FUENTE/JOSEFINA | RAFJ850401MZSMNS00 | RAFJ850401G21 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| RAMIREZ, DE LA FUENTE/MA DE LA LUZ | RAF830917MZSMN206 | RAF830917ER5 | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |
| RAMOS, FERNANDEZ/OSBALDO | RAFO700107HDFMRS03 | RAFO700107MT0 | M01004 | 0 | | ZSSSA002136 | 17,283.00 | FEDERAL |
| RAMOS, GUARDADO/BRENDA ITZUMY | RAGB850127MZSMRR06 | RAGB850127777 | M02001 | 0 | | ZSSSA012771 | 13,654.00 | FEDERAL |
| RANGEL, GOMEZ/GUSTAVO | RAGG741022HGTNMS02 | RAGG741022JC2 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| RAMIREZ, GONZALEZ/GABRIELA | RAGG750512MJCMMN08 | RAGG750512VA7 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| RAMIREZ, GALLEGOS/JUAN JAVIER | RAGJ720504HZSMLN05 | RAGJ720504FH2 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| RAMIREZ, GARCIA/LUIS MANUEL | RAGL570219HZSMR00 | RAGL570219FE3 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| RAMOS, GRACIA/MARIA TERESA | RAGT760425MZSMRR07 | RAGT760425NF8 | M01006 | 0 | | ZSSSA001272 | 14,910.00 | FEDERAL |
| RAMIREZ, HERNANDEZ/ALEJANDRO | RAHA890208HZSMRL04 | RAHA890208254 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| RAMIREZ, HERNANDEZ/MA DEL CARMEN | RAHC760720MZSMRR03 | RAHC7607207R3 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| RAMIREZ, HERNANDEZ/ENRIQUE ARTURO | RAHE790405HZSMR07 | RAHE790405663 | M02001 | 0 | | ZSSSA000695 | 13,654.00 | FEDERAL |
| RAMIREZ, HERNANDEZ/ISIDRO | RAHI820813HSPMRS07 | RAHI820813970 | M02006 | 0 | | ZSSSA012853 | 8,990.00 | FEDERAL |
| RAMOS, HERNANDEZ/JOSE | RAHJ690304HZSMRS08 | RAHJ690304EC2 | M03020 | 0 | | ZSSSA000164 | 7,495.00 | FEDERAL |
| RAMIREZ, HERRERA/MANUEL | RAHM840210HZSMR05 | RAHM840210E88 | M02035 | 0 | | ZSSSA013143 | 9,572.00 | FEDERAL |
| RAMOS, HERNANDEZ/ROBERTO | RAHR660422HZSMR03 | RAHR660422K35 | M03019 | 0 | | ZSSSA000152 | 7,545.00 | FEDERAL |
| RAMIREZ, HERNANDEZ/RAQUEL | RAHR791229MCHMRO9 | RAHR791229LU5 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| RAMIREZ, LOPEZ/LILIA | RALL591105MZSMLP01 | RALL591105SW4 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| RANGEL, MARTINEZ/MA. ANGELICA | RAMA700323MZSNRN16 | RAMA700323588 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| RAMIREZ, MARTINEZ/MARTHA ALICIA | RAMM700914MZSMRR03 | RAMM700914IT1 | M03019 | 0 | | ZSSSA013143 | 7,545.00 | FEDERAL |
| RAMIREZ, MORENO/MAYELA | RAMM841016MCLMRY01 | RAMM8410162Y4 | M03019 | 0 | | ZSSSA012795 | 7,545.00 | FEDERAL |
| RAMIREZ, ORTIZ/FRANCISCO JAVIER | RAOF851112HZSMR05 | RAOF8511127Z4 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| RAMIREZ, OLIVERA/NORMA ANGELICA | RAON740102MZSMLR02 | RAON740102614 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAMIREZ, PEREZ/JULIO FERNANDO | RAPJ830324HDFMRL03 | RAPJ830324HH3 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| RAMIREZ, PEREZ/ROSARIO MAYELA | RAPR791103MZSMR04 | RAPR791103QT2 | M02036 | 0 | | ZSSSA002955 | 8,282.00 | FEDERAL |
| RAMOS, RODRIGUEZ/DANIEL | RARD731106HZSMDN06 | RARD731106AE7 | M02015 | 0 | | ZSSSA012516 | 12,801.00 | FEDERAL |
| RAMOS, RAMIREZ/RODOLFO | RARR690715HZSMMD06 | RARR690715BN9 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| RANGEL, ROMERO/RUBI | RARR900910MZSNMB05 | RARR900910IBA | M03023 | 0 | | ZSSSA000625 | 7,420.00 | FEDERAL |
| RAMIREZ, SOSA/ANDRES | RASA681130HMSMNS02 | RASA681130C71 | M01004 | 0 | | ZSSSA001861 | 17,283.00 | FEDERAL |
| RAMIREZ, SANCHEZ/MARIA | RASM560919MZSMNR06 | RASM560919PQA | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| RAMOS, VALENZUELA/MARISELA | RAVM810524MZSMLR08 | RAVM8105248R4 | M02105 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| RAMOS, VAZQUEZ/OSCAR | RAVO780725HZSMZS02 | RAVO780725QK2 | M01006 | 0 | | ZSSSA012696 | 14,910.00 | FEDERAL |
| REYES, DE AVILA/ELVA HERMINIA | REAF731216MNLVY04 | REAF731216HMO | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| REYES, DE AVILA/MARY CARMEN | REAM721031MNLVYR11 | REAM721031GX3 | M03022 | 0 | 0 | ZSSSA001856 | 7,445.00 | FEDERAL |
| REYES, ALONSO/NORMA ANGELICA | REAN721024MZSYLR06 | REAN721024CS0 | M03022 | 0 | 0 | ZSSSA012533 | 7,445.00 | FEDERAL |
| REVILLA, BELMONTES/ESTHER | REBE750330MZSVLS03 | REBE750330472 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| REYES, BENITEZ/JUANA ARACELI | REBJ780210MZSYNN05 | REBJ7802107U8 | M03019 | 0 | 0 | ZSSSA001856 | 7,545.00 | FEDERAL |
| REVELES, DELGADO/EFREN | REDE740312HZSVLFD08 | REDE7403129A2 | M03004 | 0 | 0 | ZSSSA000526 | 8,688.00 | FEDERAL |
| REYES, DURAN/EZEQUIEL | REDE780819HZSVRZ02 | REDE780819747 | M01006 | 0 | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| REYNA, DORANTES/HUGO HUMBERTO | REDH730203HZSVYR02 | REDH730203IC0 | M03004 | 0 | 0 | ZSSSA012935 | 8,688.00 | FEDERAL |
| DEL REAL, DURAN/LAURA | REDL771018MZSLRR09 | REDL771018IA0 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| DEL REAL, FLORES/LAURA | REFL860505MZSLLR08 | REFL860505U23 | M02036 | 0 | 0 | ZSSSA012574 | 8,282.00 | FEDERAL |
| REVELES, GARCIA/JAIME | REGJ671111HZSVRM00 | REGJ671111TM2 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| REGIS, GUZMAN/JESUS ANTONIO | REGJ810806HZSGZS07 | REGJ810806PN3 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| REVELES, GUTIERREZ/MA. ANTONIA | REGA700825MZSVTN00 | REGM700825A95 | M03023 | 0 | 0 | ZSSSA012516 | 7,420.00 | FEDERAL |
| REYES, GAYTAN/NORMAN MIGUEL | REGN930526HZSVYR02 | REGN930526NW1 | M03025 | 0 | 0 | ZSSSA012504 | 7,320.00 | FEDERAL |
| REGALADO, IBAÑEZ/ALBERTO | REIA790521HDFGBL07 | REIA790521923 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| REYES, IBARRA/MA. DEL CARMEN | REIC610716MZSVBR07 | REIM610716SW7 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| REYES, LEDESMA/JAIME RAUL | RELJ840430HZSVDM04 | RELJ840430D33 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| DEL REAL, LOPEZ/OSCAR ARTURO | RELO791210IQC4 | RELO791210IC4 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| REYES, MONREAL/MARIA AMELIA | REMA820914MZSYNM08 | REMA820914377 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DEL REAL, MARTINEZ/ADRIANA OLIVIA | REMA851209MZSLRD06 | REMA8512097N3 | M03024 | 0 | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| REYES, MORALES/ROSALBA | REMR581221MVZYRS09 | REMR581221F7 | M01007 | 0 | 0 | ZSSSA000514 | 14,305.00 | FEDERAL |
| REYES, MEDELLIN/YERIDA LIZETH | REMY830427MZSYDR00 | REMY830427ED3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES, ORTEGA/ROSALINA | REOR700219MZSVYR01 | REOR700219A9A | M01007 | 0 | 0 | ZSSSA013172 | 14,305.00 | FEDERAL |
| RENDON, PEREZ/ALMA YADIRA | REPA790113MZSNR107 | REPA7901136F9 | M02036 | 0 | 0 | ZSSSA002155 | 8,282.00 | FEDERAL |
| REVELES, PEREZ/MONICA | REPM710706MZSVRN07 | REPM710706N93 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| REYNOSO, QUINTERO/ANA BERTHA | REQA660531MJCYN003 | REQA660531EC9 | M01004 | 0 | 0 | ZSSSA000700 | 17,283.00 | FEDERAL |
| REYES, QUINTERO/ARACELI | REQA740817MZSVNR02 | REQA740817CYA | M03022 | 0 | 0 | ZSSSA000263 | 7,445.00 | FEDERAL |
| REYES, RIVERA/ALMA NAYENE | RERA801126MASVY05 | RERA801126768 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| REYES, RIVAS/DAVID JOSE | RERD810319HZSVYV05 | RERD810319K1 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| REVELES, RODRIGUEZ/IVAN | RERJ810530HZSVDV00 | RERJ810530N31 | M01006 | 0 | 0 | ZSSSA012574 | 14,910.00 | FEDERAL |
| REYES, DE LA ROSA/IDANIA MARILU | RERJ811052MZSVSD09 | RERJ811052F72 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| REYES, RODRIGUEZ/JEANNET BERENICE | RERJ820506MSPYDN07 | RERJ82050622A | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| REYES, RAMOS/LILIA MARCELA | RERL811030MMSYML08 | RERL811030UM9 | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| RENTERIA, SOLIS/ALEJANDRO | RESA810505HZSVNL05 | RESA8105052V4 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| RENOVATO, SOLIS/BEATRIZ ADRIANA | RESB720717MZSVNL04 | RESB7207178F8 | M03024 | 0 | 0 | ZSSSA013172 | 7,370.00 | FEDERAL |
| REVELES, TORIBIO/KARINA | RETK771126MZSVRR04 | RETK7711261E6 | M02110 | 0 | 0 | ZSSSA001861 | 12,091.00 | FEDERAL |
| RETIZ, TORRES/MANUELA | RETM800208MZSTRN09 | RETM800208VA6 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| REYES, TRUJILLO/SERGIO GUADALUPE | RETS791103HZSVRR05 | RETS791103MK1 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RESENDIZ, TENORIO/YADIRA | RETY751001MJCNSND02 | RETY751001QZ6 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| REVELES, VALERIANO/ELOISA | REVE810120MZSVL101 | REVE810120J2 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| DEL RIO, ACUÑA/ALTAGRACIA | RIAA690212MZSXC106 | RIAA690212218 | M03005 | 0 | 0 | ZSSSA001050 | 7,509.00 | FEDERAL |
| DEL RIO, ACOSTA/IVAN NOE | RIAI770430HZSXC01 | RIAI770430AF1 | M03018 | 0 | 0 | ZSSSA000613 | 7,820.00 | FEDERAL |
| RIVAS, ALVAREZ/MAURICIO | RIAM601113HZSVLR06 | RIAM6011135J9 | M01006 | 0 | 0 | ZSSSA002141 | 14,910.00 | FEDERAL |
| DEL RIO, ACOSTA/MARIA DEL MAR | RIAM740725MZSXC04 | RIAM740725GY4 | M03018 | 0 | 0 | ZSSSA000613 | 7,820.00 | FEDERAL |
| DEL RIO, ACUÑA/MAYELA | RIAM790608MZSXC02 | RIAM790608HL4 | M03022 | 0 | 0 | ZSSSA012533 | 7,445.00 | FEDERAL |
| RIVAS, ARREDONDO/MA. LUCIA | RIAL800310MZSVRC26 | RIAL800310QR2 | M02036 | 0 | 0 | ZSSSA000321 | 8,282.00 | FEDERAL |
| RIVERA, ALFARO/MIRIAM ARACELI | RIAM810404MZSVLR05 | RIAM810404KU3 | M02110 | 0 | 0 | ZSSSA012480 | 12,091.00 | FEDERAL |
| RIVERA, BORRAYO/CARLA | RIBC691222MZSVRR08 | RIBC691222N9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RIVERA, BAÑUELOS/IGNACIO | RIBI981129HZSVXG04 | RIBI9811295G6 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| RINCON, BUSTAMANTE/MARIA VICTORIA | RIBV790714MZSVNS07 | RIBV7907147E8 | M02040 | 0 | 0 | ZSSSA013143 | 9,177.00 | FEDERAL |
| RIOS, CORTES/DANIEL FRANCISCO | RICD711203HZSVRR03 | RICD711203TM0 | M03019 | 0 | 0 | ZSSSA012656 | 7,545.00 | FEDERAL |
| RIESTRA, CAMPA/GLORIA MARIA | RICG680129MZSVM100 | RICG680129623 | M02036 | 0 | 0 | ZSSSA013184 | 8,282.00 | FEDERAL |
| DE LA RIVA, CAMACHO/HORACIO DE JESUS | RICH680623HJCVMR09 | RICH680623I26 | M03018 | 0 | 0 | ZSSSA012533 | 7,820.00 | FEDERAL |
| RIVAS, CARDENAS/HUGO ENRIQUE | RICH821026HDFVRG02 | RICH821026125 | M03021 | 0 | 0 | ZSSSA002141 | 7,470.00 | FEDERAL |
| RIOS, CAMARILLO/MARIBEL | RICM680917MZSSMR09 | RICM680917Y4 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RIVAS, CARDENAS/YAZMIN SORAYA | RICY780918MDFVZ03 | RICY780918UA4 | M02105 | 0 | 0 | ZSSSA002141 | 12,801.00 | FEDERAL |
| RIVERA, DELGADO/ADRIANA | RIDA821004MZSVLD01 | RIDA821004EH2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RIOS, ESPARZA/DAVID ARMANDO | RIED820301HZSSV02 | RIED820301HQ4 | M02035 | 0 | 0 | ZSSSA002136 | 9,572.00 | FEDERAL |
| RINCON, FRAUSTO/CYNTHIA | RIFC830801MNNENY09 | RIFC8308018H7 | M02040 | 0 | 0 | ZSSSA012516 | 9,177.00 | FEDERAL |
| RIOS, FLORES/OSCAR | RIFO600618HZSSL05 | RIFO60061871A | M01007 | 0 | 0 | ZSSSA001313 | 14,305.00 | FEDERAL |
| RIVERA, GONZALEZ/DEYANIRA | RIGD801221MZSVNY13 | RIGD801221778 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| RIOS, GOMEZ/GENARO | RIGG700928HDFSMN14 | RIGG700928HQ8 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| DEL RIO, GARCIA/JOSE ISRAEL EDGARDO | RIGI790423HZSVRS07 | RIGI790423UF3 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RIVERA, GALVAN/JUAN JOSE | RIGJ721110HZSVLN07 | RIGJ721110A48 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RIVERA, LUNA/CARLOS EDUARDO | RILC950319HZSVNR01 | RILC950319DB5 | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| RINCON GALLARDO, MACIAS/GABRIELA | RIMG770804MBCNCB04 | RIMG770804AR3 | M03020 | 0 | 0 | ZSSSA012450 | 7,495.00 | FEDERAL |
| DE LA RIVA, NAVARRO/ANGEL | RINA780522HZSVVN08 | RINA780522G93 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RIVAS, PIZAÑA/ANA BERTHA | RIPA800530MZSVZN02 | RIPA800530MM6 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| RIVERA, PINALES/ROCIO | RIPR770809MCLVNC10 | RIPR7708092GA | M02059 | 0 | 0 | ZSSSA012656 | 7,509.00 | FEDERAL |
| RIVERA, ROJAS/ARMANDO | RIRA700328HGRVJ03 | RIRA700328HW4 | M03021 | 0 | 0 | ZSSSA013184 | 7,470.00 | FEDERAL |
| RIOS, ROMERO/MARIA ELVIRA | RIRE850517MZSSML09 | RIRE850517RA2 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| RIVERA, SALCEDO/ARMANDO DANIEL | RISA810310HZSVLR08 | RISA810310823 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|----------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RIVERA,SOLIS/XOCHITL SUSAN | RISX780722M2SVLC07 | RISX780722P2A | M02105 | 0 | 0 | ZSSSA001395 | 12,801.00 | FEDERAL |
| DEL RIO,TRONCOSO/GILBERTO | RITG750517H2ZSXRLO2 | RITG750517ME1 | M01007 | 0 | 0 | ZSSSA013102 | 14,305.00 | FEDERAL |
| RIOS,VILLAGRANA/JAVIER | RIVJ740914H2ZSSLV19 | RIVJ740914Q10 | M02036 | 0 | 0 | ZSSSA001045 | 8,282.00 | FEDERAL |
| RIOS,VILLAGRANA/SUSANA | RIVS660524M2ZSSL02 | RIVS660524G7A | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| RODRIGUEZ,ALBINO/ALVARO | ROAA761204H2ZDLL01 | ROAA761204FX0 | M01006 | 0 | 0 | ZSSSA000543 | 14,910.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/CLAUDIA | ROAC780325M2ZDLL07 | ROAC780325EF3 | M02105 | 0 | 0 | ZSSSA001663 | 12,801.00 | FEDERAL |
| ROBLES,AMAVIZCA/CLAUDIA IVETTE | ROAC830703M2ZSBLM08 | ROAC830703KPA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,ACU&A/MARIA DANIELA | ROAD840518M2ZSNCN01 | ROAD840518KM9 | M02059 | 0 | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| RODRIGUEZ,ALVARADO/ESPERANZA | ROAE741228M2ZDLS07 | ROAE741228HI9 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| ROMAN,ACEVEDO/FRANCISCO JAVIER | ROAF680430H2ZSMCR00 | ROAF680430K10 | M02003 | 0 | 0 | ZSSSA013172 | 8,688.00 | FEDERAL |
| ROQUE,AVELAR/GABRIEL | ROAG710616H2ZSQV802 | ROAG710616E85 | M01006 | 0 | 0 | ZSSSA000922 | 14,910.00 | FEDERAL |
| RODRIGUEZ,AGUILAR/IRASEMA DEYANIRA | ROAI790717M2ZSDGR01 | ROAI790717J1E5 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| RODRIGUEZ,ACU&A/MAYRA GABRIELA | ROAM781211M2ZSDCY06 | ROAM781211T790 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,AGUILAR/SOLEDAZ GUADALUPE | ROAS840830M2ZSDGL00 | ROAS840830I17 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROMERO,BERNAL/GABRIELA ADRIANA | ROBG750831M2ZSMRB08 | ROBG750831NY0 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROBLES,BUGARIN/JUAN GUILLERMO | ROBJ740210H2ZSBN08 | ROBJ740210T86 | M02006 | 0 | 0 | ZSSSA000152 | 8,990.00 | FEDERAL |
| RODRIGUEZ,BELTRAN/LLUVIA ERIKA | ROBL751202M2ZDLS01 | ROBL751202J9A | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ,BORROEL/MONICA | ROBM740918M2ZSDRN06 | ROBM740918T41 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,COBOS/JOSE ALBERTO | ROCA640912H2SPDBL09 | ROCA640912P1 | M03021 | 0 | 0 | ZSSSA012480 | 7,470.00 | FEDERAL |
| DE ROBLES,DE CASAS/ALVERICO | ROCA750806H2ZBSL08 | ROCA750806996 | M01006 | 0 | 0 | ZSSSA001506 | 14,910.00 | FEDERAL |
| RODRIGUEZ,CASTILLO/BERENICE YANETH | ROCB780217M2ZSDSR00 | ROCB7802174X8 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| ROMAN,CASTA&EDA/CECILIA | ROCC801127M2ZSMSC07 | ROCC801127L74 | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| ROBLES,CORTES/CYNTHIA ARACELI | ROCC840425M2ZSBR02 | ROCC840425TG3 | M03021 | 0 | 0 | ZSSSA012480 | 7,470.00 | FEDERAL |
| ROMAN,CARRILLO/MARIA ELBA CECILIA | ROCF641122M2ZSMRL05 | ROCF641122QN8 | M02036 | 0 | 0 | ZSSSA000625 | 8,282.00 | FEDERAL |
| ROMO,CANTU/FRANCISCO JAVIER | ROCF671007H2ZSMNR06 | ROCF671007EA2 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,CASTILLO/GILBERTO SEGUNDO | ROCG780930H2ZSDSL04 | ROCG780930K1F1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODARTE,CONTRERAS/JAZMIN | ROCI860811M2ZSDNZ00 | ROCI860811IX2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CASTRO/LAURA | ROCL830708M2ZSDSR07 | ROCL83070894A | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| RODARTE,CASTA&ON/RAUL | ROCR800727H2ZSDLS01 | ROCR8007273W6 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| RODRIGUEZ,CASTILLO/RUTH VANESSA | ROCR820427M2ZSDT01 | ROCR820427K77 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ROBLES,CAMARGO/SHEILA YOLANDA | ROCS761117M2ZSBLM06 | ROCS7611178W9 | M02003 | 0 | 0 | ZSSSA000613 | 8,688.00 | FEDERAL |
| RODRIGUEZ,DUARTE/CRESCENCIO | RODC720318H2ZSDRR01 | RODC720318E32 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| ROBLES,DON/SANDRA LUZ | RODS760513M2ZSBN03 | RODS76051393A | M01006 | 0 | 0 | ZSSSA012615 | 14,910.00 | FEDERAL |
| RODRIGUEZ,ESCOBEDO/GLORIA | ROEG781230M2ZSDLS05 | ROEG781230TC1 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ROSALLES,ENCINA/IRMA LUZ | ROEI600222M2ZSNR00 | ROEI600222111 | M02040 | 0 | 0 | ZSSSA012450 | 9,177.00 | FEDERAL |
| ROSALLES,ESCOBEDO/MIRIAM ABIGAIL | ROEM860807M2ZSSSR09 | ROEM860807JFA | M03020 | 0 | 0 | ZSSSA012533 | 7,495.00 | FEDERAL |
| RODRIGUEZ,ECHEVERRIA/RENE ALEJANDRO | ROER800201H2ZSDCN00 | ROER800201MNO | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ROMERO,FELIX/EVANGELINA | ROFE760413M2ZSMLV02 | ROFE760413EZ8 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ROBLES,GARCIA/BERTHA ELENA | ROGB880717M2ZSBR01 | ROGB880717QF4 | M03019 | 0 | 0 | ZSSSA000572 | 7,545.00 | FEDERAL |
| ROMERO,GUERRERO/COKIS NYDIA | ROGC751219M2ZSMRK03 | ROGC751219T75 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| RODRIGUEZ,GUTIERREZ/DANIELA SARAHÍ | ROGD880122M2ZSDTN05 | ROGD880122QMA | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ROSAS,GARCIA/ELIZELDA DEL REFUGIO | ROGE840613M2ZSLR14 | ROGE840613EN7 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| RODRIGUEZ,GARCIA/GAD ISRAEL | ROGG770806H2ZSFRD01 | ROGG770806S84 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| RODRIGUEZ,GAMEZ/JAIME | ROGJ610807H2ZSDMM01 | ROGJ6108073RA | M03011 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| ROBLES,GAYTAN/J. REFUGIO | ROGJ791011H2ZSBYF07 | ROGJ791011S32 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,GAETA/JULIA JACQUELINE | ROGJ850310M2ZDTL18 | ROGJ850310EK7 | M02036 | 0 | 0 | ZSSSA000053 | 8,282.00 | FEDERAL |
| RODRIGUEZ,GONZALEZ/LORENA | ROGL681119M2ZSDFNR00 | ROGL681119JZ2 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| RODRIGUEZ,GARCIA/MANUEL | ROGM640323H2ZSDRN01 | ROGM640323AL7 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,GALLEGOS/MARCO FAVIO | ROGM830706H2ZSDLR08 | ROGM830706F73 | M03023 | 0 | 0 | ZSSSA012853 | 7,420.00 | FEDERAL |
| RODRIGUEZ,GOMEZ/ROCIO | ROGR720302M2ZSDMC09 | ROGR7203021Z9 | M02035 | 0 | 0 | ZSSSA012701 | 9,572.00 | FEDERAL |
| DE LA ROSA,GALLEGOS/SANTIAGO | ROGS610725H2ZSCLN02 | ROGS610725L20 | M03023 | 0 | 0 | ZSSSA012516 | 7,420.00 | FEDERAL |
| ROMAN,GARAY/SILVIA YOLANDA | ROGS781204M2ZSMLR10 | ROGS781204BD0 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,GOMEZ/YESENIA | ROGY780630M2ZSDMS00 | ROGY7806304R5 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,GARCIA/YARA ALICIA | ROGY890107M2ZSDRR04 | ROGY890107UN0 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/BERENICE | ROHB840809M2ZSDRR08 | ROHB840809NW3 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ROMERO,HERNANDEZ/EVA PATRICIA | ROHE790903M2ZSMRV08 | ROHE790903EVO | M01007 | 0 | 0 | ZSSSA000905 | 14,305.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/FABIOLA | ROHF750906M2ZSDRB06 | ROHF750906D35 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ,HERRERA/MARIO | ROHM540310H2ZSDRR01 | ROHM5403109XA | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| DE LA ROSA,HERNANDEZ/ROSA MARIA | ROHR840801M2ZSRS02 | ROHR840801P77 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/VERONICA | ROHV860104M2ZSDRR09 | ROHV8601043V0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ROUSSELL,IBARRA/ERIKA MAYELA | ROIE800113M2ZSBR08 | ROIE800113J59 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,JIMENEZ/GABRIELA | ROIG770129M2ZSMDH08 | ROIG770129E42 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/AMELIA | ROLA580719M2ZSDPM06 | ROLA580719FX9 | M02003 | 0 | 0 | ZSSSA001861 | 8,688.00 | FEDERAL |
| RODRIGUEZ,LOZANO/ADRIANA | ROLA800710M2ZSDZD06 | ROLA800710RE6 | M01006 | 0 | 0 | ZSSSA012795 | 14,910.00 | FEDERAL |
| ROBLES,LOPEZ/CARLOS FELIX | ROLC720901H2ZSBR08 | ROLC720901JM1 | M01004 | 0 | 0 | ZSSSA013172 | 17,283.00 | FEDERAL |
| RODRIGUEZ,DE LEON/EVELIA | ROLE800819M2ZSDNV09 | ROLE800819CL2 | M02105 | 0 | 0 | ZSSSA000613 | 12,801.00 | FEDERAL |
| RODRIGUEZ,LUJANO/JUANITA | ROLJ730928M2ZSDVN08 | ROLJ730928PB7 | M03025 | 0 | 0 | ZSSSA000555 | 7,320.00 | FEDERAL |
| RODRIGUEZ,LARA/MANUEL DE JESUS | ROLM790524H2ZSDRN01 | ROLM790524PW2 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| DE LA ROSA,LUJAN/SANDRA LETICIA | ROL5831230M2ZSJJN03 | ROL583123OJX1 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MORALES/ANGELICA | ROMA660128M2ZSDRN06 | ROMA660128PC7 | M03021 | 0 | 0 | ZSSSA012656 | 7,470.00 | FEDERAL |
| ROJAS,MARTINEZ/ALMA EUGENIA | ROMA780720M2ZSRL08 | ROMA780720CB0 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ROBLES,MURO/ALAIN ALEJANDRO | ROMA790621HZSBR07 | ROMA79062144 | M03018 | 0 | 0 | ZSSSA012533 | 7,820.00 | FEDERAL |
| ROSAS,MU&OZ/ANA MARIA | ROMA801126MZSSXN08 | ROMA8011268L8 | M02035 | 0 | 0 | ZSSSA001506 | 9,572.00 | FEDERAL |
| RODRIGUEZ,MONTELONGO/DEISY | ROMD870605MZSDNS04 | ROMD870605LH3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ,MALDONADO/ELSA YADIRA | ROME821217MZSDLL00 | ROME821217CC8 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ROCHA,MARTINEZ/ERIKA JEANETTE | ROME830914MZSCRR05 | ROME8309145P8 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ROCHA,MORALES/FRANCISCO JAVIER | ROMF770527HZSCRR09 | ROMF770527RZ9 | M03023 | 0 | 0 | ZSSSA012574 | 7,420.00 | FEDERAL |
| RODRIGUEZ,MACIAS/J CRUZ | ROMC790820HZSDCR15 | ROMJ790820D07 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,MENDOZA/MANUEL | ROMM661126HZSDNN02 | ROMM661126QP0 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ,MURILLO/MAGDALENA FABIOLA | ROMM800722MGTDRG09 | ROMM8007221L6 | M02035 | 0 | 0 | ZSSSA001016 | 9,572.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/NORMA ISABEL | ROMN821124MDFDRR09 | ROMN821124DX5 | M03022 | 0 | 0 | ZSSSA012550 | 7,445.00 | FEDERAL |
| RODRIGUEZ,MONTES/OCTAVIO | ROMO730723HZSDNC08 | ROMO730723LUL | M03025 | 0 | 0 | ZSSSA000152 | 7,320.00 | FEDERAL |
| ROSADO,MURILLO/OMAR ALEJANDRO | ROMO750327HDFSRM05 | ROMO750327PA6 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/ROSA DELIA | ROMR750405MZSDRS01 | ROMR7504051N4 | M03022 | 0 | 0 | ZSSSA001016 | 7,445.00 | FEDERAL |
| ROSALES,MEDINA/SILVIA CATALINA | ROMS800818MDFSDLO5 | ROMS800818BQA | M02035 | 0 | 0 | ZSSSA012870 | 9,572.00 | FEDERAL |
| ROMAN,MARTINEZ/VICTOR MANUEL | ROMV760923HZSMRC07 | ROMV760923790 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,NAVARRO/ALEJANDRA | RONA820528MZSDV00 | RONA8205284H9 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ROMAN,NAVA/MARCOS JESUS | RONM870630HZSMVR00 | RONM8706308T8 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RODRIGUEZ,NIETO/PATRICIA | RONP710112MDFD01 | RONP710112TX5 | M02006 | 0 | 0 | ZSSSA002235 | 8,990.00 | FEDERAL |
| RODRIGUEZ,OVALLE/BENJAMIN GUADALUPE | ROOB790331HVZDVN01 | ROOB790331UI3 | M03022 | 0 | 0 | ZSSSA012574 | 7,445.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/CLAUDIA MANUELA | ROOC710218MZSDRL04 | ROOC710218149 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| ROMAN,ORTIZ/DIANA CELIA | ROOD740721MZSMRN07 | ROOD740721V12 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODARTE,OLAGUE/GRACIELA | ROOG720321MZSDLR00 | ROOG720321PI7 | M02105 | 0 | 0 | ZSSSA001506 | 12,801.00 | FEDERAL |
| RODRIGUEZ,PALACIOS/MARIA ELENA | ROPE760722MZSDLL00 | ROPE7607227J0 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| DE LA ROSA PEREZ/MARIA GUADALUPE | ROPG820509MZSDRD03 | ROPG820509N5A | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| RODARTE,POURETT/HERLINDA ELIZABETH | ROPH800420MZSDRR01 | ROPH800420KJ7 | M02001 | 0 | 0 | ZSSSA000164 | 13,654.00 | FEDERAL |
| ROSALES,PEREZ/JESUS ROBERTO | ROPJ840629HZSSRS03 | ROPJ840629641 | M03004 | 0 | 0 | ZSSSA012574 | 8,688.00 | FEDERAL |
| RODRIGUEZ,PEREZ/MARIA DE LA LUZ DEL CONSUELO | ROPL791005MZSDRZ01 | ROPL791005HR1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,PONCE/MARIO ALBERTO | ROPM851208HNTDNR04 | ROPM851208M33 | M02075 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| RODRIGUEZ,PEREZ/RAUL ARTURO | ROP570923HZSDRL06 | ROP5709236L7 | M01006 | 0 | 0 | ZSSSA012701 | 14,910.00 | FEDERAL |
| RODELA,QUI&ONES/MIGUEL ANGEL | ROQM750419HCLDXG06 | ROQM750419GZ5 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| DE LA ROSA, RAMIREZ/ALFREDO GERARDO | RORA611201HCLSLM01 | RORA611201GP8 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| RODRIGUEZ, RAMIREZ/MA. DE LOS ANGELES | RORA750722MZSDMN01 | RORA7507226L3 | M02036 | 0 | 0 | ZSSSA000164 | 8,282.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/BENJAMIN | RORB681216HZSDDN04 | RORB681216693 | M03023 | 0 | 0 | ZSSSA012550 | 7,420.00 | FEDERAL |
| ROCHA,RODRIGUEZ/CARLOS ALBERTO | RORC740420PN8 | RORC740420PN8 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/CLAUDIA JOSEFINA | RORC780615MZSDDL08 | RORC7806155A5 | M02110 | 0 | 0 | ZSSSA012480 | 12,091.00 | FEDERAL |
| RODRIGUEZ,ROSALES/CLAUDIA ALEJANDRA | RORC790305MZSDSLO4 | RORC790305F6 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ROMAN,RODRIGUEZ/FLOR ELENA | RORF780217MZSDML04 | RORF7802173KA | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ROJAS,RIOS/IVAN | RORI740814HZSISV00 | RORI740814QHA | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| ROMAN, RENTERIA/JUAN PABLO | RORJ740629HZSMNN08 | RORJ740629Q85 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| ROBLES,RIVAS/JAIME ALEJANDRO | RORJ780614HZSBVM03 | RORJ7806146Y7 | M01006 | 0 | 0 | ZSSSA013090 | 14,910.00 | FEDERAL |
| RODRIGUEZ,DE LA ROSA/JOSE LUIS | RORL760211HZSDSS01 | RORL7602114EA | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ROMO,ROMAN/LUCIA | RORL781215MZSDMM01 | RORL781215P26 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ROBLES,RODRIGUEZ/MIRNA | RORM811201MSPBDR09 | RORM811201NY7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RODRIGUEZ,ROBLES/MARIVEL | RORM850227MZSDBR06 | RORM850227433 | M03020 | 0 | 0 | ZSSSA000700 | 7,495.00 | FEDERAL |
| RODRIGUEZ,RANGEL/NOE HERZAIN | RORN870716HZSDNX03 | RORN870716TM5 | M03021 | 0 | 0 | ZSSSA012853 | 7,470.00 | FEDERAL |
| RODRIGUEZ,DE LA ROSA/OCTAVIO | RORO740428HZSDSC03 | RORO740428UN7 | M01007 | 0 | 0 | ZSSSA000700 | 14,305.00 | FEDERAL |
| ROCHA,RUIZ ESPARZA/PEDRO | RORP730810HAN4 | RORP730810AN4 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| RODRIGUEZ,ROMAN/ROSA MA | RORR601119MZSDMS03 | RORR601119IB5 | M03023 | 0 | 0 | ZSSSA012533 | 7,420.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/ROSARIO | RORR790521MZSDS08 | RORR790521Q22 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ROMAN,RODRIGUEZ/MARIA DEL REFUGIO | RORR830704MZSDMF00 | RORR830704AV1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ, RAMIREZ/YADIRA | RORY751008MZSDMD07 | RORY751008HT9 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RODRIGUEZ,SEGURA/ANGEL | ROSA720117HZSDGN09 | ROSA720117A60 | M01004 | 0 | 0 | ZSSSA013172 | 17,283.00 | FEDERAL |
| RODRIGUEZ,SANCHEZ/BEATRIZ | ROSB850723MIMCDNT02 | ROSB850723864 | M02110 | 0 | 0 | ZSSSA012521 | 12,091.00 | FEDERAL |
| RODRIGUEZ,SANDOVAL/ERIC | ROSE781007HASNDR09 | ROSE781007EX2 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| RODRIGUEZ,SAUCEDO/VERONICA | ROSV751018MZSDCR01 | ROSV751018V64 | M02015 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE LA ROSA, TREJO/ELVA DORA | ROTE620310MZSSRL06 | ROTE620310EA9 | M02059 | 0 | 0 | ZSSSA001861 | 7,509.00 | FEDERAL |
| RODRIGUEZ, TREJO/LAURA ICZARET | ROTL850506MZSDRR07 | ROTL850506MB5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ROMERO,URZUA/MA DEL CARMEN | ROUC700225MZSDMR02 | ROUC700225MA4 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| ROMERO,URZUA/CAYETANO | ROUC710720HZSDMR08 | ROUC710720GE7 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| RODRIGUEZ,VELAZQUEZ/MARIA ARACELI | ROVA600513MDFLR03 | ROVA600513I80 | M01007 | 0 | 0 | ZSSSA001856 | 14,305.00 | FEDERAL |
| RODARTE, VALDES/ALEJANDRINA | ROVA781124MZSDLI05 | ROVA781124SH5 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE LA ROSA, VENEGAS/CLAUDIA LIZETH | ROVC840613MDFSNL04 | ROVC840613FTA | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| RODRIGUEZ,VALLES/NURIEL ERNESTO | ROVN791226HZSDLR06 | ROVN791226694 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ROSALES,VALENZUELA/ROSALVA | ROVR640108MCSLS11 | ROVR640108HV5 | M03005 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ROBLES,VALLE/RANULFO | ROVR710520HNTBLN08 | ROVR7105203E8 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ROSALES,VILLEGAS/YOLANDA | ROYV610522MZSSL00 | ROYV610522MT4 | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| RUIZ, ANDRADE/CYNTHIA LAURA | RUAC810603MZSDZNY02 | RUAC810603KW1 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| RUELAS,AGUILERA/JORGE LUIS | RUAJ520614HZSLGR01 | RUAJ520614EH2 | M03021 | 0 | 0 | ZSSSA012591 | 7,470.00 | FEDERAL |
| RUIZ,ALVARADO/LUCIA EDITH | RUAL720601MZSLC03 | RUAL7206019R7 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RUELAS,CERRILLO/HECTOR GABRIEL | RUCH661125HZSLRC07 | RUCH661125943 | M03018 | 0 | 0 | ZSSSA012591 | 7,820.00 | FEDERAL |
| RUIZ,DELGADO/DULCE DIANA | RUDD840807MZSL02 | RUDD840807J11 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
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| RUVALCABA, DURAN/MIGUEL ANGEL | RUDM650614HZSVRG08 | RUDM6506142J4 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| RUVALCABA, ESCOBEDO/ENRIQUETA | RUEE641117MZSVSN06 | RUEE641117HNG | M03005 | 0 | | ZSSSA001861 | 7,509.00 | FEDERAL |
| RUVALCABA, GONZALEZ/ALMA PATRICIA | RUGA761105MZSVNL02 | RUGA7611052R3 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| RUIZ, HERRERA/FABIOLA BEATRIZ | RUHF801018MZSZRB09 | RUHF801018NT2 | M02110 | 0 | | ZSSSA013143 | 12,091.00 | FEDERAL |
| RUIZ, LOPEZ/PAOLA MONCERRAT | RULP860803MZSZPL09 | RULP860803A47 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| RUIZ, MERCADO/GABRIELA | RUMG700930MZSZRB03 | RUMG700930NK7 | M03022 | 0 | | ZSSSA000625 | 7,445.00 | FEDERAL |
| RUIZ, MENCHACA/LAURA OLIMPIA | RUML681013MZSZNR07 | RUML681013IT8 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| RUIZ, OJEDA/MARIA | RUOM630510MZSZJR17 | RUOM630510RP5 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| RUIZ DE ESPARZA, OSCAR | RUXO670504HZSZXS09 | RUOS670504Q6 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| RUCOBO, PINEDO/MARIA CRUZ | RUPC730503MZSNR06 | RUPC730503G26 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| RUIZ, PEREZ/JUAN MANUEL | RUPJ830922HDFZRN02 | RUPJ830922G5 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| RUIZ, PEREZ/NELLY NAVELI | RUPN801202MDFZRL02 | RUPN801202TE5 | M02036 | 0 | | ZSSSA001856 | 8,282.00 | FEDERAL |
| RUIZ, RIVERA/ANA ELSA | RURA811128MJCVN03 | RURA811128NG6 | M02105 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| RUIZ, RUBIO/CESAR | RURC790508HZSZBS06 | RURC790508FA4 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| RUIZ, ROMAN/ESTELA | RURE681228MZSZMS00 | RURE681228AW4 | M03023 | 0 | | ZSSSA001395 | 7,420.00 | FEDERAL |
| RUVALCABA, TAVARES/ADRIAN | RUTA750120HZSVVD06 | RUTA750120BG3 | M03011 | 0 | | ZSSSA012795 | 7,509.00 | FEDERAL |
| SALAZAR, ALVARADO/ARTURO | SAAA620427HZSLRL06 | SAAA620427MZ2 | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| SAUCEDO, ALANIZ/BERTHA ALICIA | SAAB590205MZSZCLR09 | SAAB590205QJ7 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| SAUCEDO, ARELLANO/MARIA DEL CARMEN | SAAC850911MCLLRR06 | SAAC850911D9 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| DE SANTIAGO, ARANDA/ESTEBAN | SAAE790610HZSNRS01 | SAAE790610U4A | M03020 | 0 | | ZSSSA000613 | 7,495.00 | FEDERAL |
| SANCHEZ, ARTEAGA/JESUS ENRIQUE | SAAJ850704HZSNRS07 | SAAJ850704PX9 | M03020 | 0 | | ZSSSA002071 | 7,495.00 | FEDERAL |
| SAUCEDO, ARTEAGA/MARCO ANTONIO | SAAM620420HZSZCR06 | SAAM620420446 | M03023 | 0 | | ZSSSA012853 | 7,420.00 | FEDERAL |
| SANCHEZ, ALVARADO/MANUELA | SAAM670925MZSNLN09 | SAAM670925BA2 | M01007 | 0 | | ZSSSA001395 | 14,305.00 | FEDERAL |
| SALAS, ARMENDARIZ/MA MANUELA | SAAM781016MZSLRN02 | SAAM781016L11 | M02035 | 0 | | ZSSSA012853 | 9,572.00 | FEDERAL |
| SANCHEZ, ARREDONDO/OTHON | SAAO590119HZSNRT05 | SAAO590119TQ4 | M01006 | 0 | | ZSSSA002955 | 14,910.00 | FEDERAL |
| SALINAS, ALATORRE/SILVIA GRACIELA | SAAS591110MZSZLL09 | SAAS591110N42 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| SANCHEZ, BERNAL/CESAR YHAMEL | SABC810408HMNNRS09 | SABC810408RBA | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| SANCHEZ, BONILLA/MA DEL PILAR | SABP650819MJCNNL03 | SABP650819Q76 | M02105 | 0 | | ZSSSA002136 | 12,801.00 | FEDERAL |
| DE SANTIAGO, BELTRAN/MARGARITA | SABM720809MZSNLR04 | SABM720809GE9 | M01006 | 0 | | ZSSSA001803 | 14,910.00 | FEDERAL |
| SAUCEDO, BENITEZ/MARILU | SABM830314MZSNCR04 | SABM830314HN8 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| SANCHEZ, CAMACHO/JUAN | SACJ751227HDFNMN02 | SACJ751227CC6 | M02040 | 0 | | ZSSSA013143 | 9,177.00 | FEDERAL |
| SAGAHON, CANALES/MIGUEL ANGEL | SACM820625HZSGNG05 | SACM820625HU6 | M03023 | 0 | | ZSSSA012591 | 7,420.00 | FEDERAL |
| SANCHEZ, DURAN/ALVARO IVAN | SADA831007HZSNRL02 | SADA831007173 | M03021 | 0 | | ZSSSA000572 | 7,470.00 | FEDERAL |
| DE SANTIAGO, DIAZ/MARGARITA | SADM721204MZSNZR01 | SADM721204R56 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| SAUCEDO, DELGADO/MARCELO | SADM790117HZSZCLR01 | SADM790117NH7 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| SANDOVAL, ESPINOZA/GABRIELA FABIOLA | SAEG760324MZSNBS03 | SAEG760324RP3 | M02036 | 0 | | ZSSSA001016 | 8,282.00 | FEDERAL |
| SANDOVAL, ESPINOZA/HUMBERTO | SAEH870304HZSNMS08 | SAEH870304TM5 | M02036 | 0 | | ZSSSA001832 | 8,282.00 | FEDERAL |
| SANCHEZ, ESPARZA/JORGE ANTONIO | SAEJ820818HZSNRS06 | SAEJ820818793 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| SANDOVAL, FRAYRE/ZAYDA ROMINA | SAFZ770715MZSNRY03 | SAFZ770715Z74 | M02038 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| SANCHEZ, GARCIA/ARTURO | SAGA541227HZSNRR00 | SAGA541227LM9 | M01006 | 0 | | ZSSSA001856 | 14,910.00 | FEDERAL |
| SANTOS, GARCIA/CARLOS ABELARDO | SAGC750810HZSNRR08 | SAGC750810V7 | M01004 | 0 | | ZSSSA013172 | 17,283.00 | FEDERAL |
| SANDOVAL, GARCIA/MARIA ELENA | SAGE800816MZSNRL06 | SAGE800816FD1 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| SANDOVAL, GONZALEZ/HILDA ISABEL | SAGH510110MZSNNL01 | SAGH510110N38 | M01007 | 0 | | ZSSSA000152 | 14,305.00 | FEDERAL |
| SAMAGO, GARCIA/HECTOR MIGUEL | SAGH831118HZSZMR01 | SAGH831118V39 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| SAUCEDO, GAYTAN/JULIAN | SAGJ720407HZSZCYL01 | SAGJ720407LP2 | M03019 | 0 | | ZSSSA002141 | 7,545.00 | FEDERAL |
| SANCHEZ, GUERRERO/LIZETTE | SAGL870608MNNENRZ01 | SAGL8706083NA | M02036 | 0 | | ZSSSA002235 | 8,282.00 | FEDERAL |
| SALMERON, GUZMAN/MARIBEL | SAGM680118MDFLZR01 | SAGM680118TV2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| SANTACRUZ, GALINDO/MAYRA SELENE | SAGM820107MZSNLY04 | SAGM820107PL9 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANTACRUZ, GONZALEZ/MINERVA ARACELY | SAGM830607MZSNNN04 | SAGM830607HV9 | M02036 | 0 | | ZSSSA001996 | 8,282.00 | FEDERAL |
| SANDOVAL, GARCIA/MARIANA | SAGM841225MTSNRR08 | SAGM841225K8 | M02105 | 0 | | ZSSSA001395 | 12,801.00 | FEDERAL |
| SANTOS, GARCIA/NADIA ELIZABETH | SAGN770718MZSNRD01 | SAGN7707187M0 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| SANCHEZ, GUERRERO/SAMANTHA ELIZABETH | SAGS831125MZSNRM03 | SAGS831125K9 | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| SANCHEZ, GAYTAN/MARIA TERESA | SAGT661226MZSNRY01 | SAGT661226331 | M03005 | 0 | | ZSSSA012533 | 7,509.00 | FEDERAL |
| SANCHEZ, GARCIA/MARIA VERONICA | SAGV711205MZSNRR09 | SAGV711205HM1 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| SALAZAR, HERNANDEZ/CLAUDIA | SAHC810324MNNLLR09 | SAHC810324MPA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANTAMARIA, HERNANDEZ/RAYMUNDO | SAHR640327HZSNRY00 | SAHR640327314 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| SALINAS, HUERTA/SERGIO RAFAEL | SAHS730307HGLRRL01 | SAHS730307DU2 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| SAUCEDO, HERNANDEZ/MARIA TERESA | SAHT780611MZSZCR01 | SAHT780611GP9 | M02036 | 0 | | ZSSSA000531 | 8,282.00 | FEDERAL |
| SANCHEZ, HERNANDEZ/YOLANDA | SAHY640426MZSNRL05 | SAHY640426999 | M02105 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| SALAS, IBARRA/LUIS FERNANDO | SAIL821207HZSLBS02 | SAIL821207Q79 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| SAUCEDO, JACOBO/JOSE ALBERTO | SAJA870408HZSZCL02 | SAJA8704086JA | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| SALAZAR, JASSO/MARIA GUADALUPE | SAJG690323MZSLSD01 | SAJG690323LF8 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| SALAZAR, JASSO/JUAN ANTONIO | SAJJ720213HZSLSN04 | SAJJ720213BC6 | M03012 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ, JUAREZ/MAGDALENA ELIZABETH | SAJM731203MASNRRG01 | SAJM7312033U7 | M03023 | 0 | | ZSSSA012516 | 7,420.00 | FEDERAL |
| SAAVEDRA, JUAREZ/OLIVIA | SAJO770503MZSVRL01 | SAJO770503HP1 | M02110 | 0 | | ZSSSA000613 | 12,091.00 | FEDERAL |
| SALDIVAR, JIMENEZ/OSCAR OMAR | SAJO850504HZSLMS09 | SAJO8505049C1 | M03011 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| SANCHEZ, LUNA/ALICIA ARACELI | SALA710623MZSNNL06 | SALA710623DT0 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| SANCHEZ, LOPEZ/LESLIE | SALL910422MZSNPS08 | SALL910422AQ2 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| SALAZAR, LOPEZ/WENDY JESSICA | SALW810218MCMPLN08 | SALW810218B34 | M02036 | 0 | | ZSSSA000736 | 8,282.00 | FEDERAL |
| DE SANTIAGO, MORENO/MARIA DE LOS ANGELES | SAMA671129MZSNRN09 | SAMA6711299S7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANCHEZ, MURILLO/ANA LUISA | SAMA740903MNNLRN01 | SAMA740903RX3 | M02048 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SANCHEZ,MAGADAN/ABRIL | SAMA831227MZSNGB04 | SAMA831227L52 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SALDIVAR,MONTALVO/MA CARMEN | SAMC530709MZSLNR06 | SAMC530709IV9 | M01006 | 0 | 0 | ZSSSA001856 | 14,910.00 | FEDERAL |
| SALDA&A,MONTA&EZ/EDUARDO | SAME960604HZSLND02 | SAME960604IH3 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| SANCHEZ,MANILLA/FERNANDO | SAMF630920HPLNRR04 | SAMF630920IP7 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| SAUCEDA,MU&OZ/GERARDO MANUEL | SAMG610206HZSXXR01 | SAMG610206IM1 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| SANCHEZ,MOLINA/MARIA GUADALUPE | SAMG801215MZSNLD05 | SAMG801215FA9 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| SANDOVAL,MARTINEZ/JUAN MANUEL | SAMJ771107HASNRR18 | SAMJ771107BU4 | M03022 | 0 | 0 | ZSSSA001395 | 7,445.00 | FEDERAL |
| SANDOVAL,MARTINEZ/JUAN VICTOR | SAMJ771107HASNRR42 | SAMJ771107Q74 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| SAUCEDO,MELCHOR/JOSE MAGDALENO | SAMM750122HZSCLG00 | SAMM750122R66 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| SANCHEZ,MEDINA/MA. GUADALUPE | SAMG811110MZSNDD00 | SAMM811110JQ9 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| DE SANTIAGO,MORENO/MARIA DEL ROSARIO | SAMR660216MDGNRS01 | SAMR660216MA6 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SALAZAR,MARTINEZ/MARIA ROCIO | SAMR751002MZSLRC08 | SAMR751002KQ3 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANCHEZ,MONTA&O/SELENE | SAMS800210MJCNNL06 | SAMS8002103R5 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| SALAZAR,OROZCO/JOSE ALFREDO | SAOA720707HZSLRL02 | SAOA720707F1A | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| SALDA&A,ORTEGA/ALEJANDRO | SAOA791102HCLLRL14 | SAOA791102UZ6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANDOVAL,OLAGUE/ADRIANA | SAOA840304MZSNLD05 | SAOA840304A6E | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SALAZAR,OROZCO/JORGE | SAOJ820219HZSLRR09 | SAOJ820219MQ9 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| SALAZAR,ORTIZ/ROSA MARIA | SAOR710307MZSLRS05 | SAOR710307FEM | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SAMANIEGO,PINEDO/ALEJANDRO | SAPA740121HZSMNL05 | SAPA740121PJ8 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| SANCHEZ,PARRA/JUANITA PAMELA | SAPJ811002MDGNRR03 | SAPJ8110022TA | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| SANCHEZ,PEREZ/MARIO | SAPM600821HDFNRR03 | SAPM600821I51 | M03019 | 0 | 0 | ZSSSA001861 | 7,545.00 | FEDERAL |
| SANTACRUZ,PEREYRA/MA DE SAN JUAN | SAPS780205MZSNRR00 | SAPS780205KJ1 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| SANDOVAL,RUIZ/JOSE ANTONIO | SARA691129HDFNRR00 | SARA691129K13 | M03021 | 0 | 0 | ZSSSA001016 | 7,470.00 | FEDERAL |
| SANCHEZ,RAMOS/BLANCA LUCIA | SARB780630MZSNML09 | SARB780630AD6 | M01006 | 0 | 0 | ZSSSA002141 | 14,910.00 | FEDERAL |
| SANCHEZ,DE LA ROSA/CARLOS | SARC640330HZSNRS04 | SARC640330EF6 | M03023 | 0 | 0 | ZSSSA001861 | 7,420.00 | FEDERAL |
| SANCHEZ,RAMIREZ/CELIA VERONICA | SARC830208MZSNML07 | SARC8302089F0 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| SALINAS,RAMOS/EMILIA | SARE571114MZSLMM09 | SARE571114SG0 | M03022 | 0 | 0 | ZSSSA012492 | 7,445.00 | FEDERAL |
| SANCHEZ,ROJAS/ELIZABETH | SARE770619MZSNLJ08 | SARE770619PR1 | M02105 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| SALDA&A,RAMIREZ/ERIKA ISABEL | SARE890328MZSLMR07 | SARE89032826A | M02110 | 0 | 0 | ZSSSA012516 | 12,091.00 | FEDERAL |
| SALAZAR,RIVERA/GUDBERTA OLGA | SARG650320MZSLVD04 | SARG650320F8 | M03005 | 0 | 0 | ZSSSA013160 | 7,509.00 | FEDERAL |
| SAUCEDO,REYES/ISMAEL DE JESUS | SARI740616HZSCYS01 | SARI740616UG4 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| SANTOS,RODRIGUEZ/JAVIER | SARJ710530HASNDV06 | SARJ710530GA9 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| SANDOVAL,RAMOS/JESUS GERARDO | SARJ790410HZSNMS04 | SARJ790410722 | M01007 | 0 | 0 | ZSSSA000613 | 14,305.00 | FEDERAL |
| SALAZAR,RENOVATO/J. JESUS | SARJ840603HJCLNS03 | SARJ840603F31 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SALINAS,RAMOS/LAURA | SARL631101MZSLMR01 | SARL631101IE7 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| SALINAS,RAMOS/MARTHA | SARM620702MZSLMR06 | SARM620702TJ3 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| SANCHEZ,RAMIREZ/MARTHA PATRICIA | SARM671128MZSNMR01 | SARM671128GC3 | M03018 | 0 | 0 | ZSSSA000152 | 7,820.00 | FEDERAL |
| SANTOYO,REVELES/OSCAR BERNARDO | SAROS30418HZSNV08 | SAROS304188V3 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| SANCHEZ,RAMIREZ/REBECA | SARR741115MPLNMB02 | SARR741115MR2 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| SALAZAR,RENOVATO/RUTH MARIA LILIANA | SARR800205MSPLNT09 | SARR800205K3A | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| SANCHEZ,SANDOVAL/BENJAMIN | SASB720927HZSNRR05 | SASB720927E21 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ,SANDOVAL/CARLOS | SASC671104HZSNRR07 | SASC671104CQ1 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| SALAZAR,SANCHEZ/CARMEN ISELA | SASC820217MJCNNR09 | SASC820217L18 | M02015 | 0 | 0 | ZSSSA012836 | 12,801.00 | FEDERAL |
| SANCHEZ,SILVA/JUAN JESUS | SASJ860623HZSNLN06 | SASJ860623632 | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SAMANIEGO,/SONIA VERONICA | SAXS731030MZSNMX03 | SASO731030P79 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ,SANCHEZ/PASCUAL | SASP580228HZSNNS00 | SASP5802286J3 | M03020 | 0 | 0 | ZSSSA013143 | 7,495.00 | FEDERAL |
| SANCHEZ,SILVA/SANDRA ERIKA | SASS840616MZSNLN05 | SASS840616PU4 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| SANTA ANA,TORRES/ALEJANDRO | SATA860410HZSNRL02 | SATA860410IC9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SALDA&A,TAPIA/DULCE DANIELA | SATD850412MMCLPL00 | SATD850412IDA | M02035 | 0 | 0 | ZSSSA000152 | 9,572.00 | FEDERAL |
| DE SANTIAGO,TORRES/ENRICO JOSUE | SATE770720HZSNRR04 | SATE770720IT9 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| SANCHEZ,TRIANA/EDGAR IVAN | SATE810801HZSNRR08 | SATE810801M59 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SANCHEZ,TRIANA/EDER ISRAEL | SATE820902HZSNRR05 | SATE820902250 | M03019 | 0 | 0 | ZSSSA000164 | 7,545.00 | FEDERAL |
| SALAZAR,TORRES/LUCIA | SATL820326MZSLRC03 | SATL8203268I4 | M03021 | 0 | 0 | ZSSSA000572 | 7,470.00 | FEDERAL |
| SANCHEZ,TRETO/PERLA MARIA | SATP790526MZSNRR01 | SATP7905262UA | M02105 | 0 | 0 | ZSSSA000876 | 12,801.00 | FEDERAL |
| SAUCEDO,VAZQUEZ/GLORIA | SAVG730315MZSCZL02 | SAVG730315617 | M02105 | 0 | 0 | ZSSSA001861 | 12,801.00 | FEDERAL |
| SANDOVAL,VIRAMONTES/JOEL | SAVJ630705HZSNRL04 | SAVJ630705P24 | M01004 | 0 | 0 | ZSSSA000572 | 17,283.00 | FEDERAL |
| SANCHEZ,VIDA&A/PATRICIA | SAVP590501MNLNDT05 | SAVP5905018A5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANCHEZ,VALENCIANO/PEDRO JESUS | SAVP700924HZSNLD03 | SAVP700924GGA | M03021 | 0 | 0 | ZSSSA012656 | 7,470.00 | FEDERAL |
| SANCHEZ,ZETINA/ANGEL ADOLFO | SAZ870519HJCNTN08 | SAZ870519A48 | M03021 | 0 | 0 | ZSSSA012783 | 7,470.00 | FEDERAL |
| SANTIAGO,ZU&IGA/FEMA | SAZE771008MSPXNM07 | SAZE771008V43 | M02036 | 0 | 0 | ZSSSA012533 | 8,282.00 | FEDERAL |
| SERNA,BARRERA/ALEJANDRA | SFBA831004MZSNRL08 | SFBA831004CDA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SERNA,GALLEGOS/MA CECILIA | SEGC761122MZSLRC05 | SEGC761122A42 | M03018 | 0 | 0 | ZSSSA000152 | 7,820.00 | FEDERAL |
| SERRANO,GONZALEZ/LORENA | SEGL730610MZSNRR08 | SEGL730610I49 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| SERNA,GALLEGOS/LILIANA | SEGL850122MZSNRL04 | SEGL850122728 | M03018 | 0 | 0 | ZSSSA000152 | 7,820.00 | FEDERAL |
| SEPTIEN,HERNANDEZ/JUAN DEL CARMEN | SEHJ691208HZSPRN03 | SEHJ691208222 | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SEGURA,ROBLES/ALMA LORENA | SERA800609MZSGBL04 | SERA800609MC1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SERRANO,SANCHEZ/NIDIA | SESN830726MZSLRND03 | SESN830726FC7 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| SEGOVIA,SILVA/MARIA DEL REFUGIO | SESR830318MZSGLF09 | SESR830318UM9 | M02036 | 0 | 0 | ZSSSA000840 | 8,282.00 | FEDERAL |
| SEGURA,DEL VILLAR/LILY MARIA | SEVL760823MZDFGL08 | SEVL760823AY9 | M02015 | 0 | 0 | ZSSSA012521 | 12,801.00 | FEDERAL |
| SIMENTAL,ARELLANO/LETICIA | SIAL631229MZSNMRT05 | SIAL631229HY0 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| SILVA,BORREGO/MARTIN | SIBM650527HZSLRR06 | SIBM650527RM8 | M03011 | 0 | 0 | ZSSSA002141 | 7,509.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SILVA, DE LA CRUZ/ISELA DE JESUS REBECA | SIC1811021MZSLRS08 | SIC1811021R17 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SILVA, DIAZ DE LEON/MA. DE LOS ANGELES | SIDA741001MZSLZN03 | SIDM741001ALA | M02036 | 0 | 0 | ZSSSA001016 | 8,282.00 | FEDERAL |
| SILVA, LOPEZ/MARGARITA | SILM830622MZSLPR06 | SILM830622PW4 | M03021 | 0 | 0 | ZSSSA001313 | 7,470.00 | FEDERAL |
| SILVA, MARTINEZ/JUANA GUADALUPE | SIMJ721005MZSLRN06 | SIMJ721005K55 | M03018 | 0 | 0 | ZSSSA012591 | 7,820.00 | FEDERAL |
| SILVA, MIJARES/MARIA SOLEDAD | SIMS720520MZSLJL00 | SIMS720520KL7 | M03024 | 0 | 0 | ZSSSA012701 | 7,370.00 | FEDERAL |
| SILVA, NU&EZ/JESUS MANUEL | SINJ810716HZSLXS03 | SINJ810716KC5 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| SILVA, PALACIOS/ROMUALDO | SIPR790207HZSLML09 | SIPR790207KR2 | M03012 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| SILVA, PALACIOS/VICTOR MANUEL | SIPV821122HZSLLC00 | SIPV821122AT0 | M03012 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SIFUENTES, TOVAR/RICARDO | SITR800510HZSFVC04 | SITR800510416 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| SILVA, VEGA/MONICA | SIVM850504MDFLGN07 | SIVM850504CR4 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| SOLIS, ALVAREZ/MA MAGDALENA | SOAM670804MZSLLG05 | SOAM670804G70 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| SORIANO, ALMARAZ/MA. FLOR | SOAF770510MZSLR05 | SOAM770510HU2 | M02105 | 0 | 0 | ZSSSA001832 | 12,801.00 | FEDERAL |
| SOTO, BA&UELOS/FANY ADRIANA | SOBF690422MZSTXN02 | SOBF69042214A | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOTO, BERNAL/ROCIO ELIZABETH | SOBR771123MZSTCR08 | SOBR771123MC9 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| SOTO, BA&UELOS/SANDRA LETICIA | SOBS680130MZSTXN06 | SOBS680130L32 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOLIS, CASTRO/CYNTHIA XIOMARA | SOCC820713MZSLSY01 | SOCC8207132PA | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| SOLIS, CAMACHO/ZOE | SOCC760920HASLXM01 | SOCC760920K12 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| SOETELO, ESCOBEDO/ISAIAS | SOEI850320HZSTSS04 | SOEI850320320 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SOLIS, ESPINOSA/SILVIA | SOES610122MZSLLS02 | SOES610122N86 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOTO, FLORES/PABLO | SOPF870606HASTL803 | SOPF870606LU4 | M03006 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| SOTOMAYOR, GONZALEZ/AARON MIGUEL | SOGA7809125V6 | SOGA7809125V6 | M01007 | 0 | 0 | ZSSSA001045 | 14,305.00 | FEDERAL |
| SOTO, GOMEZ/CUAUHTEMOC | SOGC880111HZSTMH00 | SOGC880111MF1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOSA, GUARDADO/LOISA | SOGE811126MZSSRL03 | SOGE811126U16 | M02110 | 0 | 0 | ZSSSA012812 | 12,091.00 | FEDERAL |
| SORIA, GARCIA/LIZETH | SOGL811003MCLRRZ02 | SOGL811003E65 | M02036 | 0 | 0 | ZSSSA002955 | 8,282.00 | FEDERAL |
| SOTO, GARCIA/LILIANA PATRICIA | SOGL811006MCHTRL04 | SOGL811006E69 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SOLIS, GOMEZ/MARTHA VERONICA | SOGM840227MZSLMR09 | SOGM8402271IA | M02036 | 0 | 0 | ZSSSA012701 | 8,282.00 | FEDERAL |
| SORIANO, IBARRA/RAUL | SOIR771101HZSRBL05 | SOIR7711012962 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| SORIANO, IBARRA/TEODORO | SOIT671109HZSRBD01 | SOIT671109539 | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| SOTO, LOPEZ/BEATRIZ DE LOS MILAGROS | SOLB800304MZSTPT05 | SOLB80030422A | M01007 | 0 | 0 | ZSSSA000135 | 14,305.00 | FEDERAL |
| SORIANO, /LEONARDO FARENS | SOXL760110HZSRXN00 | SOXL760110T80 | M03018 | 0 | 0 | ZSSSA002136 | 7,820.00 | FEDERAL |
| SOLIS, LOPEZ/MA. DEL ROSARIO | SOLR810727MZSLPS12 | SOLR810727H54 | M02036 | 0 | 0 | ZSSSA001016 | 8,282.00 | FEDERAL |
| SORIANO, LAZALDE/NORMA ANGELICA | SOLN871022MZSRZR09 | SOLN871022EN7 | M02006 | 0 | 0 | ZSSSA000613 | 8,990.00 | FEDERAL |
| SORIANO, LOPEZ/OSCAR | SOLO740816HZSRPS07 | SOLO740816FI8 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SOTO, PACHECO/ENRIQUE | SOPE680224HZSTCN02 | SOPE680224IB7 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| SOETELO, RODARTE/CARMEN ELISA | SORC730820MZSTDR02 | SORC730820D33 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SOTO, RUVALCABA/EDITH GUADALUPE | SORE631114MZSTVD04 | SORE631114DY7 | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| SOLIS, RAMIREZ/MARIA PATRICIA | SORP620223MZSLMT01 | SORP620223ZV5 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOSA, RODRIGUEZ/ROXANA | SORR800710MZSSDX05 | SORR800710DH6 | M03023 | 0 | 0 | ZSSSA012516 | 7,420.00 | FEDERAL |
| SOSA, DE SANTIAGO/GABRIELA | SOSG730415MZSSNB01 | SOSG73041555A | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SOSA, DE SANTIAGO/JOSE MANUEL | SOSM700504HZSSNN02 | SOSM700504D94 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| SOLIS, VILLA/MA. DE JESUS | SOVJ670102MZSLLS12 | SOVJ670102S16 | M01006 | 0 | 0 | ZSSSA002235 | 14,910.00 | FEDERAL |
| TACHIQUIN, FLORES/LUIS ARTURO | TAFI691102HZSCLIS00 | TAFI691102L48 | M01004 | 0 | 0 | ZSSSA000572 | 17,283.00 | FEDERAL |
| TALAMANTES, LUJAN/ARCELIA OLIVIA | TALAB11211MQLJLR06 | TALAB112114J2 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| TAFOYA, LOPEZ/GRISELDA | TALG830823MMCFPR03 | TALG830823T5A | M02001 | 0 | 0 | ZSSSA002141 | 13,654.00 | FEDERAL |
| TABULLO, MATA/MA. DE LA LUZ | TAML760122MZSBT203 | TAML760122EF9 | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| TACHIQUIN, QUINTERO/LILIANA | TAQL770612MZSCN103 | TAQL770612614 | M01006 | 0 | 0 | ZSSSA000922 | 14,910.00 | FEDERAL |
| TAPIA, VARGAS/ANA MACAELA | TAVA860929MZSPRN05 | TAVA860929V16 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| TAPIA, VARGAS/MARIA ELIZABETH | TAVE831003MZSPRL01 | TAVE8310036C7 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| TAPIA, VARGAS/EDITH | TAVE850204MZSPRD00 | TAVE850204I46 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| TERRIQUEZ, BARRERA/FEDERICO | TEBF770526HZSRDR00 | TEBF770526HF7 | M01007 | 0 | 0 | ZSSSA002136 | 14,305.00 | FEDERAL |
| TREJO, CAMPOS/ADRIAN | TECA810908HZSRMD05 | TECA810908RK9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| TREJO, CAMACHO/CLAUDIA ISELA | TECC790412MZSRML00 | TECC790412AQ1 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| TREJO, CASTA&EDA/JESUS ADRIAN | TECI800907HZSRSS06 | TECI8009078M9 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| TREJO, CASTILLO/MA. ELENA | TECE770222MZSRSL26 | TECE770222RE6 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| TREJO, FLORES/SALVADOR | TEFS790321HZSRL011 | TEFS790321D7A | M01007 | 0 | 0 | ZSSSA012516 | 14,305.00 | FEDERAL |
| TERRONES, GOMEZ/LAURA MARCELA | TEGL771012MZSRMR08 | TEGL771012R42 | M02105 | 0 | 0 | ZSSSA002025 | 12,801.00 | FEDERAL |
| TREJO, HERNANDEZ/ENRIQUE | TEHE750221HZSRRN03 | TEHE750221KJA | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| TRETO, MARTINEZ/JAZMIN ANGELICA | TEMJ770913MZSFRZ03 | TEMJ7709139V5 | M02110 | 0 | 0 | ZSSSA012480 | 12,091.00 | FEDERAL |
| TREJO, ORTIZ/MARIA LETICIA | TEOL570326MZSRRT05 | TEOL570326GP2 | M03023 | 0 | 0 | ZSSSA000514 | 7,420.00 | FEDERAL |
| TREMILLO, ROSSO/FEDRA MAGDALENA | TERF790118MZSRSD04 | TERF790118H33 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| TREJO, REYES/MIGUEL ANGEL | TERM621224HZSRYG04 | TERM621224V87 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| TREJO, VENEGAS/CLAUDIA MONSERRATH | TEVC860223MZSRNL04 | TEVC860223R91 | M03021 | 0 | 0 | ZSSSA012450 | 7,470.00 | FEDERAL |
| TIZCARE&O, GARAY/MARIA MAGDALENA | TIGM851205MCLZRG06 | TIGM851205IC9 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| TUEROS, MENDEZ/CARLOS OMAR | TIMC760410HMMJNR03 | TIMC7604109N7 | M01006 | 0 | 0 | ZSSSA012550 | 14,910.00 | FEDERAL |
| TUERIN, MEDINA/MARGARITA | TIMM800515MZSJDRO7 | TIMM800515543 | M02036 | 0 | 0 | ZSSSA001634 | 8,282.00 | FEDERAL |
| TRIANA, ORTIZ/JUAN MANUEL | TIOJ810331HZSRRN09 | TIOJ8103312G6 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| TRILLO, ORTIZ/LIZBETH | TIOI850415MZSRZ011 | TIOI850415IT9 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TUERIN, ORTIZ/SANDRA | TIOS820318MZSJRN08 | TIOS8203183Y4 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| TRIANA, ROMERO/BRENDA | TIRB841118MZSRMR08 | TIRB841118GUA | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| TRIANA, ROBLES/SILVIA ALEJANDRA | TIRS800917MZSRBL08 | TIRS800917AC2 | M02036 | 0 | 0 | ZSSSA000234 | 8,282.00 | FEDERAL |
| TORRES, DE AVILA/GRISELDA | TOAG830215MZSRVR03 | TOAG830215E10 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| DE LA TORRE,AGUILERA/JOSE MANUEL | TOAM770223HZSRGN02 | TOAM770223199 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| DE LA TORRE,AGUILERA/MARTHA ISHY | TOAM780403MZSRGR02 | TOAM780403EL9 | M01006 | 0 | 0 | ZSSSA013160 | 14,910.00 | FEDERAL |
| TRONCOSO,BENITEZ/MARCO ANTONIO | TOBM810511HZSRNR02 | TOBM810511186 | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| DE LA TORRE,/CESAR | TOXC800113HZSRXS06 | TOCE800113952 | M03023 | 0 | 0 | ZSSSA012574 | 7,420.00 | FEDERAL |
| DE LA TORRE,CORTEZ/GLORIA | TOCG600417MZSRRL05 | TOCG600417HA2 | M02048 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| TORRES,CASTILLO/MARIA DE JESUS | TOCJ781019MZSRSS08 | TOCJ781019D73 | M03011 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| TORRES,CASTA&O/ORALIA ELIZABETH | TOCO640920MZSRSR01 | TOCO640920TX6 | M02015 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE LA TORRE,DE CASAS/RODRIGO | TOCR571207HZSRD08 | TOCR571207TSA | M01006 | 0 | 0 | ZSSSA000514 | 14,910.00 | FEDERAL |
| TORRES,CORREA/SOLEDA | TOCS570426MZSRRL02 | TOCS570426KI8 | M02040 | 0 | 0 | ZSSSA000613 | 9,177.00 | FEDERAL |
| TORRES,CUELLAR/VERONICA | TOCV701224MDFRRL00 | TOCV701224TR4 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| TORRES,DONLUCAS/JOSE DE JESUS | TODJ631015HTSRNS03 | TODJ6310156G5 | M03023 | 0 | 0 | ZSSSA000922 | 7,420.00 | FEDERAL |
| DE LA TORRE,ESPINOSA/MAYRA CAROLINA | TOEM850603MZSRSY08 | TOEM850603MM8 | M01006 | 0 | 0 | ZSSSA012894 | 14,910.00 | FEDERAL |
| TRONCOSO,GARCIA/GERARDO | TOGG770114HZSRRO05 | TOGG770114AA6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| TORRES,GARCIA/HUGO OSWALDO | TOGH830106HDFRRO01 | TOGH830106K34 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| DE LA TORRE,GOMEZ/JOSE MANUEL | TOGM840521HZSRMN02 | TOGM840521ACA | M03020 | 0 | 0 | ZSSSA001803 | 7,495.00 | FEDERAL |
| DE LA TORRE,HERNANDEZ/ARMANDO | TOHA730830HZSRRO00 | TOHA730830KB1 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| TORRES,HOLGUIN/MIGUEL ANGEL | TOHM820303HZSRLG01 | TOHM820303ZE5 | M02059 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| TORRES,JIMENEZ/ALEJANDRA TERESA | TOJA870418MZSRML09 | TOJA870418396 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TORRES,JAUREZ/YOLANDA | TOJY760615MZSRRL02 | TOJY760615TJ2 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| TORRES,DE LUNA/DANIELA | TOLD830926MZSRNN07 | TOLD830926S05 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| TORRES,MONTALVO/ANTONIO | TOMA760328HZSRNN09 | TOMA760328G46 | M03023 | 0 | 0 | ZSSSA013172 | 7,420.00 | FEDERAL |
| TORRES,MURILLO/BELEN ALICIA | TOMB850412MZSRRL02 | TOMB850412FK0 | M03021 | 0 | 0 | ZSSSA000613 | 7,470.00 | FEDERAL |
| TORRES,MARTINEZ/EDGAR | TOME810623HZSRRO02 | TOME810623G2 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| TORRES,MIRELES/MARIA GUADALUPE | TOMG811010MDGRRO02 | TOMG811010SW0 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| TORRES,MARTINEZ/MIGUEL ANGEL | TOMM710323HZSRRO00 | TOMM710323AK9 | M02050 | 0 | 0 | ZSSSA012533 | 9,044.00 | FEDERAL |
| TOLENTINO,MARTINEZ/NICOLAS | TOMN710723HZSLRC08 | TOMN710723S37 | M01006 | 0 | 0 | ZSSSA000036 | 14,910.00 | FEDERAL |
| TOLENTINO,MARTINEZ/SAUL | TOMS650318HZSLRL02 | TOMS650318993 | M01007 | 0 | 0 | ZSSSA000922 | 14,305.00 | FEDERAL |
| TORRES,MARQUEZ/YOLANDA | TOMY780525MZSRRL09 | TOMY780525I22 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| TORRES,ORTIZ/ZULEMA | TOOZ820428MZSRRL04 | TOOZ820428IB7 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| TOMAS,PERALTA/MARIA GUADALUPE | TOPG710605MDFMRD09 | TOPG710605Z31 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| TOLENTINO,PUGA/NATALIA ADRIANA | TOPN780919MZSLGT01 | TOPN780919E12 | M02035 | 0 | 0 | ZSSSA000922 | 9,572.00 | FEDERAL |
| DE LA TORRE,RENTERIA/ANTONIO | TORA690305HZSRNN05 | TORA690305P27 | M03012 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| TORRES,REYES/MONICA | TORM741116MZSRYN09 | TORM741116PM8 | M03023 | 0 | 0 | ZSSSA013172 | 7,420.00 | FEDERAL |
| TORRES,RAMIREZ/OMAR ALEJANDRO | TOR0820624HCLRMM02 | TOR0820624CA9 | M03002 | 0 | 0 | ZSSSA012516 | 13,654.00 | FEDERAL |
| TOLENTINO,SANDOVAL/NICOLAS | TOSN730522HZSLNC01 | TOSN730522RB6 | M01006 | 0 | 0 | ZSSSA000712 | 14,910.00 | FEDERAL |
| TORRES, TENIENTE/LUCIA | TOTL850408MZSRNC07 | TOTL850408K12 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| DE LA TORRE,VEGA/IRIDIANA GUADALUPE | TOVV850129MZSRGR04 | TOVV850129BDA | M03022 | 0 | 0 | ZSSSA013143 | 7,445.00 | FEDERAL |
| TRUJILLO,DORADO/CRISTINA | TUDC850724MZSRRO07 | TUDC850724GZ6 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| TRUJILLO,REYES/MARIA MAGDALENA | TURM800628MDFRYG00 | TURM800628NJ4 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| URE&O,MEDINA/ROCIO | UEMR761121MZSRDC04 | UEMR761121G66 | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| URIBE,CASTA&EDA/MANUEL | UICM650205HZSRNS01 | UICM650205FE7 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| URISTA,HERNANDEZ/ELIAS | UIHE921113HZSRRL05 | UIHE921113RW9 | M02059 | 0 | 0 | ZSSSA002136 | 7,509.00 | FEDERAL |
| URISTA,HERNANDEZ/IVAN JAVIER CRUZ | UIIH890920HZSRRO06 | UIIH890920AVA | M03005 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| URIBE,RODRIGUEZ/JOSE LUIS | UIRL671109HZSRDS03 | UIRL671109SH2 | M01006 | 0 | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| URIBE,VILLANUEVA/MARIA SANDRA | UIVS800606MZSRLL02 | UIVS800606BN2 | M02036 | 0 | 0 | ZSSSA013201 | 8,282.00 | FEDERAL |
| VALDOVINOS,ALVARADO/BRENDA GABRIELA | VAA8781214MZSLLR02 | VAA8781214974 | CF41056 | 0 | 0 | ZSSSA012574 | 9,035.00 | FEDERAL |
| VARELA,ALVAREZ/JAIME FERNANDO | VAAJ740826HCJRLM06 | VAAJ740826CW7 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VAZQUEZ,AVILA/SONIA | VAA5781227MZSZVN01 | VAA5781227Y7 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |
| VARGAS,BARRERA/ALEJANDRO | VABA710524HDFRRL04 | VABA710524IZA | M02006 | 0 | 0 | ZSSSA001016 | 8,990.00 | FEDERAL |
| VALLS,BARRIOS/GABRIELA DEL ROCIO | VABG780127MZSLRB00 | VABG7801277I0 | M02110 | 0 | 0 | ZSSSA012450 | 12,091.00 | FEDERAL |
| VALADEZ,BRIONES/JESUS ANTONIO | VABJ800607HZSLRS06 | VABJ800607P57 | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| VANEGAS,CALZADA/CECILIA | VACC870223MZSLNC03 | VACC870223M4A | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VARGAS,CABRERA/GUSTAVO LUCIANO | VACG640105HZSRBS07 | VACG640105DS8 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VANEGAS,CALZADA/LIDIA | VACL671210MZSLND08 | VACL671210EH1 | M02015 | 0 | 0 | ZSSSA012474 | 12,801.00 | FEDERAL |
| VARGAS,CABRERA/MARCO ANTONIO | VACM700310HZSRBR01 | VACM7003107F9 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VALDEZ,CALDERA/MA LILIANA | VACM820307MZSLLL09 | VACM820307Q34 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VAZQUEZ,CASTILLO/OLIVER | VACO800417HZSZSL07 | VACO800417M33 | M03018 | 0 | 0 | ZSSSA012504 | 7,820.00 | FEDERAL |
| VAZQUEZ,CASTRO/ROSEL | VACR740721HZSZSS01 | VACR740721885 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VARELA,CAMACHO/MA. DEL SAGRARIO | VACS780911MZSRMG09 | VACS780911QN1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALENZUELA,DIAZ/ESTELA | VAD770317MZSLZS03 | VAD770317F43 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| VAZQUEZ,DOMINGUEZ/RICARDO | VADR680415HZSZMCO3 | VADR680415I48 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VAZQUEZ,ESCARO&O/JUAN ALBERTO | VAEJ860325HZSZSN00 | VAEJ860325SK2 | M03012 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| VAZQUEZ,FLORES/JORGE ARTURO | VAFJ740507HZSZLR01 | VAFJ740507RW5 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| VARGAS,FLORES/TALINA | VAF7810116MZSRLL05 | VAF7810116I50 | M01007 | 0 | 0 | ZSSSA000123 | 14,305.00 | FEDERAL |
| VALDIVIA,GUARDADO/MA ESPERANZA | VAGE630507MZSLRS01 | VAGE630507PB1 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| VÁLDEZ, GUERRERO/ENRIQUE HERMES | VAGE780112HZSLRN09 | VAGE780112E99 | M01007 | 0 | 0 | ZSSSA001050 | 14,305.00 | FEDERAL |
| VALDES,GONZALEZ/RAUL | VAGR560328HZSLNL03 | VAGR560328E95 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| VANEGAS,GARCIA/RODOLFO | VAGR570414HZSNRDO9 | VAGR570414BK4 | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| VALENZUELA,GUTIERREZ/RAMIRO | VAGR701112HZSLTM06 | VAGR701112UK7 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| VARELA,DE HOYOS/ALBERTO SALVADOR | VAHA580616HCLRYL09 | VAHA580616T4 | M01004 | 0 | 0 | ZSSSA001861 | 17,283.00 | FEDERAL |
| VAZQUEZ,/HILDA GUADALUPE | VAXH790621MZSZXL04 | VAXH790621Z7 | M02035 | 0 | 0 | ZSSSA012450 | 9,572.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| VALADEZ, HUERTA/PATRICIA | VAHP780506MZSLR702 | VAHP780506TM0 | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| VALADEZ, IBARRA/MARIA MARLEN | VAIM820608MMCLBR05 | VAIM820608Z13 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALDEZ, DE JESUS/RAFAEL | VAJR691120HZLSF08 | VAJR691120NF3 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| VALDEZ, JASSO/RAFAEL | VAJR751005HZLSF02 | VAJR751005B19 | M03011 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| VARGAS, MONROY/ABEL | VAMA631121HOCRN809 | VAMA631121V16 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| VARELA, MENDOZA/ANGELICA SOFIA | VAMA671001MSPRNN00 | VAMA671001Y48 | M02015 | 0 | | ZSSSA012450 | 12,801.00 | FEDERAL |
| VASQUEZ, MAGALLANES/ALMA ROSA | VAMA840114MZSSLG07 | VAMA840114UE3 | M02040 | 0 | | ZSSSA013143 | 9,177.00 | FEDERAL |
| VALENZUELA, MERCADO/ESMERALDA | VAME800105MZSLRS08 | VAME800105872 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| VALDIVIA, MATA/JOSE JUAN | VAMJ650813HZSLTN07 | VAMJ650813LP1 | M02015 | 0 | | ZSSSA000526 | 12,801.00 | FEDERAL |
| VASQUEZ, MEJIA/TOBIAS | VAMT481109HZSJB02 | VAMT481109FF7 | M03023 | 0 | | ZSSSA000625 | 7,420.00 | FEDERAL |
| VALDES, OROZCO/ALICIA | VAOA680505MDFLRL09 | VAOA6805059A7 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| VARELA, ORTIZ/IVONE YAMEDITH | VAOI11206MZSRRV05 | VAOI11206DZ5 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| VALADEZ, OLIVA/JUAN MANUEL | VAOJ690628HZSLLN00 | VAOJ690628DP2 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |
| VALADEZ, PEREA/BLANCA ERIKA | VAPB731220MZSLRL00 | VAPB731220DN0 | M01006 | 0 | | ZSSSA013102 | 14,910.00 | FEDERAL |
| VACIO, PADILLA/JUANA | VAPJ810430MGTCNDN13 | VAPJ8104309C6 | M02105 | 0 | | ZSSSA001960 | 12,801.00 | FEDERAL |
| VARELA, PALACIOS/MARIA LUISA | VAPL770130MZSLR000 | VAPL770130RE3 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| VAZQUEZ, ROMERO/ADRIANA | VARA700907MZSZND07 | VARA700907LL5 | M01007 | 0 | | ZSSSA013172 | 14,305.00 | FEDERAL |
| VANEGAS, RODRIGUEZ/JOSE ALEJANDRO | VARA760318HZSNDL03 | VARA7603188C8 | M03018 | 0 | | ZSSSA002136 | 7,820.00 | FEDERAL |
| VALDEZ, RANGEL/GABRIELA | VARG830912MZSLNB06 | VARG830912859 | M02035 | 0 | | ZSSSA012450 | 9,572.00 | FEDERAL |
| VALADEZ, REVELES/JUAN CARLOS | VARJ700730HZSLVN02 | VARJ700730UA9 | M02006 | 0 | | ZSSSA001016 | 8,990.00 | FEDERAL |
| VARGAS, RUIZ/RUTH ANGELICA | VARR790425MSPRZT03 | VARR790425HC9 | M02001 | 0 | | ZSSSA001856 | 13,654.00 | FEDERAL |
| VAZQUEZ, RAMOS/ROSA ELENA | VARR830115MZSZMS02 | VARR830115HT2 | M02110 | 0 | | ZSSSA000572 | 12,091.00 | FEDERAL |
| VARGAS, SANCHEZ/JUAN PABLO | VASJ830209HZSRNN00 | VASJ8302095KA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALENCIA, SEGURA/SERGIO | VASS620120HZSLRG09 | VASS620120GR7 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| VALDEZ, TORRES/MOISÉS | VATM780112HTSLRS09 | VATM780112Q14 | M03024 | 0 | | ZSSSA000613 | 7,370.00 | FEDERAL |
| VALDELMAR, VALDEZ/ALTAGRACIA | VAVA511029MDGLLL19 | VAVA511029IQ8 | M01006 | 0 | | ZSSSA001330 | 14,910.00 | FEDERAL |
| VAZQUEZ, VILLASECA/CARLOS | VAVC630308HZSLR004 | VAVC630308TQ7 | M01007 | 0 | | ZSSSA000876 | 14,305.00 | FEDERAL |
| VALADEZ, VALTIERRA/CINDY ITXIU | VAVC850311MZSLN03 | VAVC850311H44 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VARGAS, VAZQUEZ/MAURICIO | VAVM850312HZSRZ004 | VAVM850312IA6 | M03012 | 0 | | ZSSSA000572 | 7,509.00 | FEDERAL |
| VAZQUEZ, ZACARIAS/ALBERTO GABRIEL | VAZA770308HZSCL01 | VAZA770308MA0 | M03024 | 0 | | ZSSSA001395 | 7,370.00 | FEDERAL |
| VARELA, ZESATI/OMAR | VAZO771023HDFRSM06 | VAZO771023N33 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| VELASCO, ARROYO/ARACELI | VEAA820422MZSLR006 | VEAA820422MK4 | M03019 | 0 | | ZSSSA001395 | 7,540.00 | FEDERAL |
| VEJAR, ALVARADO/CHRISTOPHER RAUL | VEAC900606HZSLJH08 | VEAC9006068HA | M01006 | 0 | | ZSSSA002155 | 14,910.00 | FEDERAL |
| VELASCO, BECERRA/AYDE RUBI | VEBA821206MZSLCY04 | VEBA821206L37 | M02001 | 0 | | ZSSSA012853 | 13,654.00 | FEDERAL |
| VERA, BARAJAS/BEATRIZ ADRIANA | VEBB790805MZSRRR03 | VEBB790805TB3 | M02036 | 0 | | ZSSSA001820 | 8,282.00 | FEDERAL |
| VELAZQUEZ, BELTRAN/MARIA DE JESUS | VEB870513MZSLLS02 | VEB870513A74 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| VERA, BAÑUELOS/LUIS ROBERTO | VEBL800324HDFRYS04 | VEBL800324D24 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| VEYNA, ENRIQUEZ/ALEJANDRINA | VEEA600506MZSYNL07 | VEEA600506Z2A | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| VELAZQUEZ, FLORES/MARIA IVETTE | VEFI771225MDFLLV06 | VEFI771225MK7 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| VELAZQUEZ, GARCIA/CARLOS MANUEL | VEGC640813HZSLRR06 | VEGC640813V66 | M03023 | 0 | | ZSSSA012656 | 7,420.00 | FEDERAL |
| VEGA, GARCIA/CESAR RENE | VEGC751227HZSGRS09 | VEGC751227U43 | M03004 | 0 | | ZSSSA012533 | 8,688.00 | FEDERAL |
| VELAZQUEZ, GUERRERO/ROSA GABRIELA | VEGR730506MZSLRS08 | VEGR730506L26 | M02105 | 0 | | ZSSSA001861 | 12,801.00 | FEDERAL |
| VENEGAS, GUERRERO/SAUL | VEGS721120HZSNR06 | VEGS721120MC1 | M03004 | 0 | | ZSSSA012516 | 8,688.00 | FEDERAL |
| VENEGAS, GUERRERO/SUSANA | VEGS750920MZSNRS07 | VEGS750920I79 | M03024 | 0 | | ZSSSA012516 | 7,370.00 | FEDERAL |
| VELAZQUEZ, HERNANDEZ/FRANCISCA | VEHFG11004MZSLRR01 | VEHFG11004MA8 | M02001 | 0 | | ZSSSA000526 | 13,654.00 | FEDERAL |
| VEGA, LEYVA/ANA MARIA | VELA750806MZSGYN04 | VELA750806M18 | M01006 | 0 | | ZSSSA012516 | 14,910.00 | FEDERAL |
| VELAZQUEZ, MORALES/ANA LUISA | VEMA760927MDGLRN07 | VEMA760927LM7 | M01007 | 0 | | ZSSSA013172 | 14,305.00 | FEDERAL |
| VENCES, OLVERA/JOSE GUADALUPE | VEOG741212HMSNLD02 | VEOG741212AP0 | M03024 | 0 | | ZSSSA012853 | 7,370.00 | FEDERAL |
| VEYNA, REYES/CRISTINA | VERC720126MZSYR08 | VERC720126A79 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| VELAZQUEZ, ROBLES/CECILIA | VERC870324MBSLBC04 | VERC870324EKA | M02036 | 0 | | ZSSSA000164 | 8,282.00 | FEDERAL |
| VELAZQUEZ, RODRIGUEZ/JUAN ALBERTO | VERJ800414HZSLDN03 | VERJ800414EY9 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| VEGA, RODRIGUEZ/KARINA JANET | VERK801024MZSGDR00 | VERK801024KF0 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| VEYNA, RODRIGUEZ/LUIS ENRIQUE | VERL740716HZSYD06 | VERL740716B91 | M02105 | 0 | | ZSSSA001861 | 12,801.00 | FEDERAL |
| VENEGAS, RENTERIA/MA. ENGRACIA | VERM701227MZSNNN05 | VERM7012278P1 | M03020 | 0 | | ZSSSA012574 | 7,495.00 | FEDERAL |
| VIDALES, BLANCO/JESUS | VIBJ570309HZSLS04 | VIBJ570309CQ0 | M03025 | 0 | | ZSSSA002141 | 7,320.00 | FEDERAL |
| VILLA, BERUMEN/LUISA MARCELA | VIBL680116MZSLRS08 | VIBL680116Z2A | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| VIDALES, CASTORENA/CYNTHIA KARINA | VICC850424MZSDS0Y1 | VICC850424U80 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| VIRAMONTES, DE LA CRUZ/IVON SANTA MARIA | VICI800403MZSRRV03 | VICI800403615 | M02110 | 0 | | ZSSSA000613 | 12,091.00 | FEDERAL |
| VILLEGAS, COSIO/JULIO ERNESTO | VICI700522HZSLS04 | VICI700522L13 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| VILLARREAL, FUENTES/GABRIELA | VIFG810927MZSLRN09 | VIFG810927DH8 | M02105 | 0 | | ZSSSA000572 | 12,801.00 | FEDERAL |
| VILLARREAL, GARCIA/ADRIANA | VIGA821213MZSLRD05 | VIGA821213PP4 | M03020 | 0 | | ZSSSA000572 | 7,495.00 | FEDERAL |
| VILLA, HERNANDEZ/ANA LAURA | VIHA631210MASLRN03 | VIHA631210LZA | M03022 | 0 | | ZSSSA013172 | 7,445.00 | FEDERAL |
| VILLEGAS, HERNANDEZ/CAROLINA | VIHG690212MZSLRR02 | VIHG690212JZ2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| VILLANUEVA, LOPEZ/DANIEL | VILD881220HZSLPN07 | VILD881220RM1 | M02003 | 0 | | ZSSSA000152 | 8,688.00 | FEDERAL |
| VILLA, LOMAS/OSCAR ADOLFO | VILO791028HZSLMS06 | VILO7910287IA | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| VICARIO, QUEZADA/KARINA | VIQK850130MGRRCR04 | VIQK850130T60 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| VILLAGRANA, TRONCOSO/MA. DEL CARMEN | VITC670728MZSLRR01 | VITC670728U65 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| VILLALPANDO, TRETÓ/CAROLINA | VITC750614MZSLRR00 | VITC750614A39 | M02015 | 0 | | ZSSSA012824 | 12,801.00 | FEDERAL |
| VILLAGRANA, TRONCOSO/MA. RAQUEL | VITR660312MZSLRQ05 | VITR660312SQ7 | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| VILLARREAL, VILLALOBOS/JUANA MARIA | VIVJ751017MZSLN03 | VIVJ751017QJ5 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| WALLBERG, FLORES/DIANA ALEJANDRA | WAFD760128MZSLN02 | WAFD76012867A | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
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Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| YA&EZ,IBA&EZ/JOSE ELPIDIO | YAI690829H25X8L03 | YAI690829167 | M01004 | 0 | 0 | ZSSSA000695 | 17,283.00 | FEDERAL |
| YA&EZ,SANTILLAN/ELIZABETH | YASE720407MNLXN107 | YASE720407310 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| ZAPATA,ARROYO/HILDA MARIA | ZAAH790925M2SPRL01 | ZAAH790925DFA | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| ZAPATA,AGUILAR/LORENA | ZAAL750719M2SPGR06 | ZAAL750719BM6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ZAMORA,ANA MARIA | ZAXA650726M2SMXN01 | ZAAN650726AT0 | M03011 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ZARATE,ESPARZA/TOMAS | ZAET791221HZSRSM06 | ZAET791221DK9 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAVALA,FLORES/MARIA DE LOS ANGELES | ZAF800509M2SVLN09 | ZAF800509KB5 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAMARRON,GONZALEZ/JULIO CESAR | ZAG870620HZSMNL05 | ZAG870620GF4 | M02049 | 0 | 0 | ZSSSA000613 | 11,787.00 | FEDERAL |
| ZAMAGO,GARCIA/LUIS FERNANDO | ZAGL740723HZSMR508 | ZAGL740723A89 | M02006 | 0 | 0 | ZSSSA000152 | 8,990.00 | FEDERAL |
| ZAMARRON,HERNANDEZ/BLANCA ALICIA | ZAHB670804MNLMLR06 | ZAHB670804377 | M02048 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| ZAVALA,MENDOZA/ANGEL | ZAMA721025HDFVNN01 | ZAMA721025U64 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ZAMORA,MORENO/RUBEN | ZAMR730808HPLMRB12 | ZAMR730808NC5 | M01006 | 0 | 0 | ZSSSA013172 | 14,910.00 | FEDERAL |
| ZAPATA,ORTIZ/JOSE MANUEL | ZAOM870820HZSPRN08 | ZAOM8708204V8 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| ZARATE,PLASCENCIA/ADAN | ZAP650405H5PRLD00 | ZAP650405L27 | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| ZAPATA,PEREZ/JOSE ANTONIO | ZAPA660922H2SPRN04 | ZAPA660922AG0 | M03011 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ZACATECO,ROJAS/MARIANA | ZARM740409MDFCIR02 | ZARM740409VAA | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| ZAPATA,DE LA TRINIDAD/MARTIN | ZATM760618H2SPRR00 | ZATM7606182A5 | M03005 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| ZARATE,VILLAGRANA/ANA MARIA | ZAVA780717M2SVLN03 | ZAVA780717PI8 | M02105 | 0 | 0 | ZSSSA002136 | 12,801.00 | FEDERAL |
| ZAMORA,VILLAGRANA/CLAUDIA LETICIA | ZAVC810707M2SM1L06 | ZAVC810707RG5 | M03021 | 0 | 0 | ZSSSA013143 | 7,470.00 | FEDERAL |
| ZAPATA,ZU&IGA/MARTIN | ZAZM651124HASPXR08 | ZAZM651124G26 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ZEPEDA,HERNANDEZ/MAYRA GISELA | ZEHM860507M2SPRY05 | ZEHM860507E7 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| ZU&IGA,CONTRERAS/VERONICA | ZUCV790710M2SVXNR03 | ZUCV790710S19 | M02105 | 0 | 0 | ZSSSA012450 | 12,801.00 | FEDERAL |
| ZU&IGA,DAVILA/YAMARA | ZUDY830509M2SVXV09 | ZUDY8305097G3 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ZU&IGA,MACIAS/MARIA DE LA LUZ | ZUML711015MDFCXZ12 | ZUML711015NJ5 | M02036 | 0 | 0 | ZSSSA001646 | 8,282.00 | FEDERAL |
| ZU&IGA,MONSIVAIS/MONICA | ZUMM780128M2SVXN05 | ZUMM780128E26 | M02015 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| ALVARADO,ALCANTAR/GERARDO | AAAG591011HZSLR07 | AAAG591011FG7 | M03022 | 0 | 0 | ZSSSA012771 | 7,445.00 | FEDERAL |
| AMADOR,AGUILAR/MARTHA MARIA DEL CARMEN | AAAM790123M2SMGR07 | AAAM790123CD9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| AGAMA,ALONSO/OMAR | AAAO760201HSPGLM03 | AAAO760201493 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| ARAGU&Z,ALVAREZ/MARIA DEL REFUGIO | AAAR741221M2SFLR06 | AAAR741221HF9 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ALDABA,ANDRADE/ROCIO | AAAR860210M2SVLNC03 | AAAR860210EF9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| APARICIO,BARRIOS/ROSA MARIA | AABR760922M2SPSR08 | AABR760922ORA5 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| ALMARA&Z,CARDOZA/ELIZABETH | AACE860104M2SVLR09 | AACE860104722 | M02036 | 0 | 0 | ZSSSA000695 | 8,282.00 | FEDERAL |
| ALCALA,GARCIA/ARTURO IVAN | AAGA840104H2SVLR00 | AAGA840104LRA | M02001 | 0 | 0 | ZSSSA000164 | 13,654.00 | FEDERAL |
| ALVAREZ,GALLARDO/MIRIAM MANUELA | AAGM840727M2SVLR05 | AAGM840727LY5 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ,GONZALEZ/MARTIN | AAGM851116H2SVLR07 | AAGM851116M54 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALANIZ,GARCIA/MA DEL PILAR | AAGP700430M2SVLR00 | AAGP700430I56 | M03024 | 0 | 0 | ZSSSA000152 | 7,370.00 | FEDERAL |
| ALVARADO,HERRERA/SAIDA MARIA DEL PILAR | AAHS810719M2SVLR02 | AAHS810719G15 | M02036 | 0 | 0 | ZSSSA000572 | 8,282.00 | FEDERAL |
| AVALES,LOPEZ/CESAR ALBERTO | AALC800426H2SVPS01 | AALC8004261M3 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ALVARADO,LOZANO/FRANCISCO JAVIER | AALF840210H2SVLR08 | AALF840210S62 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ,LUEVANO/MIGUEL ANGEL | AALM601002H2SVLR09 | AALM601002E61 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ALVARADO,MARTINEZ/MARIA DE LOURDES | AAML871106M2SVLR00 | AAML871106GB9 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ALVAREZ,ORTIZ/PATRICIA | AAOP670321M2SVLR04 | AAOP670321E3 | M01007 | 0 | 0 | ZSSSA000111 | 14,305.00 | FEDERAL |
| APATIGA,REYES/JORGE VENTURA | AARJ860403HDFPYR05 | AARJ860403JR6 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ADAME,RUIZ/KARINA | AARK860118M2SVLR04 | AARK860118S47 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| ALVARADO,RAMIREZ/MA. DE JESUS | AARM730317M2SVLR02 | AARM730317D1 | M03022 | 0 | 0 | ZSSSA013160 | 7,445.00 | FEDERAL |
| ALVAREZ,RAIGOZA/ROCIO | AARR820429M2SVLR02 | AARR820429BB5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ACEVEDO,COSSIO/ALEJANDRA VIANEY | AECA870615M2SVLR05 | AECA870615EJ4 | M02006 | 0 | 0 | ZSSSA000613 | 8,990.00 | FEDERAL |
| ALMEIDA,CANALES/CINTHIA FABIOLA | AEC850611M2SVLR00 | AEC850611Q84 | M02036 | 0 | 0 | ZSSSA001885 | 8,282.00 | FEDERAL |
| ARENAS,FLORES/MA. OLGA | AEOF660212M2SVLR06 | AEOF660212RU1 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ACEVEDO,GARCIA/SONIA | AEGS841129M2SVLR00 | AEGS841129MU1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ALEMAN,MARQUEZ/EFREN | AEME790428H2SVLR05 | AEME790428EV3 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| ARELLANO,NAJAR/PERLA ALMA LILIA | AENP820210M2SVLR02 | AENP820210S4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ARELLANO,ROMAN/ANA LILIA | AERA751031M2SVLR01 | AERA751031V9V | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARTEAGA,SUAREZ/CARMINA IBON | AESC821228M2SVLR00 | AESC821228A75 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ARELLANO,TOVALIN/MAYRA | AETM830126M2SVLR00 | AETM830126IN5 | M02040 | 0 | 0 | ZSSSA012771 | 9,177.00 | FEDERAL |
| AVILA,CALDERON/MAYRA | AICM901208M2SVLR03 | AICM9012083VA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| AVILA,HERNANDEZ/NALLEY NATHALIE | AIHN871026M2SVLR01 | AIHN871026Q34 | M02036 | 0 | 0 | ZSSSA000263 | 8,282.00 | FEDERAL |
| AVILA,TREJO/BRENDA YASMIN | AITB901005M2SVLR08 | AITB901005LL2 | M03022 | 0 | 0 | ZSSSA012853 | 7,445.00 | FEDERAL |
| ACOSTA,JASSO/ADRIANA | AJAG630328M2SVLR00 | AJAG630328P7 | M02036 | 0 | 0 | ZSSSA000391 | 8,282.00 | FEDERAL |
| ACOSTA,MALDONADO/ANGELICA | AQMA900511M2SVLR08 | AQMA900511U80 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALONSO,DEL RIO/ESMERALDA EDITH | AORE850225M2SVLR03 | AORE850225D58 | M03022 | 0 | 0 | ZSSSA012550 | 7,445.00 | FEDERAL |
| ARROYO,RAMIREZ/MAYRA JANET | AORM800616M2SVLR00 | AORM800616AC6 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| ALONSO,TOVAR/GABRIELA | AOTG830718M2SVLR07 | AOTG8307187J3 | M02036 | 0 | 0 | ZSSSA000625 | 8,282.00 | FEDERAL |
| ARGUELLES,CAS&EDA/RICARDO FABIAN | AUCR850812H2SVLR04 | AUCR850812AC3 | M03018 | 0 | 0 | ZSSSA012591 | 7,820.00 | FEDERAL |
| AGUILAR,CARRILLO/VICTOR HUGO | AUCV741122H2SVLR00 | AUCV741122S51 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ANGUIANO,FRAYRE/ARIANE GUADALUPE | AUFA850318M2SVLR08 | AUFA850318BJ5 | M02040 | 0 | 0 | ZSSSA000695 | 9,177.00 | FEDERAL |
| AGUILAR,ORTEGA/EDUARDO | AUOE660202H2SVLR00 | AUOE660202MUA | M01004 | 0 | 0 | ZSSSA012795 | 17,283.00 | FEDERAL |
| AGUILAR,TORRES/JUANA MARIA | AUTJ860903M2SVLR09 | AUTJ8609033Y0 | M02036 | 0 | 0 | ZSSSA000485 | 8,282.00 | FEDERAL |
| ACU&A,DE LA TORRE/SOLEDA | AUTS840911M2SVLR09 | AUTS840911S8 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| BASURTO,ALVARADO/ALMA ROSA | BAAA710705M2SVLR05 | BAAA710705K56 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| BADILLO,DURON/NORMA ANGELICA | BADN860805M2SVLR00 | BADN860805AN2 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
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Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| BASURTO, FRANCISCO JAVIER | BAXF650719HZSXR09 | BAFR650719UJ7 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| BASURTO, GARATE/ERIKA ELISABET | BAGE851223MZSSRR05 | BAGE851223AEZ | M02001 | 0 | 0 | ZSSSA000164 | 13,654.00 | FEDERAL |
| BATREZ, JAQUEZ/ERIK | BAJE800501HZSTQR08 | BAJE800501DR1 | M03019 | 0 | 0 | ZSSSA012591 | 7,545.00 | FEDERAL |
| BALTIERRA, LARA/MA CONCEPCION | BALC690722MZSLRN02 | BALM6907226C4 | M02048 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| BARRON, MARTINEZ/CARLOS ORLANDO | BAMC860902HZSRRR05 | BAMC860902NK8 | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| BASURTO, PEREZ/MARIA FELIX | BAPF820219MZSSRL08 | BAPF820219JP8 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| BA&UELOS, RODRIGUEZ/ROXANA FARELA | BARR850907MZSXDX09 | BARR850907M86 | M02049 | 0 | 0 | ZSSSA013143 | 11,787.00 | FEDERAL |
| BRACAMONTES, VARGAS/ARCELIA | BAVA790921MZSRRR09 | BAVA790921KB1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| BRETADO, ESCOTO/NANCY VERONICA | BEEN800916MZSRSN03 | BEEN800916L27 | M02036 | 0 | 0 | ZSSSA002955 | 8,282.00 | FEDERAL |
| BELTRAN, GUTIERREZ/MARCO | BEGM600618HDFLTR00 | BEGM600618KK1 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| BENITEZ, NEVARES/LAURA DIANA | BENL780328MZSNVR05 | BENL780328775 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| BRETADO, ROMAN/CRUZ ELENA | BERC850212MZSRRM05 | BERC850212225 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| BOTELLO, GONZALEZ/ARACELI | BOGA790423MZSTNR07 | BOGA7904232X5 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| BORREGO, MOREIRA/LUCIA | BOML800408MZSRRR02 | BOML8004082A7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| BOTELLO, TRUJILLO/MARIA JUANA | BOTJ740624MZSTRN07 | BOTJ7406245F1 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| BURCIAGA, LONGORIA/PASCUALA | BULP810905MZSRRN09 | BULP810905QSA | M02036 | 0 | 0 | ZSSSA001260 | 8,282.00 | FEDERAL |
| CARRILLO, ALANIZ/JOSE CARLOS | CAAC901107HZSRLR02 | CAAC901107E26 | M03011 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CHAIRES, ASTORGA/MARIA ELENA | CAAE800612MCLHSL08 | CAAE8006127Z8 | M02036 | 0 | 0 | ZSSSA001313 | 8,282.00 | FEDERAL |
| CASTA&EDA, AVILA/MARIA GUADALUPE | CAAG611218MZSSVD07 | CAAG611218JC3 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CALDERA, AVILA/JUAN MANUEL | CAAJ590415HZSLVN09 | CAAJ590415RQ0 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| CHAIRES, CONTRERAS/J. ISABEL ENRIQUE | CACJ760715HZSHNS24 | CACJ7607155K5 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CARRILLO, DE LA CRUZ/JOSE LUIS | CACL710419HASRRS02 | CACL710419JZ8 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| CASTRO, CASTA&ON/MANUELA | CACM631128MZSSSN02 | CACM631128PP0 | M03022 | 0 | 0 | ZSSSA000613 | 7,445.00 | FEDERAL |
| CARDONA, CAMACHO/MINERVA | CACM810625MSPRRM04 | CACM810625FH5 | M02036 | 0 | 0 | ZSSSA013201 | 8,282.00 | FEDERAL |
| CARDENAS, CORDOVA/ROBERTO | CACR781112HZSRRR02 | CACR7811127T2 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CANDELAS, DELGADO/ISMAEL | CADI830831HZSNL500 | CADI830831JC4 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CABRAL, DELGADO/LIDIA | CADL860426MZSBLD03 | CADL8604268J3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ, GOMEZ/BRENDA KARINA | CAGB840125MZSHMR04 | CAGB8401259Z2 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| CASTA&ON, GARCIA/MARIA DEL CARMEN | CAGC831205MZSSRR05 | CAGC831205T30 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CAMPA, GARCIA/GUSTAVO ALBERTO | CAGG850809HZSMRS01 | CAGG8508092G1 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| CANDELAS, GUERRERO/JOSE DE JESUS | CAGJ631024HASNSR08 | CAGJ631024FT0 | M03012 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| CAMACHO, GONZALEZ/J. LUIS FELIPE | CAGL711101HASMNS01 | CAGL711101PN4 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| CARRILLO, GONZALEZ/JESUS OLAF MOISES | CAGJ850616HZSRSN05 | CAGJ850616537 | M03012 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| CARRANZA, GOMEZ/MARIA DE LA LUZ | CAGL821112MZSRMZ06 | CAGL821112Q36 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CARRILLO, GARAY/MA. CECILIA | CAGC801201MZSRRR03 | CAGM801201NC9 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTREJON, GAUCIN/MARIA DEL PILAR | CAGP851111MZSSCL01 | CAGP851111GJ3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTILLO, IBARRA/BRENDA | CAIB850925MZSBR05 | CAIB8509256S2 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CARRILLO, JIMENEZ/MIGUEL ANGEL | CAJM760409HZSRMG01 | CAJM760409UD6 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CARRILLO, MEDRANO/DANIELA | CAMD841104MZSRRN01 | CAMD841104M78 | M02036 | 0 | 0 | ZSSSA000345 | 8,282.00 | FEDERAL |
| CAMACHO, MARTINEZ/JULIO CESAR | CAMJ800615HZSMRL07 | CAMJ800615B30 | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| CAMPA, MONTOYA/MARICELA | CAMM700801MZSMNR09 | CAMM700801BK9 | M03011 | 0 | 0 | ZSSSA002136 | 7,509.00 | FEDERAL |
| CALVILLO, MENDEZ/REFUGIO | CAMR850910HZSRLF02 | CAMR8509103Y8 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| CASTREJON, MERCADO/SELENE | CAMS790905MZSSRL06 | CAMS7909058P7 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| CASTREJON, MERCADO/SANDY | CAMS890921MZSRRN02 | CAMS8909218F4 | M02036 | 0 | 0 | ZSSSA001144 | 8,282.00 | FEDERAL |
| CARDIEL, OLIVA/JUANA CONCEPCION | CAOJ730312MZSRLN06 | CAOJ730312FN7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CAMPOS, PARRA/ELIDIA LORENA | CAPE870214MASMRL02 | CAPE8702146D6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CASTA&EDA, PEREZ/MARTHA LIZETH | CAPM850630MZSRRR02 | CAPM850630K74 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CANIZALES, ROMO/MA DEL CARMEN | CARC620406MZSNMR09 | CARC6204065S7 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |
| CHAVEZ, ROSALES/NANCY MIREYA | CARN760608MZSHSN05 | CARN760608NY1 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CHAVEZ, REZENDEZ/INORADINA | CARN860518MZSHCR05 | CARN860518914 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| CASTRO, RUELAS/SELENE | CARS851102MZSSL09 | CARS851102T10 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTILLO, RUIZ ESPARZA/SERGIO ABRAHAM | CARS870512HZSSZR00 | CARS870512EK6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASTORENA, SEGOVIA/JANETH MONTSERRAT | CASJ900210MZSSGN07 | CASJ900210K89 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| CHAVEZ, SERRANO/SARAI | CASS800530MZSHRR05 | CASS800530AG3 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |
| CARLOS, DE LA TORRE/EMMANUEL DE JESUS | CATE850409HZSRRM02 | CATE850409R26 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| CASTRO, TEJEDA/LUCIA | CATL790910MZSSJC06 | CATL7909109N6 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| CARMONA, TEJEDA/ROSA MARIA | CATR771121MPLRJ506 | CATR771121EX2 | M03020 | 0 | 0 | ZSSSA012853 | 7,495.00 | FEDERAL |
| CARDONA, VASQUEZ/GLORIA | CAVG780325MZSRSL01 | CAVG780325VAA | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| CASTRO, VELOZ/KARINA | CAVK790129MZSSLR00 | CAVK7901298M6 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTRO, VALENZUELA/MAGDA VERENISE | CAVM690923MZSSLG06 | CAVM690923TK8 | M02036 | 0 | 0 | ZSSSA000222 | 8,282.00 | FEDERAL |
| CARLOS, ZU&IGA/YESSICA FRANCIELA | CAZY800327MZSRXS00 | CAZY800327587 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| CENTENO, DEVORA/LEIDI CECILIA | CEDL840615MZSNVD04 | CEDL8406157Z0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| CERVANTES, HERNANDEZ/RICARDO | CEHR890911HASRRR09 | CEHR8909112K1 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CENTENO, RAMIREZ/ALBA SANJUANA HARLEN | CERA820703MGTFMML02 | CERA8207035X0 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| CERDA, REYES/MA GUADALUPE | CERG821129MZSRYD05 | CERM821129GJ4 | M02036 | 0 | 0 | ZSSSA001016 | 8,282.00 | FEDERAL |
| CID, MAURICIO/VICTOR MANUEL | CIMV830628HZSDRC02 | CIMV8306287G5 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CORDERO, ALVARADO/MARIA DEL ROSARIO | COAR810220MZSRLS09 | COAR810220KS1 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |
| CORREA, BAUTISTA/RODOLFO | COBR681226HZSRTD06 | COBR6812263T3 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| CONTRERAS, CASTA&EDA/FLOR DE MARIA | COCF720810MZSNLS04 | COCF720810CA9 | M01007 | 0 | 0 | ZSSSA000695 | 14,305.00 | FEDERAL |
| CUEVAS, CUEVAS/MARTHA KARINA | CUCM860406MZSVVR03 | CUCM860406RB1 | M03018 | 0 | 0 | ZSSSA000152 | 7,820.00 | FEDERAL |
| CRUZ, CRUZ/MARIA DEL ROSARIO | CUCR830610MASRRS09 | CUCR830610E38 | M02036 | 0 | 0 | ZSSSA000712 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| DE LA CRUZ,MEDINA/CYNDY | CUMC860920MZSDY07 | CUMC860920MDD | M02036 | 0 | | ZSSA013143 | 8,282.00 | FEDERAL |
| DE LA CRUZ,MONSIVAIS/MARINA | CUMM740929MCLRR03 | CUMM740929K16 | M01004 | 0 | | ZSSA000613 | 17,283.00 | FEDERAL |
| DE LA CUEVA,VERA/AURORA | CUVA790812MZSVRR06 | CUVA790812788 | M02048 | 0 | | ZSSA000613 | 7,509.00 | FEDERAL |
| DAVILA,ESCOBEDO/MA. VICTORIA | DAEV730926MASVSC00 | DAEV730926PL9 | M02036 | 0 | | ZSSA012771 | 8,282.00 | FEDERAL |
| DAVILA,GARCIA/REYNALDO | DAGR741106HJCVRY05 | DAGR741106D3 | M02048 | 0 | | ZSSA012853 | 7,509.00 | FEDERAL |
| DAVILA,GUERRERO/YESSICA LILIANA | DAGY850502MZSVRS04 | DAGY850502B54 | M02001 | 0 | | ZSSA013143 | 13,654.00 | FEDERAL |
| DAVILA,PLASCENCIA/LILIA LIZETH | DAPL861216MZSVLL16 | DAPL861216G78 | M03020 | 0 | | ZSSA012853 | 7,495.00 | FEDERAL |
| DELGADO,BERNAL/JOSE IVAN | DEBI841122HSLRV04 | DEBI8411227N7 | M03011 | 0 | | ZSSA012853 | 7,509.00 | FEDERAL |
| DELGADO,CHAVEZ/MARIA DEL CONSUELO | DECC860121MZSLHN02 | DECC860121JP9 | M02036 | 0 | | ZSSA013143 | 8,282.00 | FEDERAL |
| DELGADO,ESPINOZA/ZORAIDA IRENE | DEEZ851202MZSLR08 | DEEZ851202HY0 | M02036 | 0 | | ZSSA013143 | 8,282.00 | FEDERAL |
| DELGADO,SOLIS/ROSARIO NAYELLI | DESR780911MMCLLS06 | DESR780911RM0 | M01006 | 0 | | ZSSA012853 | 14,910.00 | FEDERAL |
| DELGADO,SANCHEZ/TERESA GENESIS | DEST871226MZSLNR00 | DEST871226E84 | M03024 | 0 | | ZSSA000152 | 7,370.00 | FEDERAL |
| DELGADO,URENDA/ISIDRA ISABEL | DEUI870606MNTLR508 | DEUI870606E3E | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| DIAZ,CASTRUITA/DEISY | DICD860818MZSZSS08 | DICD860818K10 | M02036 | 0 | | ZSSA012771 | 8,282.00 | FEDERAL |
| DIAZ,CASTREJON/UZIEL | DICU760704HMSZS206 | DICU760704CC0 | M01006 | 0 | | ZSSA000152 | 14,910.00 | FEDERAL |
| DIAZ,DORADO/MAHONRY SALOME | DIDM870111HZSZRH04 | DIDM870111DN3 | M02036 | 0 | | ZSSA013143 | 8,282.00 | FEDERAL |
| DIAZ,GARCIA/HUMBERTO | DIGH850208HZSZRV08 | DIGH850208G78 | M02036 | 0 | | ZSSA012450 | 8,282.00 | FEDERAL |
| DIAZ,LOPEZ/BERTHA VIRIDIANA | DILB820304MZSZPR02 | DILB820304TM8 | M02049 | 0 | | ZSSA012870 | 11,787.00 | FEDERAL |
| DIAZ,MORALES/PABLO | DIMP800205HZSZRB02 | DIMP800205K80 | M01006 | 0 | | ZSSA001395 | 14,910.00 | FEDERAL |
| DOMINGUEZ,CAMPOS/ELADIO | DOCE830118HZSMML02 | DOCE8301184R9 | M01006 | 0 | | ZSSA012771 | 14,910.00 | FEDERAL |
| DOMINGUEZ,DELGADO/SANDRA | DODS851004MZSMLN08 | DODS851004RY8 | M02036 | 0 | | ZSSA012450 | 8,282.00 | FEDERAL |
| DUARTE,ALCANTAR/DANARA MARIA | DUAD850504MCHRLN01 | DUAD850504IQ9 | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| DUE&AS,CRUZ/KARINA GUADALUPE | DUCK811211MZSZRR01 | DUCK811211DDA | M01006 | 0 | | ZSSA000106 | 14,910.00 | FEDERAL |
| DUE&AS,SALAS/LETICIA | DUSL830123MZSXL705 | DUSL830123G6A | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| DUE&EZ,SANCHEZ/SOLEDAD MARTINA | DUS610827MDGXNL04 | DUS610827E53 | M01007 | 0 | | ZSSA012701 | 14,305.00 | FEDERAL |
| ESPARZA,CHAVEZ/CLAUDIA | EACC890316MZSSH02 | EACC890316IC2 | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| ESPARZA,CASTRO/FLORE OBDULIA | EACF820923MZSSS01 | EACF820923B18 | M02001 | 0 | | ZSSA013143 | 13,654.00 | FEDERAL |
| ESCALANTE,FAJARDO/RAFAEL | EAFR731025HZSJJF06 | EAFR731025NF9 | M03011 | 0 | | ZSSA012450 | 7,509.00 | FEDERAL |
| ESPARZA,GONZALEZ/ALEJANDRA | EAGA900102MZSSNL05 | EAGA900102L36 | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| ESPARZA,GONZALEZ/DIANA NATALY | EAGD840325MZSSNN07 | EAGD840325336 | M02036 | 0 | | ZSSA013143 | 8,282.00 | FEDERAL |
| ESPARZA,PEREZ/CLAUDIA LILIANA | EAPC900930MZSSRL05 | EAPC900930R63 | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| ESTRADA,PI&A/MARTIN DE JESUS | EAPM700206HZSXR01 | EAPM700206Z25 | M01006 | 0 | | ZSSA001016 | 14,910.00 | FEDERAL |
| ESPARZA,SOTO/JOSE JORGE | EASJ700406HCLSTR08 | EASJ700406SU7 | M02036 | 0 | | ZSSA002955 | 8,282.00 | FEDERAL |
| ESTRADA,SANCHEZ/OLGA YESENIA | EASO790114MZSSNL05 | EASO790114AN9 | M02036 | 0 | | ZSSA012853 | 8,282.00 | FEDERAL |
| ENRIQUEZ,BA&UELOS/MARLENI | EIBM790101MZSNXR04 | EIBM790101J72 | M02036 | 0 | | ZSSA000613 | 8,282.00 | FEDERAL |
| ELISERIO,CRUZ/LUIS ADRIAN | EICL760621HDFLR03 | EICL760621S27 | M01006 | 0 | | ZSSA001313 | 14,910.00 | FEDERAL |
| ESPINOZA,GARCIA/MOISES | EIGM850924HZSSRS08 | EIGM850924S51 | M03018 | 0 | | ZSSA000613 | 7,820.00 | FEDERAL |
| ENRIQUEZ,GAMEZ/TERESA DE JESUS | EIGT871015MZSNMR07 | EIGT87101571A | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| ELIAS,SILVA/BRAULIO | EISB820612HMCLLR06 | EISB820612PW3 | M02036 | 0 | | ZSSA012853 | 8,282.00 | FEDERAL |
| ESCOBEDO,ALVAREZ/GLORIA DELIA | EOAG770914MZSSLL05 | EOAG770914EK6 | M02015 | 0 | | ZSSA000164 | 12,801.00 | FEDERAL |
| ESCOBEDO,DE AVILA/JEANETT | EOAJ830201MZSSVN02 | EOAJ830201TA8 | M03019 | 0 | | ZSSA012516 | 7,545.00 | FEDERAL |
| ESCOBEDO,CARRILLO/GIOVANNI FRANCESCO | EOCG800207HTLSRV09 | EOCG800207TV5 | M03018 | 0 | | ZSSA000152 | 7,820.00 | FEDERAL |
| ESCOBAR,CHAVEZ/SANDRA LIZBETH | EOCS791231MZSSHN04 | EOCS791231FK4 | M02036 | 0 | | ZSSA001016 | 8,282.00 | FEDERAL |
| ESCOBEDO,MACIAS/JAQUELINE | EOMJ860123MAMSSCQ04 | EOMJ860123AH7 | M02036 | 0 | | ZSSA012853 | 8,282.00 | FEDERAL |
| ESCOBEDO,MURO/MIGUEL | EOMM510419HZSSRG06 | EOMM510419A15 | M03022 | 0 | | ZSSA012462 | 7,445.00 | FEDERAL |
| ESQUIVEL,CARRERA/JUANA JOSEFINA | EUCJ760413MAMSSRN01 | EUCJ760413AT0 | M02036 | 0 | | ZSSA012853 | 8,282.00 | FEDERAL |
| ESQUIVEL,ORTIZ/ERIKA ELIZABETH | EUOE841216MDGSR005 | EUOE841216C92 | M02036 | 0 | | ZSSA000613 | 8,282.00 | FEDERAL |
| ESQUEDA,PEREZ/ROSANA | EUPR780318MZSSRS02 | EUPR780318LU3 | M02036 | 0 | | ZSSA000572 | 8,282.00 | FEDERAL |
| FRAUSTO,GOMEZ/VERONICA | FAGV820311MZSRMR00 | FAGV820311R54 | M01006 | 0 | | ZSSA012450 | 14,910.00 | FEDERAL |
| FALCON,REYES/PABLO ALEJANDRO | FARP831201HZSLYB08 | FARP831201H16 | M03019 | 0 | | ZSSA012771 | 7,545.00 | FEDERAL |
| FRAUSTO,RENTERIA/JOSE DEL REFUGIO | FARR830724HZSRNF09 | FARR830724J56 | M01006 | 0 | | ZSSA001004 | 14,910.00 | FEDERAL |
| FRAIRE,SOLIS/ARMANDO | FASA710827HZSLRL04 | FASA710827G4A | M03024 | 0 | | ZSSA000695 | 7,370.00 | FEDERAL |
| FALCON,SALAZAR/OSCAR | FASO781108HZSLLS06 | FASO781108J76 | M01004 | 0 | | ZSSA013143 | 17,283.00 | FEDERAL |
| FERNANDEZ,CARDIEL/ELOI SADDAI | FEC851010HZSRLR04 | FEC851010A15 | M02036 | 0 | | ZSSA012771 | 8,282.00 | FEDERAL |
| FERNANDEZ,CARLOS/NATHALIA | FECN800322MZSRRT08 | FECN800322TK5 | M01003 | 0 | | ZSSA013184 | 14,910.00 | FEDERAL |
| FERNANDEZ,LOPEZ/MARIA DE LOS ANGELES | FELA790407MZSRPN09 | FELA790407J16 | M02036 | 0 | | ZSSA012450 | 8,282.00 | FEDERAL |
| FIGUEROA,GUEVARA/MARIA GUADALUPE | FIGG850701MZSGVD06 | FIGG850701B99 | M03022 | 0 | | ZSSA012841 | 7,445.00 | FEDERAL |
| FLORES,ALVAREZ/GUILLELMO | FOAG870625HZSLLL07 | FOAG870625N30 | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| FLORES,CARRANZA/MONICA | FOCM820925MDFLRN08 | FOCM820925TQ3 | M02036 | 0 | | ZSSA000613 | 8,282.00 | FEDERAL |
| FLORES,FLORES/JESUS OMAR | FOFJ871001HZSLLS08 | FOFJ871001I16 | M02036 | 0 | | ZSSA000152 | 8,282.00 | FEDERAL |
| FLORES,PALACIOS/ANABEL | FOPA831019MZSLLN05 | FOPA8310192YA | M02036 | 0 | | ZSSA012450 | 8,282.00 | FEDERAL |
| FLORES,SOLIS/PEDRO OCTAVIO | FOSP731208HZSLD08 | FOSP731208LNA | M03019 | 0 | | ZSSA013143 | 7,545.00 | FEDERAL |
| GALINDO,DE AVILA/JULIA CECILIA | GAAJ820820MZSLVL03 | GAAJ820820M82 | M01006 | 0 | | ZSSA000432 | 14,910.00 | FEDERAL |
| GARCIA,ADAME/LUIS ALBERTO | GAAL830618HZSRS057 | GAAL830618B8W | M03020 | 0 | | ZSSA013143 | 7,495.00 | FEDERAL |
| GARCIA,CONTRERAS/MA. FELIX | GACF571120MZSRNL04 | GACF571120E29 | M03024 | 0 | | ZSSA012591 | 7,370.00 | FEDERAL |
| GARCIA,CARRILLO/ROSA ANGELICA | GACR820504MZSSRS00 | GACR820504G61 | M02036 | 0 | | ZSSA012450 | 8,282.00 | FEDERAL |
| GAMBOA,CARRILLO/SANDRA GABRIELA | GACS860514MZSMRN01 | GACS860514A53 | M02036 | 0 | | ZSSA012450 | 8,282.00 | FEDERAL |
| GALVAN,JIMENEZ/REFUGIO JAVIER | GAJR630704HZSLMF02 | GAJR630704SP8 | M03022 | 0 | | ZSSA000152 | 7,445.00 | FEDERAL |
| GARCIA,MACIAS/MARIA DEL CONSUELO | GAMC860909MZSRCN01 | GAMC8609094M1 | M02036 | 0 | | ZSSA013143 | 8,282.00 | FEDERAL |
| GALLEGOS,MURILLO/LUIS MANUEL | GAML790531HZSLRS00 | GAML790531I64 | M03022 | 0 | | ZSSA013143 | 7,445.00 | FEDERAL |
| GARIBAY,MARTINEZ/ROSARIO LIZETH | GAMR830421MZSSRS05 | GAMR830421F72 | M02001 | 0 | | ZSSA012450 | 13,654.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-----------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GALLEGOS,NORIEGA/CAMILO EDUARDO | GANC880331HZSLRRM01 | GANC880331NN1 | M03006 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GAMBOA,ORTEGA/MARIA GORETI | GAOG850918MZSMRR06 | GAOG850918630 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| GARCIA,ORTIZ/KARINA CONCEPCION | GAOK791208MZSMRR03 | GAOK791208HV7 | M03022 | 0 | | ZSSSA012516 | 7,445.00 | FEDERAL |
| GARCIA,PEREZ/GLORIA JANETH | GAPG810610MZSRRL08 | GAPG810610BJ2 | M02048 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| GAYTAN,RODRIGUEZ/MA. DORA ELIA | GARD731002MZSYDR09 | GARD7310023R2 | M02036 | 0 | | ZSSSA000432 | 8,282.00 | FEDERAL |
| GALVAN,RODRIGUEZ/EDGAR | GARE881203HZSLDD09 | GARE8812031B0 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| GARCIA,RIVERA/MIRIAN | GARM700613MDFVRV04 | GARM700613NI1 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| GARCIA,RODRIGUEZ/MA. MANUELA | GARM790205MZSRDN06 | GARM790205GB7 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARAY,SOTO/SANDRA | GASS700815MZSRRT01 | GASS700815GCA | M03018 | 0 | | ZSSSA012533 | 7,820.00 | FEDERAL |
| GALLEGOS,TOVAR/MA. LAURA | GATL621223MZSLVR07 | GATL621223GG5 | M02040 | 0 | | ZSSSA012853 | 9,177.00 | FEDERAL |
| GARCIA,URIBE/ROSA ANGELICA | GAUR800712MDFRRS03 | GAUR800712PH0 | M01006 | 0 | | ZSSSA013160 | 14,910.00 | FEDERAL |
| GIACOMAN,GARCIA/GUILLELMO ANTONIO | GIGG570430HZSCRL08 | GIGG570430IDA | M01006 | 0 | | ZSSSA000695 | 14,910.00 | FEDERAL |
| GOMEZ,CAVADIA/CARMEN CECILIA | GOCC590802MNMEMVR09 | GOCC590802V72 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| GONZALEZ,GONZALEZ/MA. DEL PILAR | GOGP790915MZSNLN00 | GOGM790915FI0 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ,HERNANDEZ/LIZBETH | GOHL920525MZSNRZ01 | GOHL920525EH6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ,LOPEZ/CRUZ ADRIANA | GOLC811012MSPNPR08 | GOLC811012G21 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GOMEZ,LARA/MARTHA LILIA | GOLM860314MZSMRR04 | GOLM860314L31 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| GONZALEZ,LOPEZ/RAFAEL | GOLR790311HCLNPF04 | GOLR790311ZP4 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| GONZALEZ,MALDONADO/ANA LILIA | GOMA800427MZSNLN06 | GOMA800427KX5 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GOMEZ,MORALES/JUAN | GOMJ741218HDFMRN06 | GOMJ741218S56 | M01006 | 0 | | ZSSSA000695 | 14,910.00 | FEDERAL |
| GONZALEZ,MARTINEZ/VICENTE | GOMV811015HCHNRC08 | GOMV811015G17 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| GONZALEZ,ORTIZ/JESUS | GOOJ880725HZSNRS08 | GOOJ880725F22 | M01006 | 0 | | ZSSSA001704 | 14,910.00 | FEDERAL |
| GONZALEZ,PADILLA/LAURA LILIANA | GOPL801231MZSNDR08 | GOPL801231N56 | M03023 | 0 | | ZSSSA012533 | 7,420.00 | FEDERAL |
| GONZALEZ,REYES/ISA CRISTINA | GORI791104MZSNYS01 | GORI791104GC0 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GOMEZ,RIVERA/LULIAN ARTURO | GORJ730908HZSMVL03 | GORJ73090884A | M01007 | 0 | | ZSSSA001091 | 14,305.00 | FEDERAL |
| GONZALEZ,RAUDALES/ROSA ANGELICA | GORR830518MZSNDS13 | GORR830518110 | M02036 | 0 | | ZSSSA000555 | 8,282.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/SARA | GORS891124MZSNDR03 | GORS891124130 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| GOMEZ,SILVA/MA. GUADALUPE | GOSG670523MZSMLD19 | GOSM670523KK0 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GOMEZ,SALAZAR/MA. GUADALUPE | GOSG750405MZSMLD14 | GOSM750405QD8 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| GUZMAN,ACU&A/ABRAHAM ISRAEL | GUA810328HZSZCB10 | GUA810328T62 | M02048 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| GUERRERO,ARELLANO/FILIBERTO | GUAF900307HZSRRL01 | GUAF900307E97 | M02003 | 0 | | ZSSSA000613 | 8,688.00 | FEDERAL |
| GUEL,ALVARADO/GRACIELA | GUAG810718MZSLR06 | GUAG810718S22 | M01006 | 0 | | ZSSSA013172 | 14,910.00 | FEDERAL |
| GUERRERO,AVILA/GABRIELA ALEJANDRA | GUAG840408MZSRVB02 | GUAG8404088P3 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| GUTIERREZ,CERVANTES/OSWALDO | GUCO710606HZSTRS06 | GUCO710606G11 | M03006 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| GUTIERREZ,GALLEGOS/GERARDO | GUGG910706HZSLTR09 | GUGG910706Y93 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| GUZMAN,HERNANDEZ/ARTURO | GUHA820904HZSZRR02 | GUHA820904TY3 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| GUTIERREZ,HUERTA/JOSEFINA | GUHJ620120MZSTRS06 | GUHJ6201209LA | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| GUZMAN,LOPEZ/ALEJANDRA | GULA860706MZSZPL09 | GULA860706NC9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUZMAN,MARTINEZ/NUBIA | GUMN820613MZSZRB00 | GUMN8206136C8 | M01006 | 0 | | ZSSSA000263 | 14,910.00 | FEDERAL |
| GUTIERREZ,ROCHA/KAREN DANIELA | GURK900113MZSTCR09 | GURK900113S56 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| GUILLEN,RIVERA/MA. GUADALUPE | GURG800808MZSLVD01 | GURM800808G19 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| GUTIERREZ,ROBLEDO/OMAR IVAN | GUR0840521HZSTBM02 | GUR0840521B77 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| GUTIERREZ,RAMIREZ/REMIGIO | GURR820628HJCTMM06 | GURR820628D11 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GUZMAN,SANTOS/LOURDES GABRIELA | GUSL860414MVZNRN04 | GUSL860414ZM7 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| GUEVARA,VACIO/GUMARO ADOLFO | GUVG730801HZSVCMB03 | GUVG730801EM3 | M01004 | 0 | | ZSSSA002141 | 17,283.00 | FEDERAL |
| HARO,GARCIA/FABIAN | HAGF840426HZSRRB04 | HAGF840426DNA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,ALVAREZ/FUENSANTA | HEAF860703MZSRLN02 | HEAF860703PB1 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERRERA,ALVARADO/KARINA | HEAK870607MZSRLR04 | HEAK870607RTA | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERRERA,ANDRADE/MA. DE JESUS | HEAJ720410MZSRNS02 | HEAM720410LK5 | M03011 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| HERNANDEZ,BENITEZ/LILIANA | HEBL860910MZSRNL09 | HEBL860910GJ5 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| HERNANDEZ,CASTA&EDA/GUINEVERE | HECG771106MZSRNS01 | HECG771106M50 | M02015 | 0 | | ZSSSA012870 | 12,801.00 | FEDERAL |
| HERNANDEZ,CAMPOS/GUALBERTO | HECG860917HZSRML09 | HECG860917L22 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,CAMPOS/PETRA | HECP831119MZSRMT09 | HECP831119UK3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,CHAVEZ/ROSA MARIA | HECR610830MDFRHS07 | HECR610830NKA | M02036 | 0 | | ZSSSA012462 | 8,282.00 | FEDERAL |
| HERNANDEZ,DIOSDADO/JOSE LUIS | HEDL750103HZSRSS07 | HEDL750103JN2 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| HERRERA,ELIAS/YUNUEN | HEEY840427MZSRLN01 | HEEY840427TV8 | M02036 | 0 | | ZSSSA000316 | 8,282.00 | FEDERAL |
| HERNANDEZ,FRAIRE/HUMBERTO | HEFH750303HZSRRM08 | HEFH7503034U4 | M03022 | 0 | | ZSSSA002955 | 7,445.00 | FEDERAL |
| HERNANDEZ,GARCIA/BRENDA BERENICE | HEGB880606MZSRRR01 | HEGB880606ZV5 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| HERNANDEZ,GUILLEN/JORGE LUIS | HEGJ731027HHGRLR04 | HEGJ731027S19 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| HERNANDEZ,LOPEZ/MANUEL DE JESUS | HELM880116HZSRPN04 | HELM880116UK0 | M03019 | 0 | | ZSSSA012853 | 7,545.00 | FEDERAL |
| HERNANDEZ,LEDESMA/PAOLA | HEL760524MMNRDL00 | HEL760524DJ9 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| HERRERA,LEDESMA/SILVESTRA | HEL5610101MZSRDL01 | HEL5610101R2 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,PEREZ/BERNABE | HEPB760827HSPRRR07 | HEPB7608279G4 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,RAMOS/ARELI | HERA820730MDFMRN04 | HERA820730MP7 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/ANA LAURA | HERA831019MZSRDN01 | HERA831019CR1 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,ROJAS/LUIS FIDEL | HERL750111HZSRJS05 | HERL750111DF6 | M03006 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/ROGELIO | HERR720228HZSRDG08 | HERR720228J10 | M03006 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| HERRERA,SAUCEDO/MARIA GUADALUPE | HESG840518MZSRCD02 | HESG840518NG6 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ,SIFUENTES/YANET | HESY850308MZSRFN04 | HESY850308HN3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ,VANEGAS/OSCAR MANUEL | HEV0860524HZSRNS07 | HEV0860524F5A | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| HIDROGO,MORA/ERNESTO | HIME800331HCLDRR05 | HIME800331P7 | M02006 | 0 | | ZSSSA013143 | 8,990.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|----------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| HINOSTROZA, MARTINEZ/GUILLERMO | HIMG870409HZNR06 | HIMG870409M74 | M03005 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| HIDALGO, MOLINA/OSNI RODOLFO | HIMO691116HNEDELS06 | HIMO691116I29 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| HUERTA, ARREOLA/MAURO | HUAM810922HZSRRR07 | HUAM810922QWA | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| HUITRON, CARRANZA/VICTOR MANUEL | HUCV780530HZSTRC08 | HUCV780530TG3 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| HUERTA, DE LA TORRE/EDGAR MIGUEL | HUTE740910HBCRRD02 | HUTE740910T29 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| IDA, GUILLEN/DEHIRA GRISELDA | IAGD840707MCHDLH09 | IAGD840707F95 | M02001 | 0 | | ZSSSA002136 | 13,654.00 | FEDERAL |
| IBARRA, MEDELLIN/ROBERTO CARLOS | IAMR720607HZSBD809 | IAMR7206078C0 | M01004 | 0 | | ZSSSA001016 | 17,283.00 | FEDERAL |
| IBARRA, PEREZ/CARMINA IDALIA | IAPC661206MZSBRR07 | IAPC661206GK8 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| ISAIS, SANCHEZ/LUIS FERNANDO | IASL831116HZSSNS03 | IASL831116I89 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| JACOBO, LOERA/JOSE ANTONIO | JALA890413HZSCRN09 | JALA890413FS4 | M01006 | 0 | | ZSSSA001074 | 14,910.00 | FEDERAL |
| JASSO, RODRIGUEZ/GABRIEL | JARG800806GHZSSDB04 | JARG8008065B7 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| JIMENEZ, DE AVILA/ALEJANDRO | JIAA800911HZSMV109 | JIAA800911L41 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| JIMENEZ, ALBINO/ARACELI | JIAA830405MZSMLR02 | JIAA830405AE9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| JIMENEZ, ALVARADO/BERENICE | JIAB811201MDFMLR04 | JIAB811201TQ5 | M01006 | 0 | | ZSSSA012771 | 14,910.00 | FEDERAL |
| JIMENEZ, CERVANTES/DAGOBERTO ENRIQUE | JICD810831HZSMRG01 | JICD810831N80 | M03012 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| JIMENEZ, CHAVEZ/ROBERTO | JICR810910HZSMHB03 | JICR810910C14 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| JIMENEZ, JUAREZ/YOLANDA | JIY800810MZZSMRL06 | JIY800810R87 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| JIMENEZ, RAMIREZ/JOSE MANUEL | JIRM831104HZSMMN05 | JIRM831104ME0 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| JIMENEZ, VILLA/OSCAR | JIVO761205HJCLM08 | JIVO761205413 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| JUAREZ, RIVERA/FLOR DE MARIA | JURF830329MZSRV100 | JURF830329KB1 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| LARA, CARDONA/JOSE MANUEL | LACM890206HZSRRN02 | LACM890206174 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| LAMAS, SAUCEDO/JUAN LUIS | LASJ840925HZSMCN06 | LASJ840925ER0 | M02036 | 0 | | ZSSSA000461 | 8,282.00 | FEDERAL |
| LANDEROS, VENEGAS/MARIO ALBERTO | LAVM881116HZSNRR04 | LAVM881116MA3 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| LEDEZMA, CHAIREZ/MARIA EDUVIGES | LECE840829MZSDHD05 | LECE840829754 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LEMUS, CALDERA/MAYRA ALEJANDRA | LECM841031MZZSMLY06 | LECM841031NI6 | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| DE LEON, MENDOZA/MARIO ANDRES | LEMM820717HZSNRR01 | LEMM820717AW4 | M01006 | 0 | | ZSSSA000975 | 14,910.00 | FEDERAL |
| LEJIA, SIFUENTES/LORENA ADRIANA | LESJ750521MZZSFR07 | LESJ750521EV9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| LIMON, HERNANDEZ/NORMA ANGELICA | LIHN800424MZZSMRR09 | LIHN8004243R7 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| LOPEZ, AVILA/LUIS PAULO | LOAL830527HZSPV06 | LOAL830527LC0 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| LOPEZ, BARAJAS/MARIA LORENA | LOBL760904MZZSPRR07 | LOBL760904PW3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ, BA&UELOS/MARCELA IBETTE | LOBM810116MZZSPXR09 | LOBM8101164E9 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| LOPEZ, CERVANTES/JOSE FERNANDO | LOCF880715HZSPRR04 | LOCF8807152B3 | M01006 | 0 | | ZSSSA012701 | 14,910.00 | FEDERAL |
| LOPEZ, CRUZ/MA BELEN | LOCB730125MZZSPRL00 | LOCB7301259X1 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| LONGORIA, CARDOZA/TAYDE | LOCT830123MZZSNRY02 | LOCT830123SK9 | M02036 | 0 | | ZSSSA001330 | 8,282.00 | FEDERAL |
| LOPEZ, DEVORA/JUANA PATRICIA | LODJ781013MZZSPV04 | LODJ781013D63 | M02006 | 0 | | ZSSSA001861 | 8,990.00 | FEDERAL |
| LOERA, FLORES/CLAUDIA ALEJANDRA | LOFC790424MZZSRL03 | LOFC790424290 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ, GARCIA/DIANA | LOGD810322MASPRN09 | LOGD810322NI0 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ, GARAY/MARIA GUADALUPE | LOGG840303MZZSPRD04 | LOGG840303CS2 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ, GONZALEZ/GERARDO | LOGG841102HZSPNR08 | LOGG841102KC4 | M02001 | 0 | | ZSSSA001016 | 13,654.00 | FEDERAL |
| LOPEZ, GONZALEZ/JUAN FRANCISCO | LOGJ770908HZSPNN03 | LOGJ7709089V8 | M03006 | 0 | | ZSSSA012550 | 7,509.00 | FEDERAL |
| LOPEZ, GONZALEZ/SERGIO | LOGS610415HZSPNR02 | LOGS610415114 | M01006 | 0 | | ZSSSA000700 | 14,910.00 | FEDERAL |
| LOPEZ, HEREDIA/ESMERALDA | LOHE860217MZZSPRS06 | LOHE860217NMA | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ, HERNANDEZ/VICTOR HUGO | LOHV770718HZSPRC07 | LOHV770718G13 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| LOPEZ, LOPEZ/LILIANA | LOLL850331MZZSPLL08 | LOLL850331HPA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOBATOS, MARTINEZ/ISMAEL | LOMI801126HZSBR500 | LOMI801126TX4 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| LOPEZ, MANZANO/VERONICA EDITH | LOMV840406MZZSPNR07 | LOMV8404066L6 | M02001 | 0 | | ZSSSA012853 | 13,654.00 | FEDERAL |
| LOPEZ, ORTIZ/BERNARDO | LOOB800416HZSPRR04 | LOOB800416H34 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOZANO, ORTIZ/JOSE CANDELARIO | LOOC841116HZS2RN03 | LOOC841116768 | M03018 | 0 | | ZSSSA012771 | 7,820.00 | FEDERAL |
| LOPEZ, ORTIZ/SANDRA | LOOS850828MZZSPRN02 | LOOS850828QA0 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOZADA, RODRIGUEZ/AMALIA MARIA | LORA811118MZZSDM09 | LORA811118U57 | M01006 | 0 | | ZSSSA000164 | 14,910.00 | FEDERAL |
| LOPEZ, ROSALES/CLAUDIA | LORC700713MZZSP5L06 | LORC700713C23 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| LOPEZ, RODARTE/DAVID | LORD840406HZSPV02 | LORD840406FM2 | M03019 | 0 | | ZSSSA013172 | 7,545.00 | FEDERAL |
| LOPEZ, RAMIREZ/ELVA PATRICIA | LORE760810MZZSPML02 | LORE7608103ZA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOERA, RODRIGUEZ/JOSE DE JESUS | LORJ650711HASRDS00 | LORJ650711RR8 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| LOPEZ, RAMOS/JESUS | LORJ780215HZSPMS08 | LORJ780215UN1 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| LOZANO, ROSSO/MARIANITA DE JESUS | LORM851025MZZS2R03 | LORM851025Y8 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ, SANCHEZ/RICARDO | LOSR820412MZZSPNC03 | LOSR820412Q32 | M02006 | 0 | | ZSSSA012450 | 8,990.00 | FEDERAL |
| DE LUNA, HERNANDEZ/MARCELA | LUHM870116MIMCNR02 | LUHM870116HG0 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUEVANO, MEDINA/CARMEN LLOANA | LUMC821027MZZSDVR02 | LUMC821027QL2 | M02036 | 0 | | ZSSSA013201 | 8,282.00 | FEDERAL |
| LUGO, RIVERA/EUNICE ALEJANDRA | LURE800702MZZSGVNO1 | LURE800702DZ5 | M01006 | 0 | | ZSSSA000135 | 14,910.00 | FEDERAL |
| MARTINEZ, ALCALA/ALEJANDRA AMAYELLI | MAAA860909MZZSRL05 | MAAA860909HN1 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ, ADAME/CLAUDIA JESSICA | MAAC851114MZZSRL01 | MAAC851114U47 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MANRIQUEZ, ARGUELLO/MAYELA MARGARITA | MAAM851125MZZSPNRY02 | MAAM851125D64 | M02036 | 0 | | ZSSSA013201 | 8,282.00 | FEDERAL |
| MARTINEZ, BLANCO/JUAN CARLOS | MABJ831227HZSRLN00 | MABJ8312273T7 | M02036 | 0 | | ZSSSA001062 | 8,282.00 | FEDERAL |
| MARTINEZ, CORONA/YURIDIA YAMILI | MACY841121MZZSRRR29 | MACY8411217Q1 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| MARTINEZ, DELGADO/MA. GABRIELA | MADG830126MZZSRLB01 | MADM8301266F4 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MANZANO, DELGADO/RUT | MADR841117MZZSNTL05 | MADR8411174E4 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, GARCIA/ALDIN EZAU | MAGA790815HZSRLR11 | MAGA790815E10 | M02001 | 0 | | ZSSSA012853 | 13,654.00 | FEDERAL |
| MATA, GONZALEZ/BRAULIO ALBERTO | MAGB830722HNLNTR08 | MAGB830722QT1 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| MARTINEZ, GARAY/JESBI BETZABE | MAGJ860714MZZSRRS09 | MAGJ860714G16 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, HERNANDEZ/RODRIGO ISRAEL | MAHR781110HDFRRD09 | MAHR781110SI3 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MAURICIO, LICERIO/MANUELA | MALM851106MZSRN05 | MALM851106C1 | M02036 | 0 | 0 | ZSSSA002141 | 8,282.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ANA LAURA | MAMA830619MZSRN01 | MAMA830619S12 | M02015 | 0 | 0 | ZSSSA001016 | 12,801.00 | FEDERAL |
| MARTINEZ, MARTINEZ/ANA MARIA | MAMA881127MZSRN07 | MAMA881127TW9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MAURICIO, MARTINEZ/LAURA YAQUELINE | MAML850828MZSRN02 | MAML850828X3 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MACIAS, NAVA/ISRAEL | MANI890519HZSCV04 | MANI890519K4 | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| MARTINEZ, NU&EZ/VALENTIN | MANV770521HZSRXL02 | MANV770521E8 | M02036 | 0 | 0 | ZSSSA002141 | 8,282.00 | FEDERAL |
| MAGA&A, PEREZ/JOSE ALFONSO | MAPA590116HDFGRLO0 | MAPA590116FV3 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MARTINEZ, PEREZ/INDELISA | MAPI821109MASRRN05 | MAPI821109PF5 | M02001 | 0 | 0 | ZSSSA012853 | 13,654.00 | FEDERAL |
| MARTINEZ, ROSARTE/ADELA BERENICE | MARA840308MZSRDD04 | MARA840308H8 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| MACIAS, ROSALES/JAVIER | MARJ840131HZSCV03 | MARJ840131T7 | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| MANJARREZ, RIOS/JAIME ALBERTO | MARJ840808HZSNSM08 | MARJ840808Q32 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| MACIAS, RIOS/LILIANA | MARL810607MZSCSLO6 | MARL810607N38 | M02036 | 0 | 0 | ZSSSA001762 | 8,282.00 | FEDERAL |
| MARTINEZ, RAMIREZ/LILIANA | MARL830828MZSRML07 | MARL830828QAA | M02036 | 0 | 0 | ZSSSA001330 | 8,282.00 | FEDERAL |
| MACIAS, ROSALES/LUZ MARIA | MARL861010MZSCS203 | MARL861010G15 | M02006 | 0 | 0 | ZSSSA000152 | 8,990.00 | FEDERAL |
| MARTINEZ, REYES/NANCY EDELIA | MARN811202MZSRYN03 | MARN811202QU5 | M03022 | 0 | 0 | ZSSSA012853 | 7,445.00 | FEDERAL |
| MARIN, TISCARE&O/DAISY ANABEL | MATD850111MASRSS09 | MATD850111N45 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MARTINEZ, VALDEZ/FRANCISCO JAVIER | MAVF761004HZSRLO0 | MAVF761004KW9 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ, VAZQUEZ/FRANCISCO ANTONIO | MAVF791002HZSRZ02 | MAVF791002E2 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MERCADO, AGUILERA/MIRYAM GUADALUPE | MEAM900823MZSRGR05 | MEAM900823GW7 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MENCHACA, CALDERON/JESUS ALEJANDRO | MECJ800620HZSNL03 | MECJ800620BKA | M03006 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MEDINA, CAMPOS/MAURA LETICIA | MECM840115MZSDMR05 | MECM840115N27 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MENDEZ, FALCON/ORLANDO FRANCISCO | MEFO831231HGTNLR06 | MEFO831231UC2 | M02001 | 0 | 0 | ZSSSA012516 | 13,654.00 | FEDERAL |
| MEZA, DE HARO/MARIA GINELLY | MEHG891201MZSRN09 | MEHG891201G12 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDINA, LOZANO/BLANCA ESTELA | MELB850810MZSDZL06 | MELB850810FPA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MENDOZA, MACIAS/IRMA MARCELA | MEMI821015MASNCR02 | MEMI821015RW9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDRANO, MARTINEZ/MAYRA GUADALUPE | MEMM890414MZSDRY01 | MEMM890414HD6 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MERCADO, ORTIZ/MARIA GUADALUPE | MEOG660412MZSRDD09 | MEOG660412A5 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| MERCADO, RODRIGUEZ/ANTONIO | MERAS0819HZSRDN09 | MERAS0819W1 | M01007 | 0 | 0 | ZSSSA000782 | 14,305.00 | FEDERAL |
| MENDEZ, RUBIO/MARIA DEL SOCORRO | MERS850517MDGNBC00 | MERS850517BR4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MEDINA, SORIA/MARIA DE LOURDES | MESL760211MZSDRR07 | MESL760211BC5 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MEDINA, SORIA/ZOILA AURORA | MESZ610903MZSDRL07 | MESZ610903G51 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| MENCHACA, VALTIERRA/JACQUELINE | MEVJ840523MZSNLC06 | MEVJ840523C25 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MIRANDA, CASTRO/ANA LAURA | MICA901111MZSRN01 | MICA901111S48 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MIER, CARRILLO/MA DE LOURDES | MICL660825MZSRRR08 | MICL660825R4 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MIRANDA, MARCIAL/MARTHA IMELDA | MIMM740516MZSRRR09 | MIMM740516R85 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MONTALVO, ARTEAGA/JOSE ANTONIO | MOAA840526HZSNRN08 | MOAA840526HX6 | M03004 | 0 | 0 | ZSSSA001890 | 8,688.00 | FEDERAL |
| MOLINA, CASTA&O/CLAUDIA PAMELA YASMIN | MOCC830911MZSSL02 | MOCC830911D68 | M03020 | 0 | 0 | ZSSSA012504 | 7,495.00 | FEDERAL |
| MORONES, CASTA&EDA/NEYDA CELESTE DEL ROSARIO | MOCN810302MZSRSY03 | MOCN8103029VA | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MORQUECHO, CRUZ/OLGA PATRICIA | MOXC870217MASRRL06 | MOXC870217FN9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MOLINAR, LOPEZ/CASILDO | MOLC840508HJCLPS05 | MOLC840508IY5 | M03022 | 0 | 0 | ZSSSA012450 | 7,445.00 | FEDERAL |
| MONROY, ORTIZ/ALMA CRISTINA | MOOA830404MZSNRL06 | MOOA830404H54 | M03022 | 0 | 0 | ZSSSA012771 | 7,445.00 | FEDERAL |
| MONTYOYA, PRIETO/LEADY DIANA | MOPL870930MASNRD00 | MOPL870930F4A | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MOLINA, RODRIGUEZ/MAYRA MARCELA | MORM800101MZSLDY05 | MORM800101G57 | M03022 | 0 | 0 | ZSSSA012591 | 7,445.00 | FEDERAL |
| MORENO, RODRIGUEZ/RUDI LIZANDRO | MORR850303HZSRDD01 | MORR850303QM0 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MORALES, ROSALES/YIDHA MAIDMENA | MORY840502MZSRSD02 | MORY840502J76 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MONTES, URRUTIA/AURIA ZORAYA | MOUA810324MZSNRR06 | MOUA810324HY4 | M01006 | 0 | 0 | ZSSSA012771 | 14,910.00 | FEDERAL |
| MORENO, VALDEZ/CLAUDIA VERONICA | MOVC770518MZSRL02 | MOVC770518S86 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| MURO, ANDRADE/ERIKA | MUAE851104MZSRNR03 | MUAE851104S73 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MURO, CRUZ/PATRICIA ADRIANA | MUCP820703MZSRRT09 | MUCP820703MV9 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| MU&OZ, LUIS/IRMA | MULI840326MZSXR08 | MULI840326ZK5 | M02036 | 0 | 0 | ZSSSA001803 | 8,282.00 | FEDERAL |
| MU&OZ, LOPEZ/JESUS MARTIN | MULJ720726HZSXP08 | MULJ720726HIA | M03011 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MU&OZ, MU&OZ/MARIA ENGRACIA | MUME780416MZSXKN08 | MUME780416J85 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MU&OZ, MENA/RAQUEL ESMERALDA | MUMR831115MZSKNQ01 | MUMR831115N95 | M02001 | 0 | 0 | ZSSSA012853 | 13,654.00 | FEDERAL |
| MURILLO, REZA/ANITA | MURA760109MZSRN06 | MURA760109DH6 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MURILLO, RODRIGUEZ/JORGE LUIS | MURJ690918HZSRDR04 | MURJ690918SP6 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| MURILLO, VALDEZ/ERIKA | MUVE830821MZSRL07 | MUVE830821G3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| NAVA, CANO/JESUS MANUEL | NACJ850622HZSVNS07 | NACJ850622HX8 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| NAVA, GARCIA/ANGELICA | NAGA760411MZSVRN08 | NAGA760411D53 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DE NAVA, GAYTAN/REYNA GRACIELA | NAGR810920MASVY01 | NAGR8109207R4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| NAVARRO, HERNANDEZ/MARIA FERNANDA CAROLINA | NAHF860527MZSVRR03 | NAHF860527I85 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| NIETO, CASTRO/MIGUEL ANGEL | NICM831204HZSTSG01 | NICM831204QE4 | M02048 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| NORIEGA, HERNANDEZ/RUTH GRISELDA | NOHR830103MZSRRT06 | NOHR830103V94 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| NOVELO, PARRA/TERESITA DE JESUS | NOPT7701003MJCVR01 | NOPT7701003RF5 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| OVALLE, SORIANO/GLORIA ESTRELLA | OASG820325MZSVRL03 | OASG820325U61 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| ORTEGA, CASTRO/MANUEL ALEJANDRO | OECM810924HZSRN03 | OECM810924F81 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, MARTINEZ/CLAUDIA | OEMC781206MZSRL03 | OEMC781206ZB3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, RODRIGUEZ/LUIS ARTURO | OERL771215SHCRDS00 | OERL771215M1 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| ORTIZ, CISNEROS/TERESA DE JESUS | OICT821118MJCRR08 | OICT821118FN8 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| ORTIZ, GIL/YOLANDA | OIGY671223MZSRL08 | OIGY671223H31 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ORTIZ, HUITRON/LAURA ELENA | OIHL830111MZSRTR00 | OIHL830111G35 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| OLIVA, PICAZO/MA. DEL ROSARIO | OIPM631006MZSLCS07 | OIPM631006L45 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ORTIZ, RODRIGUEZ/IVAN OMAR | OIR800711HFRDVO3 | OIR800711QE4 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ORTIZ, REYES/ROBERTO | OIRR790305HZSRV08 | OIRR790305NV6 | M01007 | 0 | 0 | ZSSSA001144 | 14,305.00 | FEDERAL |
| ORTIZ, RODRIGUEZ/SANJUANA LETICIA | OIRS820624MZSRDN08 | OIRS820624SV7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| OCHOA, RODRIGUEZ/NANCY JANNET | OORN850204MSPDCN19 | OORN850204V41 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| PALOMARES, DIAZ/CLAUDIA HORTENCIA | PADC791222MZSLZL03 | PADC791222K7 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| PADILLA, DELGADO/JUAN CARLOS | PADJ790409HZSDLN09 | PADJ790409BM4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| PADILLA, HERNANDEZ/IRMA | PAHI700128MASDRR08 | PAHI700128R11 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| PADILLA, PEREZ/OMAR | PAP0770214HDFDRM04 | PAP07702143C9 | M03006 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| PADILLA, REYES/ZOE PAULINA | PARZ820728MZSDYX08 | PARZ820728B0V | M020001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| PEREZ, DELGADO/CARLOS ANTONIO | PEDC820929HZSRLR08 | PEDC820929PS7 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| PEREZ, FLORES/OMAR SALVADOR | PEFO800111HZSRML05 | PEFO800111V7 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| PERALES, GOMEZ/MARICELA | PEGM840816MZSRMR08 | PEGM840816JY0 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| PEREZ, RUVALCABA/FELIPE DE JESUS | PERF680203HZSRVL01 | PERF680203MH4 | M02015 | 0 | 0 | ZSSSA012771 | 12,801.00 | FEDERAL |
| PEREZ, VILLAVICENCIO/EVERARDO | PEVE800928HMCRLV07 | PEVE800928DF8 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| PEREZ, VAZQUEZ/KARINA AIDE | PEVK860409MZSRZR07 | PEVK860409S73 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| PRIETO, CASTAÑON/ANGELICA | PICA830307MZSRN00 | PICA830307CF7 | M020001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| PICHARDO, GONZALEZ/ANABEL | PIGA881118MZSCNN06 | PIGA881118I1M4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| PINEDO, LEDEZMA/BRENDA GUADALUPE | PILB860101MZSNDR02 | PILB860101MQA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| PONCE, OCAMPO/FRANCISCO JAVIER | POOF700719HNTNCR02 | POOF700719I1A | M01006 | 0 | 0 | ZSSSA001424 | 14,910.00 | FEDERAL |
| PONCE, RAMIREZ/MARTIN | PORM640226HMCNMR16 | PORM6402263H1 | M03012 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| PORTILLO, VAZQUEZ/MARIA EUGENIA | POVE741115MDGRZG02 | POVE741115S1F | M02036 | 0 | 0 | ZSSSA001313 | 8,282.00 | FEDERAL |
| PULIDO, SALAS/IMELDA | PUSI860813MZSLM09 | PUSI860813G42 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUEZADA, MARTINEZ/ABRAHAM | QUMA790421HZSZRB00 | QUMA790421R62 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| RAMIREZ, BERUMEN/ELVIA | RABE860617MZSMRL06 | RABE8606173R4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ, BADILLO/JOSE LUIS | RABL850627HZSMDS08 | RABL850627E6A | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RANGEL, BENITEZ/JOSE LUIS RODOLFO | RABL871119HZSNNS02 | RABL871119H75 | M02048 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| RAMIREZ, BARRIENTOS/MARTHA PATRICIA | RABM880913MZSMRR00 | RABM880913G25 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ, CASTRO/JEIMY PEÑELOPE | RACJ880811MZSMSM02 | RACJ880811DN5 | M020006 | 0 | 0 | ZSSSA002141 | 8,990.00 | FEDERAL |
| RAMIREZ, DOMINGUEZ/MARIA DE LA CRUZ | RADC880503MZSMMR06 | RADC880503BJ5 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ, DUEÑAS/ISMAEL OMAR | RADI900310HZSMXS04 | RADI900310I916 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMOS, GONZALEZ/BIBIANA | RAGB890512MZSMNB06 | RAGB890512PR9 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| RAMIREZ, JIMENEZ/SERGIO | RAJS731013HDFMMR02 | RAJS731013J39 | M02040 | 0 | 0 | ZSSSA000613 | 9,177.00 | FEDERAL |
| RAMIREZ, LOPEZ/JOSE DANIEL | RALD760124HZSMPN07 | RALD760124E9E | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| RAUDALES, MACIAS/ALEJANDRA | RAMA840109MZSDCL00 | RAMA840109P22 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAUDALES, MEDINA/MARTHA | RAMM860117MZSDDR07 | RAMM8601173Z2 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RANGEL, OCHOA/GLORIA AZUCENA | RAOG770409MZSNCL04 | RAOG770409DL9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RAMIREZ, SANCHEZ/JUAN CARLOS | RASJ761020HZSMNN06 | RASJ761020FP3 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RAMOS, TALAMANTES/LUIS FRANCISCO | RATL781101HZSML504 | RATL781101L52 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| REGIS, ALCALA/HUMBERTO | REAH820804HZSGLM09 | REAH820804BY0 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| REYNA, BADILLO/JARIDE DEL SAGRARIO | REBJ781210MAZYDR00 | REBJ7812101K8 | M02036 | 0 | 0 | ZSSSA000712 | 8,282.00 | FEDERAL |
| REVELES, DELGADO/CINTHIA FABIOLA | REDC860419MZSVLN18 | REDC860419IA2 | M02036 | 0 | 0 | ZSSSA001016 | 8,282.00 | FEDERAL |
| RETIZ, ESQUIVEL/JAVIER | REEJ860302HASTSV06 | REEJ860302EB3 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| REYES, GODOY/CLAUDIA | REGC791030MZSYVDL03 | REGC791030B56 | M01006 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| REYES, GARIBAY/MARIA GUADALUPE | REGG840607MCHYRD01 | REGG840607L59 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| REYES, GOMEZ/SANJUANA | REGS850720MZSYMN17 | REGS850720BH3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES, HERRADA/ALMA GABRIELA | REHA830319MZSYLR09 | REHA830319A63 | M03018 | 0 | 0 | ZSSSA012853 | 7,820.00 | FEDERAL |
| RENTERIA, HERNANDEZ/MARIANA | REHM860823MZSNRR08 | REHM860823L58 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES, DE LUÑA/GLORIA | RELG861106MZSYNL03 | RELG861106AM1 | M02036 | 0 | 0 | ZSSSA012550 | 8,282.00 | FEDERAL |
| REYES, LUJAN/LILIANA | RELL841028MZSYJL03 | RELL841028SH7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RENDON, ORTIZ/LUCIA DE GUADALUPE | REOL830819MZSNRC08 | REOL8308198X4 | M02040 | 0 | 0 | ZSSSA012771 | 9,177.00 | FEDERAL |
| RENOVATO, ORTIZ/YANETH | REOY830325MZSNRN14 | REOY830325HU5 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| REVILLA, ORTIZ/YESICA | REOY840602MZSVRS04 | REOY840602BK8 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| REVELES, RODRIGUEZ/GUMARO | RERG860909HZSVDMM0 | RERG860909884 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RETIZ, TORRES/MARIA DEL ROSARIO | RETR860701MZSTR501 | RETR860701V71 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RIVERA, CHAVEZ/GENARO | RICG700919HZSVHND01 | RICG700919SV7 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| RIVERA, GARCIA/MARIA DEL CARMEN | RIGC830925MGRVRR07 | RIGC830925JN7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DEL RIO, LARA/ROCIO MILAGROS | RILR860521MZSKRC00 | RILR860521L1A | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RIOS, MACHUCA/MARIA DEL ROSARIO | RIMR830701MZSSCS09 | RIMR830701TB8 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RIOS, OCHOA/MA. GUADALUPE | RIOM820323MZSSCD08 | RIOM820323FH5 | M01006 | 0 | 0 | ZSSSA002141 | 14,910.00 | FEDERAL |
| DEL RIO, PEREZ/ARLENE | RIPA860129MZSXRR04 | RIPA860129IS4 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| RIOS, RUIZ/CYNTHIA ALEJANDRA | RIRC890301MZSSZY05 | RIRC890301J7A | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RIVERA, URBINA/VERONICA | RIUV750517MZSVRR13 | RIUV750517CS6 | M03023 | 0 | 0 | ZSSSA002155 | 7,420.00 | FEDERAL |
| RIOS, VILLAGRANA/HECTOR | RIVH730225HZSSLC02 | RIVH730225VB4 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| RODRIGUEZ, ALMANZA/GUILLERMO | ROAG941114HZSDLL00 | ROAG941114KH2 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ROSALES, ALBA/JULIA ARACELI | ROAJ710831MZSSL04 | ROAJ710831P3 | M03022 | 0 | 0 | ZSSSA012591 | 7,445.00 | FEDERAL |
| ROMO, ALVARADO/JUANITA | ROAJ831012MZSMLN00 | ROAJ831012866 | M02040 | 0 | 0 | ZSSSA002235 | 9,177.00 | FEDERAL |
| ROBLES, AYALA/MARIA DE LOURDES | ROAL860328MZSBYR00 | ROAL860328S25 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| ROSAS, AGUILERA/ROBERTO | ROAR851210HZSSGB06 | ROAR851210963 | M03012 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| RODRIGUEZ, BARRAGAN/ADRIANA | ROBA770123MZSDRD07 | ROBA770123NMA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ROMAN, CORTEZ/CLAUDIA IVONNE | ROCC780514MZSMRL09 | ROCC780514U52 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RODRIGUEZ, CARRILLO/MARTHA LILIA | ROCM731225MZSDRR00 | ROCM731225A49 | M02040 | 0 | 0 | ZSSSA013172 | 9,177.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RODRIGUEZ, CARDIEL/MARIEL | ROCM880113MZSDRR02 | ROCM880113JC9 | M02036 | 0 | 0 | ZSSSA001313 | 8,282.00 | FEDERAL |
| ROMO, CORREA/OLIVIA ESTHELA | ROCO851215MZSMRL01 | ROCO851215MG9 | M02040 | 0 | 0 | ZSSSA013143 | 9,177.00 | FEDERAL |
| RODRIGUEZ, DELGADO/NORMA LICETH | RODN811008MZSDLR04 | RODN811008EE6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ROBLES, GONZALEZ/BENITA | ROGB680718MZSBN05 | ROGB680718AD3 | M02036 | 0 | 0 | ZSSSA001313 | 8,282.00 | FEDERAL |
| ROCHA, GARCIA/ELIZABETH ABIGAIL | ROGE860307MZSCRL02 | ROGE860307IU3 | M02049 | 0 | 0 | ZSSSA012450 | 11,787.00 | FEDERAL |
| ROBLES, GARCIA/LUIS MIGUEL | ROGL830318HZSBR508 | ROGL8303183F3 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| ROMAN, GARZA/OMERO | ROGO900610HZSMRM08 | ROGO900610E51 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ, HERNANDEZ/MARIA DEL CARMEN | ROHC720716MZSDRR01 | ROHC720716L10 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ, HERNANDEZ/MARIA DE JESUS | ROHJ841224MZSDRS12 | ROHJ8412245A7 | M02036 | 0 | 0 | ZSSSA002211 | 8,282.00 | FEDERAL |
| ROMO, LUCIO/ALFREDO | ROLA680127HASMLC02 | ROLA680127AP0 | M02006 | 0 | 0 | ZSSSA012853 | 8,990.00 | FEDERAL |
| ROMAN, LUEVANO/MARIEL | ROLM1740927MZSMVR09 | ROLM17409279M2 | M01006 | 0 | 0 | ZSSSA012433 | 14,910.00 | FEDERAL |
| RODRIGUEZ, MARQUEZ/CLAUDIA JANETH | ROMC860817MZSDRL06 | ROMC860817TF6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ROMO, MONTELLANO/FERNANDA | ROMF850428MASMNR05 | ROMF8504282J9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ, MARQUEZ/FLOR ERENDIRA | ROMF860818MZSDRL02 | ROMF860818UMA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROCHA, MIRAMONTES/FATIMA DE JESUS | ROMF860827MZSCRT09 | ROMF860827NRA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ, MACIAS/JORGE | ROMJ881121HZSDCR07 | ROMJ881121383 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| RODRIGUEZ, MONREAL/MANUELA ESTELA | ROMM691028MZSDNN06 | ROMM691028G12 | M02001 | 0 | 0 | ZSSSA012480 | 13,654.00 | FEDERAL |
| RODRIGUEZ, MORENO/MA. DEL ROSARIO | ROMR801005MZSDRS04 | ROMM80100566A | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ, NAVARRO/ANGELICA | RONA850803MZSDVN07 | RONA8508033E6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ, NIETO/MA. DE LOURDES | RONL660214MZSDTR07 | RONM6602149I7 | M03011 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| DE LA ROSA, OLIVA/FABIOLA | ROOF771004MZSLB05 | ROOF7710047H1 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| RODRIGUEZ, RODRIGUEZ/EDUARDO | ROR920328HZSDDD08 | ROR920328791 | M03022 | 0 | 0 | ZSSSA012533 | 7,445.00 | FEDERAL |
| ROSALLES, RAMIREZ/GABRIELA CAROLINA | RORG850304MZSMB09 | RORG850304P91 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROMERO, RODRIGUEZ/ISAURA | RORR841018MZSDMS04 | RORR841018AV3 | M02040 | 0 | 0 | ZSSSA012450 | 9,177.00 | FEDERAL |
| ROMERO, ROMAN/JOE ELIU | RORJ811003HZSMNR01 | RORJ811003QD7 | M01007 | 0 | 0 | ZSSSA000572 | 14,305.00 | FEDERAL |
| RODRIGUEZ, RIVERA/MANUEL | RORM750517HZSDVN08 | RORM750517UT7 | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| RODRIGUEZ, RUIZ/SARA ADRIANA | RORS821120MQTDZ009 | RORS821120G11 | M03020 | 0 | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| RODRIGUEZ, TAMAYO/MARIA DE LOS ANGELES | ROTA841107MZSDMN07 | ROTA841107I52 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ, VALENZUELA/GRISELDA MARIA | ROVG850416MZSDLR09 | ROVG850416P86 | M02049 | 0 | 0 | ZSSSA000152 | 11,787.00 | FEDERAL |
| ROSAS, VALENCIANA/SILVIA LIZBETH | ROVS850610MZSSL07 | ROVS850610TK6 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RODRIGUEZ, VILLA/TOBIAS | ROVT850430HZSDBL04 | ROVT8504305U7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RUVALCABA, AGUIRRE/MARIA | RUAM850712MZSVGR07 | RUAM850712S19 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| RUEDAS, ACOSTA/ROCIO | RUAR851204MZSDCC01 | RUAR8512042H7 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RUELAS, FLORES/FERNANDO | RUFF780530HZSLR02 | RUFF780530RE7 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RUEDA, GONZALEZ/MARIA ESTHER | RUGE760914MZSDNS06 | RUGE760914SR5 | M01006 | 0 | 0 | ZSSSA001861 | 14,910.00 | FEDERAL |
| RUVALCABA, LUJAN/FATIMA ALEJANDRA | RULF821211MZSVJT09 | RULF821211PN7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUVALCABA, MURO/MAGALY | RUMM860605MZSVR004 | RUMM8606057Q3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUVALCABA, RODRIGUEZ/ROSA ELENA | RURR640314MZSDVS05 | RURR640314C19 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANTOS, ARENAS/BERTHA BEATRIZ | SAAB830204MZSNRR01 | SAAB830204G29 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SALAS, ALVARADO/MARIA DEL ROSARIO | SAAR730503MNELLS02 | SAAR730503CU8 | M02040 | 0 | 0 | ZSSSA012853 | 9,177.00 | FEDERAL |
| SANCHEZ, BRA/MARTHA LETICIA | SABM881205MZSNRR04 | SABM881205NQ8 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| SALAS, DOMINGUEZ/SANDRA ELIZABETH | SADS890108MDGLMN08 | SADS8901083K5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANCHEZ, ELIAS/ALVARO | SAEA660602HZSNLL04 | SAEA660602SP9 | M01004 | 0 | 0 | ZSSSA001016 | 17,283.00 | FEDERAL |
| SAENZ, GARCIA/AGUSTIN | SAGA481211HZSNRG02 | SAGA4812117H1 | M01006 | 0 | 0 | ZSSSA001844 | 14,910.00 | FEDERAL |
| SAUCEDO, GUEVARA/MA DEL ROSARIO | SAGM831220MZSCV500 | SAGM831220EL9 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SAUCEDO, GAYTAN/REYNALDO | SAGR810106HZSCY005 | SAGR810106HJ3 | M03006 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| SANTOS, GALLEGOS/MARIA DEL REFUGIO | SAGR850704MZNFL06 | SAGR8507042J2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANCHEZ, HERNANDEZ/IJUANA GABRIELA | SAHJ840528MDFNRN07 | SAHJ840528N54 | M02015 | 0 | 0 | ZSSSA012771 | 12,801.00 | FEDERAL |
| SANCHEZ, IBARRA/MANUEL IGNACIO | SAIM890210HZSNBN09 | SAIM890210GH8 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SALAS, LOPEZ/JOSE GUADALUPE | SALG660715HZSLPD08 | SALG660715H97 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SANTANA, LAZALDE/VERONICA | SALV800426MZSNZR07 | SALV800426AL4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SALAS, MARTINEZ/ERIKA | SAME840430MZSLRR05 | SAME840430BWA | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SANTANA, MUÑOZ/GILBERTO HILARIO | SAMG840822HZSNXL00 | SAMG840822A95 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SALAZAR, MARTINEZ/LUIS FERNANDO | SAML720124HZSLRS04 | SAML720124A26 | M03022 | 0 | 0 | ZSSSA012550 | 7,445.00 | FEDERAL |
| SANCHEZ, MURILLO/ROSA MARIA | SAMR670301MZSNRS03 | SAMR670301ED2 | M02048 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| SANCHEZ, ORTEGA/LEOPOLDO | SAOL711201HZSNRP02 | SAOL711201258 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| SANCHEZ, RAMIREZ/ALEJANDRO | SARA770327HDGNMML06 | SARA7703279Y0 | M02006 | 0 | 0 | ZSSSA013143 | 8,990.00 | FEDERAL |
| SALAS, RIVERA/MANUEL ANGEL | SARM771220HZSLVN03 | SARM771220EB6 | M01006 | 0 | 0 | ZSSSA001791 | 14,910.00 | FEDERAL |
| SALAS, RAMIREZ/MONICA DEL CARMEN | SARM831206MZSLMND07 | SARM831206F95 | M02001 | 0 | 0 | ZSSSA000852 | 13,654.00 | FEDERAL |
| SANCHEZ, ZU&IGA/ADRIAN ARTURO | SAZA870113HZSNXND09 | SAZA8701134WA | M03004 | 0 | 0 | ZSSSA012591 | 8,688.00 | FEDERAL |
| SAMAN, ZESATI/SAMIA | SAZS560920MZSMMS06 | SAZS5609203IA | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| SEPTIEN, BARRIOS/EDGAR | SEBE900326HZSPRD08 | SEBE900326MG8 | M03024 | 0 | 0 | ZSSSA000152 | 7,370.00 | FEDERAL |
| SIFUENTES, GARCIA/MA PATRICIA | SIGP770303MCLFRT04 | SIGP7703037D7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SILVA, LIMONES/ISAURA | SILI850324MZSLMS08 | SILI850324D94 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SORIANO, FLORES/NORMA ANGELICA | SOFN811112MZSLR02 | SOFN811112QV8 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOLIS, LOPEZ/MARIA CECILIA | SOLC640220MZSLPC02 | SOLC640220326 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SOLIS, LOPEZ/MIRNA JAZMIN | SOLM811020MZSLPR05 | SOLM811020JT0 | M02040 | 0 | 0 | ZSSSA012771 | 9,177.00 | FEDERAL |
| SOTO, MARTINEZ/CRISTINA | SOMC850129MZSTRR04 | SOMC850129ED5 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SOSA, MEDINA/LAURA ELIZET | SOML791107MZSSDR02 | SOML791107LS4 | M01006 | 0 | 0 | ZSSSA000485 | 14,910.00 | FEDERAL |
| SOLIS, PANTOJA/YOLANDA | SOPY730302MMLCNL02 | SOPY7303028J8 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOTO, DE LA TORRE/JUAN GABRIEL | SOTJ760615HZSTRN08 | SOTJ760615TK8 | M01007 | 0 | 0 | ZSSSA000543 | 14,305.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SCHUMM, BUENO/RUBI VIRIDIANA | SUBR861107MCLCNB08 | SUBR861107Y16 | M02036 | 0 | 0 | ZSSSA000695 | 8,282.00 | FEDERAL |
| TAMEZ, LOPEZ/ABRAHAM | TALA710403HNLMPB02 | TALA710403UTA | M03020 | 0 | 0 | ZSSSA001856 | 7,495.00 | FEDERAL |
| TREJO, ALVARADO/SANDRA | TEAS870406MZSLRN01 | TEAS870406QX4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TREJO, VELAZQUEZ/FRANCISCO GABRIEL | TEVF790324HZSLR01 | TEVF790324V3 | M03023 | 0 | 0 | ZSSSA001016 | 7,420.00 | FEDERAL |
| TINAJERO, RAYGOZA/ALEJANDRA | TIRA891123MZSNYL07 | TIRA891123DN9 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TRIANA, ROMERO/DENISSE ALEJANDRA | TIRD901030MZSRMN04 | TIRD901030ST4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TRIANA, ROBLES/HEIDI ESTEPHANY | TIRH850424MZSRBD09 | TIRH850424U9 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TORRES, ARTEAGA/JESSICA | TOAJ861226MZSR01 | TOAJ861226D40 | M02036 | 0 | 0 | ZSSSA000280 | 8,282.00 | FEDERAL |
| TOVAR, AMAYA/TOMASA | TOAT791125MCLVMM02 | TOAT791125CKA | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DE LA TORRE, BONILLA/KENY LAURA | TOBK850407MZSRNN02 | TOBK850407A48 | M02001 | 0 | 0 | ZSSSA000613 | 13,654.00 | FEDERAL |
| TORRES, FELIX/JOSE FRANCISCO | TOFF761231HZSLR01 | TOFF761231SC0 | M03024 | 0 | 0 | ZSSSA013143 | 7,370.00 | FEDERAL |
| TOVAR, GALVAN/MA. GUADALUPE | TOGG710525MZSLVD03 | TOGM710525B05 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| TORRES, PALOMO/ALMA CRISTINA | TOPA860727MZSRLL00 | TOPA860727IC7 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE LA TORRE, RODRIGUEZ/KARLA | TORK811101MZSRDR02 | TORK811101PB2 | M01003 | 0 | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| TOLENTINO, SANDOVAL/LISARDO | TOSL770724HZSLNS08 | TOSL770724T79 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| TRONCOSO, VILLAGRANA/DANIEL | TOVD710523HZSLRN00 | TOVD7105239F1 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| TRUJILLO, CORTES/ROLANDO SALVADOR | TUCR840103HMCRRLO2 | TUCR840103KAA | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| VALLE, AVALOS/LAURA CECILIA | VVAL820405MZSLVR03 | VVAL820405U2 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| VALDEZ, CASTILLO/JOSE ALFREDO | VXCA850406HZSLSL03 | VACA850406SE2 | M03019 | 0 | 0 | ZSSSA012574 | 7,545.00 | FEDERAL |
| VALDEZ, CANTU/LUZ ADRIANA | VACL860825MZSLNZ07 | VACL860825HKA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VAZQUEZ, DEVORA/NADIA MARLENE | VADN891023MZSZVD04 | VADN891023Y0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VACIO, GAUCIN/DORA MARIA | VAGD700311MZSCCR09 | VAGD700311C18 | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| VARGAS, GAYTAN/LORENA | VAGL760507MZSRNY06 | VAGL760507SA7 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| VALDEZ, HIBEL/ANGELICA | VAHA850206MDFLBN04 | VAHA850206R87 | M02001 | 0 | 0 | ZSSSA012450 | 13,654.00 | FEDERAL |
| VAZQUEZ, LOPEZ/MARIA DE JESUS | VALI810412MZSPS03 | VALI810412P4 | M02040 | 0 | 0 | ZSSSA012771 | 9,177.00 | FEDERAL |
| VAZQUEZ, MARTINEZ/CRISTINA | VAMC820926MNLZRR02 | VAMC820926MF7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VALDEZ, MONTES/REYNA | VAMR720105MPLLYN06 | VAMR720105EX3 | M01006 | 0 | 0 | ZSSSA001535 | 14,910.00 | FEDERAL |
| VARELA, ORTIZ/SAMUEL | VAOS661026HZSRRM01 | VAOS661026ES2 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| VAZQUEZ, PADILLA/MANUEL DE JESUS | VAPM850212HZSZDN08 | VAPM850212QC3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VALENCIANO, REYES/AMALIA | VARA730203MZSLYM07 | VARA730203AR3 | M03023 | 0 | 0 | ZSSSA013143 | 7,420.00 | FEDERAL |
| VALLE, VALLE/SONIA | VAVS860127MZSLLL03 | VAVS860127L32 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VELAZQUEZ, DAVILA/MARIA MAGDALENA DE JESUS | VEDM720722MZSLVG06 | VEDM720722CW0 | M03021 | 0 | 0 | ZSSSA012771 | 7,470.00 | FEDERAL |
| VENEGAS, FLORES/JUANA NEREIDA | VEFJ831217MZSLNR03 | VEFJ831217UN6 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| VEGA, GARFAS/OCTAVIO | VEGO780714HDFRC05 | VEGO780714TX6 | M02015 | 0 | 0 | ZSSSA012462 | 12,801.00 | FEDERAL |
| VEGA, INGUANZO/NATLLEY CECILIA | VEIN850429MZSGNT15 | VEIN850429S81 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VENEGAS, MEDINA/MARGARITA | VEMM851030MZSDR02 | VEMM851030JB6 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| VELAZQUEZ, SOLORZANO/ROLANDO | VESR740907HMMNLL00 | VESR740907RY4 | M01006 | 0 | 0 | ZSSSA001016 | 14,910.00 | FEDERAL |
| VILLA, CARRANZA/RITA | VICR790522MZSLRTO9 | VICR790522EFA | M02040 | 0 | 0 | ZSSSA013143 | 9,177.00 | FEDERAL |
| VIDALES, DELGADO/JUAN ALEJANDRO | VIDJ891017HZSDLN01 | VIDJ891017J12 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VILLARREAL, GUZMAN/MIGUEL ANGEL | VIGM850305HZSLZG08 | VIGM850305S22 | M03018 | 0 | 0 | ZSSSA012450 | 7,820.00 | FEDERAL |
| VILLEGAS, MARTINEZ/JORGE ARMANDO | VIMJ840829HZSLRR05 | VIMJ8408299F1 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| VILLALOBOS, MONREAL/LOURDES CARINA | VIML740410MASLNR14 | VIML740410D23 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |
| VILLALOBOS, MACIAS/SILVIA | VIMS680801MZSLCL08 | VIMS680801D37 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VILLAGRANA, ORTEGA/JOSE CUAUHTEMOC | VIOC791001HZSLRH10 | VIOC7910016U1 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VILLALPANDO, PADILLA/GLORIA | VIPG830314MZSLDL00 | VIPG830314296 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAPATA, HERNANDEZ/MARIA DEL CONSUELO | ZAHC790317MZSPRN08 | ZAHC790317E85 | M02040 | 0 | 0 | ZSSSA012853 | 9,177.00 | FEDERAL |
| ZAPATA, PICAZO/SUSANA | ZAPS850512MZSPSC04 | ZAPS850512V39 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ZEPEDA, HERRERA/ADA VIVIANA | ZEHA8211227MDGPRD03 | ZEHA8211227CL9 | M02036 | 0 | 0 | ZSSSA001313 | 8,282.00 | FEDERAL |
| ZURIGA, DAVILA/SARADY ALEJANDRO | ZUDS841017HZSXVR09 | ZUDS841017H30 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ALVARADO, BECERRA/MONICA LUCIA | AABM850303MZSLCNC03 | AABM850303268 | M03019 | 0 | 0 | ZSSSA012615 | 7,545.00 | FEDERAL |
| ALVARADO, CHAVEZ/LUIS ARMANDO | AACL820329HZSLHS09 | AACL820329993 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| ALVAREZ, CRESPO/MARCO ANTONIO | AACM701217HZSLRR00 | AACM701217T90 | M03020 | 0 | 0 | ZSSSA012771 | 7,495.00 | FEDERAL |
| ALANIZ, DURON/EDUARDO | AADE870929HZSLR001 | AADE870929HY9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| ALVAREZ, ESQUIVEL/MIRIAM JANETH | AAEM851123MASLNR04 | AAEM851123AA4 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALBA, ESQUIVEL/MA. DEL REFUGIO | AAER780705MZSLSF04 | AAER7807058F8 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ALVARADO, GUZMAN/MARIA DE JESUS | AAGJ790622MZSLZS02 | AAGJ790622963 | M02036 | 0 | 0 | ZSSSA002964 | 8,282.00 | FEDERAL |
| ANDRADE, GARCIA/JENIFER LIZBETH | AAGJ830612MZSNRN14 | AAGJ830612J74 | M02049 | 0 | 0 | ZSSSA013143 | 11,787.00 | FEDERAL |
| AVALOS, GUTIERREZ/JUAN BERNARDO | AAGJ870624HZSVTN03 | AAGJ870624B24 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVAREZ, GONZALEZ/JESSICA LIZETH | AAGJ890321MZSLNS02 | AAGJ890321ME5 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| ALMARAZ, GONZALEZ/SAUL GERMAN | AAGS880728HZSLNL02 | AAGS880728J15 | M02012 | 0 | 0 | ZSSSA012771 | 8,688.00 | FEDERAL |
| ARAUJO, HUITRADO/DANIELA | AAHD860122MZSRNT03 | AAHD860122HW5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ADAME, INGUANZO/DIANA VANESSA | AAID840418MZSDNN09 | AAID840418SX4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ADAME, LOPEZ/SERGIO ANTONIO | AALS830818HZSDPR03 | AALS830818CX0 | M03004 | 0 | 0 | ZSSSA002013 | 8,688.00 | FEDERAL |
| ADAME, MORALES/MA. MAGDALENA | AAMM671220MZSDRG02 | AAMM671220M66 | M03024 | 0 | 0 | ZSSSA012591 | 7,370.00 | FEDERAL |
| AVALOS, NAVAJA/DAVID | AAND800626HZSZVV09 | AAND800626E18 | M01006 | 0 | 0 | ZSSSA001506 | 14,910.00 | FEDERAL |
| ALMARAZ, RUIZ/MA. ELENA | AARE610329MASLZL17 | AARE610329A94 | M03023 | 0 | 0 | ZSSSA012591 | 7,420.00 | FEDERAL |
| DE ALBA, REYES/EDGAR OMAR | AARE780925HZSLYD00 | AARE780925X7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ALVAREZ, RUEDAS/NANCY ADRIANA | AARN910608MZSLDN02 | AARN9106089L9 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| ARELLANO, ARGUELLES/OMAR ALY | AEAO800301HMCRRM03 | AEAO800301Q2 | M02048 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| ACEVEDO, CASTAÑEDA/SILVIA VERONICA | AEC830321MASCSL03 | AEC830321CH6 | M02001 | 0 | 0 | ZSSSA012853 | 13,654.00 | FEDERAL |
| ARRELLIN, GARCIA/LORENA | AEGL810623MZSRRR05 | AEGL810623NZ5 | M02036 | 0 | 0 | ZSSSA001861 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ARREDONDO,IBARRA/BLANCA ISELA STEFANIA | AEIB910709M2SRBL03 | AEIB910709AN9 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| ALEJO,MENCHACA/LILIANA | AENL780904MZSLNL06 | AENL780904ECA | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| ARTEAGA,NUEZ/GLADIS LIZBETH | AENG870425MZSRXL19 | AENG870425P67 | M02036 | 0 | | ZSSSA001506 | 8,282.00 | FEDERAL |
| ARTEAGA,PALACIOS/AIDA | AEP760111MZSRDL05 | AEP760111PA | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| ARELLANO,RODRIGUEZ/MIGUEL DE JESUS | AERM841010HZSRDGO6 | AERM841010PV5 | M03018 | 0 | | ZSSSA012771 | 7,820.00 | FEDERAL |
| ACEVES,ROSAS/VICTOR HUGO | AERV820831HDFCSC00 | AERV820831644 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| ACEVEDO,TORRES/ADRIAN | AETA850102HZSCRD03 | AETA850102EI3 | M02006 | 0 | | ZSSSA000613 | 8,990.00 | FEDERAL |
| AVILA,AVILA/JESUS | AIAJ730520HMMNVV504 | AIAJ7305207F1 | M02043 | 0 | | ZSSSA012853 | 9,997.00 | FEDERAL |
| AVILA,BARRERA/MICHAELA | AIBM880903MZSVRC06 | AIBM880903TW0 | M02036 | 0 | | ZSSSA002955 | 8,282.00 | FEDERAL |
| AVILA,GUTIERREZ/ISELA | AIGI810330MZSVTS01 | AIGI810330QA | M01006 | 0 | | ZSSSA001663 | 14,910.00 | FEDERAL |
| AVILA,MOCTEZUMA/MARIA CECILIA | AIMC851119MZSVCC05 | AIMC851119DY7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| AVILA,MARTINEZ/JONATAN ALAN | AIMJ890224HASVRN09 | AIMJ890224QW4 | M02006 | 0 | | ZSSSA012783 | 8,990.00 | FEDERAL |
| AVILES,NAJERA/SANJUANITA | AINS810225MDGVJN01 | AINS810225D9 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| ACOSTA,REYES/BRIGITTE DEYANIRA | AORB840411MZSCYR09 | AORB840411CH1 | M02036 | 0 | | ZSSSA000835 | 8,282.00 | FEDERAL |
| ACOSTA,REYES/LAURA IRENE | AORL850517MZSCYR01 | AORL850517SA2 | M02036 | 0 | | ZSSSA012935 | 8,282.00 | FEDERAL |
| AGUIRRE,DEL HOYO/SALVADOR | AUHS891231HZSGYL09 | AUHS891231J46 | M03024 | 0 | | ZSSSA012771 | 7,370.00 | FEDERAL |
| ANGUIANO,LINDA ELIZABETH | AUXL821107MASXNK00 | AUXL821107SG5 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/EMMANUEL | AURE851125HMCDDM00 | AURE851125ZA | M02050 | 0 | | ZSSSA012771 | 9,044.00 | FEDERAL |
| AHUMADA,ROMERO/LUIS FERNANDO | AURL850602HZSHMS07 | AURL850602RT0 | M03019 | 0 | | ZSSSA012450 | 7,545.00 | FEDERAL |
| AGUILERA,RUVALCABA/MIGUEL ANGEL | AURM791117HZSGVG06 | AURM791117KP8 | M02043 | 0 | | ZSSSA012574 | 9,997.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/PERLA ZULEMA | AURP870127MZSGDR00 | AURP870127A50 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| ACU&A,VALDEZ/ANA GABRIELA | AUV870902MZSCLN06 | AUV870902TT4 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| BARRIOS,ACOSTA/IRMA YOLANDA | BAAI760108MZSRCR09 | BAAI760108G33 | M02048 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| BARRAZA,DOMINGUEZ/YESICA YARIRA | BADY760520MZSRMS19 | BADY760520P8 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| BARRETERO,GONZALEZ/JUANA PATRICIA | BAGJ820223MZSRNN01 | BAGJ820223SR8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| BARRAGAN,GARCIA/MANUEL | BAGM760321HZSRRN05 | BAGM760321N4 | M03024 | 0 | | ZSSSA013143 | 7,370.00 | FEDERAL |
| BARRANCO,MU&OZ/BERTHA LENI | BAMB880104MZSRXR00 | BAMB880104B88 | M03019 | 0 | | ZSSSA012853 | 7,545.00 | FEDERAL |
| BACA,PEREZ/TANIA LORENA | BAPT770930MSLRCR02 | BAPT770930G4 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| BARRANCO,ROBLEDO/MA. GUADALUPE ESTELA | BARG740902MASRBD04 | BARG740902TK5 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| BARO,SALAZAR/CINTHIA JAQUELINE | BASC830502MZSLRN09 | BASC830502JX7 | M02036 | 0 | | ZSSSA002136 | 8,282.00 | FEDERAL |
| BALDERAS,SANTOYO/JOSE IVAN | BASI911105HZSLNV06 | BASI911105RA2 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| BETANCOURT,CARRILLO/MOISES | BECM840113HZSTRS09 | BECM840113Q56 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| BETANCOURT,DELGADO/MARIA GUADALUPE | BEDG840107MZSTLD03 | BEDG84010718A | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| BEAS,ESQUIVEL/YUDID ELIZABETH | BEEY850209MZSSD03 | BEEY850209A38 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| BELMONTES,HARO/ABIGAIL | BEHA700509MZSLRB06 | BEHA700509BJ5 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| BENITEZ,MARTINEZ/OMAR JACOBO | BEMO850829HZSNRM06 | BEMO850829QX8 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| BETANCOURT,SANCHEZ/MISSALEL ALEJANDRO | BESM850118HZSTNS09 | BESM850118FG7 | M03006 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| BELMONTES,VALENZUELA/PERLA DANIELA | BEVP820123MZSLRL01 | BEVP820123AF1 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| BRIONES,RUIZ/PEDRO | BIRP850425HZSRZD07 | BIRP850425G65 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| BONILLA,ROMO/GUILLELMO | BORG780611HCHNML04 | BORG780611G85 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| BOBADILLA,ROBLES/MARIA DEL ROSARIO | BORR861228MZSBB805 | BORR861228A40 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| BUENDIA,MESTAS/MARIANA ABIGAIL | BUMM850129MZSNR07 | BUMM850129MDA | M02015 | 0 | | ZSSSA000152 | 12,801.00 | FEDERAL |
| BUENOSTRO,OROZCO/JESSICA | BUOJ911018MZSNRS01 | BUOJ911018UL6 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| BUENO,REYES/NORMA LETICIA | BURN840226MZSNYR01 | BURN840226G33 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| CARRILLO,ALVAREZ/BRENDA LIZETH | CAAB870328MZSRLR01 | CAAB870328EU4 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| CARRILLO,ARIAS/ENELIDIA | CAAE790429MZSRRN01 | CAAE790429LX7 | M03019 | 0 | | ZSSSA000164 | 7,545.00 | FEDERAL |
| CASTILLO,ALEMAN/GRACIELA | CAAG550505MZSSLR04 | CAAG550505I23 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| CASTILLO,ARELLANO/OSWALDO | CAAO710212HDFSR507 | CAAO710212HT4 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CHAVEZ,AMAYA/RAQUEL | CAAR861208MZSHMQ02 | CAAR861208X2 | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| CARRILLO,ALVAREZ/YLIAN MACIEL | CAAY880503MZSRLR02 | CAAY880503Q9A | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CANUL,CEME/CARLOS EDUARD | CACC860827HYNNMR05 | CACC860827WA | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| CARRILLO,CHAVEZ/ELIZABETH | CACE840714MZSRHL02 | CACE840714I79 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| CARRILLO,CASAS/GABRIEL | CACG870829HZSRBS09 | CACG870829SB4 | M03021 | 0 | | ZSSSA000613 | 7,470.00 | FEDERAL |
| CASTA&EDA,CRUZ/MARIO ALBERTO | CACM741215HZSSRR00 | CACM741215I712 | M03005 | 0 | | ZSSSA012574 | 7,509.00 | FEDERAL |
| CASTA&EDA,CASTA&EDA/AIDA YANETH | CXCA880114MZSSD09 | CXCA880114RU4 | M03018 | 0 | | ZSSSA000613 | 7,820.00 | FEDERAL |
| CALDERON,DAVILA/MARIA GUADALUPE | CADG850611MZSLVD00 | CADG850611BS9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CALDERA,DELGADO/HECTOR HUGO | CADH801210HZSLLC08 | CADH801210S9V | M03004 | 0 | | ZSSSA001716 | 8,688.00 | FEDERAL |
| CASTRELLON, DIAZ/MA DE JESUS | CADM830518MZSSZ505 | CADM830518DV8 | M02015 | 0 | | ZSSSA001395 | 12,801.00 | FEDERAL |
| CALDERON,ESQUEDA/BRENDA DOLORES | CAEB860414MZSLSR08 | CAEB860414TA4 | M02001 | 0 | | ZSSSA013160 | 13,654.00 | FEDERAL |
| CARDONA, FRAIRE/JOSE OSIEL | CAF0841030HZZRRS02 | CAF0841030TN4 | M03005 | 0 | | ZSSSA012574 | 7,509.00 | FEDERAL |
| CHAVEZ,GOMEZ/MA CONCEPCION | CAGC770502MZSHMN02 | CAGC770502EY6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| CASTA&EDA,GUTIERREZ/JUAN JORGE | CAGJ910712HZSSNT03 | CAGJ910712ID3 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CHAVEZ,GUTIERREZ/LETICIA GUADALUPE | CAGL820905MNLHTT03 | CAGL820905G85 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| CAMPOS,GONZALEZ/MA CONCEPCION | CAGC811208MZSMNN04 | CAGC811208J29 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CARRILLO,GAMBOA/OCTAVIO | CXGO781002HZSRMC07 | CXGO781002J42 | M01006 | 0 | | ZSSSA000642 | 14,910.00 | FEDERAL |
| CAMARILLO,HERNANDEZ/MARIA CRISTINA | CAHC910806MZSMRR03 | CAHC910806QN9 | M03021 | 0 | | ZSSSA012853 | 7,470.00 | FEDERAL |
| CASAS, JUAREZ/LICIES TARCICIO | CAJU770219HZSSRL01 | CAJU770219TE4 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| CALIXTO,LARA/MA. ELISABETH | CALE801104MZSLRL21 | CALE801104FMA | M02036 | 0 | | ZSSSA013126 | 8,282.00 | FEDERAL |
| CASTILLO,LOZANO/HORACIO | CALH731105HZSSZR03 | CALH731105G1 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| CHAIREZ,LEVYA/LAURA MAYELINE | CALL821226MZSHYR06 | CALL821226TJ4 | M02015 | 0 | | ZSSSA012865 | 12,801.00 | FEDERAL |
| CHAVEZ,LOPEZ/ROCIO EDITH | CAIR870129MZSHP06 | CAIR870129J34 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CALVILLO,MORALES/EDGAR RENATO | CAME771022H2SLRD05 | CAME771022A84 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| CAPTANACHI,MONTES DE OCA/NORA ELIZABETH | CAMN720307MVZPNR05 | CAMN720307T21 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| CASTRO,MU&OZ/VERONICA | CAMV840811MZSSXR04 | CAMV840811S28 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| CABRAL,/NANCY BEATRIZ | CAXN900828MZSBXN07 | CANA900828V30 | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| CHAVEZ,PEREZ/JOSE ABRAHAM | CAPA801018H2SHR00M | CAPA801018SU8 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| CARRILLO,RIVAS/ADRIANA | CARA841001MZSRVD02 | CARA841001QA2 | M02036 | 0 | | ZSSSA001506 | 8,282.00 | FEDERAL |
| CARRILLO,RODARTE/ERIKA PATRICIA | CARE880902MZSRDR05 | CARE880902J94 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/FROILAN | CARF840426H2ZSRD01 | CARF840426LJ4 | M03005 | 0 | | ZSSSA012516 | 7,509.00 | FEDERAL |
| CARRILLO,RODRIGUEZ/GRISelda | CARG790204MZSRDR05 | CARG790204MQ7 | M03018 | 0 | | ZSSSA013172 | 7,820.00 | FEDERAL |
| CARMONA,DEL RIO/LUCIO | CARL711118H2SXC01 | CARL711118B25 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| CABRAL, SUAREZ DEL REAL/ALFONSO | CASA780405HDFBR002 | CASA780405Q11 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| CAMPOS,SIFUENTES/LUIS ALBERTO | CASL790706H2SMFS00 | CASL790706Q45 | M03004 | 0 | | ZSSSA000132 | 8,688.00 | FEDERAL |
| CARREON,VARGAS/IVET ELIAZET | CAV1811022MZSRV07 | CAV1811022K9A | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| CASTRO, VALENZUELA/PERLA CRISTINA | CAVP830513MZSSLR04 | CAVP830513KDS5 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| CEPEDA,RODRIGUEZ/MARIA ELIZABETH | CERE840529MZSPDL01 | CERE840529PW4 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CID,MEDINA/ELIAS ENRIQUE | CIME851220H2SDDL03 | CIME851220PB6 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| CID,MARTINEZ/RODOLFO | CIMR671224H2SRD003 | CIMR671224SVA | M03019 | 0 | | ZSSSA012771 | 7,545.00 | FEDERAL |
| CISNEROS,VAZQUEZ/INDIRA JARED | CIV1851110MZSSZN14 | CIV1851110QV9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| CID,VALDEZ/ROCIO ALEJANDRA | CIVR841014MZSDC07 | CIVR841014N21 | M01007 | 0 | | ZSSSA012696 | 14,305.00 | FEDERAL |
| COLUNGA,DAVILA/ORALIA | CODO860314MZSLVR08 | CODO860314I26 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CORDOVA, MORENO/MARIA MAGDALENA | COMM840722MZSRG06 | COMM840722ID4 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CORTES,PEREZ/TOMAS | COPT661002HDFRRM06 | COPT661002D77 | M03012 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| COLON,RUIZ/TARSISIO | CORT50607H2SLZRO2 | CORT50607J35 | M03023 | 0 | | ZSSSA001506 | 7,420.00 | FEDERAL |
| CORREA, TORRES/JUAN MANUEL | COTJ840525H2SRNR07 | COTJ840525G11 | M02001 | 0 | | ZSSSA000613 | 13,654.00 | FEDERAL |
| CORTES ZACARIAS/PATRICIA JUDITH | COZP780630MASRCT07 | COZP780630JA | M03024 | 0 | | ZSSSA012853 | 7,370.00 | FEDERAL |
| CRUZ,PEREZ/BETZABETH LOIDA | CUPB840107MDFRRT09 | CUPB840107RA0 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| CUEVAS,RODRIGUEZ/EDGAR EDUARDO | CURE860531H2SVDD02 | CURE8605319L7 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| DE LA CRUZ,RAMIREZ/HUMBERTO | CURH771015H2SRMM02 | CURH771015V99 | M03004 | 0 | | ZSSSA001692 | 8,688.00 | FEDERAL |
| DAVILA,CUEVAS/ISABEL CRISTINA | DACI830315MASV5000 | DACI8303159L5 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| DAMIAN,OROZCO/LEOBARDO | DAOL910221H2SMRB04 | DAOL910221G66 | M03024 | 0 | | ZSSSA001424 | 7,370.00 | FEDERAL |
| DAVILA,VERDOZA/MANUELA | DAVM821109MZSVRNO9 | DAVM821109EV7 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| DELGADO,AGUIRRE/EDNA MARIA | DEAE770119M2SLGD07 | DEAE770119SM7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| DELGADO,MENDEZ/FAUSTINO JAVIER | DEMF780408H2SLNS07 | DEMF780408HA7 | M03024 | 0 | | ZSSSA012853 | 7,370.00 | FEDERAL |
| DELGADO,MORALES/MICHAELA | DEMM870929M2SLRC08 | DEMM870929T21 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| DELGADO, OROPEZA/DAVID ALEJANDRO | DEOD860917H2SLRV06 | DEOD860917QH3 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| DELGADO,RANGEL/GLORIA | DERG860329MZSLNL04 | DERG860329GN3 | M02040 | 0 | | ZSSSA012462 | 9,177.00 | FEDERAL |
| DEVORA, ROSAS/KARLA GUADALUPE | DERK821123MDGVSRO9 | DERK8211239JA | M02012 | 0 | | ZSSSA012771 | 8,688.00 | FEDERAL |
| DELGADO, ROSALES/OLGA ELIZABETH | DERO860614MJCLSL08 | DERO860614GK6 | M02001 | 0 | | ZSSSA002240 | 13,654.00 | FEDERAL |
| DIAZ DE LEON,BURCIAGA/GRICELDA | DIBG750815MZSZRR00 | DIBG750815692 | M03021 | 0 | | ZSSSA012450 | 7,470.00 | FEDERAL |
| DIAZ DE LEON,BURCIAGA/JOSE MANUEL | DIBM800310H2SZRN06 | DIBM8003109BA | M03019 | 0 | | ZSSSA012450 | 7,545.00 | FEDERAL |
| DIOSDADO, CALDERA/DIANA ESMERALDA | DICD860704MZSSLN00 | DICD860704UT1 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| DIAZ DE LEON,CORTES/ROCIO | DICR861013MZSZRC09 | DICR8610137I3 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| DIAZ,HERNANDEZ/JOSE ROBERTO | DIHR871020H2SZRB06 | DIHR871020UX8 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| DIAZ,LUEVANO/LAURA LIZETH | DILL830125MZSZVR08 | DILL8301257T6 | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| DIAZ,MARQUEZ/ANGELICA | DIMA840103MZSZRN03 | DIMA840103JV9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ,MU&OZ/DANIEL | DIMD880919H2SZXN00 | DIMD880919Q68 | M02006 | 0 | | ZSSSA000613 | 8,990.00 | FEDERAL |
| DIP,MARTINEZ/MAYRA | DIMM850817MZSPRY01 | DIMM850817JF6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| DIP,MARTINEZ/MARIA TERESA | DIMT820114MZSPRR05 | DIMT820114CX9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| DIAZ,MU&OZ/VICTOR | DIMV830420H2SZXC09 | DIMV830420B28 | M01006 | 0 | | ZSSSA012462 | 14,910.00 | FEDERAL |
| DIAZ,PICASSO/EDGAR | DIFE860626H2SZCDD05 | DIFE860626G58 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| DIAZ,REYES/JUAN ANTONIO DE JESUS | DIRJ861125H2SZYN08 | DIRJ861125P92 | M03018 | 0 | | ZSSSA013143 | 7,820.00 | FEDERAL |
| DIAZ,VICTORIO/JAQUELINE | DIVJ800512MZCQC16 | DIVJ800512A30 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| DOMINGUEZ,ELIAS/ARMANDO | DOEA770601H2ZSMLR03 | DOEA770601UJA | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| DOMINGUEZ,DE LUINA/CLARA MAGALY | DOLC841214MZSMNL04 | DOLC841214CV3 | M02040 | 0 | | ZSSSA012450 | 9,177.00 | FEDERAL |
| DOMINGUEZ,RODRIGUEZ/ALVARO EDUARDO CEDRIC | DORA880204H2SZMDL02 | DORA880204TK6 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| DOMINGUEZ,SOTO/CARINA CRISTIAN | DOSC870920MZSMTR09 | DOSC870920HI1 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| DOMINGUEZ,VILLA/AURORA | DOVA611018MZSMLR08 | DOVA611018C98 | M02040 | 0 | | ZSSSA012795 | 9,177.00 | FEDERAL |
| DURAN,IBARRA/MANUEL ALEJANDRO | DUIIM841118H2SZRB07 | DUIIM8411188G8 | M03024 | 0 | | ZSSSA000922 | 7,370.00 | FEDERAL |
| ESPARZA,/HECTOR | EAXH670907H2SSXC03 | EAXH670907QA2 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| ESCARE&O,HUERTAS/GABRIELA | EAHG830121MZSSRB03 | EAHG830121QU5 | M02015 | 0 | | ZSSSA000613 | 12,801.00 | FEDERAL |
| ESCAMILLA,JIMENEZ/ERASMO | EAEJ710111H2SSMR04 | EAEJ710111KA8 | M03004 | 0 | | ZSSSA001791 | 8,688.00 | FEDERAL |
| ESPARZA,PEREZ/EMMA GRISELDA | EAPE820412MZSSRM07 | EAPE820412P22 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| ESPARZA,REYES/ELISA | EARE870522MZSSYL04 | EARE870522MH8 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESCALANTE,SERRANO/JORGE | EASJ851120H2SSRR06 | EASJ851120FA1 | M02001 | 0 | | ZSSSA001016 | 13,654.00 | FEDERAL |
| ELIAS,BENITEZ/OSCAR EDUARDO | EIBO840908H2SLNS00 | EIBO840908GQ3 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| ELIAS,CALDERA/MARIA GUADALUPE | EICG890819MZSLDD02 | EICG890819LG5 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ESPITIA,SANDOVAL/LETICIA | EISL800828MZSSNT02 | EISL800828K49 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| ENRIQUEZ,SOSA/PILAR | EISP740920H2ZSNL03 | EISP7409207T3 | M03024 | 0 | | ZSSSA013172 | 7,370.00 | FEDERAL |
| ESPINO,VALDEZ/MARGARITA | EIVM790130MZSSLR09 | EIVM790130P31 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| ESCOBEDO,BATRES/IRENE SARAHI | EOBI890202MASSTR09 | EOBI890202K8 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| ESCOBEDO,HERNANDEZ/RODOLFO | EOHR870805H2SSRD07 | EOHR870805IB0 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ESQUIVEL_GASPAR/ VIRIDIANA JANNETH | EUGV830219MZSSSR04 | EUGV830219IE6 | M03022 | 0 | 0 | ZSSSA012853 | 7,445.00 | FEDERAL |
| ESQUIVEL_MIRANDA/JUAN | EUMJ790131HASSRN03 | EUMJ790131FAA | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| ESQUIVEL_RIVERA/JOSE ENRIQUE | EURE820708HZSSVN02 | EURE820708S38 | M03020 | 0 | 0 | ZSSSA012771 | 7,495.00 | FEDERAL |
| FABELA_GONZALEZ/JESUS | FAGJ870429HZSBN505 | FAGJ870429T72 | M03005 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| FRAIRE_MARTINEZ/MA. OLIVA | FAMO690430MZSRR01 | FAMO690430HJ6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| FERNANDEZ_ALMANZA/SANJUANA | FEAS70605MZSRLN08 | FEAS70605MY6 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FERNANDEZ_CARLOS/VANESSA | FEV820131MZZSRRN09 | FEV820131R43 | M01003 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| FLORES_ALDABA/JOSE LUIS | FOAL840727HZLSL08 | FOAL840727D16 | M03022 | 0 | 0 | ZSSSA012771 | 7,445.00 | FEDERAL |
| FLORES_COLON/ARMANDO | FOCA780718HZSLR07 | FOCA780718AR4 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| FLORES_CRUZ/MARTHA PATRICIA | FOCM860223MZSLR01 | FOCM860223S22 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| FLORES_GAMBOA/MARICELA | FOGM880306MZSLMR07 | FOGM8803063RA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| FLORES_MERCADO/HILDA | FOMH880905MZSRLR06 | FOMH8809054X2 | M02036 | 0 | 0 | ZSSSA000700 | 8,282.00 | FEDERAL |
| FLORES_OROZCO/MARIO ALEJANDRO | FOOM810507HICLR00 | FOOM810507CP5 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| FLORES_RODRIGUEZ/KARLA MARIA | FORK860810MZZSLDR06 | FORK860810BT5 | M02001 | 0 | 0 | ZSSSA012853 | 13,654.00 | FEDERAL |
| FLORES_TAPIA/MARTA | FOTM800716MZZSLPR07 | FOTM800716QY3 | M02036 | 0 | 0 | ZSSSA003000 | 8,282.00 | FEDERAL |
| FLORES_VENEGAS/HORACIO | FOVH910701HZSLNR00 | FOVH910701QY6 | M03006 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| FLORES_VIDAL/PEDRO | FOVP710917HZSLDD02 | FOVP7109174C8 | M03011 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| GAMBOA_ALANIZ/DAVID ALEJANDRO | GAAD740606HZSMLV05 | GAAD740606PH1 | M03022 | 0 | 0 | ZSSSA012771 | 7,445.00 | FEDERAL |
| GALLARDO_AGUILERA/IVAN DE JESUS | GAAI851109HZSLGV04 | GAAI851109DC5 | M01006 | 0 | 0 | ZSSSA002240 | 14,910.00 | FEDERAL |
| GARZA_ALONSO/MAYRA PATRICIA | GAAM871126MZZSRLY01 | GAAM871126KS6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA_BALTERRA/JOSE ALFREDO | GABA891011HZSRLR01 | GABA891011V99 | M03006 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| GAYTAN_BELTRAN/DALIA SALOME | GABI861022MZZSLY08 | GABI861022KU6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARCIA_CHAIREZ/ANA LUISA | GACA810621MZZSRHN01 | GACA810621K41 | M01006 | 0 | 0 | ZSSSA001803 | 14,910.00 | FEDERAL |
| GALVAN_CARDONA/JULIETA | GACJ861118MZZSLR08 | GACJ861118RH8 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GARCIA_CRUZ/MARIA VICTORIA | GACV621223MZZSRR09 | GACV621223L62 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| GARCIA_DIAZ/PAULINA GUADALUPE | GADP830514MDFRZL08 | GADP830514BE5 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| GARCIA_FERNANDEZ/FRANCISCO JAVIER | GAFP900702HZSRRR08 | GAFP900702DS9 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GALVAN_GALVAN/ALMA OLIVIA | GAGA850308MZZSLLL00 | GAGA850308772 | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| GRACIA_GONZALEZ/CLAUDIA YENIFER | GAGC770706MZZSRLN09 | GAGC770706C7A | M02036 | 0 | 0 | ZSSSA000362 | 8,282.00 | FEDERAL |
| GALVAN_GASPAR/FRANCISCA | GAGF881004MZZSLR00 | GAGF881004K11 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GAYTAN_GONZALEZ/PAMELA LIZETH | GAGP850923MZZSNM08 | GAGP850923Y77 | M03018 | 0 | 0 | ZSSSA012771 | 7,820.00 | FEDERAL |
| GALLEGOS_HERNANDEZ/TERESA ELIZABETH | GAHT861015MZZSLR00 | GAHT861015T69 | M02015 | 0 | 0 | ZSSSA012771 | 12,801.00 | FEDERAL |
| GARCIA_LEON/IBETH YOLANDA | GALI750522MZZSRN03 | GALI750522IP5 | M03018 | 0 | 0 | ZSSSA001856 | 7,820.00 | FEDERAL |
| GALINDO_MONTOYA/EDGAR REFUGIO | GAME900125HASLND02 | GAME900125S06 | M02059 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| GARCIA_MONTELLANO/MARIA ISABEL | GAMI790214MZZSRNS06 | GAMI7902149CA | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GARCIA_ORNELAS/KAREN | GAOK800923MBCRR003 | GAOK800923UT7 | M01004 | 0 | 0 | ZSSSA012771 | 17,283.00 | FEDERAL |
| GALVAN_PEREZ/ARIANA ALEJANDRA | GAP851125MZZGLR07 | GAP851125R31 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| GARCIA_ROJO/BLANCA MARIBEL | GARB911123MZZSRJ09 | GARB911123CM7 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GARCIA_REYES/EDITH YADIRA | GARE840423MCMRYD08 | GARE840423B23 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| GARCIA_SANCHEZ/ALFREDO | GASA671128HDFRNL06 | GASA671128T99 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| GARCIA_SANTAMARIA/FLORICELA | GASF741007MZZSRNL01 | GASF741007S10 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARAY_VALDEZ/ALBERTO JORGE | GAVA850118MZZSRLR01 | GAVA850118S11 | M02001 | 0 | 0 | ZSSSA012492 | 13,654.00 | FEDERAL |
| GAETA_VALDEZ/EDUARDO | GAVE811021HZSTLD09 | GAVE811021PW2 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| GARAY_VAZQUEZ/LUIS MIGUEL | GAVL820504HZSRZS03 | GAVL8205041H6 | M03020 | 0 | 0 | ZSSSA012433 | 7,495.00 | FEDERAL |
| GASPAR_VALDIVIA/LAURA MARISOL | GAVL860705MZZSLR08 | GAVL860705FI2 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARCIA_VILLALOBOS/NORMA ADRIANA | GAVN900609MZZSRLR02 | GAVN900609LX5 | M02003 | 0 | 0 | ZSSSA013172 | 8,688.00 | FEDERAL |
| GERMES_LUEVANOS/FERNANDO | GELF771228HZSRV04 | GELF771228BT8 | M03011 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| GONZALEZ_BELTRAN/GABRIELA | GOBG800427MZZSRLB08 | GOBG800427B69 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GOMEZ_BAEZ/PAULA | GOBP760629MZZSMZL09 | GOBP760629HL2 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GONZALEZ_CARDENAS/AIDE SANTAMARIA | GOCA750524MZZSRND03 | GOCA750524QWA | M02040 | 0 | 0 | ZSSSA012771 | 9,177.00 | FEDERAL |
| GONZALEZ_CORTEZ/ALICIA | GOCA800508MZZSRLR04 | GOCA800508BW6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GONZALEZ_CALVA/LAURITA | GOCL780817MZZLNL02 | GOCL780817Q3A | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GONZALEZ_ESQUIVEL/GUILLERMO | GOEG880617HZSNSL02 | GOEG880617UK6 | M03018 | 0 | 0 | ZSSSA013160 | 7,820.00 | FEDERAL |
| GOMEZ_LEYVA/MARIA LORENA | GOLL670507MZZSMYR07 | GOLL670507AQ9 | M02036 | 0 | 0 | ZSSSA000135 | 8,282.00 | FEDERAL |
| GONZALEZ_MERAZ/MARISOL | GOMM921005MZZSNRR03 | GOMM921005FN3 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GONZALEZ_MARTINEZ/VERONICA YARELI | GOMV861106MZZSNRR05 | GOMV861106QR0 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GONZALEZ_ORTIZ/MARIA ELENA | GOOE940929MZZSRLR07 | GOOE9409296NA | M02036 | 0 | 0 | ZSSSA002112 | 8,282.00 | FEDERAL |
| GONZALEZ_RODRIGUEZ/RAFAEL | GORR840601HZSNDFO6 | GORR840601AAB | M03012 | 0 | 0 | ZSSSA013172 | 7,509.00 | FEDERAL |
| GOMEZ_SALCEDO/GABRIEL | GOSG740413HJCMLB04 | GOSG740413U42 | M01006 | 0 | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| GUERRERO_AGUILAR/ROSA ELENA | GUARS81002MZZSRGS08 | GUARS810023VA | M03025 | 0 | 0 | ZSSSA013172 | 7,320.00 | FEDERAL |
| GUERRERO_BAUTISTA/MIGUEL ANGEL | GUBM861007HZSRTG04 | GUBM8610079X6 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| GUTIERREZ_FERRERA/SANTA MAGDALENA | GUF860526MDFTRN03 | GUF860526274 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| GUZMAN_GUARDADO/EVA ROSALBA | GUGE821202MZZSRRV17 | GUGE8212029Q8 | M01006 | 0 | 0 | ZSSSA012480 | 14,910.00 | FEDERAL |
| GUEL_HERNANDEZ/BLANCA AIDA | GUHB860730MASLRL01 | GUHB860730GT4 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUERRERO_HERRERA/MA. AUXILIO | GUHAS70524MZZSRRX05 | GUHM70524NY4 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| GUERRA_HERRERA/MYRIAM | GUHM720524MASRRY01 | GUHM720524LA5 | M03019 | 0 | 0 | ZSSSA001861 | 7,545.00 | FEDERAL |
| GUERRERO_MARTINEZ/ALEJANDRA | GUMA890904MZZSRLR02 | GUMA8909049P6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUARDADO_MARTINEZ/CARLOS | GUMC680525HZSRRR07 | GUMC680525BZ7 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| GUZMAN_MOTA/GLADYS OLIMPIA | GUMG860417MZZSZTL01 | GUMG860417MY3 | M03018 | 0 | 0 | ZSSSA000164 | 7,820.00 | FEDERAL |
| GURROLA_MONTOYA/LUCERO | GUML910913MZZSRNC03 | GUML910913LC8 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| GUZMAN_ORTEGA/ALEJANDRO | GUOA870122HZSZRL06 | GUOA8701221H0 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GUZMAN, PEREZ/OMAR | GUPO870227HZSRM06 | GUPO870227GP3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GURROLA, REYES/DANIEL ARTEMIO | GURD860110HNERYN01 | GURD860110EP0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUEVARA, RIOS/MIGUEL | GURM590523HZSVSG02 | GURM590523KF8 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| GUTIERREZ, SANDOVAL/GENOVEVA | GUSG621121MJCTNN07 | GUSG621121AD9 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| GUTIERREZ, VALDEZ/ALEJANDRA MONSERRAT | GUV880620MZSTLL02 | GUV880620JH4 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| GUERRERO, VILLA/ZAIRA IBETTE | GUVZ870506MZSLRL01 | GUVZ87050685A | M02001 | 0 | | ZSSSA012853 | 13,654.00 | FEDERAL |
| HERRERA, ANDRADE/MA. DEL CARMEN | HEAC691225MZSRNR08 | HEAM6912254W7 | M03011 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| HERNANDEZ, BECERRIL/YESICA MONSERRAT | HEBY870622MZSRC051 | HEBY870622HX5 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ, CORPUS/ERIKA YESENIA | HECE830806MZSRRR03 | HECE830806P81 | M01006 | 0 | | ZSSSA012771 | 14,910.00 | FEDERAL |
| HERNANDEZ, CHAVEZ/ESTEBAN | HECE840308HZSRHS08 | HECE840308SM0 | M03004 | 0 | | ZSSSA001675 | 8,688.00 | FEDERAL |
| HERNANDEZ, CASTORENA/LESLI MARIA | HECL880528MZSRSS01 | HECL880528R35 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | HEDP880914MZSRZT01 | HEDP880914AJ7 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ, GABRIEL ALEJANDRO | HEXG820327HZSRXB07 | HEGA820327BM5 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| HERNANDEZ, GAYTAN/ADRIANA | HEGA840123MMICRYD15 | HEGA840123138 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ, GUARDADO/MARIA DE LOURDES | HEGL880205MZSRRR04 | HEGL880205KF1 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ, GONZALEZ/ROSALBA | HEGR841102MZSRNS05 | HEGR841102UTA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERRERA, HERNANDEZ/RUBEN | HEHR911123HZSRRB08 | HEHR911123MK3 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ, JIMENEZ/JORGE EDUARDO | HEJH880912HZSRMR00 | HEJH880912FV0 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| HERNANDEZ, LOPEZ/VERONICA | HELV720203MZSRPR07 | HELV720203QP1 | M02048 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| HERNANDEZ, MACIAS/ARTURO | HEMA700730HASCRC07 | HEMA7007304M6 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| HERNANDEZ, MENDIETA/DIEGO | HEMD920727HZSRNG05 | HEMD9207272L4 | M03021 | 0 | | ZSSSA012516 | 7,470.00 | FEDERAL |
| HERNANDEZ, MARTINEZ/MARITZA GUADALUPE | HEMM901212MZSRRR08 | HEMM901212SK9 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ, ORTEGA/DIANA JANETH | HEOD861011MZSRNR07 | HEOD861011GT7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ, ORTIZ/MARIA GUADALUPE | HEOG840127MZSRRD05 | HEOG840127RJ6 | M02049 | 0 | | ZSSSA013143 | 11,787.00 | FEDERAL |
| HERNANDEZ, RIOS/ADALBERTO | HERA771002HZSRSD02 | HERA771002C44 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| HERNANDEZ, RUIZ/LIRIO ESMERALDA | HERL850624MZSRZR04 | HERL8506241I2 | M01006 | 0 | | ZSSSA012935 | 14,910.00 | FEDERAL |
| HERNANDEZ, SANTANA/CLAUDIA ELISA | HESC870116MASRNL09 | HESC870116A61 | M03022 | 0 | | ZSSSA000152 | 7,445.00 | FEDERAL |
| HERRERA, SANTOYO/MONICA ARACELI | HESM830420MZSRNN04 | HESM8304206Y9 | M01006 | 0 | | ZSSSA001861 | 14,910.00 | FEDERAL |
| HERNANDEZ, TISCAREÑO/MARIA FERNANDA | HETF910427MASRRO5 | HETF910427I20 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERRERA, TORRES/KORINA DESERET | HETK811023MDGRRR03 | HETK811023QN0 | M01004 | 0 | | ZSSSA013155 | 17,283.00 | FEDERAL |
| HINOJOSA, TREJO/RICARDO | HITR870207HZSRNRC05 | HITR870207R26 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| HUERTA, DOMINGUEZ/ESHEIDI YULHELLA | HUDE740302MZSRMS01 | HUDE740302CNA | M03018 | 0 | | ZSSSA013184 | 7,820.00 | FEDERAL |
| HURTADO, MACIAS/NANCY OYUKY | HUMN870331MASRNC08 | HUMN870331I62 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HURTADO, PEREDA/ADRIANA ELIZABETH | HUPA860327MZSRRD02 | HUPA860327JT4 | M02036 | 0 | | ZSSSA002136 | 8,282.00 | FEDERAL |
| HUERTA, RODRIGUEZ/ALVARO SAUL | HURA900320HZSRDL03 | HURA900320E97 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| IBARRA, CASTRUITA/MARTHA CECILIA | IACM871222MZSRBS02 | IACM871222U20 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| IRACHETA, RODRIGUEZ/JUAN EDUARDO | IARJ911010HZSRDN09 | IARJ911010F10 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| IBARRA, RODRIGUEZ/MAIRA VIANEY | IARM880420MASBDR07 | IARM880420PH2 | M02006 | 0 | | ZSSSA000700 | 8,990.00 | FEDERAL |
| IBARRA, TRUJILLO/MARGARITA | IATM891225MZSRBR05 | IATM891225IB4 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| IBARRA, VARGAS/JOSE LUIS | IABL680718HZSRBS06 | IABL680718FJ3 | M03021 | 0 | | ZSSSA012550 | 7,470.00 | FEDERAL |
| INGUANZO, OLMOS/ELOY | IUOE721107HJCNLL06 | IUOE7211071RA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| JACOBO, ACEVEDO/PATRICIA DEL CARMEN | JAAP870512MZSCCT02 | JAAP870512BA7 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| JASSO, CHAIREZ/SUSANA | JACS840428MZSSH509 | JACS840428PR7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| JACOBO, CHAIREZ/VICTOR HUGO | JACV820426HZSCHC04 | JACV820426GX8 | M03024 | 0 | | ZSSSA001861 | 7,370.00 | FEDERAL |
| JACQUEZ, GUZMAN/MA. ISABEL | JAGI720312MZSCZS04 | JAGI720312F96 | M03019 | 0 | | ZSSSA000695 | 7,545.00 | FEDERAL |
| JACOBO, LOERA/LUIS FERNANDO | JALL820916HZSCR505 | JALL820916QB7 | M02048 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| JASSO, MANUEL DE JESUS | JAXM640115HZSSXN00 | JAXM640115921 | M03022 | 0 | | ZSSSA001861 | 7,445.00 | FEDERAL |
| JARAMILLO, MEDINA/JULIETA | JAMJ711201MZSRDL00 | JAMJ7112019TA | M03018 | 0 | | ZSSSA012771 | 7,820.00 | FEDERAL |
| JARA, ROBLES/LETICIA GUADALUPE | JARL781007MZSRBT02 | JARL7810071Y2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| JIMENEZ, MALDONADO/MA. GUADALUPE | JIMM820424MZSMMLD15 | JIMM8204246Z2 | M02036 | 0 | | ZSSSA001483 | 8,282.00 | FEDERAL |
| JIMENEZ, PITONES/DIANA | JIPD851101MZSMTN01 | JIPD851101L23 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| JOAQUIN, LOZANO/MARIA CECILIA | JOLC890414MZSQZC01 | JOLC890414HT1 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| JUAREZ, ARGUMEDO/CLAUDIA ANNET | JUAC850110MDGRRR05 | JUAC8501109M2 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| JUAREZ, BELMONTES/GENARO | JUBG630904HZSRLN02 | JUBG630904T81 | M03005 | 0 | | ZSSSA012516 | 7,509.00 | FEDERAL |
| JUAREZ, CARRILLO/ALMA LORENA | JUCA860925MZSRRL08 | JUCA860925B60 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| JUAREZ, CRUZ/MARIA DE JESUS | JUCI830420MZSRRS08 | JUCI8304206A2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| JUAREZ, ORTIZ/ADANARI | JUOA790605MZSRRD02 | JUOA790605R82 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| LARA, ESCAREÑO/PAOLA | LAEP810826MZSRSL00 | LAEP810826DD0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LANDEROS, HERRERA/FRANCISCO JAVIER | LAHF661108HZSRNR05 | LAHF661108R23 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| LANDIN, LUNA/CLAUDIA MARCELA | LALC890405MZSNLN06 | LALC890405SQ0 | M02003 | 0 | | ZSSSA013172 | 8,688.00 | FEDERAL |
| DEL LLANO, OLIVO/RAIDA | LAOI860718MZSLLR08 | LAOI860718BY5 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LEDESMA, LOPEZ/RODOLFO | LELR851205MZSDPC05 | LELR851205AL2 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| LEYVA, MORENO/VIOLETA | LEMV850320MZSYRL00 | LEMV850320R48 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| LECHUGA, RAMOS/GRISELDA | LERG800308MZSCMR05 | LERG800308C2 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| LICERIO, DE LA CRUZ/VALERIO | LICV761115HZSCR03 | LICV761115DW4 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| LICERIO, RODRIGUEZ/LORENA | LIRL860614MZSCDR03 | LIRL8606144X1 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| DE LOERA, ARELLANO/GABRIELA RUBI | LOAG880705MZSRRB02 | LOAG880705D41 | M02036 | 0 | | ZSSSA002136 | 8,282.00 | FEDERAL |
| LOPEZ, BARRON/PAOLA | LOBP771116MDFPRL03 | LOBP771116AN8 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| LOPEZ, CARRANZA/FAUSTO ESAU | LOCF810906HZSPRS01 | LOCF810906BU3 | M02006 | 0 | | ZSSSA012783 | 8,990.00 | FEDERAL |
| LOERA, CASTORENA/GLORIA | LOGC850407MZSRSL00 | LOGC850407J2A | M02036 | 0 | | ZSSSA003000 | 8,282.00 | FEDERAL |
| LOPEZ, CALDERA/JOSE MAGDALENO | LOCM800723HZSPLG05 | LOCM800723PU9 | M03012 | 0 | | ZSSSA013172 | 7,509.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| LOPEZ,GIACOMAN/CLAUDIO | LOGC810208HZSPCL09 | LOGC810208EF2 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| LOPEZ,GARCIA/ROQUE EDMUNDO | LOGR830530HZSPRQ00 | LOGR830530Q62 | M01006 | 0 | 0 | ZSSSA012771 | 14,910.00 | FEDERAL |
| LOPEZ,HERNANDEZ/ALEJANDRO | LOHA760811HPLPRL03 | LOHA760811F56 | M03018 | 0 | 0 | ZSSSA001395 | 7,820.00 | FEDERAL |
| LOPEZ,HERNANDEZ/ANGEL | LOHA810510HZSPRN02 | LOHA810510Q61 | M03022 | 0 | 0 | ZSSSA001856 | 7,445.00 | FEDERAL |
| LOPEZ,JUAREZ/JUANA MALLELY | LOJ860124MZSPRN08 | LOJ860124246 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ,LOPEZ/ELIA DANIELA | LOLE850515MZSPLO05 | LOLE850515TL0 | M02036 | 0 | 0 | ZSSSA000461 | 8,282.00 | FEDERAL |
| LOPEZ,LAZALDE/FRANCISCO | LOLF851002HZSPZR09 | LOLF851002PX5 | M03004 | 0 | 0 | ZSSSA000065 | 8,688.00 | FEDERAL |
| LOPEZ,MARTINEZ/ANA LAURA | LOMA741219MZSPRN07 | LOMA7412196F4 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LOPEZ,MORAN/EDWINA | LOME820715MZSPRD02 | LOME820715B33 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| LOPEZ,MERCADO/MARIA GUADALUPE | LOMG820920MZSPRD05 | LOMG820920G7A | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE LOERA,MORALES/SILVESTRE GERARDO | LOMS851007HZSRRL01 | LOMS851007GE3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ,PEREZ/VICTOR HUGO | LOPV820210HZSPRC01 | LOPV820210UK2 | M01006 | 0 | 0 | ZSSSA002211 | 14,910.00 | FEDERAL |
| LOPEZ,RAMOS/JOSE ABRAHAM | LORA800724HDFPMB06 | LORA800724J69 | M03023 | 0 | 0 | ZSSSA012450 | 7,420.00 | FEDERAL |
| LOPEZ,SANTOS/KARLA ALEJANDRA | LOSK871112MZSPNR01 | LOSK871112UH2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| LOERA,VILLASANA/MARIA DEL CONSUELO | LOVC700215MZSRLN05 | LOVC700215KP8 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| LUNA,AGUILAR/JUANA MARIA | LUAJ710425MSPNGN07 | LUAJ7104254W7 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| LUNA,ALVAREZ/NEIDA BERENICE | LUAN830523MZSNL007 | LUAN830523V33 | M02015 | 0 | 0 | ZSSSA012771 | 12,801.00 | FEDERAL |
| LUNA,ALFARO/TERESA | LUAT861015MCLNLR09 | LUAT861015FY9 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| LUNA,CASTRO/FRANCISCO JAVIER | LUCF891023HZSNSR03 | LUCF8910238M9 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUEVANO,CARRILLO/JUAN CARLOS | LUCJ890911HZSVRN08 | LUCJ890911CV2 | M03023 | 0 | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| LUNA,HARO/XITLALOC | LUHX850702HZSNRT02 | LUHX850702S23 | M03004 | 0 | 0 | ZSSSA002030 | 8,688.00 | FEDERAL |
| LUNA,LUNA/REFUGIO IMELDA | LULR910704MZSNFN03 | LULR910704L41 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUJAN,MARTINEZ/CINTHYA VERONICA | LUMC900916MZSJRN06 | LUMC900916QIA | M03019 | 0 | 0 | ZSSSA012450 | 7,545.00 | FEDERAL |
| DE LUNA,MARQUEZ/SALVADOR | LUMS660728HJCNRL06 | LUMS660728QJ3 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| LUIS,RUIZ/ROCIO | LURR870726MJCSCZ07 | LURR870726L14 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MARTINEZ,AMAYA/ERICK OSVALDO | MAAE920807HZSRMR07 | MAAE920807KG3 | M02048 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MARTINEZ,ALVARADO/JORGE ALBERTO | MAAJ810418HNERLR09 | MAAJ810418BQA | M03006 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| MARIN,ARAUJO/URIEL | MAAU850402HZSRRR02 | MAAU850402U71 | M01006 | 0 | 0 | ZSSSA013201 | 14,910.00 | FEDERAL |
| MARQUEZ,BALTAZAR/ERIKA FABIOLA | MABE920408MZSRLR00 | MABE920408U6A | M03021 | 0 | 0 | ZSSSA012516 | 7,470.00 | FEDERAL |
| MARTINEZ,CABRAL/JOHNATAN | MACJ810721HZSRBH09 | MACJ810721KP3 | M01006 | 0 | 0 | ZSSSA012771 | 14,910.00 | FEDERAL |
| MAYORGA,CABRERA/MARLEN | MACM880927MZSYBR09 | MACM880927HU1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MATA,DAVILA/ALBERTO | MADA680329HZSTVL01 | MADA680329CIA | M03018 | 0 | 0 | ZSSSA013143 | 7,820.00 | FEDERAL |
| MARTINEZ,DURAN/FLOR ISEMA | MADF871108MZSRRL06 | MADF871108J53 | M02036 | 0 | 0 | ZSSSA000922 | 8,282.00 | FEDERAL |
| MARTINEZ,DUE&AS/LUIS EDUARDO CRUZ | MADL790523HZSRX05 | MADL790523I55 | M03004 | 0 | 0 | ZSSSA001144 | 8,688.00 | FEDERAL |
| MARTINEZ,GOMEZ/MONTSERRAT | MAGM911006MZSRMN04 | MAGM911006CBA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARTINEZ,GOMEZ/NIDYA | MAGN830805MDFRMD05 | MAGN8308058E6 | M03018 | 0 | 0 | ZSSSA012550 | 7,820.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/CITALLI ANA LAURA | MAHC880324MZSRRT03 | MAHC880324W33 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ,HERNANDEZ/YOLANDA GUADALUPE | MAHY900828MZSRRL04 | MAHY900828E93 | M03011 | 0 | 0 | ZSSSA000695 | 7,509.00 | FEDERAL |
| MACIAS,JIMENEZ/DULCE MARIA | MAJD840809MZSCML09 | MAJD840809GK2 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MAURICIO,MAURICIO/GUADALUPE | MAMG860320MZSRRD06 | MAMG860320IT8 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MACIAS,MALDONADO/NANCI MARGOT | MAMN850703MASCNL03 | MAMN850703KL9 | M02036 | 0 | 0 | ZSSSA002141 | 8,282.00 | FEDERAL |
| MAGALLANES,MJARES/PABLO | MAMP660402HZSGBJ07 | MAMP660402V14 | M03011 | 0 | 0 | ZSSSA012771 | 7,509.00 | FEDERAL |
| MARTINEZ,MU&OZ/SANDRA VERONICA | MAMS850814MASRXN01 | MAMS850814KP1 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MAYORGA,NU&EZ/ANA FABIOLA | MANA880619MZYXN03 | MANA880619RN9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ,PACHECO/JOSE ANTONIO | MAPA730814HZSRCN08 | MAPA730814TFA | M03021 | 0 | 0 | ZSSSA013143 | 7,470.00 | FEDERAL |
| MACIAS,PEREZ/EDGAR MANUEL | MAPE830601HZSCRD09 | MAPE830601I79 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| MARTINEZ,RODRIGUEZ/AURORA ROSA | MARA571113MZSRDR07 | MARA571113MI9 | M02040 | 0 | 0 | ZSSSA012911 | 9,177.00 | FEDERAL |
| MARTINEZ,RIVERA/CLAUDIA LORENA | MARC910406MZSRVLO6 | MARC910406EWA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| MARQUEZ,RIVERA/ELOY | MARE670328HZSRVLO3 | MARE670328CJ2 | M03012 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MARTINEZ,RODRIGUEZ/LILIA GUADALUPE | MARL711211MDGRDL09 | MARL711211LT9 | M03018 | 0 | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| MARTINEZ,REYES/ZAIDA IVONNE | MARZ860126MSPRYD07 | MARZ860126HQ3 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARQUEZ,SOTO/BELINDA | MASB870606MZSRTL07 | MASB870606IP4 | M02036 | 0 | 0 | ZSSSA000695 | 8,282.00 | FEDERAL |
| MARTINEZ,SANCHEZ/FRANCISCA | MASF671004MZSRNR04 | MASF671004J61 | M03021 | 0 | 0 | ZSSSA000613 | 7,470.00 | FEDERAL |
| MARTINEZ,SANDOVAL/LORENA | MASL841111MJCRN10 | MASL8411117E1 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MARTINEZ,SANDATE/MARIA DEL ROSARIO | MASR850227MZSRNS07 | MASR850227G20 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARQUEZ,URIBE/OSCAR | MAUO741006HZSRRS06 | MAUO741006J83 | M03025 | 0 | 0 | ZSSSA000152 | 7,320.00 | FEDERAL |
| MAGALLANES,YA&EZ/MA. GUADALUPE | MAYG810102MJCXGD04 | MAYG810102M94 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| MENDEZ,ANGUANO/IGNACIO ARTURO | MEAI770415FHC9 | MEAI770415FC9 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| MERCADO,ACEVEDO/MANUELA | MEAM690830MZSRNC08 | MEAM690830UB1 | M02048 | 0 | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| MENDEZ,ALVARADO/VICTOR MANUEL | MEAV740808HZSNLC09 | MEAV740808GTA | M03004 | 0 | 0 | ZSSSA001156 | 8,688.00 | FEDERAL |
| MEDINA,DE LA CRUZ/DIEGO | MECD900702HZSDRG01 | MECD900702BK4 | M03011 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MEDINA,FUENTES/JUANA MONICA | MEFJ870410MZSDNN06 | MEFJ870410LS2 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDINA,GARCIA/JESUS RICARDO | MEGJ871218HJCDRS01 | MEGJ871218TD2 | M02059 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| MEDRANO,LOPEZ/CARMEN CECILIA | MELC860112MZSDPR06 | MELC860112DL9 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| MERCADO,DE LEON/MARIA INES | MELI840508MZSRNN06 | MELI840508H90 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| MEDINA,DE LEON/JORGE ALFREDO | MELI800409HZSDNR05 | MELI800409QT7 | M03005 | 0 | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| MEJIA,LOPEZ/MARIA DE JESUS | MELI830708MZSJPS07 | MELI830708IG2 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| MENCHACA,LOZANO/LUIS ARMANDO | MELL890307HZSNZS02 | MELL8903077N3 | M03020 | 0 | 0 | ZSSSA000152 | 7,495.00 | FEDERAL |
| MENDEZ,LEGASPI/VENERALDA | MELV810201MASNGN06 | MELV810201H89 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| MENCHACA,RENTERIA/JUANA MARIA | MERJ870423MZSNLN01 | MERJ870423S73 | M02003 | 0 | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| MENCHACA,ROSALES/MARCO ANTONIO | MERM740425HASNSR04 | MERM740425E20 | M03024 | 0 | 0 | ZSSSA012771 | 7,370.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MENDEZ, RAMIREZ/MARIO | MERM770328HGTNMR09 | MERM770328242 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| MEDINA, SANTAMARIA/JOSE DE JESUS | MESJ810309HZSDNS02 | MESJ810309M50 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| MEDINA, SANTOYO/LIZETT | MESL870525MZSDNZ07 | MESL870525U59 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| MEJIA, SANDOVAL/YARA | MESY770107MDFJNR06 | MESY770107GT2 | M01003 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| MINERO, BORROEL/LIBERTY DOLORES | MIBL880325MZSRNR01 | MIBL88032591A | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| MIRELES, MONTANO/OFELIA | MIMO710402MZSRNF09 | MIMO710402K84 | M02036 | 0 | | ZSSSA012701 | 8,282.00 | FEDERAL |
| MONCIVAI, ALMARAZ/MARTIN | MOAM881125HZSNLR00 | MOAM881125B3A | M02015 | 0 | | ZSSSA012853 | 12,801.00 | FEDERAL |
| MONTIYA, CARLOS/MARIA DE JESUS | MOCJ790622MZSNR507 | MOCJ790622EA7 | M03011 | 0 | | ZSSSA013172 | 7,509.00 | FEDERAL |
| MORENO, DELGADO/JESSICA | MODJ890711MZSRLS08 | MODJ8907113U3 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MONTAÑEZ, DIOSDADO/MA. DEL ROSARIO | MODR720907MZSNSS05 | MODR720907430 | M03020 | 0 | | ZSSSA013143 | 7,495.00 | FEDERAL |
| MORENO, GARCIA/ADRIAN | MOGA840104HZSRRD09 | MOGA840104819 | M01006 | 0 | | ZSSSA001330 | 14,910.00 | FEDERAL |
| MORALES, GAMEZ/ZOILA | MOGZ830629MZSRML02 | MOGZ830629E78 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| MOREIRA, HERNANDEZ/MA DOLORES | MOHD841218MSPRRL02 | MOHM8412187C1 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| MORUA, MOTA/JUAN MANUEL | MOMJ860524HZSRNT00 | MOMJ8605245D8 | M03012 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| MONREAL, OJEDA/FLOR AZALIA | MOOF870410MZSNJL19 | MOOF870410JA9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MORENO, RUVALCABA/JOSE SERGIO | MORS801115HJCRVR03 | MORS801115I13 | M03004 | 0 | | ZSSSA000700 | 8,688.00 | FEDERAL |
| MORQUECHO, SALAS/ARISANDIA MARIBEL | MOSA860403MZSRLR04 | MOSA8604035E6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MORALES, SOTO/JUAN ANTONIO | MOSJ890330HZSRNT07 | MOSJ890330RX6 | M03006 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| MURO, AGUILAR/ADALBERTO ISAAC | MUAA820628HZSRGD06 | MUAA8206289Q7 | M02015 | 0 | | ZSSSA013155 | 12,801.00 | FEDERAL |
| MURILLO, FAJARDO/ESMERALDA | MUF850914MZSRJ500 | MUF850914MS2 | M02040 | 0 | | ZSSSA012771 | 9,177.00 | FEDERAL |
| MU&OZ, FLORES/EDWIN | MUF881018HZSXLDO2 | MUF881018IH1 | M03022 | 0 | | ZSSSA012615 | 7,445.00 | FEDERAL |
| MU&OZ, GUTIERREZ/ELVIA | MUGE830610MZSXTL09 | MUGE830610JZ3 | M03019 | 0 | | ZSSSA000613 | 7,545.00 | FEDERAL |
| MU&OZ, GALLEGOS/MA. DE LOURDES | MUGL580318MZSXLR07 | MUGL580318525 | M02040 | 0 | | ZSSSA012853 | 9,177.00 | FEDERAL |
| MU&OZ, RODRIGUEZ/ALEJANDRA CRISTEL | MUR861007MZSXLDO7 | MUR861007825 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| MU&OZ, RUVALCABA/EMMA | MURE700702MJCVM01 | MURE700702Z21 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| NARVAEZ, BECERRA/ANA FABIOLA | NABA860301MASRCN01 | NABA8603011C5 | M02049 | 0 | | ZSSSA012853 | 11,787.00 | FEDERAL |
| NAVARRO, BURCIAGA/ROBERTO GUADALUPE DE JESUS | NABR580724HCHVRB06 | NABR580724PP6 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| NARVAEZ, CASTORENA/JOSE EDUARDO | NACE881105HASRSD05 | NACE881105MGA | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| NAVARRO, SALAS/LUIS OCTAVIO | NASL680803HZVLS01 | NASL6808031K8 | M01004 | 0 | | ZSSSA001016 | 17,283.00 | FEDERAL |
| NIETO, PARRA/ERIK | NIPE900227HASTRR07 | NIPE9002271Z8 | M03021 | 0 | | ZSSSA012853 | 7,470.00 | FEDERAL |
| NORIEGA, DELGADO/IVAN | NODI850509HZSRLV08 | NODI850509671 | M02043 | 0 | | ZSSSA012574 | 9,997.00 | FEDERAL |
| NU&EZ, PI&A/MARICELA | NUPM721118MZSXXR02 | NUPM7211185P2 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| NU&EZ, REYES/IRMA SECILIA | NUR1830406MZSXYR06 | NUR1830406DJ6 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| NU&EZ, RODRIGUEZ/LUIS MANUEL | NURL911213HZSXD05 | NURL911213ED4 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| OVALLE, DE AVILA/IRMA | OAAI650815MZSVVR04 | OAAI650815P26 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| OJEDA, ALCALA/JUANA MARIA | OEAJ840815MZSJLN00 | OEAJ8408155W5 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ORENDAY, GONZALEZ/TERESA | OEGT631003MZSRNR06 | OEGT631003DQ7 | M02059 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| OJEDA, RAMIREZ/BEATRIZ | OERB841031MZSJMT09 | OERB8410315Q6 | M02036 | 0 | | ZSSSA001733 | 8,282.00 | FEDERAL |
| OLIVA, FLORES/ROBERTO CARLOS | OIFR790203HZSLLB06 | OIFR7902036T9 | M03006 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| ORTIZ, GARCIA/ELIZABETH | OIGE860415MZSRRLO2 | OIGE860415DG3 | M02049 | 0 | | ZSSSA013143 | 11,787.00 | FEDERAL |
| ORTIZ, GONZALEZ/MA DE JESUS | OIGJ771217MZSRNS06 | OIGJ771217PL4 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| ORTIZ, GUERRERO/MARTHA PATRICIA | OIGM840214MZSRRR08 | OIGM840214GZ5 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| OLIVA, GARCIA/MA. SUSANA | OIGS840305MZSLRS05 | OIGM840305R97 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| ORTIZ, MARTINEZ/JESUS MARTIN | OIMJ720112HDGRSS02 | OIMJ720112NTA | M01007 | 0 | | ZSSSA001115 | 14,305.00 | FEDERAL |
| ORTIZ, MURILLO/LAURA ELIZABETH | OIML800708MMNRRR02 | OIML800708Q28 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| ORTIZ, NOYOLA/ZUZULI | OINZ840908MZSRYZ01 | OINZ8409085U9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| ORIGEL, RESENDEZ/CARLOS RAFAEL | OIRC831104HZSRSR04 | OIRC831104TU8 | M01004 | 0 | | ZSSSA012771 | 17,283.00 | FEDERAL |
| ORTIZ, RUIZ/JI ISABEL | OIRI670308HZSRZS11 | OIRI6703085I4 | M03006 | 0 | | ZSSSA013172 | 7,509.00 | FEDERAL |
| ORDOÑEZ, ALAMILLA/PEDRO | OQAP731103HDFRLL08 | OQAP731103I61 | M03021 | 0 | | ZSSSA000613 | 7,470.00 | FEDERAL |
| OCHOA, CASTILLO/MARIA MAGDALENA | OOCM770821MMNCSCG05 | OOCM770821MS5 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| OROPEZA, LOPEZ/CLAUDIA | OOLC830409MZSRPL04 | OOLC8304091K2 | M03018 | 0 | | ZSSSA002136 | 7,820.00 | FEDERAL |
| OCHOA, MEZA/ELVIA | OOME880229MZSCLZ05 | OOME880229F55 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| OROZCO, SANDOVAL/MARIA LUISA | OOSL770809MZSRNS07 | OOSL770809IE2 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| OROZCO, VAZQUEZ/ANA MARIELA | OQVA880726MZSRZN01 | OQVA8807264X6 | M02040 | 0 | | ZSSSA013143 | 9,177.00 | FEDERAL |
| PALETA, BERNAL/LESLY | PABL880829MZSLRS00 | PABL880829JW2 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| PALETA, BERNAL/YANALTHE | PABY860316MPLLRN04 | PABY860316UBA | M03019 | 0 | | ZSSSA000164 | 7,545.00 | FEDERAL |
| PLASCENCIA, CASTAÑEDA/RAUL | PACR890203HZSLSL06 | PACR890203M82 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| PACHECO, LOZANO/ERIKA PATRICIA | PALE890124MZSCLR00 | PALE890124LT5 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| PASILLAS, ROMAN/MARTHA | PARM610101MZSMR08 | PARM610101769 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| PEREZ, CONTRERAS/ANABEL | PECAS80105MZSRNN06 | PECAS80105MM4 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| PEREZ, DONLUCCAS/ROBERTO CARLOS | PEDR740607HZSRBN00 | PEDR740607CT4 | M03018 | 0 | | ZSSSA012550 | 7,820.00 | FEDERAL |
| PEREYRA, GUTIERREZ/ANA MARIA | PEGA880730MZSRTN04 | PEGA880730DZ3 | M02040 | 0 | | ZSSSA012450 | 9,177.00 | FEDERAL |
| PEREZ, GARCIA/MARCELO | PEGM800705HZSRRR06 | PEGM800705BT4 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| PEREZ, LOPEZ/HECTOR FELIPE | PELH580624HZSRPC05 | PELH580624UC4 | M01003 | 0 | | ZSSSA012516 | 14,910.00 | FEDERAL |
| PEREZ, ORTIZ/JOSE FELIX | PEOF850225HZSRRLO8 | PEOF850225QK4 | M01007 | 0 | | ZSSSA001301 | 14,305.00 | FEDERAL |
| PEREZ, ROBLES/JOSE FELIX | PERF680207HZSRLB09 | PERF680207795 | M03004 | 0 | | ZSSSA001786 | 8,688.00 | FEDERAL |
| PEREZ, SALAZAR/FELIPE DE JESUS | PESF840524HZSRLLO1 | PESF840524DM3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREDIA, SANDOVAL/JOSE LUIS | PESL840722HZSRNS05 | PESL840722QD3 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| PINEDA, BUSTOS/FREYD | PIBF741112HGRNSR03 | PIBF7411129A8 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| PI&A, BANDA/TANIA YUNUEN | PIBT900626MZSKNN01 | PIBT900626BJ2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| PINEDO, CALDERA/VERONICA | PICV700307MZSNLR05 | PICV700307M74 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| PINEDO, DELGADO/CARLOS | PIDC680531HZSNLR01 | PIDC6805316R9 | M03022 | 0 | | ZSSSA000164 | 7,445.00 | FEDERAL |
| PI&A, GAYTAN/PATROCINIO | PIGP750506MZSKYT06 | PIGP7505065N2 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| PITONES, LIMON/OSCAR MANUEL | PILO830924HZSTMS02 | PILO8309248L1 | M02003 | 0 | | ZSSSA013143 | 8,688.00 | FEDERAL |
| PUENTES, ELIAS/ROSANNA JUNUET | PUER820803MZSNLS00 | PUER820803H18 | M03020 | 0 | | ZSSSA012450 | 7,495.00 | FEDERAL |
| PUENTE, DE LA TORRE/ROCIO | PUTR840828MZSNRC06 | PUTR8408284F6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| QUINTERO, HUITRADO/BLANCA FLOR | QUHB850123MZSNL05 | QUHB850123D6A | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUINTERO, MONTOYA/SERGIO | QUMS830613HZSNRR03 | QUMS8306136C6 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| RAMIREZ, AGUILERA/SAIRA MARIA | RAAS870411MZSMGR05 | RAAS870411V54 | M02001 | 0 | | ZSSSA000695 | 13,654.00 | FEDERAL |
| RAMIREZ, CERVANTES/ISTAR MINERVA | RACI850211MZSMRS05 | RACI850211714 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMIREZ, ESPADAS/RAUL | RAER750122HZSMR05 | RAER750122BC9 | M01006 | 0 | | ZSSSA012771 | 14,910.00 | FEDERAL |
| RAMIREZ, FIGUEROA/FERNANDO | RAFF760428HZSMGR09 | RAFF760428356 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| RAIGOZA, HERNANDEZ/MARIA GUADALUPE | RAHG860402MZSGRD09 | RAHG860402PY2 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RANGEL, HERNANDEZ/MA. GUADALUPE | RAHG861212MZSNRD12 | RAHM861212ETA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAMOS, LEAL/LIDIA | RALL810330MZSMLD02 | RALL810330ZHO | M03020 | 0 | | ZSSSA012771 | 7,495.00 | FEDERAL |
| RAMIREZ, MARTINEZ/IRENE | RAMI831010MZSMRR03 | RAMI831010T31 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| RAMIREZ, MORENO/JUAN GERARDO | RAMJ870419HCLMRN04 | RAMJ870419177 | M03012 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| RAYAS, MARTINEZ/KRISTIAN CARLOS | RAMK830829HZSYR001 | RAMK830829GV4 | M03021 | 0 | | ZSSSA013143 | 7,470.00 | FEDERAL |
| RAMOS, MALDONADO/MARIO ALBERTO | RAMM871026HZSMR05 | RAMM871026D13 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| RAMIREZ, RAMIREZ/ANA YODERITH | RARA830522MZSMNN05 | RARA830522SR9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| RENOVATO, CEJA/CINTHIA LORENA | RECC870911MZSNJN03 | RECC870911EUA | M02036 | 0 | | ZSSSA001791 | 8,282.00 | FEDERAL |
| REYES, GARCIA/AARON FELIX | REGA890430HZSYR06 | REGA890430888 | M03011 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| REYNOZO, GARCIA/JAVIER ALEJANDRO | REGJ830808HZSYRV01 | REGJ830808HE2 | M03019 | 0 | | ZSSSA012516 | 7,545.00 | FEDERAL |
| REYES, GARCIA/ROBERTO | REGS709029HZSYR02 | REGS709029TR1 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| REYNA, DE LIRA/MARIA DOLORES | RELD870409MZSYR07 | RELD870409GG5 | M03018 | 0 | | ZSSSA012516 | 7,820.00 | FEDERAL |
| REYES, MENDEZ/EDGAR | REME641202HVZYN06 | REME641202SR2 | M01012 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| REGALADO, PALACIOS/JUAN JOSE | REPJ801204HZSGLN00 | REPJ801204AV1 | M03024 | 0 | | ZSSSA002141 | 7,370.00 | FEDERAL |
| REYES, ROJAS/ANGELICA | RERA840110MZSYJN03 | RERA84011063A | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| REYES, RODRIGUEZ/ROBERTO | RERR820614HZSYDB08 | RERR820614GY3 | M01006 | 0 | | ZSSSA000613 | 14,910.00 | FEDERAL |
| REIMERS, SANCHEZ/OSCAR | RESO830225HZSMNS00 | RESO830225MU8 | M01006 | 0 | | ZSSSA012771 | 14,910.00 | FEDERAL |
| REYES, VAZQUEZ/MARIA ALEJANDRA | REVA890128MZSYZL00 | REVA8901286L7 | M03021 | 0 | | ZSSSA012853 | 7,470.00 | FEDERAL |
| DEL RIO, GUERRERO/BLANCA ROSA | RIGB860130MZSXL01 | RIGB860130QL3 | M03022 | 0 | | ZSSSA013172 | 7,445.00 | FEDERAL |
| RICO, GALAVIZ/JOSE MIGUEL | RIGM861116HZSCLG03 | RIGM861116111 | M02049 | 0 | | ZSSSA013155 | 11,787.00 | FEDERAL |
| RIVERA, MARTINEZ/JUAN FRANCISCO | RIMJ800614HZSVRN06 | RIMJ800614I8A | M02043 | 0 | | ZSSSA001062 | 9,997.00 | FEDERAL |
| DEL RIO, MALDONADO/JESUS GUILLERMO | RIMJ820110HZSXL01 | RIMJ8201106V6 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| RIVAS, ROMERO/MARIA MARISOL | RIRM841102MZSMR03 | RIRM841102IU0 | M01006 | 0 | | ZSSSA002955 | 14,910.00 | FEDERAL |
| RIOS, ROCHA/YESHICA YADIRA | RIRY871012MZSSCS02 | RIRY871012IS9 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| DEL RIO, SORIANO/IGNACIO | RISI730201HZSXRG06 | RISI730201TX2 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| RIVERA, SOLIS/MA. DE LA PAZ | RISP810523MZSVLZ05 | RISM810523LB6 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| RODRIGUEZ, ALONSO/ALEJANDRO | ROAA780102HJCDL07 | ROAA780102Q12 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| RODRIGUEZ, ALCALA/KARLA SARAHÍ | ROAK920805MZSDLR01 | ROAK920805DP2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ, ALVARADO/WILL ALEXANDRO | ROAW830501HZSDLL07 | ROAW8305015F8 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| RODRIGUEZ, CABRAL/CARLOS ANDRES | ROCC760211HZSDBR07 | ROCC7602117U2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ, CRUZ/GLORIA | ROCG840209MZSDRL00 | ROCG8402093F8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ, CARDENAS/NORMA ALEJANDRA | ROCN861010MSPDRR06 | ROCN861010LX9 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ, DORADO/CLAUDIA LILIANA | RODC871202MZSDRL06 | RODC871202EE3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ, DORADO/KARLA CECILIA | RODK860602MZSDRR06 | RODK8606028U8 | M02040 | 0 | | ZSSSA012450 | 9,177.00 | FEDERAL |
| RODRIGUEZ, ESPARZA/MARIA ISABEL | ROEI830821MZSDSS09 | ROEI830821PM9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROJAS, FLORES/MARIA DEL CARMEN | ROFC840716MZSJLR01 | ROFC8407169S1 | M01006 | 0 | | ZSSSA000526 | 14,910.00 | FEDERAL |
| ROBLES, FERNANDEZ/MARTHA EUFEMIA | ROFM570117MZSBRR03 | ROFM5701177K4 | M02036 | 0 | | ZSSSA001564 | 8,282.00 | FEDERAL |
| RODRIGUEZ, GARCÉS/DAVID | ROGD760603HZSDRV06 | ROGD7606035N9 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| ROJAS, GALVEZ/ELIZABETH | ROGE800206MZSJL03 | ROGE800206QC6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROSAS, GARCIA/FRANCISCO CARLOS | ROGF761130HASSRR00 | ROGF761130KA1 | M03023 | 0 | | ZSSSA012516 | 7,420.00 | FEDERAL |
| RODRIGUEZ, GARCIA/JESUS ENRIQUE | ROGJ870222HZSDRS01 | ROGJ8702221F0 | M03006 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| ROMERO, GARCIA/MA. GUADALUPE | ROGM771212MZSMRD01 | ROGM7712124B9 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| ROBLES, GUTIERREZ/MARISOL DE JESUS | ROGM850728MZSBR08 | ROGM8507281V8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ, HERNANDEZ/LETICIA | ROHL620811MASDRT00 | ROHL620811G31 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA ROSA, HERNANDEZ/RUTH ELIZABETH | ROHR901216MZSSRT06 | ROHR901216TA5 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RODRIGUEZ, JASSO/NATALY ALEJANDRA | ROJN860915MCLDST01 | ROJN860915TEA | M02040 | 0 | | ZSSSA012450 | 9,177.00 | FEDERAL |
| RODRIGUEZ, LEMUS/ROSA MARIA | ROLR880413MZSDMS06 | ROLR880413ZF9 | M03020 | 0 | | ZSSSA013201 | 7,495.00 | FEDERAL |
| RODRIGUEZ, LUNA/MARIA TERESA | ROLT860703MZSDNR08 | ROLT8607035H6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ROBLES, MEZA/CLAUDIA ESTHELA | ROMC840706MJCBL01 | ROMC840706NS8 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| RODRIGUEZ, MIRELES/CYNTHIA PAMELA | ROMC861002MZSDRY05 | ROMC861002UE5 | M02006 | 0 | | ZSSSA012771 | 8,990.00 | FEDERAL |
| ROBLES, MARQUEZ/HECTOR GERARDO | ROMH840315HZSBR07 | ROMH840315IA1 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| RODRIGUEZ, MARTINEZ/JUAN ALBERTO | ROMJ850702HZSDRN04 | ROMJ850702414 | M03019 | 0 | | ZSSSA000712 | 7,545.00 | FEDERAL |
| ROCHA, MEZA/LAURA ANGELICA | ROML820503MZSCZR04 | ROML820503HI9 | M02059 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| RODRIGUEZ, MARTINEZ/VALERIA | ROMV831006MMNDR04 | ROMV831006KB6 | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| ROMAN, NATERA/CARLOS | RONC891118HZSMTR03 | RONC8911181M9 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| ROSALES, ORTIZ/TERESA DE JESUS | ROOT870512MZSSRR02 | ROOT870512UL6 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| ROCHA, PEREZ/SOCORRO LILIANA | ROPS850627MZSCRC04 | ROPS8506275N9 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ, RIVERA/CHRISTIAN MARCELO | RORC880217HZSDVH06 | RORC880217158 | M03022 | 0 | | ZSSSA012771 | 7,445.00 | FEDERAL |
| RODRIGUEZ, RAMOS/JOSE GUADALUPE | RORG681212HSPDM06 | RORG681212E66 | M03006 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| DE LA ROSA, RAMIREZ/JESUS | RORJ751205HZSSM504 | RORJ751205MH4 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| ROQUE, RODRIGUEZ/JORGE | RORJ810213HZSQDR01 | RORJ810213T38 | M03018 | 0 | | ZSSSA012853 | 7,820.00 | FEDERAL |
| RODRIGUEZ, ROSALES/REYNA ESPERANZA | RORR860801MZSDSY08 | RORR860801LUXA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| RODRIGUEZ, SANCHEZ/ANGELICA MARIA | ROSA820207MZSDNN06 | ROSA820207GL8 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| ROCHA, SIFUENTES/JUAN ALFREDO | ROSJ810308HZSCFN01 | ROSJ810308790 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| RODRIGUEZ, TORRES/ELISEO | ROTE770614HZSDRL08 | ROTE7706147E5 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| RODRIGUEZ, VENEGAS/MA. ISABEL CRISTINA | ROVI820506MZSDPN503 | ROVM8205068H5 | M02036 | 0 | | ZSSSA001453 | 8,282.00 | FEDERAL |
| ROBLES, ZAPATA/CLAUDIA | ROZC840730MZSBPL00 | ROZC840730RL7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUIZ, AGUILAR/JANETH | RUAI880908MZSGNO2 | RUAI880908HN9 | M02036 | 0 | | ZSSSA001861 | 8,282.00 | FEDERAL |
| RUIZ, DOMINGUEZ/VANESSA GRISELDA | RUDV860307MZSZNN06 | RUDV8603075N4 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUIZ, GARCIA/ANA ELENA | RUGA790227MZSZRN00 | RUGA790227A72 | M02015 | 0 | | ZSSSA000695 | 12,801.00 | FEDERAL |
| RUIZ, GONZALEZ/MARIA ANGELICA | RUGA850413MZSZNN02 | RUGA850413AX2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RUIZ, LEAL/JEOVANA PAOLA | RULJ830804MZSZLV01 | RULJ830804HB7 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| RUIZ, MENCHACA/ABNER IVAN | RUMA870720HZSZNB00 | RUMA870720U96 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| RUEDA, MANCILLAS/LAURA ELENA | RUML701029MZSDNR08 | RUML701029EL9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RUIZ, MEDRANO/PATRICIA | RUMP780314MZSZDT02 | RUMP7803144Z8 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| RUVALCABA, PEREZ/MA DEL SOCORRO | RUP5570214U87 | RUP5570214U87 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| SALDIVAR, CARRILLO/DIANA | SACD840408MZSLRN03 | SACD840408HH8 | M03018 | 0 | | ZSSSA000152 | 7,820.00 | FEDERAL |
| SAUCEDO, CINTIA PATRICIA | SACX810718MZSCXN03 | SACX810718BL2 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ, CHAVEZ/JUAN DEL SOCORRO | SACJ890627HASNHN01 | SACJ890627R36 | M03020 | 0 | | ZSSSA012853 | 7,495.00 | FEDERAL |
| SALAZAR, CORDERO/LIZBETH LIZETH | SACL851117MZSLR201 | SACL851117L4A | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| SAUCEDO, CARRILLO/JOSE MANUEL | SACM830224HZSCRN04 | SACM830224TF8 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| SAUCEDO, CAMPOS/MARCELA | SACM881118MZSCNR01 | SACM881118MG0 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| SANDOVAL, CASTA&EDA/MIGUEL | SACM890308HZSSNG01 | SACM890308JUL | M02043 | 0 | | ZSSSA001016 | 9,997.00 | FEDERAL |
| SALAZAR, DAVILA/OFELIA | SADO700420MZSLVF03 | SADO700420P61 | M02048 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| DE SANTIAGO, FLORES/LUIS OCTAVIO | SAFL780106HZSNLS16 | SAFL780106Q59 | M03022 | 0 | | ZSSSA013143 | 7,445.00 | FEDERAL |
| SANCHEZ, GALAVIZ/EDGAR | SAGE790312HZSNLD06 | SAGE790312953 | M01006 | 0 | | ZSSSA001016 | 14,910.00 | FEDERAL |
| SALDIVAR, GOMEZ/MONICA | SAGM891111MZSLMN07 | SAGM891111H44 | M02036 | 0 | | ZSSSA000922 | 8,282.00 | FEDERAL |
| SANTOYO, LOPEZ/ALEJANDRA | SALA780829MDFNPL02 | SALA780829R66 | M02036 | 0 | | ZSSSA001115 | 8,282.00 | FEDERAL |
| SANTANA, LOPEZ/JORGE | SALJ841231HZSNPR05 | SALJ841231UM2 | M03005 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| SAMANIEGO, LONGORIA/NUBIA LIZETH | SALN870910MZSMNB08 | SALN870910GL8 | M02040 | 0 | | ZSSSA012906 | 9,177.00 | FEDERAL |
| SAUCEDA, MU&OZ/MA. DEL CARMEN | SAMC770511MZSCXR01 | SAMC770511B85 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| SANCHEZ, MARQUEZ/MIGUEL ANGEL | SAMM591126HZSNRG05 | SAMM591126R89 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANCHEZ, MARTINEZ/RITA LIZETH | SAMR800926MASNRT04 | SAMR800926L11 | M01006 | 0 | | ZSSSA001885 | 14,910.00 | FEDERAL |
| SAMANIEGO, MONTES/ROSA MARIA | SAMR871011MZSMNS01 | SAMR8710115G0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| SAUCEDO, ORTIZ/JOSE ARMANDO | SAOA720216HZSCRR00 | SAOA7202168A9 | M03021 | 0 | | ZSSSA012771 | 7,470.00 | FEDERAL |
| SANCHEZ, PEREZ/JOSE LUIS | SAPL900611HZSNRS00 | SAPL900611UW9 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANCHEZ, RAMIREZ/ERICK | SARE850108HZSNMR01 | SARE850108TU7 | M01007 | 0 | | ZSSSA000695 | 14,305.00 | FEDERAL |
| SANTOS, RAMIREZ/RUBI MARTINA | SARR850708MZSNMB06 | SARR8507084U8 | M02015 | 0 | | ZSSSA012771 | 12,801.00 | FEDERAL |
| SANCHEZ, ROMAN/SESILIO | SARS801002HZSNMS01 | SARS801002ID3 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| SAUCEDO, DE SANTIAGO/EDGAR | SASE870317HZSCND02 | SASE870317TQ8 | M02006 | 0 | | ZSSSA013143 | 8,990.00 | FEDERAL |
| DE SANTIAGO, SALINAS/PERLA LILIANA | SASP880316MZSLNR06 | SASP880316AV0 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| SALINAS, SIFUENTES/ROSA ISELA | SASR790322MZSLFS04 | SASR7903229TA | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| SANCHEZ, TORRES/MARIA TRINIDAD | SATT810919MDFNRR05 | SATT8109191R3 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| SAGREDO, VAZQUEZ/HERMILA | SAVH590410MZSGZR00 | SAVH590410KG8 | M03011 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| SEGURA, ARELLANO/LUCIO EDUARDO | SEAL631121HZSGRC00 | SEAL631121EM0 | M03004 | 0 | | ZSSSA001960 | 8,688.00 | FEDERAL |
| SEPTIEN, CARMONA/MIRIAM | SECM881215MZSPRR05 | SECM881215Q16 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| SILVA, ESQUIVEL/MA. CONCEPCION | SIEC870114MASISN08 | SIEM870114Q74 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| SILVA, HUERTA/JOSSUE | SIHJ840530HNLRS01 | SIHJ8405306T2 | M02006 | 0 | | ZSSSA013143 | 8,990.00 | FEDERAL |
| SOLIS, CASTRO/TELMIA MIREYA | SOCT800621MZSLSL08 | SOCT800621451 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOTO, GUZMAN/ELIZABETH | SOGE851218MZSTZL13 | SOGE851218UD7 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| SOLIS, PUENTE/GERMAIN EDUARDO | SOPG780322HZSLNR01 | SOPG7803225B2 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| SOLIS, DE LA ROSA/ANA CECILIA | SORA891025MZSLSN07 | SORA891025C21 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| SOLIS, RAMIREZ/EVA | SORE670914MZSLMV04 | SORE6709149X3 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| SOSA, RODRIGUEZ/RUBEN | SORR650909HZSSDB04 | SORR6509095D6 | M03006 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| TARIN, ESCARCEGA/SILVIA MIREYA | TAES811031MNTRLS09 | TAES811031NS1 | M01006 | 0 | | ZSSSA002240 | 14,910.00 | FEDERAL |
| TANIKAWA, KUSHELEVIC/LUIS GERARDO | TAKL611119HDFNSS09 | TAKL6111199C4 | M03011 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| TREJO, CASTA&EDA/CESAR AUGUSTO | TECC840807HZSRSS00 | TECC840807HG5 | M02001 | 0 | | ZSSSA012492 | 13,654.00 | FEDERAL |
| TREJO, CASTA&EDA/LAURA LIZETH | TECL870329MZSRRO6 | TECL870329Q55 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| TREJO, GONZALEZ/MAYRA LIZETH | TEGM870917MZSRNY02 | TEGM870917RR0 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| TREJO, HERNANDEZ/FLOER ELIZABETH | TEHF820824MZSRRL06 | TEHF820824EP4 | M03020 | 0 | | ZSSSA012516 | 7,495.00 | FEDERAL |
| TREJO, MIRAMONTES/RITA | TEMR850101MZSRRT09 | TEMR850101SN7 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| TELLEZ, PINEDO/GLORIA KARINA | TEPG880810MZSLNL00 | TEPG880810K87 | M03023 | 0 | | ZSSSA013143 | 7,420.00 | FEDERAL |
| TREJO, RIVAS/ROCIO MA. GUADALUPE | TERR830326MZSRVC00 | TERR830326Q58 | M01006 | 0 | | ZSSSA012771 | 14,910.00 | FEDERAL |
| TREJO, /SALATIEL | TEXS850125HZSRXL09 | TEXS850125Q8A | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| TREJO, TRUJILLO/MARIA MAGDALENA | TETM720702MZSRRG01 | TETM720702CP6 | M03024 | 0 | | ZSSSA012516 | 7,370.00 | FEDERAL |
| TRIANA, /SAMANTHA ALEJANDRA | TIXS940831MZSRXND06 | TIXS9408311L4 | M02036 | 0 | | ZSSSA000263 | 8,282.00 | FEDERAL |
| TOVAR, ANDRADE/CLAUDIA PATRICIA | TOAC870320MZSVNL02 | TOAC870320630 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| TORRES, DE ALBA/NOEMI | TOAN730427MZSRLM04 | TOAN730427QZA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| DE LA TORRE, GARCIA/JUAN GABRIEL | TOGJ710219HZSRRN07 | TOGJ7102193A1 | M03005 | 0 | | ZSSSA012450 | 7,509.00 | FEDERAL |
| TORRES, HUGO ARMANDO | TOXH590401HDFRXG05 | TOHU590401KH4 | M03004 | 0 | | ZSSSA002030 | 8,688.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| TORRES, JUAREZ/MARISELA | TOJM730506MCMRRR07 | TOJM7305064C2 | M03024 | 0 | | ZSSSA013160 | 7,370.00 | FEDERAL |
| TORRES, JAIME/RODRIGO | TOJR730718HCHRRM06 | TOJR7307181C3 | M03022 | 0 | | ZSSSA012550 | 7,445.00 | FEDERAL |
| TORRES, MU&OZ/RICARDO | TOMR660815HCLRXCO0 | TOMR6608155P9 | M03012 | 0 | | ZSSSA013172 | 7,509.00 | FEDERAL |
| TORRES, OLIVAREZ/MARIA ISABEL | TOOI920829MZSRLS01 | TOOI9208297T2 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| TRONCOSO, ORTIZ/MARICELA | TOOM780617MZSRRR06 | TOOM780617LB8 | M02040 | 0 | | ZSSSA012870 | 9,177.00 | FEDERAL |
| DE LA TORRE, RAMIREZ/MARIA | TORM880414MZSRMR07 | TORM8804147V1 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| TORRES, RAMIREZ/YANETH | TORY850616MZSRMNO6 | TORY850616F54 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| DE LA TORRE, TRONCOSO/LILIANA | TOTL850413MZSRRLO5 | TOTL850413DY4 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| TORRES, TEJADA/JOSE MANUEL | TOTM560419HZSRJN05 | TOTM560419EQ2 | M02048 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| URE&O, NEVAREZ/EFRAIN | UENE870727HZSRVFO8 | UENE870727QV3 | M03012 | 0 | | ZSSSA000613 | 7,509.00 | FEDERAL |
| URISTA, GUERRERO/SERGIO | UIGS670727HZSRRR02 | UIGS670727SK6 | M03021 | 0 | | ZSSSA012800 | 7,470.00 | FEDERAL |
| URIBE, ORTIZ/REYNA LUCIA | UIOR850721MZSRRY04 | UIOR850721KA8 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| VALDEZ, CASTRO/ANAHI CELENE | VACA830121MNTLSN04 | VACA830121F57 | M03018 | 0 | | ZSSSA012492 | 7,820.00 | FEDERAL |
| VAQUERA, CASTA&EDA/MA. ALEJANDRA | VXCA711123MZSQSL07 | VXCA711123BM7 | M03005 | 0 | | ZSSSA012591 | 7,509.00 | FEDERAL |
| VAZQUEZ, DELGADO/ALFONSO | VADA820113HZSZLL01 | VADA8201134N9 | M03021 | 0 | | ZSSSA012853 | 7,470.00 | FEDERAL |
| VALADEZ, ESPINO/NICOLAS HOMERO | VAEN790615HZSLSCO0 | VAEN790615UB1 | M03020 | 0 | | ZSSSA012550 | 7,495.00 | FEDERAL |
| VAZQUEZ, ESCARE&O/SANDRA MARIBEL | VAES870706MZSZN04 | VAES870706658 | M02012 | 0 | | ZSSSA012771 | 8,688.00 | FEDERAL |
| VALADEZ, GARCIA/MARIA GUADALUPE | VAGG731210MZSLRD09 | VAGG7312106K4 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| VAZQUEZ, GARCIA/MARIA LUISA | VAGL851002MZSZRS05 | VAGL851002KSA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VARELA, JARAMILLO/OLGA LILIA | VAJ0650825MZSRRLO6 | VAJ0650825LM2 | M02048 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| VALDEZ, LUNA/GUSTAVO ALEJANDRO | VALG830110HZSLN500 | VALG8301109B6 | M01003 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| VALDEZ, LANDEROS/VALERIA | VALV800409MZSLNLO9 | VALV800409KR7 | M03018 | 0 | | ZSSSA000613 | 7,820.00 | FEDERAL |
| VANEGAS, MARTINEZ/MA. ELENA | VAMM780422MZSNRLO6 | VAMM780422IQ9 | M03024 | 0 | | ZSSSA012450 | 7,370.00 | FEDERAL |
| VALDEZ, MENDEZ/PEDRO | VAMP660629HZSLND05 | VAMP660629BMA | M03006 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| VARGAS, MENDOZA/ROSA MARIA | VAMR811027MZSRRN01 | VAMR811027Z17 | M01006 | 0 | | ZSSSA001745 | 14,910.00 | FEDERAL |
| VAZQUEZ, NU&EZ/MARIA CECILIA | VANC841021MZSZXC07 | VANC841021248 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| VALENZUELA, ORTIZ/ISRAEL | VAOI860218HZSLRS04 | VAOI860218RH9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VAZQUEZ, OJEDA/MA. GUADALUPE | VAOM800325MZSZJD07 | VAOM8003255F3 | M03021 | 0 | | ZSSSA001803 | 7,470.00 | FEDERAL |
| VALADEZ, RODRIGUEZ/ANA PAULA | VARA851204MZSLDN01 | VARA851204EL2 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VACIO, SANCHEZ/NORMA DEL CARMEN | VASN850222MZSCNR00 | VASN850222ER6 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VAZQUEZ, TELLO/RUBEN | VATR760307HCLZLB09 | VATR760307RGO | M02006 | 0 | | ZSSSA002136 | 8,990.00 | FEDERAL |
| VEGA, GUTIERREZ/MARTHA MARIA | VEGM820328MZSGTR01 | VEGM820328137 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VENEGAS, GURROLA/OMAR ALBERTO | VEGO800830HZSNRMO0 | VEGO800830PF1 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| VEYNA, GARCIA/ODET CAROLINA | VEGO870315MZSYRD06 | VEGO8703155Z8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| VELASQUEZ, PAZ/HARI STEPHANIE | VEPH870207MBCLZR09 | VEPH870207QQA | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| VELAZQUEZ, PEREZ/ROSA ELVIA | VEPR860126MZSLRS09 | VEPR860126EA3 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| VEYNA, REYES/CARLOS SALVADOR | VERC831101HZSYRRO4 | VERC831101M32 | M02059 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| VENEGAS, SAUCEDO/FELIPE DE JESUS | VESE840205HZSNCL08 | VESE840205RG4 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| VILLANUEVA, ALVAREZ/NUBYA BERENICE | VIAN860425MNLB09 | VIAN860425FAA | M02040 | 0 | | ZSSSA012853 | 9,177.00 | FEDERAL |
| VILLEGAS, CANO/ALEJANDRO | VICA840516HZSLNLO1 | VICA840516ZA3 | M01006 | 0 | | ZSSSA001424 | 14,910.00 | FEDERAL |
| VILLARREAL, CANALES/GERARDO IGNACIO | VICG710717HNLLNR01 | VICG710717A51 | M03023 | 0 | | ZSSSA012591 | 7,420.00 | FEDERAL |
| VILLEGAS, GONZALEZ/MARIO ARTURO | VIGM860201HZSLNR08 | VIGM860201RT1 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| VITELA, HERNANDEZ/JUAN CARLOS | VIHJ840507HZSTRN06 | VIHJ840507G96 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| VILLEGAS, MADERA/DOLORES KARINA | VIMD830131MZSLDL08 | VIMD830131GTA | M02036 | 0 | | ZSSSA001506 | 8,282.00 | FEDERAL |
| VILLARREAL, SEPTIEN/CESAR | VISC821113HZSLPS08 | VISC821113TW8 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| XOCOMOSTLE, MOLINA/CLAUDIA IVETE | XOMC870425MDFFLLO5 | XOMC8704253DA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| ZAMARRIPA, AGUILAR/ANA GABRIELA | ZAAA911219MZSMGN03 | ZAAA911219NW7 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAMARRIPA, AGUILAR/LAURA ELENA | ZAAL910112MZSMGR09 | ZAAL910112N63 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ZAPATA, DURO/ MANUEL | ZADM570413HZSPRN09 | ZADM5704133B9 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| ZAPATA, FLORES/JUAN | ZAFJ911109HASPLO1 | ZAFJ911109JB6 | M03012 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| ZARATE, GARCIA/BRUNO | ZAGB910715HSPPRR09 | ZAGB9107157Q6 | M02059 | 0 | | ZSSSA012771 | 7,509.00 | FEDERAL |
| ZAMUDIO, HERNANDEZ/ABEL ANGEL | ZAHA810126HZSMRB03 | ZAHA810126C89 | M03020 | 0 | | ZSSSA000152 | 7,495.00 | FEDERAL |
| ZAPATA, LEMUS/JUANA ELIZABETH | ZALJ880617MZSPMN07 | ZALJ880617UY9 | M03020 | 0 | | ZSSSA013201 | 7,495.00 | FEDERAL |
| ZAPATA, PEREZ/MARIA AZUCENA | ZAPA721031MZSPRZ09 | ZAPA721031D55 | M03021 | 0 | | ZSSSA000152 | 7,470.00 | FEDERAL |
| ZESATI, LUNA/OFELIA BEATRIZ | ZELO690606MZSNF08 | ZELO6906065Y9 | M03018 | 0 | | ZSSSA012450 | 7,820.00 | FEDERAL |
| ZU&IGA, ALVAREZ/JOSE ABRAHAM | ZUAA780313OHSZSLB00 | ZUAA780313H3 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| ZU&IGA, HINOJOSA/MA. TRINIDAD | ZUHT430720MZSXNR03 | ZUHM430720JP6 | M03025 | 0 | | ZSSSA012615 | 7,320.00 | FEDERAL |
| AYALA, ALDABA/NERYT BERENICE | AAAN890509MZSYLR05 | AAAN890509P29 | M03025 | 0 | | ZSSSA012591 | 7,320.00 | FEDERAL |
| ALVARADO, BADILLO/DIANA ESTHER | AABD860904MASLND08 | AABD860904Q76 | M01006 | 0 | | ZSSSA001086 | 14,910.00 | FEDERAL |
| ALVARADO, CASTA&EDA/JOEL | AACJ750820HZSLSL06 | AACJ750820AV9 | M03025 | 0 | | ZSSSA012591 | 7,320.00 | FEDERAL |
| ALANIZ, CALDERA/MIGUEL ANGEL | AACM771018HZSLNG00 | AACM771018PTA | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| ALANIZ, CASTA&EDA/SONIA MARIBEL | AACS850117MZSLN06 | AACS850117NG0 | M03025 | 0 | | ZSSSA001506 | 7,320.00 | FEDERAL |
| ALVARADO, GALLEGOS/CERVANDO | AAGC870917HZSLLR04 | AAGC8709175X8 | M01006 | 0 | | ZSSSA001185 | 14,910.00 | FEDERAL |
| ALVAREZ, GONZALEZ/EDUARDO | AAGE650618HNLND00 | AAGE650618HLA | M01006 | 0 | | ZSSSA013143 | 14,910.00 | FEDERAL |
| ALDABA, GOMEZ/GEOVANY ABDI | AAGG870715HZSLMV16 | AAGG870715F26 | M02036 | 0 | | ZSSSA002155 | 8,282.00 | FEDERAL |
| ALVARADO, GALLEGOS/HECTOR JAHIR | AAGH870827HASLLCO0 | AAGH870827FA5 | M02006 | 0 | | ZSSSA012853 | 8,990.00 | FEDERAL |
| ADAME, HERNANDEZ/MARIA ISABEL SARAHÍ | AAHI820210MZSDRS02 | AAHI820210QM0 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| ANDRADE, HERRADA/RICARDO | AAHR810126HZSNRC03 | AAHR810126IP3 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| ALVARADO, LARA/JESUS HORACIO | AALJ800630HZSLRS05 | AALJ800630SV1 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| ALCARAZ, LOPEZ/RICARDO | AALR840301HZSLPC01 | AALR840301JG3 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| ALVARADO, MOLINA/ANA CECILIA | AAMA901229MZSLN07 | AAMA901229E19 | M02006 | 0 | | ZSSSA000712 | 8,990.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| APARICIO,MARTINEZ/DIANA ESMERALDA | AAAMD830808M25PRN09 | AAMD830808AJ3 | M02036 | 0 | | ZSSSA001004 | 8,282.00 | FEDERAL |
| ALANIZ,NAVA/JESUS ALBERTO | AAANJ890601HZSLV501 | AAANJ890601HN5 | M02036 | 0 | | ZSSSA000181 | 8,282.00 | FEDERAL |
| ALVAREZ,ROMERO/JESUS | AAARJ870626HZSLMS02 | AAARJ870626NY4 | M02036 | 0 | | ZSSSA002964 | 8,282.00 | FEDERAL |
| ARCADIA,SANTAMARIA/CINDY | AAASC850104MDFRNN04 | AAASC850104AB5 | M01006 | 0 | | ZSSSA012870 | 14,910.00 | FEDERAL |
| ARELLANO,ALONZO/PATRICIA | AEAP830427MZSRLT08 | AEAP8304273B1 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| ACEVEDO,BONILLA/ELSA | AEBE780722MZSCNL02 | AEBE780722GZ3 | M02036 | 0 | | ZSSSA000630 | 8,282.00 | FEDERAL |
| AREVALO,CASTILLO/JULIA | AECJ580131MZSRSL00 | AECJ580131V59 | M03025 | 0 | | ZSSSA012771 | 7,320.00 | FEDERAL |
| ARTEAGA,FLORES/ARELY EUNICE | AEFA860425MZSLR03 | AEFA860425D99 | M02001 | 0 | | ZSSSA012771 | 13,654.00 | FEDERAL |
| ACEVEDO,MARTINEZ/FATIMA | AEMF850610MZSCR08 | AEMF850610NW1 | M03025 | 0 | | ZSSSA000613 | 7,320.00 | FEDERAL |
| ARELLANO,ORTIZ/NOE | AEON701204HZSRRX03 | AEON701204FQ1 | M03025 | 0 | | ZSSSA012462 | 7,320.00 | FEDERAL |
| ARTEAGA,PEREZ/MA GUADALUPE | AEPG840427M1CRDD03 | AEPG840427JU8 | M01006 | 0 | | ZSSSA000053 | 14,910.00 | FEDERAL |
| ARECHAR,RODRIGUEZ/MA. ELENA | AERE771126MZSRDL01 | AERE771126DG7 | M02036 | 0 | | ZSSSA000724 | 8,282.00 | FEDERAL |
| ACERO,SANCHEZ/ARACELI | AESA870523MZSCNR05 | AESA870523V32 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| ARTEAGA,TORRES/KATIA GUADALUPE | AETK831212MZSRR05 | AETK831212G83 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| ARREGUIN,ZUIGA/SUSANA ELIZABETH | AEZS751115MZSRXS05 | AEZS751115QF7 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| AVILA,GAUCIN/LAURA LORENA | AIGL920725MZSVCR05 | AIGL920725I61 | M02036 | 0 | | ZSSSA001272 | 8,282.00 | FEDERAL |
| ANIMAS,MACIAS/DANIEL | AIMD780302HZSNCN00 | AIMD780302890 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| ARIAS,ORDAZ/MARIA GUADALUPE | AIOG900709MZSRRD07 | AIOG900709Q39 | M02036 | 0 | | ZSSSA001680 | 8,282.00 | FEDERAL |
| AVILA,ROBLES/MARISELA | AIRM890401MZSVBR04 | AIRM8904017Q1 | M02040 | 0 | | ZSSSA000572 | 9,177.00 | FEDERAL |
| ACOSTA,CONTRERAS/MANUELA | AOCM740713MZSCNN06 | AOCM740713FQA | M02048 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| ARROYO,COVARRUBIAS/URIEL | AOCU821017HZSRVR01 | AOCU821017982 | M03025 | 0 | | ZSSSA002964 | 7,320.00 | FEDERAL |
| ALONSO,ORTIZ/JOCELYN ZARAY | AOOJ900730MZSLRC02 | AOOJ9007307H1 | M02036 | 0 | | ZSSSA000292 | 8,282.00 | FEDERAL |
| ACOSTA,SAUCEDO/TANIA | AOST880505MZSCCN06 | AOST8805056CA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ACU&A, BERUMEN/ALAJANDRA | AUBA910926MZSCLR08 | AUBA910926ULA | M02036 | 0 | | ZSSSA001482 | 8,282.00 | FEDERAL |
| AGUILAR,ESQUIVEL/ANNA PERLA | AUEA790522MZSGSN04 | AUEA790522K00 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| AGUILERA,LOZANO/ENRIQUE DE JESUS | AULE870112HZSGZN00 | AULE870112JE6 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| AGUILAR,MACIAS/MARIA MONICA | AUMM890824MZSGCN09 | AUMM890824L33 | M02036 | 0 | | ZSSSA000280 | 8,282.00 | FEDERAL |
| AGUILAR,ORTEGA/BRENDA LORENA | AUOB841015MZSGRR09 | AUOB841015ICA | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| AGUILAR,PACHECO/ALMA REBECA | AUPA870718M1CGCL03 | AUPA870718A16 | M02036 | 0 | | ZSSSA001436 | 8,282.00 | FEDERAL |
| AGUILAR,SANTOYO/MARINA | AUSM930403MZSGNR05 | AUSM930403L93 | M02036 | 0 | | ZSSSA001593 | 8,282.00 | FEDERAL |
| BASURTO,CASTA&EDA/PATRICIA | BACP880927MZSSST09 | BACP880927DL4 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| BARAJAS,ESCOBAR/PAOLA ELISA | BAEP800307MZSRSL09 | BAEP8003074A9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| BAUTISTA,FIGUEROA/ANA GABRIELA | BAFA900324MZSTGN02 | BAFA900324D36 | M02036 | 0 | | ZSSSA002240 | 8,282.00 | FEDERAL |
| BALTAZAR,FLORES/CITLALI ELOISA | BAFC790411MZSLT03 | BAFC790411J67 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| BARRAGAN,J/UVENTINO | BAJG670216HMNRXV02 | BAJG670216533 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| BADILLO,OLVERA/JOSE HERMAN | BAOH790426HZSDLR09 | BAOH790426REA | M03025 | 0 | | ZSSSA012656 | 7,320.00 | FEDERAL |
| BAEZ,PONCE/CELIA VERONICA | BAPC720203MASZNL08 | BAPC720203RND | M01006 | 0 | | ZSSSA000485 | 14,910.00 | FEDERAL |
| BADILLO,RAMIREZ/MARIO ALBERTO | BARM801130HZSDMR00 | BARM8011301LA | M01007 | 0 | | ZSSSA001330 | 14,305.00 | FEDERAL |
| BARAJAS,RODRIGUEZ/ROBERTO CARLOS | BARR821221HZSRDB06 | BARR821221UQ3 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| BERKLEY,BARBOSA/SASHA AFRICA | BEBS780307MSPRRS01 | BEBS780307MT2 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| BERUMEN,CAMARENA/MARISOL SARAHÍ | BECM830611MASRMR04 | BECM830611N90 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| BERMUDEZ,ESPARZA/LAURA MARINA | BEEEL891230MCLRSR06 | BEEEL8912306N7 | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |
| BECCERRA,GALLEGOS/MARYCARMEN | BEGM970109MZSCLR09 | BEGM970109I14 | M02006 | 0 | | ZSSSA012853 | 8,990.00 | FEDERAL |
| BECCERRA,SILVA/JOEL | BESJ831022HDGCLL04 | BESJ831022IKA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| BENITEZ,SANCHEZ/JONATHAN EDUARDO | BESJ841206HZSNNN05 | BESJ841206V8A | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| BRISE&O,AGUIERO/EMMANUEL | BIAE890607HZSRMG06 | BIAE890607UF6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| BOCANEGRA,BA&UELOS/ANA MIRIAM | BOBA921105MZSCNK04 | BOBA921105PM8 | M02036 | 0 | | ZSSSA000012 | 8,282.00 | FEDERAL |
| BOCANEGRA,GARCIA/ALBERTO | BOGA920408HZSCLR06 | BOGA920408E17 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| BUENO,RODRIGUEZ/JUAN CARLOS | BURJ810202HZSNDN09 | BURJ810202QZA | M03025 | 0 | | ZSSSA012574 | 7,320.00 | FEDERAL |
| CALDERA,ALCALA/NADIEZHDA GALINA | CAAN850321MZSLLD18 | CAAN850321JP0 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| CASTA&EDA,CUADROS/JOSE IGNACIO | CACI791007HZSSDG05 | CACI791007RT0 | M03012 | 0 | | ZSSSA012853 | 7,509.00 | FEDERAL |
| CAMARGO,CALDERA/MARINA MONSERRAT | CACM870505MZSMLR09 | CACM8705052M2 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| CAMPOS,CALZADA/MA DEL CARMEN | CACC880830MZSMLR08 | CACC880830BQA | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| CASTA&EDA,CRUZ/ARIANA | CXCA840101MZSRR07 | CXCA840101Q38 | M01006 | 0 | | ZSSSA002955 | 14,910.00 | FEDERAL |
| CABRAL,CARRILLO/ALONSO DE JESUS | CXCA890525HZSBLR03 | CXCA8905256V0 | M02036 | 0 | | ZSSSA000140 | 8,282.00 | FEDERAL |
| CARDIEL, DIAZ /CONCEPCION | CADC860929MZSRRN03 | CADC860929MC9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CHAVEZ,ESCALERA/JUANA FAVIOLA | CAEJ880120MZSHSN06 | CAEJ880120RIA | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| CASILLAS,ESPINOZA/YENI | CAEY780424MPCSSN02 | CAEY780424PX8 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| CAL Y MAYOR,GARCIA/MARTHALLA JUDITH | CAGM810710MZSLRR03 | CAGM810710N60 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| CASTA&EDA,GARCIA/PRISCILLA | CAGP831027MZSRR09 | CAGP831027FQ5 | M01006 | 0 | | ZSSSA000695 | 14,910.00 | FEDERAL |
| CHAVEZ,HERNANDEZ/ESAUL | CAHE801007HZSHRS09 | CAHE801007MM5 | M03025 | 0 | | ZSSSA013172 | 7,320.00 | FEDERAL |
| CASTA&ON,LOERA/AGUSTIN JAIME | CALA850701HZSSRG08 | CALA850701N37 | M02036 | 0 | | ZSSSA000111 | 8,282.00 | FEDERAL |
| CASTILLO,LOPEZ/ALBA LUCILA | CALA870730MZSSPL04 | CALA870730FQ0 | M02001 | 0 | | ZSSSA000613 | 13,654.00 | FEDERAL |
| CASTILLO,MORENO/MARIA GUADALUPE | CAMG881211MZSSRD05 | CAMG881211MM5 | M02036 | 0 | | ZSSSA000205 | 8,282.00 | FEDERAL |
| CASTRO,MAGALLAN/ISELA YASMIN | CAMI870522MZSSGS08 | CAMI870522PD1 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| CARREON,MONTROYA/JUAN MANUEL | CAMJ830818HZSRRN03 | CAMJ830818D14 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| CAMPA,MORONES/JUAN PABLO | CAMJ861205HZSRRN05 | CAMJ861205858 | M01006 | 0 | | ZSSSA000695 | 14,910.00 | FEDERAL |
| CASTILLO,MARTINEZ/VANIA ELIZABETH | CAMV900821MASSRRN03 | CAMV900821C8 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| CASTILLO,MARTINEZ/YAZMIN | CAMY880722MASSRZ01 | CAMY880722M62 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| CHACON,OLIVARES/ANA MARIA | CAOA930829MCHHLN00 | CAOA930829I16 | M02036 | 0 | | ZSSSA000910 | 8,282.00 | FEDERAL |
| CAMPOS,PI&A/CINTHYA LIZBETH | CAPC890802MZSMXN06 | CAPC8908021V8 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
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| CAMPA,PONCE/MAHARANI MAGALY | CAPM880710MZSMNH00 | CAPM880710G34 | M02036 | 0 | 0 | ZSSSA001190 | 8,282.00 | FEDERAL |
| CHAVEZ,RODRIGUEZ/DEYANIRA DE LA LUZ | CARD881006MZSHDY05 | CARD881006CR6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CASTRO,RAMIREZ/DAISY NATHALY | CARD920902MZSSMS00 | CARD920902TK9 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CABRAL,REVILLA/FRANCISCO MANUEL | CARF921004HZSBVR02 | CARF921004HM8 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| CALDERON,RODRIGUEZ/JUAN FRANCISCO | CARJ920227HZSLDN06 | CARJ920227S11 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| CASTRUITA,ROMAN/KARLA NEREIDA | CARK870827MZSSMR03 | CARK870827J79 | M02036 | 0 | 0 | ZSSSA012701 | 8,282.00 | FEDERAL |
| CANDELA,RODRIGUEZ/LILIA | CARL670514MJCNLD04 | CARL670514A4N | M03025 | 0 | 0 | ZSSSA012450 | 7,320.00 | FEDERAL |
| CAMPA,RAMIREZ/LAURA ISABEL | CARL860720MZSMR00 | CARL860720UE2 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CABRERA,RODARTE/REYNALDO | CARR880918HZSBDY05 | CARR880918BR6 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| CARRILLO,RIVAS/VIDAL | CARV800510HJCRVD01 | CARV800510GF0 | M01006 | 0 | 0 | ZSSSA001424 | 14,910.00 | FEDERAL |
| CALDERA,SABAG/AMIRA HADISYE | CASA870702MZSLBM05 | CASA870702DJ7 | M02049 | 0 | 0 | ZSSSA012450 | 11,787.00 | FEDERAL |
| CASAS,SALINAS/EVANGELINA | CASE871109MZSSLV06 | CASE871109RT0 | M03025 | 0 | 0 | ZSSSA002240 | 7,320.00 | FEDERAL |
| CARDONA,SALAZAR/MA. ISABEL | CASI731202MZSRLS08 | CASI7312023I1 | M03025 | 0 | 0 | ZSSSA000152 | 7,320.00 | FEDERAL |
| CASTA&ON,SAMANIEGO/JUAN GABRIEL | CASI740509HQZSMIN02 | CASI740509JK7 | M03025 | 0 | 0 | ZSSSA013172 | 7,320.00 | FEDERAL |
| CAMACHO,SOLIS/JOSE REFUGIO | CASR870704HZSMLF03 | CASR870704IA5 | M03025 | 0 | 0 | ZSSSA000164 | 7,320.00 | FEDERAL |
| CARLOS,DE LA TORRE/LILIANA | CATL890907MZSRR01 | CATL890907N19 | M02015 | 0 | 0 | ZSSSA012853 | 12,801.00 | FEDERAL |
| CARDENAS,VARGAS/EDITH | CAVE790110MZSRRD03 | CAVE790110SF3 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| CAMPOS,VILLANUEVA/EDY | CAVE880801HZSMLD04 | CAVE880801DS3 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CAMPOS,VITELA/ROSA MARIA | CAVR860514MZSMTS02 | CAVR860514Q9A | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| CERROS,ALMARAZ/MA. DE LOURDES | CEAL771104MZSRLR03 | CEAM771104DA8 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| CERVANTES,DE LEON/AXEL ENRIQUE | CELA810101HZSRNK09 | CELA8101013S2 | M01006 | 0 | 0 | ZSSSA013201 | 14,910.00 | FEDERAL |
| CEBALLOS,MU&ETON/OSCAR MARTIN | CEMO850826HZSXBX00 | CEMO850826DFA | M01006 | 0 | 0 | ZSSSA012462 | 14,910.00 | FEDERAL |
| CERVANTES,RENTERIA/CLAUDIA LIZBETH GUADALUPE | CERC860621MZSRNL14 | CERC860621V56 | M01006 | 0 | 0 | ZSSSA001313 | 14,910.00 | FEDERAL |
| CID,GARCIA/VIRODIANA | CIGV881226MZSRR05 | CIGV881226T37 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CID,MEDINA/JUAN | CIMJ880717HZSDN07 | CIMJ880717LHA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CORREA,ARTEAGA/CINTHYA PATRICIA | COAC820128MZSRRN05 | COAC820128DU1 | M03025 | 0 | 0 | ZSSSA012450 | 7,320.00 | FEDERAL |
| COLIN,AREVALO/IGNACIO | COAI800829HMLCRG19 | COAI800829D20 | M01006 | 0 | 0 | ZSSSA002141 | 14,910.00 | FEDERAL |
| CONTRERAS,AGUILAR/ULISES | COAU881208HCHNGL08 | COAU881208985 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| COVARRUBIAS,BENAVIDEZ/ANA MARIA | COBA861203MZSVNN09 | COBA861203TL8 | M01006 | 0 | 0 | ZSSSA002155 | 14,910.00 | FEDERAL |
| COVARRUBIAS,CORNELIO/SERGIO ANTONIO | COC811209HMMVRR08 | COC811209RF6 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| CORTES,GUZMAN/HECTOR MANUEL | COGH580829HNLRCO2 | COGH580829R18 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| CORDOVA,OVALLE/ROBERTO | COOR840619HZSRVB05 | COOR840619P99 | M01006 | 0 | 0 | ZSSSA000700 | 14,910.00 | FEDERAL |
| CORTEZ,PRADO/CLAUDIA | COPC880410MZSRR02 | COPC880410E68 | M02006 | 0 | 0 | ZSSSA012853 | 8,990.00 | FEDERAL |
| CORONA,RAMIREZ/EDNA LIZETH | CORE890817MZSRMD06 | CORE890817373 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| CONTRERAS,RODRIGUEZ/ROSA IESELA | CORR870810MASNDS06 | CORR870810ZW1 | M03025 | 0 | 0 | ZSSSA001721 | 7,320.00 | FEDERAL |
| CORDOVA,ZURIGA/KARLA ALEJANDRA | COZK870109MZSRXR06 | COZK870109IHA | M01006 | 0 | 0 | ZSSSA000321 | 14,910.00 | FEDERAL |
| DE LA CRUZ,BOCANEGRA/MARTIN | CUBM920106HZSRR00 | CUBM920106G6P1 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE LA CRUZ,GONZALEZ/NEREIDA DEL ROCIO | CUGN880528MZSRRN05 | CUGN880528AY1 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| CUEVAS,JUAREZ/SANDRA KARINA | CUJS881120MZSVRN14 | CUJS881120SR2 | M02040 | 0 | 0 | ZSSSA012771 | 9,177.00 | FEDERAL |
| DE LA CRUZ,ORTIZ/BRENDA BERENICE | CUOB860226MZSRR08 | CUOB860226GHS | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| CRUZ,RODRIGUEZ/OSCAR ANTONIO | CUR0890217HZSRD09 | CUR0890217W9 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| DAVILA,QUINTERO/MARIA MARGARITA | DAQM890116MZSVNR02 | DAQM890116GW1 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DAVILA,TOVAR/HILDA YESENIA | DATH891120MZSVL06 | DATH891120IA0 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DELGADO,CHAVEZ/MARIA ELENA | DECE880413MZSLHL01 | DECE880413FEA | M02036 | 0 | 0 | ZSSSA000700 | 8,282.00 | FEDERAL |
| DELGADO,ESPARZA/ESMERALDA | DEEE831111MZSLSS01 | DEEE831111NNS | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| DELGADO,GUILLEN/ADRIANA | DEGA880416MZSLDL08 | DEGA8804169L9 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| DELGADO,GUTIERREZ/ANA GABRIELA | DEGA881018MZSLTN06 | DEGA881018R11 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| DELGADO,VALDEZ/MARIA CATALINA | DEV850429MZSLT03 | DEV850429KL7 | M02040 | 0 | 0 | ZSSSA012632 | 9,177.00 | FEDERAL |
| DIAZ,CARRERA/MARIA GUADALUPE | DICG881113MZSZRD09 | DICG881113CS9 | M02036 | 0 | 0 | ZSSSA000700 | 8,282.00 | FEDERAL |
| DIAZ,DORADO/OSCAR ALONSO | DIDO880724HZSZRS07 | DIDO880724K46 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DIAZ,ORTIZ/DANIELA | DIOD891011MZSZRN02 | DIOD891011C47 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DOMINGUEZ,ARGOMANIZ/LUIS MARCO | DOAL890914HZSMMR01 | DOAL890914T29 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| DOMINGUEZ,CAZARES/RAFAEL | DOCR840113HZSZMF06 | DOCR840113853 | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| DOMINGUEZ,ELIAS/LUIS ALEJANDRO | DOEL830119HZSMLS06 | DOEL830119I86 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| DOMINGUEZ,PEREZ/DULCE VANESSA | DOPD870912MZSMLR03 | DOPD870912AT3 | M02040 | 0 | 0 | ZSSSA013196 | 9,177.00 | FEDERAL |
| DOMINGUEZ,PARGA/EUSTOLIA | DOPE641016MZSMMR02 | DOPE641016FF8 | M03025 | 0 | 0 | ZSSSA012800 | 7,320.00 | FEDERAL |
| DORADO,VILLA/VIVIANA DE LA LUZ | DOVV890607MZSRLV09 | DOVV890607CNA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DURAN,AVELAR/ALBERTO | DUA8860123HZSRV08 | DUA8860123V49 | M02036 | 0 | 0 | ZSSSA000041 | 8,282.00 | FEDERAL |
| DURAN,AVILA/PAUL EDUARDO | DUAP850921HMSRVL09 | DUAP850921DU7 | M03004 | 0 | 0 | ZSSSA001412 | 8,688.00 | FEDERAL |
| DUE&AS,JUAREZ/LUCILIA ISABEL | DUJL870816MZSXR05 | DUJL870816M52 | M01006 | 0 | 0 | ZSSSA000700 | 14,910.00 | FEDERAL |
| DUE&AS,RIESTRA/KAREN PAOLA | DURK881215MZSXR04 | DURK881215MH2 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ESTRADA,ALVAREZ/ANA ELENA | EAAA880902MZSLN05 | EAAA8809029D7 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| ESTRADA,GUTIERREZ/KARINA | EAGK880618MZSSTR07 | EAGK880618HQ9 | M02036 | 0 | 0 | ZSSSA000070 | 8,282.00 | FEDERAL |
| ESPARZA,ORTIZ/MARTIN ABELARDO | EAOM791217HZSRRR03 | EAOM791217MUA | M01006 | 0 | 0 | ZSSSA002141 | 14,910.00 | FEDERAL |
| ENRIQUEZ,GOMEZ/OMAR | EIG0860322HZSNM09 | EIG0860322AU6 | M02006 | 0 | 0 | ZSSSA012783 | 8,990.00 | FEDERAL |
| ESPINOZA,MARTINEZ/ANA LORENA | EIMA870726MZSRRN08 | EIMA8707269Z2 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| ENRIQUEZ,MARTINEZ/ELENA JOSEFINA | EIME840802MZSNRL08 | EIME840802BR3 | M01006 | 0 | 0 | ZSSSA001663 | 14,910.00 | FEDERAL |
| ESPINO,VALENZUELA/SANDRA | EIVS880815MZSSLN06 | EIVS8808153E1 | M02036 | 0 | 0 | ZSSSA002955 | 8,282.00 | FEDERAL |
| ESCOBEDO,CARRERA/HESUS ALBERTO | EOCJ870806HZSSRS05 | EOCJ870806FT2 | M02036 | 0 | 0 | ZSSSA000555 | 8,282.00 | FEDERAL |
| ESCOBEDO,MALDONADO/MONICA CAROLINA | EOMM850908MZSSLN03 | EOMM850908N69 | M03025 | 0 | 0 | ZSSSA000152 | 7,320.00 | FEDERAL |
| ESQUIVEL,RODRIGUEZ/CANDIDO | EURC740606HZSSDN05 | EURC740606C12 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| FRANCO, BARRAGAN/MANUEL | FABM880929NHERRN06 | FABM880929697 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| FRAGA, CERRILLO/FRIDA EDILIA | FACF860714MZSRRR02 | FACF860714G67 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| FRAIRE, PE&A/NALLELY ANABEL | FAPN870322MZSRXL04 | FAPN870322H57 | M02036 | 0 | | ZSSSA002964 | 8,282.00 | FEDERAL |
| FRAUSTO, ROJAS/MARIA DE LOS ANGELES | FARA871107MZSRJN06 | FARA871107M18 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| FRAUSTO, RENTERIA/GERARDO | FARG851024HZSRNR09 | FARG851024FN4 | M01006 | 0 | | ZSSSA000572 | 14,910.00 | FEDERAL |
| FABELA, RAMIREZ/NATHALY | FARN880913MZSBMT00 | FARN880913DK5 | M02036 | 0 | | ZSSSA000374 | 8,282.00 | FEDERAL |
| FEMAT, HERNANDEZ/ANTONIO | FEHA761102HZSMRN00 | FEHA761102V7A | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| FELIX, MARTINEZ/JOSE ROBERTO | FEMR840607HZSLRB05 | FEMR840607D40 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| FERNANDEZ, ORTEGA/DAVID EDUARDO | FEOD861025HZSRV00 | FEOD861025VB2 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| FERNANDEZ, RUIZ/MIGUEL ANGEL | FERM861112HDFRZG04 | FERM861112GK5 | M02001 | 0 | | ZSSSA002141 | 13,654.00 | FEDERAL |
| FIGUEROA, BARAJAS/NAYELI MAGDALENA | FIBN880722MDGGRY02 | FIBN880722DA6 | M03025 | 0 | | ZSSSA001313 | 7,320.00 | FEDERAL |
| FIERROS, ROJO/MIGUEL ANGEL | FIRM810427HZSRJG08 | FIRM810427YV2 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| FLORES, FRIAS/MARTHA ARACELI | FOFM800627MZSLRR01 | FOFM800627B81 | M02040 | 0 | | ZSSSA001313 | 9,177.00 | FEDERAL |
| FONSECA, GUTIERREZ/EDNA | FOGE830322MASNTD03 | FOGE8303223L7 | M02036 | 0 | | ZSSSA012701 | 8,282.00 | FEDERAL |
| FLORES, GARCIA/MAYRA ELIZABETH | FOGM920603MZSLRY00 | FOGM920603UN2 | M02036 | 0 | | ZSSSA000782 | 8,282.00 | FEDERAL |
| FLORES, GONZALEZ/YARA ISELA | FOGY890906MZSLNR09 | FOGY890906S95 | M02036 | 0 | | ZSSSA012672 | 8,282.00 | FEDERAL |
| FLORES, HERNANDEZ/EDUARDO EMMANUEL | FOHE830801HZSLRD07 | FOHE830801J58 | M01006 | 0 | | ZSSSA000350 | 14,910.00 | FEDERAL |
| FLORES, HERNANDEZ/LUIS MARTIN | FOHL881120HZLSR03 | FOHL881120CJ8 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| FLORES, JARA/LUCILA IVETT | FOLJ801206MZSLRC01 | FOLJ801206PV6 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| FLORES, LERMA/JORGE HUMBERTO | FOLJ750526HGDGLRR08 | FOLJ750526TN2 | M03025 | 0 | | ZSSSA013172 | 7,320.00 | FEDERAL |
| FLORES, RAMIREZ/EVELYN | FORE871010MCLMV01 | FORE871010FV7 | M01006 | 0 | | ZSSSA000140 | 14,910.00 | FEDERAL |
| FLORES, RUIZ/HEIDI EDITH | FORH830115MZSLD05 | FORH830115R8A | M01006 | 0 | | ZSSSA000992 | 14,910.00 | FEDERAL |
| FLORES, REYES/SARAY | FORS901114MZSLYR06 | FORS901114CJ5 | M02036 | 0 | | ZSSSA000876 | 8,282.00 | FEDERAL |
| GARCIA, AYALA/ERICK EDUARDO | GAAE911016HZSRYR01 | GAAE911016J50 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| GARCIA, ARMAS/MARIELA | GAAM860920MZSRRR05 | GAAM860920MK9 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| GARCIA, ALCALA/MARIO | GAAM871116HZSRLR02 | GAAM871116A78 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GARCIA, ALVARADO/TANIA YAHAIRA | GAAT860522MZSRLN04 | GAAT860522Z59 | M03025 | 0 | | ZSSSA012591 | 7,320.00 | FEDERAL |
| GARCIA, BELMONTES/MA. CONSUELO | GABC630828MZSRLN08 | GABC630828G25 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| GARCIA, CERVANTES/ANA ELIZABETH | GACAB81010MZSRRN09 | GACAB81010K96 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| GARCIA, CASTA&EDA/BEATRIZ ADRIANA | GACB891112MZSRST07 | GACB891112S98 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| GARCIA, CARDOSO/IVAN | GACI870529HZSRV01 | GACI870529UE3 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| GARCIA, CANCINO/JESUS ALFONSO | GACJ841101HZSRNS08 | GACJ841101TC6 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| GARCIA, CASTILLO/MA. DE LOURDES | GACL740303MZSRSR03 | GACL740303R7A | M02036 | 0 | | ZSSSA001313 | 8,282.00 | FEDERAL |
| GALLARDO, CORVERA/OSMAR MAURICIO | GACO910401HZSLRS15 | GACO910401AQ2 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| GALLEGOS, CARDONA/SALVADOR | GACS701121HDFLRL08 | GACS701121HHA | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| GASPAR, DELGADILLO/ARMANDO | GADA831119HZSLR04 | GADA831119F11 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| GARCIA, DELGADO/JESSICA | GADJ911026MZSRLS01 | GADJ911026IR9 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| GARCIA, DUARTE/IVANESA ELIZABETH | GADV861204MZSRRN01 | GADV861204IA3 | M02036 | 0 | | ZSSSA000596 | 8,282.00 | FEDERAL |
| GAMIEZ, ESPARZA/CLAUDIA ELIZABETH | GAEC871021MZSMLS03 | GAEC871021AR6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GALVEZ, FLORES/DORIS BERENICE | GAFD870508MZSLLR02 | GAFD870508AE5 | M02036 | 0 | | ZSSSA001436 | 8,282.00 | FEDERAL |
| GALICIA, FLORES/EFREN | GAFE670618HZSLLF03 | GAFE670618F72 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| GALLARDO, GONZALEZ/JAZMANY | GAGJ890331HZSLN203 | GAGJ890331G44 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARCIA, HERNANDEZ/RUBEN GUSTAVO | GAHR630902HZSRRB03 | GAHR630902V2A | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| GARCIA, IBARRA/LAURA | GAIL791022MZSRRB04 | GAIL791022PT0 | M03025 | 0 | | ZSSSA012550 | 7,320.00 | FEDERAL |
| GANDARA, JASSO/SERGIO | GAJS720306HZSRSR05 | GAJS720306LS9 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| GAYTAN, LOPEZ/FRANCISCO GERARDO | GALF801003HZSVPYR05 | GALF801003CRA | M01006 | 0 | | ZSSSA001675 | 14,910.00 | FEDERAL |
| GARCIA, MARES/ADRIAN | GAMA840109HZSRRD01 | GAMA840109LS2 | M03025 | 0 | | ZSSSA012783 | 7,320.00 | FEDERAL |
| GARCIA, MARTINEZ/CARLOS ALEJANDRO | GAMC750108HZSRRR06 | GAMC750108943 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| GARCIA, MARTINEZ/DELIA | GAMD780622MZSRLR02 | GAMD780622GP9 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GAYTAN, MEDINA/GUILHERMO | GAMG830712HZSYDL02 | GAMG830712L26 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| GARCIA, MEDINA/JUDITH GRISEL | GAMJ830723MZSRDD07 | GAMJ8307239H9 | M02001 | 0 | | ZSSSA002141 | 13,654.00 | FEDERAL |
| GARCIA, MARIN/JOSE LUIS | GAML800114HZSRRS05 | GAML800114B79 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| GARCIA, MONTOYA/LAURA FABIOLA | GAML860629MZSRRN00 | GAML8606299A5 | M01006 | 0 | | ZSSSA012701 | 14,910.00 | FEDERAL |
| GAMBOA, NUÑEZ/AGUSTIN GUSTAVO | GANA860703HZSMXG04 | GANA860703HN5 | M02006 | 0 | | ZSSSA013143 | 8,990.00 | FEDERAL |
| GAMBOA, NUÑEZ/JUAN CARLOS | GANJ840618HZSMXN00 | GANJ840618AZ6 | M03025 | 0 | | ZSSSA002136 | 7,320.00 | FEDERAL |
| GARCIA, OLAGUE/NANCY | GAON750103MZSRLN01 | GAON750103N35 | M01006 | 0 | | ZSSSA001815 | 14,910.00 | FEDERAL |
| GARCIA, PE&A/CESAR FERNANDO | GAPC811202HCLRSX00 | GAPC811202JTA | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| GAYTAN, RODRIGUEZ/ADRIANA | GARA850721MZSYDD03 | GARA850721IR9 | M01006 | 0 | | ZSSSA001704 | 14,910.00 | FEDERAL |
| GARCIA, DEL RIO/ANA ISABEL | GARA860511MZSRXN03 | GARA860511759 | M01006 | 0 | | ZSSSA000304 | 14,910.00 | FEDERAL |
| GALINDO, RODRIGUEZ/DIEGO IVAN | GARD920909HZSLDG00 | GARD920909D84 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GARCIA, RAMIREZ/JAIRO | GARI841126HZSRRM04 | GARI841126N85 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| GALLARDO, RODRIGUEZ/LAURA CARELY | GARL880115MZSLDR04 | GARL880115FY5 | M02036 | 0 | | ZSSSA001506 | 8,282.00 | FEDERAL |
| GARCIA, RUVALCABA/ROBERTO | GARR840429HZSRV802 | GARR840429V37 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| GARCIA, RUVALCABA/RAUL | GARR841028HZSRV103 | GARR841028TH6 | M01006 | 0 | | ZSSSA000152 | 14,910.00 | FEDERAL |
| GARCIA, SAUCEDO/NOREIDA | GASN870223MZSRR007 | GASN870223T33 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| GARCIA, VENEGAS/LIBETH | GAVL870121MZSRRN200 | GAVL870121FF9 | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| GERMES, LUEVANOS/RICARDO | GELR841121HZSRV006 | GELR841121420 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| GONZALEZ, ALFARO/MIGUEL ANGEL | GOAM770701HZSNLG03 | GOAM770701MM9 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GOYTIA, CASTREJON/MARIA CRUZ | GOCC890502MZSRSR06 | GOCC890502IQ2 | M02036 | 0 | | ZSSSA000456 | 8,282.00 | FEDERAL |
| GONZALEZ, GARCIA/FRIDA LETICIA | GOGF920725MZSRRR09 | GOGF920725TA9 | M02036 | 0 | | ZSSSA001692 | 8,282.00 | FEDERAL |
| GOMEZ, GAYTAN/GIBRAN | GOGG830701HZSMYB09 | GOGG830701CA3 | M01007 | 0 | | ZSSSA001185 | 14,305.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| GONZALEZ, GARCIA/MIRYAM | GOGM850424MGTNRR13 | GOGM850424EM3 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| GONZALEZ, HERNANDEZ/SULLY LIZETH | GOHS860622MDGNRL03 | GOHS860622C71 | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |
| GONZALEZ, LUNA/DONALDO III | GOLD720322HZSNNN03 | GOLD7203229M1 | M03011 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| GONZALEZ, LOPEZ/REYNA MARIA | GOLR890106MZSNPY01 | GOLR890106959 | M02036 | 0 | | ZSSSA000625 | 8,282.00 | FEDERAL |
| GONZALEZ, LEANDRO/WILLIAM PEDRO | GOLW890720HZSNL08 | GOLW890720DV7 | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| GONZALEZ, MEDINA/JORGE ALBERTO | GOMJ810315HZSNDR04 | GOMJ8103152T4 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GONZALEZ, MENDEZ/MAYRA ALEJANDRA | GOMM880807MZSNNY04 | GOMM8808078E9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GONZALEZ, RIOS/RUBEN | GORR890315HZSNSB06 | GORR8903156B8 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| GONZALEZ, DE SANTIAGO/RODRIGO DANIEL | GOSR840313HZSNND01 | GOSR8403132Z7 | M02006 | 0 | | ZSSSA012783 | 8,990.00 | FEDERAL |
| GONZALEZ, ULLOA/LAURA | GOLU830330MMNLR01 | GOLU830330E96 | M01006 | 0 | | ZSSSA001021 | 14,910.00 | FEDERAL |
| GONZALEZ, VALDEZ/IVAN ROGELIN | GOVI800612HMCNVL07 | GOVI800612GG2 | M02043 | 0 | | ZSSSA002136 | 9,997.00 | FEDERAL |
| GUTIERREZ, AHUMADA/YAZMIN YURIANA | GUAY881215MZSTH202 | GUAY881215KU0 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUTIERREZ, CASTRO/NANCY FABIOLA | GUCN840211MZSTSN06 | GUCN840211C67 | M02001 | 0 | | ZSSSA000164 | 13,654.00 | FEDERAL |
| GUTIERREZ, CANSINO/MARIA DEL REFUGIO | GUCR820331MZSTNF04 | GUCR820331HLO | M02001 | 0 | | ZSSSA000543 | 13,654.00 | FEDERAL |
| GUTIERREZ, DIAZ/CARLA LETICIA | GUDC880117MSLTZR04 | GUDC880117ZK3 | M02049 | 0 | | ZSSSA000152 | 11,787.00 | FEDERAL |
| GURROLA, GARCIA/MIRIAM NAYELI | GUGM860503MZSRRR09 | GUGM860503Z25 | M02001 | 0 | | ZSSSA000613 | 13,654.00 | FEDERAL |
| GUTIERREZ, GONZALEZ/SULY ESMERALDA | GUGS800423MZSTNL04 | GUGS800423JP3 | M02036 | 0 | | ZSSSA002013 | 8,282.00 | FEDERAL |
| GUEVARA, LOPEZ/CLAUDIA IVONNE | GULC870923MZSVPL01 | GULC870923TA9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUERRA, MORENO/LAURA CECILIA | GUML820409MZSRRR07 | GUML820409I49 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| GUERRERO, ROBLEDO/MIGUEL ANGEL | GURM711026HJCRBG07 | GURM711026B52 | M01004 | 0 | | ZSSSA012771 | 17,283.00 | FEDERAL |
| GUTIERREZ, ROBLES/MARIA PATRICIA | GURP661130MZSTBT06 | GURP661130T74 | M02001 | 0 | | ZSSSA013143 | 13,654.00 | FEDERAL |
| GUEVARA, SANTOS/KARINA IVETTE | GUSK891020MZSVNR02 | GUSK891020KRA | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| GUEVARA, SANCHEZ/MAGDA | GUSM841014MZSVNG07 | GUSM841014L12 | M01007 | 0 | | ZSSSA000654 | 14,305.00 | FEDERAL |
| GUERRERO, TRUJILLO/ALMA JEANETTE | GUTA870322MZSRRL04 | GUTA870322B11 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| GUERRERO, DE LA TORRE/LUIS ENRIQUE | GUTL820513HZSRRS09 | GUTL820513B0 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| GUTIERREZ, VALDEZ/ANTONIO | GUVA940121HZSTLN00 | GUVA940121R5 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| GUTIERREZ, ZAPATA/JANETH | GUZJ830221MDGTPN06 | GUZJ8302218C6 | M01006 | 0 | | ZSSSA001243 | 14,910.00 | FEDERAL |
| HARO, CRUZ/ELIZABETH GUADALUPE | HACE850325MZSRRL00 | HACE8503258Q7 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| HARO, MARTINEZ/DIANA BRISEIDA | HAMD840224MZSRNR02 | HAMD840224R90 | M02049 | 0 | | ZSSSA012450 | 11,787.00 | FEDERAL |
| HERNANDEZ, BA&UELOS/CLAUDIA MARLENE | HEBC840707MZSRXL05 | HEBC840707586 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| HERNANDEZ, BERNAL/TERESA ELIZABETH | HEBT871018MZSRRR05 | HEBT871018J57 | M02049 | 0 | | ZSSSA012853 | 11,787.00 | FEDERAL |
| HERNANDEZ, CASAS/ANDRES | HECA910321HZSRSN06 | HECA910321847 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ, CARDOSO/CARLOS GABRIEL | HECC860922HZSRRR09 | HECC860922B11 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| HERNANDEZ, CONTRERAS/JOSE FELIPE | HECF780308HZSRNL05 | HECF780308DL6 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| HERNANDEZ, CASTA&EZ/KARLA ALEJANDRA | HECK900220MZSRRL04 | HECK900220AL6 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERRERA, CENICEROS/ROSALBA | HECR801011MZSRNS00 | HECR801011T9 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| HERNANDEZ, DOMINGUEZ/GABRIELA | HEDG850228MZSRMB04 | HEDG8502289M6 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| HERNANDEZ, DOMINGUEZ/KARINA ROCIO | HEDK860331MZSRMR02 | HEDK860331BE7 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ, DAVILA/MAYRA LIZETH | HEDM890821MZSRVY07 | HEDM8908219EA | M03025 | 0 | | ZSSSA002141 | 7,320.00 | FEDERAL |
| HERNANDEZ, ESPINO/JESUS ENEDINO | HEEJ830302HDFRSS05 | HEEJ830302A81 | M03025 | 0 | | ZSSSA000695 | 7,320.00 | FEDERAL |
| HERNANDEZ, ESPINDOLA/MARIA DEL REFUGIO | HEER830704MASRFS07 | HEER830704C34 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ, GARCIA/EMMANUEL | HEGE841224HDFRRM01 | HEGE8412243E0 | M02006 | 0 | | ZSSSA000152 | 8,990.00 | FEDERAL |
| HERNANDEZ, GALLEGOS/GESBI ESPERANZA | HEGG931207MZSRLS05 | HEGG931207PSA | M02040 | 0 | | ZSSSA012853 | 9,177.00 | FEDERAL |
| HERNANDEZ, GARCIA/YARELI CLARIBEL | HEGY851106MJCRRR04 | HEGY851106T99 | M02001 | 0 | | ZSSSA012480 | 13,654.00 | FEDERAL |
| HERRERA, HERNANDEZ/DALILA | HEHD830925MZSRRL07 | HEHD830925B3 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ, HUITRON/LILIANA RUBI | HEHL830305MZSRRL03 | HEHL830305T3 | M02036 | 0 | | ZSSSA001371 | 8,282.00 | FEDERAL |
| HERNANDEZ, LOPEZ/DELIA JANETH | HELD860522MZSRPL03 | HELD860522I90 | M01006 | 0 | | ZSSSA001115 | 14,910.00 | FEDERAL |
| HERNANDEZ, MONTA&EZ/EDNA BELEN | HEME840404MZSRND07 | HEME840404GP8 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| HERNANDEZ, MALDONADO/RENDY ADALMIRA | HEMR840528MDGRLN07 | HEMR840528EB4 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HERNANDEZ, MORA/ZILPA ZARAY | HEMZ861224MZSRRL07 | HEMZ8612245D2 | M02040 | 0 | | ZSSSA000613 | 9,177.00 | FEDERAL |
| HERNANDEZ, NORIEGA/MARIA LUISA | HENL851205MZSRRS06 | HENL851205327 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| HERNANDEZ, PEREYRA/BLAS EDUARDO | HEPB901023HZSRRL03 | HEPB901023W8 | M03006 | 0 | | ZSSSA000152 | 7,509.00 | FEDERAL |
| HERNANDEZ, PERALTA/SONIA ESMERALDA | HEPS851018MZSRRL01 | HEPS8510185N6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ, RODRIGUEZ/CLAUDIA GABRIELA | HERC880225MZSRDL08 | HERC880225DI8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HERNANDEZ, ROSALES/GERARDO | HERG710402HZSRRSR03 | HERG710402Q7 | M02001 | 0 | | ZSSSA000625 | 13,654.00 | FEDERAL |
| HERNANDEZ, RODRIGUEZ/JORGE | HERJ830416HGDGRD05 | HERJ830416CC4 | M02012 | 0 | | ZSSSA012516 | 6,688.00 | FEDERAL |
| HERNANDEZ, RODRIGUEZ/VIOLETA MARYOLETH | HERV831022MZSRDL00 | HERV831022R77 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| HERNANDEZ, SANCHEZ/ELDA YAJAIRA | HESE870702MJCRNL08 | HESE870702LE5 | M02001 | 0 | | ZSSSA002141 | 13,654.00 | FEDERAL |
| HIDALGO, ALAMOS/SONIA CECILIA | HIAS870110MZSDLN09 | HIAS870110MS0 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| HUERTA, CABRERA/FRANCISCO JAVIER | HUCF861203HMCRRB09 | HUCF8612035D0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| HUERTA, PRADO/MARIA DOLORES | HUPD891230MZSRRL06 | HUPD891230MA3 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| IBA&EZ, FAVELA/MARIA ISABEL | IAFI881116MZSRV501 | IAFI881116AX4 | M02036 | 0 | | ZSSSA002955 | 8,282.00 | FEDERAL |
| IBARRA, FRIAS/ZENETH JAQUELINE | IAFZ890716MZSRBN08 | IAFZ890716L15 | M02040 | 0 | | ZSSSA012865 | 9,177.00 | FEDERAL |
| IBARRA, GOVEA/CLAUDIA IVONNE | IAGC841103MZSRV116 | IAGC841103D74 | M02036 | 0 | | ZSSSA000753 | 8,282.00 | FEDERAL |
| INCHAURREGUI, HERNANDEZ/CLAUDIA IMELDA | IAHC880713MZSNRL02 | IAHC880713A13 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| IBARRA, HERNANDEZ/GLORIA MARIA | IAHG860603MZSRBL09 | IAHG860603647 | M02036 | 0 | | ZSSSA000975 | 8,282.00 | FEDERAL |
| ISLAS, PONCE/ROSA MARTHA | IAPR780807MZSSNS01 | IAPR780807L45 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| IBARRA, DE LA ROSA/BYANKA THALIA | IARB880213MZSRV500 | IARB880213T31 | M02006 | 0 | | ZSSSA002141 | 8,990.00 | FEDERAL |
| INCHAURREGUI, ROBLES/JOSE MANUEL | IARM810905HZSNBN17 | IARM810905963 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| INGUANZO, RODRIGUEZ/CARLOS ALEJANDRO | IJRC900411HZSNDR09 | IJRC900411UIA | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| JAUREGUI, AGUAYO/ARMINDA DEL CARMEN | JAAA851130MZSRGR08 | JAAA851130963 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| JARA, DOMINGUEZ/ROSALIA | JADR831218MZSRM506 | JADR831218552 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| JAIME, SANCHEZ/ANA FABIOLA | JASA860721MZSMNN05 | JASA860721154 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| JIMENEZ, CARRILLO/ALEJANDRA MONSERRAT | JICA860206MZSMRL07 | JICA8602065X1 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| JIMENEZ, GOMEZ/MONICA IRENE | JIGM840628MZSMNN05 | JIGM840628R67 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| JIMENEZ, MARTINEZ/JUDITH ADRIANA | JIMJ720502MSPMRD02 | JIMJ720502FG0 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| JIMENEZ, VAQUERA/CORAIMA ARMIDA | JIVC921110MZSMQR01 | JIVC9211106A1 | M03025 | 0 | | ZSSSA013160 | 7,320.00 | FEDERAL |
| JUAREZ, MUÑOZ/JUAN ANTONIO | JUMJ830918HZSRKN05 | JUMJ8309189Z5 | M01006 | 0 | | ZSSSA002025 | 14,910.00 | FEDERAL |
| JUAREZ, REYES/JORGE SALVADOR | JURJ881201HZSRYR03 | JURJ881201KD2 | M03025 | 0 | | ZSSSA001506 | 7,320.00 | FEDERAL |
| LAZALDE, CHACON/CLAUDIA JANETTE | LACC780514MDGZHL03 | LACC780514JX9 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| LLAMAS, HERNANDEZ/CARLOS ANIBAL | LAHC860118HZSLRR04 | LAHC8601185N0 | M01006 | 0 | | ZSSSA012783 | 14,910.00 | FEDERAL |
| DEL LLANO, OLIVO/ILEANA | LAOI890106GMZSLI04 | LAOI890106397 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| LEON, FRAIRE/MARTHA PATRICIA | LEFM850317MZSNRR08 | LEFM850317I45 | M01006 | 0 | | ZSSSA000181 | 14,910.00 | FEDERAL |
| DE LEON, HERNANDEZ/JORGE EUSTAQUIO | LEHJ850108HZSNRR04 | LEHJ850108L62 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| LEYVA, JARAMILLO/BRUNO ESTEBAN | LEJB890823HZSYRR08 | LEJB890823G26 | M02036 | 0 | | ZSSSA000811 | 8,282.00 | FEDERAL |
| LEDEZMA, JOAQUIN/SONIA | LEJS890214MZSDQN04 | LEJS890214GCA | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| DE LIRA, ELIZONDO/ALEJANDRA DEL ROCIO | LIEA850103MZSRL08 | LIEA850103K14 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| DE LIRA, HERNANDEZ/CLAUDIA MARIBEL | LIHC821016MZSRL03 | LIHC821016PH2 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOZANO, ALDRETE/DULCE MARIA DE JESUS | LOAD770119MDFZL07 | LOAD770119NLA | M01006 | 0 | | ZSSSA001716 | 14,910.00 | FEDERAL |
| LOZANO, ALDRETE/JAVIER | LOAJ731029HDFZLV05 | LOAJ731029D11 | M01006 | 0 | | ZSSSA002211 | 14,910.00 | FEDERAL |
| LOZANO, ALVARADO/KARLA LORENA | LOAK870326MZSLR07 | LOAK870326934 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| LOPEZ, ACOSTA/PERLA DEL ROCIO | LOAP850825MZSPCR03 | LOAP850825M11 | M01006 | 0 | | ZSSSA001091 | 14,910.00 | FEDERAL |
| LOZANO, ALDRETE/ROSA MARIA | LOAR751123MDFZL06 | LOAR751123417 | M01004 | 0 | | ZSSSA000700 | 17,283.00 | FEDERAL |
| LOZANO, DONATO/ALVA MARINA | LODA881102MBCZNL02 | LODA881102Q61 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| LOPEZ, ESPINOSA/MANUEL DE JESUS | LOEM860529HZSPSN00 | LOEM860529L12 | M01006 | 0 | | ZSSSA000922 | 14,910.00 | FEDERAL |
| LONGORIA, GOMEZ/VICENTE | LOGV860604HZSNMC08 | LOGV8606048Q1 | M01006 | 0 | | ZSSSA000321 | 14,910.00 | FEDERAL |
| LOPEZ, LUNA/ESMERALDA DE JESUS | LOLE851225MZSPNS04 | LOLE851225111 | M03025 | 0 | | ZSSSA013172 | 7,320.00 | FEDERAL |
| LOPEZ, LEDESMA/MAYRA SELENE | LOLM830324MZSPDY02 | LOLM830324S15 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| LOPEZ, MARQUEZ/SADDAM | LOMS910124HZSPRD01 | LOMS910124HGO | M03025 | 0 | | ZSSSA002141 | 7,320.00 | FEDERAL |
| LOPEZ, OLIVARES/LUCIA | LOOL901213MZSPLC03 | LOOL901213V13 | M02040 | 0 | | ZSSSA000152 | 9,177.00 | FEDERAL |
| LOPEZ, SERRANO/MARLENE | LOSM870630MZSPPR06 | LOSM870630S11 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| LOPEZ, SANCHEZ/RAUDEL EDUARDO | LOSR861201HZSPND07 | LOSR861201H41 | M02006 | 0 | | ZSSSA001861 | 8,990.00 | FEDERAL |
| LOPEZ, VARELA/DANIELA | LOVD880527MZSPRN03 | LOVD880527Z27 | M02040 | 0 | | ZSSSA000152 | 9,177.00 | FEDERAL |
| LOERA, VERA/JOSE EDUARDO | LOVE891016HZSRRD07 | LOVE891016CR5 | M03025 | 0 | | ZSSSA000700 | 7,320.00 | FEDERAL |
| LUNA, ALVAREZ/ANDREA MONSERRAT | LUA920701MZSNIN07 | LUA920701N17 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| DE LUNA, BERNAL/GUSTAVO | LUBG690601HZSNRS07 | LUBG6906012L4 | M03004 | 0 | | ZSSSA001354 | 8,688.00 | FEDERAL |
| DE LUNA, BORREGO/MARIA MONSERRAT | LUBM870809MZSNRN09 | LUBM870809G11 | M02040 | 0 | | ZSSSA013143 | 9,177.00 | FEDERAL |
| LUEVANO, DE LA CRUZ/JUAN JOSE | LUCJ810812HZSVRN04 | LUCJ810812M19 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| LUEVANO, CARRILLO/MARIO ALBERTO | LUCM910531HZSVRR02 | LUCM910531S33 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| LUMBREAS, GOMEZ/SANDRA | LUGS820123MDFMNM04 | LUGS820123KN9 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| LUNA, MEDINA/KAREN VIANNEY | LUMK881205MZSNDR05 | LUMK881205M70 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| LUNA, MARQUEZ/MARIO | LUMM680718HZSNRR03 | LUMM680718EY3 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| LUEVANO, RAMIREZ/HILDA ADRIANA | LURH810416MZSVMLO6 | LURH810416QM5 | M03025 | 0 | | ZSSSA012574 | 7,320.00 | FEDERAL |
| LUNA, SERRANO/DORA IRMA | LUSD770627MZSNRR05 | LUSD770627P11 | M03025 | 0 | | ZSSSA000695 | 7,320.00 | FEDERAL |
| LUNA, VALDEZ/MARIA BEATRIZ | LUVB900222MZSNLT01 | LUVB900222U14 | M03025 | 0 | | ZSSSA002136 | 7,320.00 | FEDERAL |
| LUNA, VILLAVICENCIA/ERIKA | LUVB860621MZSNLR04 | LUVB860621SR2 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| MACIAS, AMARO/RAUL | MAAR880713HZSMLC01 | MAAR8807134C7 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| MARTINEZ, ALANIZ/WENDY | MAAW840420MZSRLN06 | MAAW840420839 | M03025 | 0 | | ZSSSA012574 | 7,320.00 | FEDERAL |
| MAYORGA, CASTELLANOS/ARTURO | MACA840306HZSYSR04 | MACA840306H08 | M01006 | 0 | | ZSSSA000263 | 14,910.00 | FEDERAL |
| MARTINEZ, CHAVEZ/MARICRUZ | MACM880503MZSRRH00 | MACM880503S52 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, CONTRERAS/ROSA SOLVERI | MACR871121MZSRNS06 | MACR871121642 | M02040 | 0 | | ZSSSA001016 | 9,177.00 | FEDERAL |
| MARTINEZ, DORADO/ANIBAL DE JESUS | MADA880421HASRRN06 | MADA880421I46 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| MARTINEZ, ESPINO/LUCIA | MAEL850612MZSRSC00 | MAEL850612VC5 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, ESCOBEDO/RICARDO | MAER880512HZSRSC07 | MAER880512DY5 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, GOMEZ/ADRIAN | MAGA790704HMCRRM01 | MAGA790704S13 | M03025 | 0 | | ZSSSA001016 | 7,320.00 | FEDERAL |
| MARTINEZ, GARCIA/ESTEFANIA | MAGE850819MZSRRS01 | MAGE850819S54 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| MARTINEZ, GAYTAN/MARIA DE LOURDES | MAGL731117MZSRYR04 | MAGL731117E17 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| MANZANO, HERNANDEZ/BLANCA ARELI | MAHB861119MZSNRL01 | MAHB861119GWA | M02036 | 0 | | ZSSSA001395 | 8,282.00 | FEDERAL |
| MARQUEZ, HERNANDEZ/CARLOS GUADALUPE | MAHC760207HZSRRR03 | MAHC7602078P6 | M01004 | 0 | | ZSSSA012450 | 17,283.00 | FEDERAL |
| MARTINEZ, LAMAS/NANCY | MALN880314MZSRMN09 | MALN8803146G8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MADRID, LOZANO/RUBEN ALEJANDRO | MALR840731HZSDZB04 | MALR840731L17 | M02036 | 0 | | ZSSSA001161 | 8,282.00 | FEDERAL |
| MARTINEZ, DE LIRA/MARIA SANTOS | MALS871218MZSRRN01 | MALS871218MV2 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, MARQUEZ/JOSE ANTONIO | MAMA920804HZSRRN03 | MAMA920804Q78 | M02036 | 0 | | ZSSSA002240 | 8,282.00 | FEDERAL |
| MARTINEZ, MENCHACA/CARLOS | MAMC851213HZSRRN06 | MAMC851213TX4 | M01006 | 0 | | ZSSSA001313 | 14,910.00 | FEDERAL |
| MARCHAND, MARTINEZ/HUGO ALEJANDRO | MAMH920428HCLRRG03 | MAMH920428B25 | M03025 | 0 | | ZSSSA000695 | 7,320.00 | FEDERAL |
| MANRIQUEZ, MOLINA/LACEY ANAID | MAML860207MSPNLC02 | MAML860207MR4 | M02036 | 0 | | ZSSSA001185 | 8,282.00 | FEDERAL |
| MARQUEZ, OROZCO/POLET | MAOP890405MZSRLR09 | MAOP890405L23 | M02036 | 0 | | ZSSSA000420 | 8,282.00 | FEDERAL |
| MACIAS, PARGA/JUAN | MAPJ860528HZSRRN03 | MAPJ860528RD4 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| MARTINEZ, PINALES/PERLA VERONICA | MAPP880905MDGRRN09 | MAPP880905QX9 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, QUINTANAR/DIEGO ARMANDO | MAQD930503HZSRNG08 | MAQD930503T59 | M02036 | 0 | | ZSSSA001366 | 8,282.00 | FEDERAL |
| MAGALLANES, RUIZ/ANA CLAUDIA | MARA870429MZSGZN03 | MARA870429KW6 | M02015 | 0 | | ZSSSA012696 | 12,801.00 | FEDERAL |
| MARTINEZ, RENDON/ADA LORENA | MARA890507MZSRND06 | MARA890507F9A | M02036 | 0 | | ZSSSA000695 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MARTINEZ, RAMIREZ/ANDRES | MARA890626HZSRMN08 | MARA890626P3A | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| MALDONADO, RENOBAO/DAVID ERNESTO | MARD880607HZSLNV01 | MARD880607NH8 | M02040 | 0 | | ZSSSA000164 | 9,177.00 | FEDERAL |
| MARTINEZ, DE LA ROSA/EFRAIN | MARE820424HZSRF05 | MARE820424B25 | M01004 | 0 | | ZSSSA000613 | 17,283.00 | FEDERAL |
| MARTINEZ, ROMO/ERIKA JOVANA | MARE901230MZSRM02 | MARE901230QH5 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MACIAS, ROBLADO/MARIA ISABEL | MARI870830MZSCB02 | MARI870830G86 | M02040 | 0 | | ZSSSA012841 | 9,177.00 | FEDERAL |
| MARTINEZ, RODRIGUEZ/KAREN ARELI | MARK881212MZSRDR00 | MARK881212D5 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| MARTINEZ, RAYAS/LYDIA | MARL860203MZSRYY05 | MARL860203PD5 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| MACIAS, RODRIGUEZ/PENELOPE | MARP880203MZSCDN08 | MARP880203KV7 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, REYES/ROBERTO ANTONIO | MARR870903HZSRB03 | MARR870903DS2 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| MACIAS, SORIA/FRANCISCA ARACELI | MASF871203MZSCRR02 | MASF871203X6 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MARTINEZ, SERNA/JOSE DE JESUS | MASJ890115H5ASRRS01 | MASJ890115AL4 | M03025 | 0 | | ZSSSA012853 | 7,320.00 | FEDERAL |
| MARQUEZ, SOTO/JORGE LUIS | MASJ890126H2SRTR05 | MASJ890126E54 | M02001 | 0 | | ZSSSA000321 | 13,654.00 | FEDERAL |
| MARTINEZ, SAUCEDO/MARIA DE LA LUZ | MASL850123MZSRCZ02 | MASL850123K76 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MARTINEZ, SANDOVAL/MA. MARTHA | MASM840331MZSRNR06 | MASM840331AB6 | M01006 | 0 | | ZSSSA002964 | 14,910.00 | FEDERAL |
| MAGALLANES, VIRAMONTES/BERTHA | MAVB821019MZSGRR08 | MAVB821019D37 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| MARTINEZ, VELAZQUEZ/ELEAZAR | MAVE890126HZSRLL09 | MAVE890126FF9 | M02036 | 0 | | ZSSSA001156 | 8,282.00 | FEDERAL |
| MACIAS, VAZQUEZ/REFUGIO ALBERTO | MAVR800610HGTCZF07 | MAVR800610G66 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| MENDOZA, ALMANZA/HECTOR ALEJANDRO | MEAH800626HZSNLC02 | MEAH800626I60 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| MENDOZA, CARRILLO/JORGE ADALBERTO | MECJ890429HZSNRR02 | MECJ890429CQ9 | M03025 | 0 | | ZSSSA000613 | 7,320.00 | FEDERAL |
| MERCADO, DE LA CRUZ/OLIVIA | MECO721125MZSRRL00 | MECO721125TP0 | M03025 | 0 | | ZSSSA013160 | 7,320.00 | FEDERAL |
| MENCHACA, FLORES/LUIS ALFONSO | MEFL851219HZSNL501 | MEFL8512197M1 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| MEDINA, GONZALEZ/MARIA GUADALUPE | MEGG891014MZSDND05 | MEGG891014JN6 | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| MEDINA, GOMEZ/JONATHAN | MEGJ891128HZSDMN07 | MEGJ891128H53 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MEDELLIN, LOPEZ/LORENIA | MELL870708MZSDPR08 | MELL870708SX2 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MEDRANO, MONREAL/AURA YADIRA | MEMA870308MZSDNR03 | MEMA870308AE2 | M02001 | 0 | | ZSSSA000625 | 13,654.00 | FEDERAL |
| MENDOZA, MENDOZA/DALLY JACQUELINE | MEMD920608MZSNNL07 | MEMD920608W5 | M02036 | 0 | | ZSSSA000642 | 8,282.00 | FEDERAL |
| MEDINA, MURILLO/EMMANUEL | MEME851213HZSRDM01 | MEME851213MC4 | M01006 | 0 | | ZSSSA001675 | 14,910.00 | FEDERAL |
| MEDRANO, MEDRANO/MIREYA | MEMM850921MPLDDR04 | MEMM850921QL2 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| MENCHACA, RIVERA/MARCO ANTONIO | MERM920815HZSNVR04 | MERM920815LR5 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| MENDOZA, SAUCEDO/JUAN DE DIOS | MESJ901121HZSNCO05 | MESJ901121L42 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| MENCHACA, SOSA/LUIS ANGEL | MESL920406HZSNSS07 | MESL920406UE5 | M02047 | 0 | | ZSSSA012450 | 7,541.00 | FEDERAL |
| MENCHACA, SERRANO/WENDY | MESW860123MNNENR02 | MESW860123G50 | M01006 | 0 | | ZSSSA001960 | 14,910.00 | FEDERAL |
| MEDELLIN, VASQUEZ/ALICIA JEANDRA | MEVA930528MZSDSL06 | MEVA930528L76 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| MEDRANO, VARGAS/EDGAR MAURICIO | MEVE730619HZSDRD02 | MEVE730619DE0 | M01004 | 0 | | ZSSSA001395 | 17,283.00 | FEDERAL |
| MORALES, CABRAL/ADRIANA | MOCA860920MZSRDB03 | MOCA860920RG4 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MORALES, CALDERA/BLANCA ESTELA | MOCB880411MZSRLL04 | MOCB880411B47 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| MORENO, CHAVEZ/ESMERALDA | MOCCE860731MZSRHS04 | MOCCE860731PA7 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| MORALES, GUZMAN/JORGE | MOGJ890311HZSRZR07 | MOGJ890311JK1 | M03025 | 0 | | ZSSSA000613 | 7,320.00 | FEDERAL |
| MONSIVAIS, HARO/ALDO ACXEL | MOHA870905HZSNRL08 | MOHA870905B5 | M01006 | 0 | | ZSSSA001395 | 14,910.00 | FEDERAL |
| MOREIRA, HERNANDEZ/FRANCISCO JAVIER | MOHF820701HSPRRR07 | MOHF820701B40 | M03025 | 0 | | ZSSSA002141 | 7,320.00 | FEDERAL |
| MOTA, HERRERA/SILVIA NAYELI | MOHS870818MDFTRL07 | MOHS870818IJ9 | M01006 | 0 | | ZSSSA001091 | 14,910.00 | FEDERAL |
| MONTALVO, LUNA/JORGE MELESIO | MOLJ830206HGTTNR03 | MOLJ830206K4 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| MOTA, MENDEZ/BENJAMIN | MOMB831118HZSTNN02 | MOMB831118V16 | M03025 | 0 | | ZSSSA012615 | 7,320.00 | FEDERAL |
| MORENO, DE QUEVEDO/JESSICA BEATRIZ | MOQJ821122MDFRVS01 | MOQJ821122EH8 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| MORALES, ROSALES/ARMANDO FABIAN | MORA860724HZSRRO6 | MORA860724AT4 | M01006 | 0 | | ZSSSA000420 | 14,910.00 | FEDERAL |
| MONTELONGO, RIOS/KARINA YRAIZ | MORK860214MZSNSR06 | MORK860214QK7 | M03025 | 0 | | ZSSSA002955 | 7,320.00 | FEDERAL |
| MOREIRA, RUIZ/PATRICIA | MORP731024MZSRZT00 | MORP731024J51 | M03025 | 0 | | ZSSSA002141 | 7,320.00 | FEDERAL |
| MONTAÑEZ, SOSA/LUIS GUSTAVO | MOSL800918H5ASNS09 | MOSL800918Y90 | M01004 | 0 | | ZSSSA001506 | 17,283.00 | FEDERAL |
| MURO, ANDRADE/MARIA NOEMI | MUAN870120MZSRNM08 | MUAN870120L72 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| MURO, CRUZ/EDUARDO ABRAHAM | MUCE850607HZSRRD06 | MUCE850607X9X | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| MURILLO, LOPEZ/MARIA DEL PILAR | MULP850605MZSRPL04 | MULP850605I35 | M02040 | 0 | | ZSSSA012882 | 9,177.00 | FEDERAL |
| MURILLO, DE SANTIAGO/MARTIN | MUSM671111HZSRNR08 | MUSM671111AI2 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| MUÑOZ, TONCHE/MONICA GUADALUPE | MUTM841201MZSKNN07 | MUTM841201J48 | M02036 | 0 | | ZSSSA000111 | 8,282.00 | FEDERAL |
| MUÑOZ, VALDEZ/CELIA | MUVV741125MZSKLL08 | MUVV741125S5Y | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| NAVA, CHAVEZ/RAUL ARMANDO | NACR860927HDGVLH08 | NACR860927E39 | M01007 | 0 | | ZSSSA000140 | 14,305.00 | FEDERAL |
| NAVARRO, GARCIA/GERARDO | NAGG810407HZSVRR00 | NAGG810407RE2 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| NAVARRO, LEDESMA/CARLA ANAIS | NALC860425MZSDVDR03 | NALC860425NH9 | M01006 | 0 | | ZSSSA002001 | 14,910.00 | FEDERAL |
| NAVA, MEDRANO/JOSE ANTONIO | NAMA890609HDFVND00 | NAMA890609K59 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| NAVARRO, PATI&O/CYNTHIA SOLEDAD | NAPC741006MZSVTY07 | NAPC741006X29 | M02012 | 0 | | ZSSSA012516 | 8,688.00 | FEDERAL |
| NAJERA, SALAZAR/ROSA ESTHELA | NASR870911MZSLJ03 | NASR870911V6 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| NORIEGA, SALDAÑA/NATALIA DE JESUS | NOSN921213MZSRIT03 | NOSN921213GN0 | M02036 | 0 | | ZSSSA013172 | 8,282.00 | FEDERAL |
| NUÑEZ, CHAVEZ/FREDY | NUCF860603HZSKHR05 | NUCF860603GM8 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| NUÑEZ, DURAN/ANA ISABEL | NUDA750611MZSXRN00 | NUDA750611A21 | M02036 | 0 | | ZSSSA000572 | 8,282.00 | FEDERAL |
| NUÑEZ, MURILLO/ERIKA EDITH | NUME850518MZSKRR05 | NUME850518KV8 | M02040 | 0 | | ZSSSA000613 | 9,177.00 | FEDERAL |
| OLAGUE, TAFORA/BERENICE DEL CARMEN | OATB810408MDFLFR08 | OATB810408PE6 | M01006 | 0 | | ZSSSA002141 | 14,910.00 | FEDERAL |
| ORTEGA, BERNAL/CARMEN ISABEL | OEB881119MZSRRR08 | OEB88111937A | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTEGA, CASAS/BELINDA EDITH | OECB920816MZSRSL00 | OECB920816G43 | M02036 | 0 | | ZSSSA000070 | 8,282.00 | FEDERAL |
| ORNELAS, CERVANTES/EMELY | OEC830509MJCRRM04 | OEC830509V17 | M01006 | 0 | | ZSSSA002030 | 14,910.00 | FEDERAL |
| ORTEGA, CARRILLO/NORMA LILIA | OECN750722MZSRRR09 | OECN750722S67 | M02003 | 0 | | ZSSSA000152 | 6,688.00 | FEDERAL |
| ORTEGA, LOPEZ/LIZBETH | OELL920706MZSRPZ04 | OELL920706Q31 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| ORTIZ, ALVAREZ/XOCHITL DEL CARMEN | OIA820516MZSRLC05 | OIA8205163Z2 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ORTIZ,BA&UELOS/MAURICIO AGUSTIN | OIBM850922HZSRXR02 | OIBM850922N33 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| ORTIZ,DE LA CRUZ/EVA ILIANA LIZETTE | OICE880529MZSRRV00 | OICE880529B92 | M02049 | 0 | | ZSSSA000613 | 11,787.00 | FEDERAL |
| ORTIZ,/CINDY NOHEMI | OIXC880627MZSRXN08 | OIC880627195 | M03025 | 0 | | ZSSSA012771 | 7,320.00 | FEDERAL |
| ORTIZ,CISNEROS/YAJAIRA ASLEM | OICY840915MZSRJ04 | OICY840915AN5 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| ORTIZ,DUE&AS/LAURA LILIA | OIDL860529MZSRXR03 | OIDL8605293R0 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| ORTIZ,FERNANDEZ/GUILLELMO | OIFG860128HZSRLL04 | OIFG860128KQ7 | M03025 | 0 | | ZSSSA012615 | 7,320.00 | FEDERAL |
| OLIVA,GALLARDO/BRENDA | OIGB801016MZSLLR00 | OIGB8010163V4 | M01006 | 0 | | ZSSSA012450 | 14,910.00 | FEDERAL |
| ORTIZ,REYNA/ARIADNA NAYELI | OIRA860715MZSYR08 | OIRA8607152W2 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| ORTIZ,TORRES/MARIA ADELA | OITA880316MZSRRO08 | OITA880316G40 | M02036 | 0 | | ZSSSA002141 | 8,282.00 | FEDERAL |
| ORTIZ,VIRAMONTES/JOSE LUIS | OIVL830715HZSRRS03 | OIVL830715AG3 | M03004 | 0 | | ZSSSA012615 | 8,688.00 | FEDERAL |
| ORTIZ,VEGA/OLIVA | OIVQ881205MZSRGL03 | OIVQ881205CF2 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| OCHOA,MEDRANO/JULIETA | OOMJ860703MMCCDL07 | OOMJ8607031T4 | M02036 | 0 | | ZSSSA000275 | 8,282.00 | FEDERAL |
| OROPEZA,VALENZUELA/LAURA YURICSY | OQVL911013MZSRLR00 | OQVL911013IH9 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| OLGUIN,CASTRO/JOSE ALBERTO | OUCJA730316HZSL01 | OUCJA730316616 | M03025 | 0 | | ZSSSA013143 | 7,320.00 | FEDERAL |
| PALACIO,ALVARADO/JAIME DANIEL | PAAJ850625HZSLM02 | PAAJ850625I43 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| PAUL,LEAL/ALEJANDRO | PALA771030HHGLL02 | PALA7710307Y2 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| PARGA,LOPEZ/MARIANA | PALM840226MZSRPR06 | PALM8402264Q8 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| PALACIOS, RAMIREZ/MONICA YADIRA | PARM740204MDFLMM07 | PARM7402049I5 | M01006 | 0 | | ZSSSA000712 | 14,910.00 | FEDERAL |
| PACHECO,SALAZAR/DIEGO ARMANDO | PASD911113HZSLCG00 | PASD9111131E4 | M02036 | 0 | | ZSSSA001511 | 8,282.00 | FEDERAL |
| PALOMINO,VALDEZ/RUBEN ALBERTO | PAVR900528HZSLB03 | PAVR900528TD5 | M03025 | 0 | | ZSSSA001856 | 7,320.00 | FEDERAL |
| PEREZ,CABRERA/JOSE ANTONIO | PECA770122HZSRBN09 | PECA770122DX2 | M02043 | 0 | | ZSSSA013172 | 9,997.00 | FEDERAL |
| PEREA,FUENTES/NESTOR | PEFN870427HZSRNS08 | PEFN870427GT0 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| PEREZ,JUAREZ/MARIA ROMELIA | PEJR860819MZSRRM01 | PEJR860819PW5 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| PEREZ,MORENO/CARINA | PEMC870317MZSRRO05 | PEMC870317ND2 | M02001 | 0 | | ZSSSA002141 | 13,654.00 | FEDERAL |
| PEREZ,MAYORGA/LUZ DENISSE | PEML800417MZSPRY205 | PEML800417R73 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| PEREZ,MORENO/VIRIDIANA | PEMV860228MZSRRO00 | PEMV860228H21 | M03025 | 0 | | ZSSSA012516 | 7,320.00 | FEDERAL |
| PEREIRA,PIZA&/CARLOS DANIEL | PEPC880411HZSRZR09 | PEPC880411P58 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| PEREZ,SERRANO/ANTONIO | PESA670720HZSRNO05 | PESA670720AF8 | M03025 | 0 | | ZSSSA000695 | 7,320.00 | FEDERAL |
| PEREZ,SALAZAR/JOSE FRANCISCO | PESF810802HNTLR09 | PESF810802IM1 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| PEREZ,VILLANEDA/ALEJANDRA | PEVA890424MZSRL12 | PEVA890424LV8 | M02040 | 0 | | ZSSSA000613 | 9,177.00 | FEDERAL |
| PI&A,BETANCOURT/FRIDA JULIA | PIBF930330MJCXTR02 | PIBF930330BC3 | M02036 | 0 | | ZSSSA000560 | 8,282.00 | FEDERAL |
| PI&A,BANDA/MARTIN | PIBM930330HZSXNR04 | PIBM930330G59 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| PICAZO,RODRIGUEZ/CRUZ LIZBETH | PIRC890706MZSCDR00 | PIRC890706KL4 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| PIZARRO,RAMIREZ/HIDEYMI | PIRH740617MZSMD05 | PIRH740617K76 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| PONZIO,DUQUE/PAOLA DANIELA | PODP871211MZSNQLO5 | PODP871211G56 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| PONCE,OVALLE/MARIA GUADALUPE | POOG891129MZSNVD00 | POOG8911292H4 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| PUNTE,ECHVERRIA/HERIBERTO | PUEH901014HZSNCR03 | PUEH901014FF3 | M02006 | 0 | | ZSSSA012853 | 8,990.00 | FEDERAL |
| QUINTERO,CASTRO/ONATHAN HUMBERTO | QUCJ811119HZSNSN09 | QUCJ8111194P0 | M01004 | 0 | | ZSSSA013143 | 17,283.00 | FEDERAL |
| QUI&ONES,CARRILLO/PAULINA | QUCP850721MZSXRL05 | QUCP850721P28 | M03025 | 0 | | ZSSSA012450 | 7,320.00 | FEDERAL |
| QUIROZ,DOMINGUEZ/RITA GUADALUPE | QUDR890908MZSRMT09 | QUDR890908KZA | M02036 | 0 | | ZSSSA000700 | 8,282.00 | FEDERAL |
| QUEVEDO,ESCA&UELA/CARLOS | QUEC631129HZSVSR04 | QUEC631129G81 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |
| QUIROZ,GUEL/JUAN DANIEL | QUGJ901116HZSRLN08 | QUGJ9011164Y4 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| QUIROZ,MANRIQUEZ/JOSE GERARDO | QUMG610911HNLNRN01 | QUMG610911EF9 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| QUINTERO,RODRIGUEZ/ABRAHAM | QURAR830107HZSND02 | QURAR830107H16 | M03025 | 0 | | ZSSSA013172 | 7,320.00 | FEDERAL |
| QUINTANA,SAUCEDO/JOSE JAVIER | QUSJ900816HZSNCV09 | QUSJ900816A69 | M02036 | 0 | | ZSSSA002042 | 8,282.00 | FEDERAL |
| RAMOS,ADAME/BERENICE GUADALUPE | RAAB820708MZSMDR06 | RAAB8207083C3 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| RAMIREZ,BERMEJO/GERARDO ALBERTO | RABG860414HASMRR04 | RABG860414JK7 | M02001 | 0 | | ZSSSA000572 | 13,654.00 | FEDERAL |
| RAMIREZ,BARRIENTOS/JESSICA MONTSERRAT | RABJ920303MZSMRS02 | RABJ920303UW8 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,CENTENO/BRENDA ROCIO | RACB870101MZSMNR08 | RACB8701016A0 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| RAMIREZ,CASTAEDA/OMAR | RACB890509HZSMSM00 | RACB8905097K7 | M03011 | 0 | | ZSSSA013143 | 7,509.00 | FEDERAL |
| RAMIREZ, DIAZ/BRENDA ELIZABETH | RADB861218MZSMZR07 | RADB861218795 | M02036 | 0 | | ZSSSA012853 | 8,282.00 | FEDERAL |
| RAMIREZ,DUE&AS/OSCAR IVAN | RADO861216HZSMXS00 | RADO8612167NA | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,ESTRADA/YAZMINA ELIZABETH | RAEY740701MJCMSZ06 | RAEY740701810 | M02001 | 0 | | ZSSSA000152 | 13,654.00 | FEDERAL |
| RAMIREZ,GARCIA/GABRIELA SASIL | RAGG870121MZSMRB00 | RAGG870121I28 | M01006 | 0 | | ZSSSA001506 | 14,910.00 | FEDERAL |
| RAMOS, GUERRERO/MARIANA | RAGM890507MZSMRR05 | RAGM890507852 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RANGEL,HERNANDEZ/CRISTINA | RAHC810216MZSNRR00 | RAHC810216P2 | M02036 | 0 | | ZSSSA000613 | 8,282.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/CARLOS ALBERTO | RAHC810308HZSMRR06 | RAHC8103082I5 | M03025 | 0 | | ZSSSA000695 | 7,320.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/CINTHYA SELENE | RAHC880424MZSMRN05 | RAHC880424622 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/JUANNA | RAHJ720212MZSMRN02 | RAHJ7202126Y3 | M03025 | 0 | | ZSSSA000152 | 7,320.00 | FEDERAL |
| RAMIREZ,HERNANDEZ/RAUDEL ALEJANDRO | RAHR820511HZSMRD09 | RAHR820511UF9 | M01004 | 0 | | ZSSSA012853 | 17,283.00 | FEDERAL |
| RAMOS,LARA/MA DE JESUS | RALJ670511MZSMRS21 | RALJ670511GV3 | M02036 | 0 | | ZSSSA012771 | 8,282.00 | FEDERAL |
| RAMIREZ,LARA/NAYELI MONSERRAT | RALN890819MZSMRY09 | RALN890819869 | M02036 | 0 | | ZSSSA000152 | 8,282.00 | FEDERAL |
| RAMIREZ,LUMBRERAS/PERLA YERIDYCA | RALP851102MZSMRR08 | RALP8511028E6 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMOS,MARTINEZ/JUAN ANTONIO | RAMJ830208HZSMRN01 | RAMJ830208PC8 | M01004 | 0 | | ZSSSA000152 | 17,283.00 | FEDERAL |
| RAMOS,MACIAS/MARIA DEL ROSARIO ELIZABETH | RAMR870102MZSMCS05 | RAMR8701028N3 | M02001 | 0 | | ZSSSA012450 | 13,654.00 | FEDERAL |
| RAMIREZ,ORTIZ/NANCY GABRIELA | RAON890323MZSMRN09 | RAON890323IG6 | M03025 | 0 | | ZSSSA002136 | 7,320.00 | FEDERAL |
| RAMIREZ,PUNTES/KAREN DEL ROCIO | RAPK920725MZSMNR08 | RAPK920725K86 | M02036 | 0 | | ZSSSA013143 | 8,282.00 | FEDERAL |
| RAMOS,RODRIGUEZ/MARIA GUADALUPE | RARG851127MZSMDD02 | RARG851127LF2 | M02036 | 0 | | ZSSSA012450 | 8,282.00 | FEDERAL |
| RAMOS, RAMIREZ/MIRIAM GUADALUPE | RAMR821108MZSMRR01 | RAMR821108DS1 | M03025 | 0 | | ZSSSA000922 | 7,320.00 | FEDERAL |
| RAMOS,RIVERA/RODOLFO EZEQUIEL | RARR910622HZSMVD06 | RARR9106224W5 | M02006 | 0 | | ZSSSA012853 | 8,990.00 | FEDERAL |
| RAMIREZ,SANDOVAL/LAURA DENISE | RASL850115MZSMNR06 | RASL850115MS7 | M01006 | 0 | | ZSSSA012853 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RAMIREZ,SALDIVAR/VERONICA | RASV880203MZSMRLR07 | RASV880203NU5 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| REYES,AVILA/ERIKA ELIZABETH | REAE900207MZSYVR08 | REAE900207MD6 | M02040 | 0 | 0 | ZSSSA000152 | 9,177.00 | FEDERAL |
| REYES,ALVARADO/JULIETA | REAJ701201MZSYLL08 | REAJ701201DM0 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| REYES,CORTEZ/ADELIA | RECA830805MZSYRD04 | RECA830805AH9 | M02036 | 0 | 0 | ZSSSA000106 | 8,282.00 | FEDERAL |
| REYES,CORTEZ/ANALILIA | RECA850216MZSYRN05 | RECA850216V26 | M02036 | 0 | 0 | ZSSSA000106 | 8,282.00 | FEDERAL |
| REYES,CERVANTES/CRISTOBAL GAMALIEL | RECC830902HZSYRR05 | RECC830902J10 | M02048 | 0 | 0 | ZSSSA012853 | 7,509.00 | FEDERAL |
| REYES,ENRIQUEZ/ALEJANDRO | REEA851230HZSYNL01 | REEA851230T60 | M01006 | 0 | 0 | ZSSSA000741 | 14,910.00 | FEDERAL |
| REYES,GARCIA/JAIME | REGJ800711HMNYRM08 | REGJ800711Q41 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| REYES,GARCIA/JULIA CRISTINA | REGJ801026MZSYRL07 | REGJ801026HJ0 | M02048 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| REYES,GUERRERO/PATRICIA | REGP890204MZSYRT06 | REGP890204UT5 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| REYNA,DEL HOYO/LICH EDER | REHI870719HZSYLY05 | REHI870719EP6 | M01006 | 0 | 0 | ZSSSA001132 | 14,910.00 | FEDERAL |
| REVELES,HERNANDEZ/OSCAR BERNARDO | REHO830329HZSVRS05 | REHO830329IV4 | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| REVELES,VARGAS/LUCIA | REVL870705MZSVRC06 | REVL870705I1C9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RIOS,ADAME/CLAUDIA MICAELA | RIAC860528MZSSDL01 | RIAC860528B60 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RIOS,BAUTISTA/MATILDE | RIBM780103MDGSLT06 | RIBM780103PC5 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| RINCON GALLARDO,CONDE/SERGIO IVAN | RICS821223HJCNNR02 | RICS821223DQ8 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| RIOS,GONZALEZ/LAURA YASMIN | RIGL860516MZSSNR07 | RIGL860516H16 | M03025 | 0 | 0 | ZSSSA001861 | 7,320.00 | FEDERAL |
| RIVERA,JIMENEZ/ALEJANDRA | RIJA870123MZSVML02 | RIJA870123426 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RINCON,LOPEZ/ARSENIO | RILA840827HZSNPR04 | RILA8408276F6 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| DEL RIO,MAGALLANES/LUCIA CAROLINA | RIML830209MZSGC07 | RIML830209FY7 | M02040 | 0 | 0 | ZSSSA000700 | 9,177.00 | FEDERAL |
| RIVAS,ORTIZ/LORENA IVONNE | RIOL830628MZSVRR08 | RIOL830628GHA | M02036 | 0 | 0 | ZSSSA000823 | 8,282.00 | FEDERAL |
| RIVERA,ORTEGA/LILIANA | RIOL901004MZSVRL04 | RIOL901004F51 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| RIVAS,VALDEZ/IRIDIANA | RIVV860503MZSVLR06 | RIVV860503UX9 | M01006 | 0 | 0 | ZSSSA002141 | 14,910.00 | FEDERAL |
| DEL RIO,ZAPATA/ARELY BENAZIR | RIZA901129MZSXPR04 | RIZA901129L13 | M02006 | 0 | 0 | ZSSSA000572 | 8,990.00 | FEDERAL |
| DEL RIO,ZAPATA/FLOR DE MARIA | RIZF700517MZSXPL04 | RIZF700517K13 | M03025 | 0 | 0 | ZSSSA001861 | 7,320.00 | FEDERAL |
| RODRIGUEZ,ANDRADE/PHANIA LIZETH | ROAP830515MZSDNH00 | ROAP830515SC2 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CISNEROS/DULCE MARIA | ROCD770413MDGDSL07 | ROCD770413PU6 | M02036 | 0 | 0 | ZSSSA002136 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CHAVEZ/IVAN MARTIN | ROCI810902HZSDHV06 | ROCI810902QQ1 | M03025 | 0 | 0 | ZSSSA012771 | 7,320.00 | FEDERAL |
| RODRIGUEZ,CRUZ/JANETH | ROCI880619MZSDRN03 | ROCI880619GR6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| RODRIGUEZ,CASTRO/LIDIA | ROCL680326MZSDSD07 | ROCL680326931 | M03025 | 0 | 0 | ZSSSA000152 | 7,320.00 | FEDERAL |
| RODRIGUEZ,DELGADO/AGUSTIN | RODA680827HZSDLG05 | RODA680827N55 | M03025 | 0 | 0 | ZSSSA013172 | 7,320.00 | FEDERAL |
| ROMAN,DUARTE/SALVADOR IVAN | RODS860305HZSMRL03 | RODS860305TU4 | M02036 | 0 | 0 | ZSSSA001506 | 8,282.00 | FEDERAL |
| ROMERO,ESPARZA/BRIZZIA GABRIELA | ROEB930731MZSMSR09 | ROEB930731KY8 | M02036 | 0 | 0 | ZSSSA001716 | 8,282.00 | FEDERAL |
| ROSALLES,GOMEZ/FELICIA RUBI | ROGF831019MZSMML08 | ROGF831019HE8 | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| ROMERO,GARCIA/NORMA DEL CARMEN | ROGN880408MZSMRR07 | ROGN880408I1C9 | M02049 | 0 | 0 | ZSSSA012853 | 11,787.00 | FEDERAL |
| RODRIGUEZ,HURTADO/EDGAR ALEXANDER | ROHE780424HZSDRD17 | ROHE780424998 | M01007 | 0 | 0 | ZSSSA001453 | 14,305.00 | FEDERAL |
| RODRIGUEZ,HERNANDEZ/KARLA YADIRA | ROHK920904MZSDRR09 | ROHK920904AQ7 | M03025 | 0 | 0 | ZSSSA012771 | 7,320.00 | FEDERAL |
| RODRIGUEZ,LICERIO/ALEJANDRA | ROLA890309MZSDCL04 | ROLA890309J2R4 | M02036 | 0 | 0 | ZSSSA001704 | 8,282.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/ISIS LIZETT | ROLI820703MZSDPS05 | ROLI820703BK8 | M03025 | 0 | 0 | ZSSSA012771 | 7,320.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/MIGUEL ALEJANDRO | ROLM860522HZSDPG03 | ROLM8605228A4 | M02006 | 0 | 0 | ZSSSA001395 | 8,990.00 | FEDERAL |
| RODRIGUEZ,MAZOCO/MARIO ALBERTO | ROMM670713HZSDZR05 | ROMM670713UU2 | M03025 | 0 | 0 | ZSSSA012533 | 7,320.00 | FEDERAL |
| RODRIGUEZ,MARTINEZ/ROSA FUENSANTA LIBERTAD | ROMR860705MZSDRS02 | ROMR8607056C9 | M01006 | 0 | 0 | ZSSSA001581 | 14,910.00 | FEDERAL |
| ROBLES,ORTIZ/MA. GUADALUPE | ROOM870426MZSBRD01 | ROOM870426DQ3 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| RODRIGUEZ,OLVERA/RAUL GUSTAVO | ROOR860710HZSDLL00 | ROOR860710P69 | M03025 | 0 | 0 | ZSSSA012516 | 7,320.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/ROCIO | ROOR871002MZSDRC06 | ROOR871002G55 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| RODRIGUEZ,PINEDO/SYLVIA | ROP5591106MZSDNY02 | ROP5591106F3 | M02040 | 0 | 0 | ZSSSA012870 | 9,177.00 | FEDERAL |
| ROMO,ROSALLES/GABRIELA | RORG870408MZSMSB03 | RORG870408HJ3 | M02001 | 0 | 0 | ZSSSA013143 | 13,654.00 | FEDERAL |
| ROBLEDO,ROBLES/MA. DE LOURDES | RORL810211MZSBBR07 | RORL810211559 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| ROMO,ROBLES/MAGDALENA SAHARAI | RORM860315MZSMBG01 | RORM860315327 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/TATIANA ALEJANDRA | RORT810226MZSDDT03 | RORT810226SL2 | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| RODRIGUEZ,SANDOVAL/HONECIMO | ROSH870302HA5DNN02 | ROSH8703029LA | M01006 | 0 | 0 | ZSSSA001395 | 14,910.00 | FEDERAL |
| DE LA ROSA,SANCHEZ/MARIO | ROSM740911HZSSNR06 | ROSM740911CU4 | M02043 | 0 | 0 | ZSSSA013172 | 9,997.00 | FEDERAL |
| RODRIGUEZ,SANCHEZ/ROSA MARIA | ROSR800412MZSDNS07 | ROSR800412CN9 | M02036 | 0 | 0 | ZSSSA000700 | 8,282.00 | FEDERAL |
| ROSALLES,TINAJERO/JORGE VALENTIN | ROTI780908HZSSNR00 | ROTI7809087F4 | M03025 | 0 | 0 | ZSSSA013184 | 7,320.00 | FEDERAL |
| DE LA ROSA,VITELA/CLAUDIA ROSALIA | ROVC791031MZSSTL03 | ROVC791031BXA | M03025 | 0 | 0 | ZSSSA002136 | 7,320.00 | FEDERAL |
| ROMO,VERA/VICTOR JULIAN | ROVV831112HZSMRC07 | ROVV831112V24 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| RUVALCABA,ESCOBEDO/ELIZABETH | RUEE691209MZSVSL08 | RUEE691209638 | M03025 | 0 | 0 | ZSSSA001861 | 7,320.00 | FEDERAL |
| RUBIO,IBARRA/EDGARDO JOSUE | RUIE810814HZSBD02 | RUIE8108149Y0 | M01006 | 0 | 0 | ZSSSA001482 | 14,910.00 | FEDERAL |
| RUVALCABA,PEREZ/MARIA ANTONIA | RUPA670207MZSVRN00 | RUPA670207LX5 | M02036 | 0 | 0 | ZSSSA000531 | 8,282.00 | FEDERAL |
| RUIZ,SANDOVAL/MARIA GUADALUPE | RUSG880201MZSZND05 | RUSG880201QL6 | M02036 | 0 | 0 | ZSSSA001395 | 8,282.00 | FEDERAL |
| SALDAÑA,AGUILAR/ADRIANA | SAAA801005MZSLGD09 | SAAA801005LE5 | M02036 | 0 | 0 | ZSSSA012771 | 8,282.00 | FEDERAL |
| SALCEDO,ARELLANO/ENEDELIA | SAAE890117MDGLRN06 | SAAE890117358 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SANCHEZ,AVILA/MONICA | SAAM830626MZSNVN03 | SAAM830626156 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SANDOVAL,ARRIAGA/MIRIAM MILDRED | SAAM880214MASNRR03 | SAAM880214TX1 | M02040 | 0 | 0 | ZSSSA012853 | 9,177.00 | FEDERAL |
| SANCHEZ,AYALA/PATRICIA JANETH | SAAP910902U51 | SAAP910902U51 | M02036 | 0 | 0 | ZSSSA000012 | 8,282.00 | FEDERAL |
| SANCHEZ,BARBOSA/ALAIDE SAC NICTE | SABA820717MZSNRL10 | SABA820717KEA | M01004 | 0 | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| SANCHEZ,BARRON/OLGA LIDIA | SABO850620MZSNRL02 | SABO850620RY8 | M01006 | 0 | 0 | ZSSSA012701 | 14,910.00 | FEDERAL |
| SALAS,BARRAGAN/PERLA KARINA | SABP880720MJCLRR07 | SABP880720ID9 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SANCHEZ,BA&UUELOS/ROSA ISELA | SABR891120MZSNXS00 | SABR891120T43 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| SAUCEDO,CARRILLO/JOSE ANTONIO | SACA790615HZSCRN07 | SACA790615FM9 | M03025 | 0 | 0 | ZSSSA012591 | 7,320.00 | FEDERAL |
| SAUCEDO,CAZARES/JULIO CESAR | SACI871205HZSCL00 | SACI871205JW2 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SALAS,CUYUCHI/ROBERTO | SACR731014HVZLYB07 | SACR731014LD9 | M03025 | 0 | 0 | ZSSSA001313 | 7,320.00 | FEDERAL |
| SANCHEZ,CRUZ/TAL PIRKHAN | SACT870426MGNTNRL07 | SACT8704266Y7 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| DE SANTOS,CALDERA/YAZMIN ALEJANDRA | SACY921113M2SNLZ00 | SACY921113KF3 | M02036 | 0 | 0 | ZSSSA000304 | 8,282.00 | FEDERAL |
| SALGADO,DIAZ/BERNARDO ANTONIO | SADB790820HMSLZR05 | SADB790820F29 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| SANCHEZ,FEMAT/HERMINIA AZUCENA | SAFH880913MDFNMR07 | SAFH8809135A9 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SANDOVAL,GOMEZ/ANA CRISTINA | SAGA901109MZSNMN08 | SAGA901109AF5 | M03025 | 0 | 0 | ZSSSA012632 | 7,320.00 | FEDERAL |
| SANCHEZ,GARCIA/CARMEN ZORAIDA | SAGC840926MZSNRR02 | SAGC840926KL2 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| SALAZAR,GAMBOA/LAURA ELENA | SAGL850721MZSLMR05 | SAGL8507212R9 | M02036 | 0 | 0 | ZSSSA000596 | 8,282.00 | FEDERAL |
| SALINAS,GOMEZ/MA DOLORES | SAGD760212MZSLML03 | SAGM760212NU6 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| SANCHEZ,GARCIA/SERGIO | SAGS880104HZSNRR01 | SAGS880104DQ7 | M03025 | 0 | 0 | ZSSSA013160 | 7,320.00 | FEDERAL |
| SANTOYO,HERNANDEZ/JUAN MANUEL | SAHJ810702HZSNRN03 | SAHJ810702N3A | M01004 | 0 | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| SAUCEDO,HERNANDEZ/JORGE LUIS | SAHJ860706HZSCRR02 | SAHJ860706GX1 | M01006 | 0 | 0 | ZSSSA003000 | 14,910.00 | FEDERAL |
| SALAZAR,JASSO/ANGELICA | SAJA700530MZSLSN09 | SAJA700530GF9 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| SANCHEZ,LOPEZ/BLANCA ANGELICA | SALB860107MZSNPL09 | SALB860107TFA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SALINAS,LOPEZ/SANDRA GUADALUPE | SALS811003MDGLPN02 | SALS811003AX6 | M02001 | 0 | 0 | ZSSSA001016 | 13,654.00 | FEDERAL |
| SALAZAR,LEYVA/YENDI YURAI | SALY841116MZSLYN00 | SALY841116FE1 | M01006 | 0 | 0 | ZSSSA000152 | 14,910.00 | FEDERAL |
| SANTOS,MOLINA/FERNANDO | SAMF720731HZSNR06 | SAMF720731HD5 | M02006 | 0 | 0 | ZSSSA000321 | 8,990.00 | FEDERAL |
| DE SANTIAGO,MALDONADO/JORGE ALBERTO | SAMJ871009HZSNLNR00 | SAMJ871009N55 | M03025 | 0 | 0 | ZSSSA002141 | 7,320.00 | FEDERAL |
| SALCEDO,MURILLO/JESUS | SAMJ880114HZSLRS02 | SAMJ8801141X3 | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| SANCHEZ,MARTINEZ/MARCO ANTONIO | SAMM830706HZSNRR01 | SAMM830706CB9 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| SANCHEZ,MONTES/NETALI | SAMN860401HZSNRF04 | SAMN860401CF5 | M01006 | 0 | 0 | ZSSSA002071 | 14,910.00 | FEDERAL |
| SANCHEZ,PEREZ/BIANCA ESTEPHANIA | SAPB930407MZSNRN07 | SAPB930407RA1 | M02036 | 0 | 0 | ZSSSA000251 | 8,282.00 | FEDERAL |
| SAUCEDO,PICASSO/ESTRELLA | SAPB890722MZSCCS01 | SAPB8907225SA | M02036 | 0 | 0 | ZSSSA001383 | 8,282.00 | FEDERAL |
| SANDOVAL,PEREIRA/OLGA JANETH | SAPB881003MZSNRL00 | SAPB8810033X0 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SARABIA,RODARTE/MARIA DEL CARMEN BERENICE | SARC881015MZSRDR09 | SARC8810150S0 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| SAUCEDO,RAMIREZ/LAURA DOLORES | SARL891220MZSCMR08 | SARL891220R55 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| SANCHEZ,RUIZ/MARTHA | SARM850509MASNZR04 | SARM850509P81 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| SANTOS,REYES/SANDRA | SARS861101MZSNYN07 | SARS8611012Y1 | M02036 | 0 | 0 | ZSSSA000683 | 8,282.00 | FEDERAL |
| SANCHEZ,SANCHEZ/MA DEL ROSARIO | SASR867020MZSNNS08 | SASM670207JZ5 | M03011 | 0 | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| SANDOVAL,SANDEVAL/MARTHA ALICIA | SASM850626MZSNNR04 | SASM8506262VA | M01006 | 0 | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| SALAS,DE LOS SANTOS/NOEMI | SASN910524MZSLNM04 | SASN910524UYA | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE SANTIAGO,DE LA TORRE/CARLOMAGNO | SATC820703HZSNRR03 | SATC820703PL1 | M02043 | 0 | 0 | ZSSSA001453 | 9,997.00 | FEDERAL |
| SANTILLAN,TREJO/LUIS HUMBERTO | SATL810812HZSNRS06 | SATL810812594 | M03025 | 0 | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| SANTOYO,VAZQUEZ/JORGE MANUEL | SAVJ570929HZSNZR05 | SAVJ570929151 | M01006 | 0 | 0 | ZSSSA013143 | 14,910.00 | FEDERAL |
| SANDEVAL,VIZCAINO/LETICIA MARIA | SAVL820620MZSNZT06 | SAVL820620U28 | M01006 | 0 | 0 | ZSSSA001395 | 14,910.00 | FEDERAL |
| SEGURA,RIERA/CANDIDA GABRIELA | SERC850913MZSGVN00 | SERC850913K48 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SIFUENTES,CASTORENA/MIRIAM SUSANA | SICM880904MZSFSR02 | SICM8809043C4 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SILVA,PALACIOS/RAFAEL | SIPR850712HZSLLF08 | SIPR8507125W6 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| SOLIS,FIGUEROA/DANIEL ALEJANDRO | SOPD841115HZSLGN06 | SOPD8411155Y5 | M01006 | 0 | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| SOTO,GUEVARA/TANIA YAZMIN | SOGT870411MZSTVN02 | SOGT870411C11 | M03025 | 0 | 0 | ZSSSA012550 | 7,320.00 | FEDERAL |
| SORIANO,IBARRA/MONICA | SOIM740504MZSRBN09 | SOIM740504HM0 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| SOTO,LUEVANOS/MARIA GUADALUPE | SOLG860102MCLTVD05 | SOLG860102EG0 | M02036 | 0 | 0 | ZSSSA000695 | 8,282.00 | FEDERAL |
| SORIA,LOPEZ/JUAN DE JESUS | SOLJ891119HASRPN06 | SOLJ891119IDA | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOLIS,DE LUNA/LUIS ENRIQUE | SOLL920511HZSLNS00 | SOLL920511ER1 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| SOSA,MARTINEZ/LUZ MARIA | SOML610626MZSSRZ02 | SOML610626489 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| SOSA,QUINTOS/MARGARITA | SOQM720710MHGZSNR08 | SOQM7207104I7 | M02043 | 0 | 0 | ZSSSA013172 | 9,997.00 | FEDERAL |
| SOLIS,RODRIGUEZ/GAZPAR | SORG760106HZSLDZ07 | SORG760106REA | M03025 | 0 | 0 | ZSSSA012591 | 7,320.00 | FEDERAL |
| SOLIS,RAMIREZ/ROSA MARIA | SORR730402MDFLMS09 | SORR730402GD5 | M01004 | 0 | 0 | ZSSSA001313 | 17,283.00 | FEDERAL |
| SUAREZ,BENAVIDEZ/DIANA ESMERALDA | SUBD920628MZSRRN07 | SUBD920628N18 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| TABOADA,ACEVES/MERILIN RUBI | TAAM841204MDFBCR02 | TAAM841204UKA | M01006 | 0 | 0 | ZSSSA001366 | 14,910.00 | FEDERAL |
| TABARES,FRAYRE/JORGE ANTONIO | TAFJ900731HCLBRR06 | TAFJ900731P77 | M02006 | 0 | 0 | ZSSSA000695 | 8,990.00 | FEDERAL |
| TAVAREZ,MURO/GIOVANNI | TAMG870809HZSVRV06 | TAMG8708095V7 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| TAVARES,RODRIGUEZ/MAYRA ERENDIRA | TARM731226MZSVDY08 | TARM731226B50 | M02001 | 0 | 0 | ZSSSA000152 | 13,654.00 | FEDERAL |
| TERAN,FRAUSTO/ADRIANA | TEFA840622MZSRDR03 | TEFA8406225ZA | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| TERRIQUEZ,FLORES/CARLOS | TEFC841217HZSLRL01 | TEFC8412173F7 | M01006 | 0 | 0 | ZSSSA001453 | 14,910.00 | FEDERAL |
| TREJO,GONZALEZ/EDGAR EDUARDO | TEGE820719HZSRND15 | TEGE820719NU1 | M03025 | 0 | 0 | ZSSSA012771 | 7,320.00 | FEDERAL |
| TREJO,RIOS/YESSIKA YEDID | TERY910502MZSRSS02 | TERY9105027Y7 | M02036 | 0 | 0 | ZSSSA001050 | 8,282.00 | FEDERAL |
| TREJO,TREJO/ANGEL DAVID | TETA851011HZSRRN01 | TETA8510115F5 | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| TRINIDAD,CRUZ/SANDRA GABRIELA | TICS890714MZSRNR02 | TICS890714MX6 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| TRINIDAD,GONZALEZ/BRENDA CECILIA | TIGB891122MZSRNR05 | TIGB891122BM0 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| TINAJERO,RAUDRY/ISRAEL | TIRI930203HZSNDS06 | TIRI9302038T2 | M03025 | 0 | 0 | ZSSSA012450 | 7,320.00 | FEDERAL |
| TORRES,ALVARADO/JESUS ISRAEL | TOAJ820222HZSLRS09 | TOAJ820222I11 | M02036 | 0 | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| TORRES,ACOSTA/WILIBALDO | TOAW900714HZSRCL08 | TOAW900714NP2 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| TORRES,BOTELO/BRENDA MONSERRAT | TOBB860625MZSRTR07 | TOBB860625GQ1 | M01006 | 0 | 0 | ZSSSA000794 | 14,910.00 | FEDERAL |
| TORRES,CAMPOS/JORGE UZIEL | TOCJ870905HZSRMR07 | TOCJ870905M21 | M01006 | 0 | 0 | ZSSSA000403 | 14,910.00 | FEDERAL |
| TORRES,ESQUIVEL/DANIEL | TOED750517HZSRNS08 | TOED7505179C8 | M02043 | 0 | 0 | ZSSSA013172 | 9,997.00 | FEDERAL |
| DE LA TORRE,HERNANDEZ/EVELYN | TOHE890108MDEGRRV00 | TOHE890108TF1 | M02036 | 0 | 0 | ZSSSA002240 | 8,282.00 | FEDERAL |
| TORRES,JAIMES/YESSICA VIVIANA | TOJY870925MZSRMS02 | TOJY870925UT3 | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| DE LA TORRE,MEDRANO/MARIBEL | TOMM880504MZSRDR08 | TOMM880504RQ2 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| TORRES,MARTINEZ/MARIA NIEVES | TOMN880312MZSRRV01 | TOMN880312G17 | M02036 | 0 | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| TORRES,MOTA/SILVIA NANCY | TOMS870602MZSRTL06 | TOMS8706025WA | M01006 | 0 | 0 | ZSSSA000111 | 14,910.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-------------------------------------|---------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| TORRES,RODRIGUEZ/CARLOS | TORC861217HZSRDR02 | TORC8612175Q5 | M03025 | 0 | 0 | ZSSSA001506 | 7,320.00 | FEDERAL |
| DE LA TORRE,SANDOVAL/NUBIA RUBI | TOSN890220MZSRNB08 | TOSN890220EB5 | M02036 | 0 | 0 | ZSSSA001441 | 8,282.00 | FEDERAL |
| URIBE,MENDEZ/VICTOR CARMELO | UIMV700926HZSRNC03 | UIMV700926Q9 | M03025 | 0 | 0 | ZSSSA012574 | 7,320.00 | FEDERAL |
| VALDEZ,ALONSO/FRANCISCO | VAAF870219HZSLR08 | VAAF870219LI2 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALDES,ALONSO/NORMA | VAAAN810820MZSLR01 | VAAAN810820R8 | M02036 | 0 | 0 | ZSSSA000222 | 8,282.00 | FEDERAL |
| VAZQUEZ,CASANOVA/KAREN SARAHÍ | VACK891003MZSZR02 | VACK891003N6 | M02036 | 0 | 0 | ZSSSA001482 | 8,282.00 | FEDERAL |
| VALADEZ,CHAVEZ/PABLO | VACP781231HZSLH09 | VACP781231RQ1 | M01006 | 0 | 0 | ZSSSA002991 | 14,910.00 | FEDERAL |
| VAZQUEZ,DOMINGUEZ/FRANCISCO JAVIER | VADF751220HZSZMR00 | VADF751220SN6 | M03025 | 0 | 0 | ZSSSA001861 | 7,320.00 | FEDERAL |
| VAZQUEZ,DELGADO/HECTOR ALONSO | VADH870120HZSZLC05 | VADH8701204V9 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| VALDEZ,DUÉÑAS/JESSICA | VADJ880526MZSLX06 | VADJ880526K71 | M03025 | 0 | 0 | ZSSSA012591 | 7,320.00 | FEDERAL |
| VAZQUEZ,ESPARZA/ANA GABRIELA | VAEAF870227MZSZSN05 | VAEAF87022735A | M02036 | 0 | 0 | ZSSSA012853 | 8,282.00 | FEDERAL |
| VAQUERA,ESQUIVEL/MARIA ELENA | VAEF850721MZSQSL01 | VAEF850721QBA | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALLE,LOZANO/DIANA MARIA | VALD881027MZSLZ02 | VALD8810279Z0 | M02036 | 0 | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VALERIO,MIRANDA/ROCIO GUADALUPE | VAMR850709MZSLRC02 | VAMR8507097G8 | M03025 | 0 | 0 | ZSSSA013172 | 7,320.00 | FEDERAL |
| VALENZUELA,ORTEGA/MA DE JESUS | VAOM740728MZSLRS04 | VAOM7407288W9 | M01006 | 0 | 0 | ZSSSA000782 | 14,910.00 | FEDERAL |
| VAZQUEZ,ORNELAS/NORMA | VAON860113MSPZRR00 | VAON860113E3I | M01006 | 0 | 0 | ZSSSA001750 | 14,910.00 | FEDERAL |
| VASQUEZ,RODRIGUEZ/BERTHA ALICIA | VARB680130MZSDR09 | VARB680130I16 | M03025 | 0 | 0 | ZSSSA000152 | 7,320.00 | FEDERAL |
| VAZQUEZ,RAMOS/GLORIA | VARG921211MZSZML08 | VARG921211AX5 | M02036 | 0 | 0 | ZSSSA001313 | 8,282.00 | FEDERAL |
| VALTIERRA,VAZQUEZ/OSCAR | VAVO810721HZSLZ08 | VAVO810721K55 | M01004 | 0 | 0 | ZSSSA000152 | 17,283.00 | FEDERAL |
| VALERIO,VILLA/PAULINA | VAVP880124MZSLLL05 | VAVP880124DF1 | M03025 | 0 | 0 | ZSSSA013143 | 7,320.00 | FEDERAL |
| VELASQUEZ,AVILA/ERIK ADOLFO | VEAE900520HZSLVR06 | VEAE900520FQ2 | M03025 | 0 | 0 | ZSSSA012853 | 7,320.00 | FEDERAL |
| VERGARA,BOBADILLA/LUIS ALFREDO | VEBL810429HNTRB507 | VEBL810429CN8 | M01004 | 0 | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| VERA,ESTRADA/MARIA DE LOURDES | VEEL750215MZSRSR05 | VEEL7502157A4 | M02040 | 0 | 0 | ZSSSA002136 | 9,177.00 | FEDERAL |
| VELAZQUEZ,FRAYRE/ADRIAN ALONSO | VEFA850816GHCLRD05 | VEFA850816P57 | M03025 | 0 | 0 | ZSSSA000695 | 7,320.00 | FEDERAL |
| VELAZQUEZ,GARCIA/PATRICIA | VEGP710509MZSLRT04 | VEGP710509LA3 | M02036 | 0 | 0 | ZSSSA000700 | 8,282.00 | FEDERAL |
| VERDIN,MARTINEZ/AIDA NOEMI | VEMA890320MZSRDR09 | VEMA890320JP3 | M02036 | 0 | 0 | ZSSSA001786 | 8,282.00 | FEDERAL |
| VEGA,MORALES/IVETTE MARILU | VEM910823MNLGRV09 | VEM910823A71 | M02036 | 0 | 0 | ZSSSA012450 | 8,282.00 | FEDERAL |
| VELAZQUEZ,PEREZ/FLORICEL | VEPF740330MASLRL02 | VEPF740330996 | M03025 | 0 | 0 | ZSSSA001395 | 7,320.00 | FEDERAL |
| VELAZQUEZ,VELOZ/FRANCISCO DE JESUS | VEVF851008HASLRL05 | VEVF8510084U9 | M03025 | 0 | 0 | ZSSSA012550 | 7,320.00 | FEDERAL |
| VERA,VELASCO/RODOLFO | VEVR860621HZSLRD04 | VEVR8606218A0 | M02036 | 0 | 0 | ZSSSA001395 | 8,282.00 | FEDERAL |
| VILLALOVOS,ESPARZA/SARA | VIES740901MASLSR06 | VIES7409015C8 | M02036 | 0 | 0 | ZSSSA001890 | 8,282.00 | FEDERAL |
| VIDA&A,LIRA/MA MAGDALENA IRASEMA | VILM710213MZSDRG05 | VILM710213DA1 | M03025 | 0 | 0 | ZSSSA002964 | 7,320.00 | FEDERAL |
| VILLARREAL,MU&OZ/YOLANDA NOHEMY | VIMY870405MZSLXL03 | VIMY870405L63 | M03025 | 0 | 0 | ZSSSA012615 | 7,320.00 | FEDERAL |
| VILLARREAL,TRONCOSO/RUBEN | VITR811201HZSLRB08 | VITR811201M55 | M01004 | 0 | 0 | ZSSSA012853 | 17,283.00 | FEDERAL |
| YA&EZ,MARTINEZ/GABRIELA DEL REFUGIO | YAMG910422MZSXRB00 | YAMG9104226G8 | M02036 | 0 | 0 | ZSSSA000613 | 8,282.00 | FEDERAL |
| YA&EZ,NAVA/ROSA GLORIA | YANR891027MZSXV01 | YANR891027M36 | M02036 | 0 | 0 | ZSSSA001453 | 8,282.00 | FEDERAL |
| ZAMORA,CISNEROS/VERONICA | ZACV860423MZSMRS07 | ZACV860423PP6 | M01006 | 0 | 0 | ZSSSA002964 | 14,910.00 | FEDERAL |
| ROMAN,ALONSO/MARIA MARTHA | ROAM501221MZSZMLR08 | ROAM5012215N5 | M02035 | 0 | 0 | ZSSSA012480 | 5,714.00 | ESTATAL |
| FRAUSTO,REYNA/LUCINA | FARL600516MZSRYC06 | FARL600516H39 | M02036 | 0 | 0 | ZSSSA000526 | 12,929.00 | ESTATAL |
| ORTIZ,FLORES/MARGARITO | OIFM520423HZSLRL07 | OIFM5204235V4 | M01006 | 0 | 0 | ZSSSA000910 | 14,473.00 | ESTATAL |
| ZAMORA,FLORES/MARIA ESTHELA | ZAFE740220MZSZML07 | ZAFE740220C24 | M03025 | 0 | 0 | ZSSSA012450 | 7,170.00 | ESTATAL |
| RUBIO,JUAREZ/ROGELIO | RUIR790720HZSRBG06 | RUIR790720511 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| FERNANDEZ,SANCHEZ/OSCAR | FESO430408HZSRN01 | FESO430408QL6 | CF34263 | 0 | 0 | ZSSSA012516 | 22,153.32 | ESTATAL |
| CANDELAS,ALMANZA/ARMANDO | CAAA800812HZSNLR01 | CAAA800812UP6 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| SILVA,CASTA&EDA/MIGUEL | SICM570929HZSLSG08 | SICM570929L59 | M02036 | 0 | 0 | ZSSSA012853 | 4,920.00 | ESTATAL |
| ORTIZ,ELIAS/MARIA GUADALUPE | OIEG830919MZSLRD04 | OIEG830919IT6 | M02035 | 0 | 0 | ZSSSA012725 | 15,475.98 | ESTATAL |
| MANCILLAS,HERNANDEZ/DIANA | MAHD830823MZSNRN03 | MAHD830823JE5 | M02035 | 0 | 0 | ZSSSA012754 | 15,475.98 | ESTATAL |
| GARAY,LOPEZ/ANGELICA | GALA770920MJCPRN04 | GALA7709207F9 | M01007 | 0 | 0 | ZSSSA012754 | 23,854.32 | ESTATAL |
| PINEDA,VARGAS/ALEYDA | PIVA790105MZSNRL01 | PIVA790105Q30 | M01007 | 0 | 0 | ZSSSA012766 | 23,854.32 | ESTATAL |
| GONZALEZ,GONZALEZ/JUAN ANDRES | GOGJ820510HZSNNN05 | GOGJ820510CA3 | M01007 | 0 | 0 | ZSSSA012725 | 23,854.32 | ESTATAL |
| RODRIGUEZ,DAVILA/ARTURO | RODA770530HZSDVRR00 | RODA770530U45 | M03004 | 0 | 0 | ZSSSA012725 | 12,918.10 | ESTATAL |
| GALLEGOS,ROMO/DAVID | GARD811229HZSLMLV08 | GARD8112291F2 | M03004 | 0 | 0 | ZSSSA012754 | 12,918.10 | ESTATAL |
| RIVERA,VASQUEZ/RICARDO | RIVR670525HZSVSC09 | RIVR670525HV4 | M03004 | 0 | 0 | ZSSSA013056 | 12,918.10 | ESTATAL |
| JARAMILLO,LOPEZ/JORGE ADRIAN | JALJ820324HZSRPR00 | JALJ820324G86 | M03004 | 0 | 0 | ZSSSA013085 | 12,918.10 | ESTATAL |
| ROBLES,REBOLLOSA/CELIA ROSANA | RORC740805MZSZBLL07 | RORC740805CK0 | M01007 | 0 | 0 | ZSSSA012742 | 23,854.32 | ESTATAL |
| SAUCEDO,SORIANO/KARINA DEL ROCIO | SASK780619MZSZCR06 | SASK780619QK1 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| LOPEZ,OVALLE/ROSALBA | LOOR730714MZSPV500 | LOOR7307148D3 | CF34260 | 0 | 0 | ZSSSA012516 | 47,973.68 | ESTATAL |
| FLORES,GUTIERREZ/JUAN ANTONIO | FOGJ701208HZSLTN04 | FOGJ701208LD3 | M02035 | 0 | 0 | ZSSSA013015 | 15,475.98 | ESTATAL |
| GUTIERREZ,MENDOZA/DAVID ADRIAN | GUMD781212HDFTVN09 | GUMD781212J92 | M01006 | 0 | 0 | ZSSSA001301 | 14,473.00 | ESTATAL |
| DIAZ,HERNANDEZ/ROSAURA | DIHR640525MZSZRS01 | DIHR6405256N5 | M02036 | 0 | 0 | ZSSSA000992 | 12,929.00 | ESTATAL |
| GARAY, RAMIREZ/REYES | GARR820106HZSRMY06 | GARR8201061R7 | M01006 | 0 | 0 | ZSSSA012615 | 24,934.00 | ESTATAL |
| VILLICA&A,MARTINEZ/SELENE ESTHER | VIMS821006MZSLRL05 | VIMS821006558 | M01006 | 0 | 0 | ZSSSA012516 | 24,934.00 | ESTATAL |
| VALENCIANO,LOERA/EDGAR JAVIER | VALE770410HZSLRD07 | VALE7704103V5 | M01006 | 0 | 0 | ZSSSA000106 | 24,934.00 | ESTATAL |
| ARCADIA,SANTAMARIA/EDER ANTONIO | AASE831212HZSRND00 | AASE831212AZ7 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| GERMES,LUEVANOS/HILARIO | GELH861204HZSRV100 | GELH861204A65 | M03004 | 0 | 0 | ZSSSA013131 | 12,918.10 | ESTATAL |
| CASTA&EDA,ECHVERRIA/NOE ALBERTO | CAEN780325HZSZSCX08 | CAEN780325HI2 | M03004 | 0 | 0 | ZSSSA013073 | 12,918.10 | ESTATAL |
| CASTA&EDA,ZU&IGA/SALVADOR | CAZS770715HZSSXL06 | CAZS770715AMA | M03004 | 0 | 0 | ZSSSA013020 | 12,918.10 | ESTATAL |
| GONZALEZ,VAZQUEZ/CECILIO RAUL | GOVC551122HJCNZC00 | GOVC551122UMA | M03004 | 0 | 0 | ZSSSA013015 | 12,918.10 | ESTATAL |
| DURAN,NI&O/MANUEL ALEJANDRO | DUNM770224HZSRXN07 | DUNM770224V41 | M03004 | 0 | 0 | ZSSSA012713 | 12,918.10 | ESTATAL |
| ROBLES,VIDALES/DIANA | ROVD840213MZSZBDN03 | ROVD840213MT3 | M02035 | 0 | 0 | ZSSSA013032 | 15,475.98 | ESTATAL |
| CORDERO,RODRIGUEZ/ANTONIO DE JESUS | CORA840302HZSRDN03 | CORA840302FD2 | M02035 | 0 | 0 | ZSSSA013085 | 15,475.98 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RODRIGUEZ,MORQUECHO/SOFIA | ROMS801009MZSDRF05 | ROMS801009FT3 | M02035 | 0 | 0 | ZSSSA012974 | 15,475.98 | ESTATAL |
| VANEGAS,TORRES/ALEJANDRA | VATA801006MZSNRL04 | VATA801006F91 | M02035 | 0 | 0 | ZSSSA013056 | 15,475.98 | ESTATAL |
| ADAME,DOMINGUEZ/OLGA PATRICIA | AADO840110MZSDML04 | AADO840110HX3 | M02035 | 0 | 0 | ZSSSA012713 | 15,475.98 | ESTATAL |
| MARTINEZ,SALVADOR/EVODIA | MASE800506MHGRLV08 | MASE800506912 | M02035 | 0 | 0 | ZSSSA012986 | 15,475.98 | ESTATAL |
| CASTILLO,TORRES/MAIRA YANET | CATM831018MZSSRR06 | CATM831018G16 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| GIL,MACIAS/TANIA SELENE | GIMT840711MZSLCN00 | GIMT840711K58 | M01004 | 0 | 0 | ZSSSA012450 | 16,776.00 | ESTATAL |
| IBARRA,MOLINA/MA. DEL ROSARIO | IAMR831111MZSBL511 | IAMM831111G16 | M01006 | 0 | 0 | ZSSSA000712 | 24,934.00 | ESTATAL |
| MAYORGA,ADAME/PERLA | MAAP850114MZSYDR07 | MAAP850114R96 | M01004 | 0 | 0 | ZSSSA000613 | 16,776.00 | ESTATAL |
| VERA,RODRIGUEZ/JOSE MANUEL | VERM731224HZSRDN08 | VERM731224MN8 | M03004 | 0 | 0 | ZSSSA012730 | 12,918.10 | ESTATAL |
| CELI, VILLARROEL/JOSE LUIS | CEVL850214HZSL506 | CEVL850214FJ8 | M03004 | 0 | 0 | ZSSSA012991 | 12,918.10 | ESTATAL |
| GONZALEZ, DE LA CRUZ/JOSE LEONARDO | GOCL830823HZSNRN06 | GOCL830823G54 | M01006 | 0 | 0 | ZSSSA000432 | 14,473.00 | ESTATAL |
| RAMIREZ, VALTIERRA/MARTIN PABLO | RAVM850227HZSMRLR02 | RAVM850227IU8 | M01006 | 0 | 0 | ZSSSA000152 | 14,473.00 | ESTATAL |
| TORRES, LOPEZ/FABIOLA LIZBETH | TOLF850724MZRPR05 | TOLF850724AP9 | M01004 | 0 | 0 | ZSSSA012516 | 29,700.00 | ESTATAL |
| LOPEZ, GIACOMAIN/SALVADOR ROBERTO | LOGS830924HZSPCL07 | LOGS830924CJ9 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| PINEDA, VARGAS/PAVEL | PIVP800622HZSNRV03 | PIVP800622MV8 | M01007 | 0 | 0 | ZSSSA013131 | 23,854.32 | ESTATAL |
| RAMIREZ, CUELLAR/ABRAHAM | RACA820612HZSMLB03 | RACA820612K44 | M01006 | 0 | 0 | ZSSSA012591 | 24,934.00 | ESTATAL |
| IBARRA, RANGEL/ESTEBAN | IARE721213HZSBN507 | IARE721213U27 | M03004 | 0 | 0 | ZSSSA012742 | 12,918.10 | ESTATAL |
| DEL REAL, ROMO/ZANNDOR JACOB | REZR860124HZSLMN17 | REZR860124UK0 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| PEREZ, SOTO/MARIBEL | PESM830701MZSPZ005 | PESM830701B77 | M01006 | 0 | 0 | ZSSSA012550 | 24,934.00 | ESTATAL |
| SANCHEZ, DE LA CRUZ/JOSE SANTOS | SACS830622HZSNRN08 | SACS830622912 | M01004 | 0 | 0 | ZSSSA000695 | 16,776.00 | ESTATAL |
| ELIAS, CRUZ/TERESA DE JESUS | EICT750504MZSLRR03 | EICT750504Q66 | M02015 | 0 | 0 | ZSSSA012462 | 7,670.00 | ESTATAL |
| GAMBOA, COLUNGA/MAGDA KAREN | GACM880818MZSMLG00 | GACM8808181V0 | M02036 | 0 | 0 | ZSSSA001016 | 12,929.00 | ESTATAL |
| MU&IZ, MORALES/ADRIANA | MUM860710MZSXR005 | MUM860710IE5 | M02035 | 0 | 0 | ZSSSA013114 | 15,475.98 | ESTATAL |
| HERNANDEZ, LOPEZ/ERIKA | HELE860801MZSRPR03 | HELE860801593 | M02035 | 0 | 0 | ZSSSA013131 | 15,475.98 | ESTATAL |
| RODRIGUEZ, IBARRA/HUGO | ROIH810905HZSDB600 | ROIH810905KG9 | M03004 | 0 | 0 | ZSSSA013114 | 12,918.10 | ESTATAL |
| NUNGARAY, SANTOS/MIRIAM DANIELA | NUSM860310MZSNRN09 | NUSM860310LN1 | M02035 | 0 | 0 | ZSSSA013003 | 15,475.98 | ESTATAL |
| GONZALEZ, ROSAS/MA. INES | GORI760530MZSNNS14 | GORM760530UE7 | M02035 | 0 | 0 | ZSSSA013073 | 15,475.98 | ESTATAL |
| SOLIS, DELGADO/FERNANDO | SODF810206HZSLLR04 | SODF810206BM3 | M01007 | 0 | 0 | ZSSSA012730 | 23,854.32 | ESTATAL |
| PEREZ, RENTERIA/HECTOR ORACIO | PERH810325HZSRNC08 | PERH810325HN1 | M03025 | 0 | 0 | ZSSSA002240 | 7,170.00 | ESTATAL |
| VACIO, PADILLA/ESPERANZA | VAPF850409MGTCD509 | VAPF850409MD6 | M02036 | 0 | 0 | ZSSSA002155 | 12,929.00 | ESTATAL |
| GUERRA, DE ANDA/NADIA YADIRA | GUAN770122MZSRND09 | GUAN770122P10 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| AGUILERA, FAZ/ALBERTO AGUSTIN | AUFA850102HCLGZL04 | AUFA850102L36 | CF34263 | 0 | 0 | ZSSSA012516 | 33,511.44 | ESTATAL |
| RUIZ FLORES, VELASQUEZ/FRANCO | RUVF860808HZSZLR02 | RUVF860808N94 | M01004 | 0 | 0 | ZSSSA012450 | 16,776.00 | ESTATAL |
| LOPEZ, VENTURA/EYMI YERENNI | LOVE851107MZSPNY03 | LOVE851107DQ9 | M01006 | 0 | 0 | ZSSSA012574 | 14,473.00 | ESTATAL |
| BA&UELOS, CHAIREZ/MAGDA KARINA | BACM870514MZSXHG08 | BACM8705143M0 | M02035 | 0 | 0 | ZSSSA012742 | 15,475.98 | ESTATAL |
| AYALA, HARO/FRANCISCO | AAHF860703HASYR08 | AAHF860703Q11 | M01004 | 0 | 0 | ZSSSA000613 | 16,776.00 | ESTATAL |
| GAYTAN, LOPEZ/NORMA ANGELICA | GALN841026MZSYPR06 | GALN841026F19 | M01006 | 0 | 0 | ZSSSA000152 | 2,756.00 | ESTATAL |
| LOZANO, MARRUJO/FATIA | LOMI860725MGTZR08 | LOMI860725PI8 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| ALVARADO, GARCIA/NATALI | AAGN850906MZSLRT00 | AAGN850906M95 | M01006 | 0 | 0 | ZSSSA002025 | 14,473.00 | ESTATAL |
| TREJO, CABRAL/SANDRA IVETH | TECS910318MZSRBN06 | TECS910318G56 | M02035 | 0 | 0 | ZSSSA012991 | 15,475.98 | ESTATAL |
| LIMON, ALVARADO/ADRIAN ALEJANDRO | LIAA870110HZSMLD07 | LIAA870110D89 | M03004 | 0 | 0 | ZSSSA012766 | 12,918.10 | ESTATAL |
| ZU&IGA, VELAZQUEZ/LAURA HERMILA | ZUVL950203MZSLXR08 | ZUVL950203TM2 | M03025 | 0 | 0 | ZSSSA012450 | 4,092.00 | ESTATAL |
| NU&EZ, RODRIGUEZ/JAVIER | NURJ830403HZSXDV04 | NURJ830403M75 | M01006 | 0 | 0 | ZSSSA001016 | 24,934.00 | ESTATAL |
| MARTINEZ, MARTINEZ/EULALIO | MXMX820529HSPRR00 | MXMX820529AP5 | M01006 | 0 | 0 | ZSSSA000613 | 14,473.00 | ESTATAL |
| ALAMILLA, CAMACHO/LIZETT | AACL810624MCHLMZ03 | AACL810624V76 | M01006 | 0 | 0 | ZSSSA000922 | 24,934.00 | ESTATAL |
| GARCIA, DUE&AS/LUPITA MAGDALENA | GADL870307MZSRXP04 | GADL870307512 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| ORNELAS, PARGAS/MARIA DEL CARMEN | OEPF870727MZSRRO05 | OEPF870727CJ7 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| OLGUIN, GONZALEZ/FATIMA DEL CARMEN | OUGF870621MZSLNT05 | OUGF870621H53 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| RAMOS, MARTINEZ/HUGO | RAMH780303HGTMR009 | RAMH780303TF4 | M03004 | 0 | 0 | ZSSSA012516 | 11,364.00 | ESTATAL |
| REYES, DE LA MORA/JOSE DE JESUS | REMJ880919HZSVRS09 | REMJ880919QX9 | M03004 | 0 | 0 | ZSSSA000712 | 11,364.00 | ESTATAL |
| HERRERA, MORA/JUAN MANUEL | HEMJ890221HDSRRN05 | HEMJ890221R89 | M03004 | 0 | 0 | ZSSSA013196 | 11,364.00 | ESTATAL |
| FELIX, FERNANDEZ/PEDRO | FEFP901227HZSLRD01 | FEFP901227A55 | M03004 | 0 | 0 | ZSSSA013196 | 11,364.00 | ESTATAL |
| CRUZ, DURAN/LUIS FELIPE | CUDL850608HZSRRS08 | CUDL8506085Y9 | M03004 | 0 | 0 | ZSSSA012516 | 11,364.00 | ESTATAL |
| VALLE, LOPEZ/MARCO TULLIO CICERON | VALM850322HZSLPR05 | VALM850322K88 | M03004 | 0 | 0 | ZSSSA012533 | 11,364.00 | ESTATAL |
| CASTA&EDA, VILLEDA/EDDER HUGO | CAVE851025HHGSLD09 | CAVE851025FJ1 | M03025 | 0 | 0 | ZSSSA012632 | 7,170.00 | ESTATAL |
| GREY, GOMEZ/YOLANDA ISABEL | GEgy880102MJCRML06 | GEgy880102E65 | M01006 | 0 | 0 | ZSSSA012632 | 24,934.00 | ESTATAL |
| MACIAS, HIRIARTT/MONICA ELENA | MAHM860827MZSRCRN08 | MAHM860827924 | M01006 | 0 | 0 | ZSSSA000514 | 24,934.00 | ESTATAL |
| CAMPOS, VIRAMONTES/CLAUDIA THALIA | CAVC890416MZSMRL08 | CAVC890416N33 | M02006 | 0 | 0 | ZSSSA002240 | 5,300.00 | ESTATAL |
| RAMIREZ, SANCHEZ/JOSE | RASJ800716HDFMNS08 | RASJ800716HG2 | CF40003 | 0 | 0 | ZSSSA012574 | 12,701.00 | ESTATAL |
| ZU&IGA, SAUCEDO/ANGEL IVAN | ZUSA861026HZSXCNO6 | ZUSA861026M26 | CF40003 | 0 | 0 | ZSSSA012591 | 12,701.00 | ESTATAL |
| GAUCIN, SALAZAR/EDGAR | GASE860821HZSCLD06 | GASE860821G13 | CF40003 | 0 | 0 | ZSSSA012615 | 12,701.00 | ESTATAL |
| ACU&A, MIRAMONTES/SALVADOR | AUMS831130HZSCLR05 | AUMS831130NJ0 | CF40003 | 0 | 0 | ZSSSA012632 | 12,701.00 | ESTATAL |
| GUILLEN, ACOSTA/SONIA JETZABEL | GUAS891130MZSLCN04 | GUAS8911307L6 | CF40003 | 0 | 0 | ZSSSA012656 | 12,701.00 | ESTATAL |
| MU&OZ, FRANCO/MA DE LA LUZ | MUFL620205MZSXRZ11 | MUFL620205G3A | M03004 | 0 | 0 | ZSSSA001856 | 11,364.00 | ESTATAL |
| CHAVEZ, SERRANO/SANDRA IVET | CASS880618MZSHRN03 | CASS880618EP0 | M01006 | 0 | 0 | ZSSSA001185 | 14,473.00 | ESTATAL |
| DE ROBLES, FIGUEROA/GUILLEIRMO | ROFG880620HZSBLG05 | ROFG880620SL4 | M01006 | 0 | 0 | ZSSSA001610 | 14,473.00 | ESTATAL |
| ESCALANTE, MONTES/JORGE ESAUL | EAMJ870609HDSGNR07 | EAMJ870609QF0 | M01006 | 0 | 0 | ZSSSA002155 | 24,934.00 | ESTATAL |
| ORTIZ, MURILLO/LAURA SUSANA | OIML880829MZSRRR04 | OIML880829P32 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| SANTOS, ROMERO/AARON | SARA880630HZSNMR09 | SARA880630GV6 | M01006 | 0 | 0 | ZSSSA000362 | 14,473.00 | ESTATAL |
| DAVILA, ROCHA/LAIDA XIOMARA | DARL870729MZSVCD03 | DARL870729Q23 | M03025 | 0 | 0 | ZSSSA000164 | 7,170.00 | ESTATAL |
| SALDA&A, CORREA/FRANCISCO JAVIER | SACF850706HZSLRR00 | SACF850706CC6 | M02015 | 0 | 0 | ZSSSA012550 | 14,318.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| HERNANDEZ,ROBLES/CECILIA MONTSERRAT | HERC890326MZSRBC00 | HERC8903266YA | M02015 | 0 | | ZSSSA012574 | 14,318.00 | ESTATAL |
| PALOMARES, DIAZ/CLARA LUZ | PADC781205MZSLZL17 | PADC7812055M0 | M02015 | 0 | | ZSSSA012591 | 14,318.00 | ESTATAL |
| ARCINIEGA, ESPARZA/EDGAR | AIEE870409HZSRSD05 | AIEE870409T22 | M02015 | 0 | | ZSSSA012632 | 14,318.00 | ESTATAL |
| ROCHA, FLORES/HAYDELEEN PAULINA | ROFH870105MZSCLY06 | ROFH8701055G4 | M02049 | 0 | | ZSSSA012533 | 12,157.00 | ESTATAL |
| MACIAS, SANCHEZ/GRACIELA | MASG880224MZSCNR08 | MASG8802242L4 | M02049 | 0 | | ZSSSA012574 | 12,157.00 | ESTATAL |
| ROSALES, GRANADOS/GINA PATRICIA | ROGG881108MZSSRN06 | ROGG881108RT6 | M02049 | 0 | | ZSSSA012591 | 12,157.00 | ESTATAL |
| MARTINEZ, MARENTES/HECTOR MANUEL | MAMH890805HZSRRC05 | MAMH890805EJ1 | M02049 | 0 | | ZSSSA012615 | 12,157.00 | ESTATAL |
| CORTEZ, GAETA/JOSE ANTONIO | COGA850913HJCR TN00 | COGA8509137T5 | M02049 | 0 | | ZSSSA012632 | 12,157.00 | ESTATAL |
| CERVANTES, SALDIVAR/HERENDIRA VERONICA | CESH900108MDFRLR03 | CESH900108K17 | M02036 | 0 | | ZSSSA000613 | 1,440.00 | ESTATAL |
| DE LA CRUZ, LOZANO/CLAUDIA ARACELI | CULC901218MZSRZL00 | CULC901218JC3 | M02035 | 0 | | ZSSSA013143 | 720.00 | ESTATAL |
| MARTINEZ, RODRIGUEZ/KARINA MICHELLE | MARK900503MZSRDR00 | MARK900503KK7 | M02036 | 0 | | ZSSSA000572 | 8,039.00 | ESTATAL |
| SANTOYO, ROSAS/DIANA CRISTAL | SARD900806MNLNSN04 | SARD900806CK2 | M02035 | 0 | | ZSSSA013061 | 15,475.98 | ESTATAL |
| MARTINEZ, MORALES/ROMELIO | MAMR8507116HZSRM04 | MAMR850711GR1 | M02036 | 0 | | ZSSSA001663 | 12,929.00 | ESTATAL |
| RODRIGUEZ, DIAZ DE LEON/JORGE | RODJ851126HZSDZR09 | RODJ8511263L3 | M01004 | 0 | | ZSSSA013143 | 16,776.00 | ESTATAL |
| GONZALEZ, DAVILA/WENDY YAZMIN | GODW890517MZSNVN03 | GODW890517HD0 | M01006 | 0 | | ZSSSA001453 | 14,473.00 | ESTATAL |
| HERNANDEZ, ROCHA/JUAN FERNANDO | HERJ881103HZSR CN08 | HERJ881103NA7 | M01006 | 0 | | ZSSSA000275 | 14,473.00 | ESTATAL |
| MEZA, QUINTERO/CARLOS MOCTEZUMA | MEQC820218HZSZNR04 | MEQC8202181R0 | M03004 | 0 | | ZSSSA000625 | 11,364.00 | ESTATAL |
| VALDIVIA, VILLA/ELIO ANTONIO | VAVE870621HZSLLL00 | VAVE870621FG4 | M02049 | 0 | | ZSSSA012550 | 12,157.00 | ESTATAL |
| TABULLO, REYES/ISRAEL | TARI941225ZSBYS01 | TARI941225BB6 | M03004 | 0 | | ZSSSA013061 | 12,918.10 | ESTATAL |
| MARTINEZ, TENORIO/GERARDO | MATG901227HMNRNR07 | MATG901227P28 | M02035 | 0 | | ZSSSA012730 | 15,475.98 | ESTATAL |
| BALDERAS, MAURICIO/MARIANA ALEJANDRA | BAMM860606MZSLRR07 | BAMM860606QIA | M01006 | 0 | | ZSSSA000806 | 24,934.00 | ESTATAL |
| LAURIANO, MONTALVO/MAYRA | LAMM920706MZSRNY08 | LAMM920706TU7 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| DOMIGUEZ, HERNANDEZ/VICTOR HUGO | DOHV890913HZSMRC04 | DOHV890913DV4 | M01006 | 0 | | ZSSSA001593 | 14,473.00 | ESTATAL |
| GUZMAN, MOTA/SANDRA GUADALUPE | GUMS880112MZSZTN02 | GUMS880112A28 | M01006 | 0 | | ZSSSA001272 | 14,473.00 | ESTATAL |
| RAMOS, RAMIREZ/ADANELY SARAY | RARA890723MASMMD08 | RARA890723I68 | M01006 | 0 | | ZSSSA000671 | 14,473.00 | ESTATAL |
| ESPINO, FLORES/ANTONIO | EIFA871118HZSSLN04 | EIFA8711183AA | M01006 | 0 | | ZSSSA001190 | 14,473.00 | ESTATAL |
| ALVARADO, ARTEAGA/BRENDA PATRICIA | AAAB890705MZSLRR01 | AAAB890705FY1 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| GAMON, CASTILLO/JOSE ANTONIO | GACA920122HZSMNO2 | GACA920122UQ8 | M03006 | 0 | | ZSSSA001016 | 7,289.00 | ESTATAL |
| GUERRERO, CARDONA/RAFAEL | GUCR900303HZSRRF08 | GUCR9003035T1 | M03025 | 0 | | ZSSSA012533 | 7,170.00 | ESTATAL |
| GONZALEZ, GARCIA/CYNTHIA CARMINA | GOGC921007MZSNRY00 | GOGC921007Kf8 | M03025 | 0 | | ZSSSA012550 | 7,170.00 | ESTATAL |
| HERRERA, CASTA&EDA/NAVYLI | HECN861116MZSRVY09 | HECN861116FK3 | M02015 | 0 | | ZSSSA012516 | 14,318.00 | ESTATAL |
| SIFUENTES, GUTIERREZ/BRENDA NATHALIE | SIGB841109MZSFTR02 | SIGB841109746 | M02015 | 0 | | ZSSSA012533 | 14,318.00 | ESTATAL |
| MARTINEZ, LARA/HECTOR | MALH841116HZSRRC02 | MALH841116KD6 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| RUEDA, VALDELAMAR/ALICIA | RUVA871123MGDL09 | RUVA871123S50 | M01006 | 0 | | ZSSSA002155 | 14,473.00 | ESTATAL |
| FLORES, VAZQUEZ/LUIS RAUL | FOVL871025HZSLZS00 | FOVL871025S55 | M01006 | 0 | | ZSSSA001791 | 14,473.00 | ESTATAL |
| CHAVEZ, LARA/CLAUDIA | CALC891104MZSHRL08 | CALC891104EJ0 | M02006 | 0 | | ZSSSA000526 | 8,726.00 | ESTATAL |
| SANTOS, YABER/ALEJANDRO | SAYA801021HZSNBL01 | SAYA8010216G8 | M03004 | 0 | | ZSSSA000765 | 11,364.00 | ESTATAL |
| LOPEZ, LUNA/GLADIS BERENICE | LOLG840619MZSPNL03 | LOLG840619689 | M03025 | 0 | | ZSSSA001856 | 7,170.00 | ESTATAL |
| MEZA, VALDEZ/EDUARDO LUIS | MEVE891118HZSZL005 | MEVE891118SX3 | M03025 | 0 | | ZSSSA012533 | 7,170.00 | ESTATAL |
| CORTES, ARELLANO/ANABEL | COAA820927MZSRNR06 | COAA8209273X1 | M02035 | 0 | | ZSSSA000304 | 5,714.00 | ESTATAL |
| HERNANDEZ, MACIAS/SANTOS ALFREDO | HEMS870812HZSR CN01 | HEMS870812JX8 | M03025 | 0 | | ZSSSA012504 | 7,170.00 | ESTATAL |
| IRABURO, SANTA ANA/ADAN | IASA910916HZSRND07 | IASA910916LM4 | M03025 | 0 | | ZSSSA012450 | 7,170.00 | ESTATAL |
| NEGRETE, LOPEZ/OSCAR | NELO770611HSPG507 | NELO770611DF7 | M01004 | 0 | | ZSSSA012853 | 16,776.00 | ESTATAL |
| RAMIREZ, ESQUIVEL/JOSE ANTONIO | RAEA801128HZSMNS08 | RAEA801128MTA | M03004 | 0 | | ZSSSA013032 | 12,918.10 | ESTATAL |
| CASTA&EDA, ROBLES/RODOLFO | CARR790819HDGSD01 | CARR790819C76 | M03025 | 0 | | ZSSSA012591 | 7,170.00 | ESTATAL |
| SANCHEZ, LOPEZ/SOPHIA ISABELLA | SALS870908MCLNPP00 | SALS870908JH8 | M03025 | 0 | | ZSSSA012504 | 7,170.00 | ESTATAL |
| OLGUIN, GONZALEZ/ANA LAURA DEL SOCORRO | OUGA900627MZSLNN04 | OUGA900627DWA | M03025 | 0 | | ZSSSA012504 | 7,170.00 | ESTATAL |
| TREJO, RUIZ/MIGUEL ANGEL | TERM820218HDFRZG03 | TERM820218858 | M03025 | 0 | | ZSSSA012795 | 7,170.00 | ESTATAL |
| CASTILLO, TORRES/JUAN CARLOS | CATJ851007HZSSRN09 | CATJ8510076Y3 | M03025 | 0 | | ZSSSA000712 | 7,170.00 | ESTATAL |
| LEYVA, SOTO/GABRIEL ZAID | LESG920810HZSVTB00 | LESG920810QTA | M03025 | 0 | | ZSSSA012591 | 7,170.00 | ESTATAL |
| LEAL, ALONSO FABRICIO | LEXA800604HZSLXL00 | LEXA800604NS0 | M03025 | 0 | | ZSSSA000572 | 7,170.00 | ESTATAL |
| SANCHEZ, MENDEZ/KAIRA MARIELA | SAMK910122MZSNRR05 | SAMK9101228F5 | M03025 | 0 | | ZSSSA002141 | 7,170.00 | ESTATAL |
| ORTIZ, AVITIA/RAUL | OIAR761105HZSRVL07 | OIAR761105I39 | M03025 | 0 | | ZSSSA013143 | 7,170.00 | ESTATAL |
| LOPEZ, APARICIO/SANDRA LIZETTE | LOAS880927MZSPPN09 | LOAS8809277R9 | M01006 | 0 | | ZSSSA000613 | 14,473.00 | ESTATAL |
| BELTRAN, VALDEZ/MARIA DEL REFUGIO | BEVR850312MZSLFF08 | BEVR850312SU8 | M02049 | 0 | | ZSSSA000152 | 11,441.00 | ESTATAL |
| IBARRA, LOPEZ/PEDRO ALBERTO | IALP860228HZSBPD06 | IALP860228NG2 | M01006 | 0 | | ZSSSA001156 | 14,473.00 | ESTATAL |
| DOMINGUEZ, HERNANDEZ/ROSALBA | DOHR870203MZSMRS06 | DOHR870203699 | M01006 | 0 | | ZSSSA013172 | 14,473.00 | ESTATAL |
| SILVA, BORRERO/RAMIRO | SIBR710923HZSLRM04 | SIBR7109231V2 | M03025 | 0 | | ZSSSA002141 | 7,170.00 | ESTATAL |
| PALMA, RUIZ/BRENDA VANESSA | PARB890103MZSLZR07 | PARB890103SC6 | M01006 | 0 | | ZSSSA000700 | 4,473.00 | ESTATAL |
| COLLAZO, GONZALEZ/ZAYRA MONSERRAT | COGZ870316MZSLNY09 | COGZ870316I55 | M01006 | 0 | | ZSSSA001016 | 14,134.00 | ESTATAL |
| GARCIA, VILLA/JOSE LUIS | GAVL880703HZVZRL08 | GAVL880703G37 | M03025 | 0 | | ZSSSA002136 | 2,046.00 | ESTATAL |
| LOERA, JUAN MANUEL | LOJX850828HZSRXN04 | LOJX850828GD4 | M02043 | 0 | | ZSSSA013172 | 9,704.00 | ESTATAL |
| RODRIGUEZ, MARTINEZ/HILDA ROXANA | ROMH840627MCLDR05 | ROMH840627J68 | M02015 | 0 | | ZSSSA012771 | 12,426.00 | ESTATAL |
| DOMINGUEZ, VILLARROEL/DIANA LIDIA | DOVD920921MCMCLN09 | DOVD920921M73 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| SOLIS, OVALLE/PERLA ODETTE | SOOP870212MZSLVR01 | SOOP870212R28 | M01006 | 0 | | ZSSSA012771 | 1,378.00 | ESTATAL |
| ALATORRE, CABRERA/RICARDO | AACR630714HZSLBC05 | AACR630714TA0 | M03004 | 0 | | ZSSSA012974 | 12,918.10 | ESTATAL |
| GALLEGOS, SOSA/JUAN ANTONIO ENCARNACION | GASJ940520HZSLSN08 | GASJ940520INA | M02036 | 0 | | ZSSSA001675 | 8,039.00 | ESTATAL |
| SERRANO, ROCHA/ADRIEL DAGOBERTO | SERA831213HZSRCD01 | SERA831213616 | M03025 | 0 | | ZSSSA012870 | 7,170.00 | ESTATAL |
| VEGA, TREJO/JOSE ROBERTO | VETR730607HMCGRB03 | VETR730607NMS | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| ELIAS, ARANA/RAMONA ELIZABETH | EIAR750831MZSLRM07 | EIAR7508312I1 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| CORDERO, RENTERIA/ALEJANDRA | CORA870313MDGRNL00 | CORA870313DK5 | M02049 | 0 | | ZSSSA012656 | 12,157.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| ROBLES,ROSAS/JUAN | RORJ881119HZ5B5N06 | RORJ881119GH7 | M01006 | 0 | | ZSSSA000823 | 14,473.00 | ESTATAL |
| ESPINOSA,/ANTONIO DE JESUS | EIXA850115HZSSXN03 | EIAN850115UX3 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| ESQUIVEL,MONREAL/WINSTON ARTURO | EUMW901101HZSSNN08 | EUMW901101D61 | M01006 | 0 | | ZSSSA000613 | 1,378.00 | ESTATAL |
| FRAUSTO,ESPARZA/LILIANA | FAEL870203MZSRSL08 | FAEL8702031F5 | M01006 | 0 | | ZSSSA000316 | 14,473.00 | ESTATAL |
| LICERIO,VAZQUEZ/CESAR GABRIEL | LIVC881024HZSCZ507 | LIVC881024BN1 | M01006 | 0 | | ZSSSA012656 | 14,473.00 | ESTATAL |
| MARTINEZ,NAVA/CINTHIA AURORA | MANC900921MNLRLVN10 | MANC9009214Q7 | M01006 | 0 | | ZSSSA000782 | 14,473.00 | ESTATAL |
| RAMIREZ,ALBA/ROSALIA | RAAR900617MZSML508 | RAAR9006179T0 | M01006 | 0 | | ZSSSA001506 | 14,473.00 | ESTATAL |
| RODARTE,FLORES/KESIL DALETH | ROFK890704MZSDLS01 | ROFK890704C76 | M01006 | 0 | | ZSSSA002136 | 2,756.00 | ESTATAL |
| TORRES,ORTEGA/FLORENTINO | TOOF900122HZSRRL08 | TOOF9001225C6 | M01006 | 0 | | ZSSSA012771 | 14,473.00 | ESTATAL |
| LOPEZ,BENAVIDES/EFRAIN | LOBE870713HZSPNF05 | LOBE870713PG2 | M01006 | 0 | | ZSSSA012656 | 14,473.00 | ESTATAL |
| GUERRERO,LARA/NOHEMI ESMERALDA | GULN870417MZSRRL06 | GULN8704176L1 | M01006 | 0 | | ZSSSA000625 | 24,934.00 | ESTATAL |
| BARRERA,PASCUAL/MARIA GUADALUPE | BAPG821022MDFRS006 | BAPG821022DQ9 | M01006 | 0 | | ZSSSA001453 | 14,473.00 | ESTATAL |
| ELISERIO,CRUZ/TONATIUH | EICT890325HZSLRN05 | EICT890325LH3 | M01006 | 0 | | ZSSSA000806 | 14,473.00 | ESTATAL |
| MEDELLIN,MEDELLIN/CECILIA | MEMC811121MZSDDC02 | MEMC811121FX9 | M02006 | 0 | | ZSSSA013143 | 5,300.00 | ESTATAL |
| RODRIGUEZ,MELENDEZ/MAYRA | ROMM860717MZSDLY03 | ROMM860717VE7 | CF40003 | 0 | | ZSSSA012550 | 12,701.00 | ESTATAL |
| PEREZ,RUANO/ALONDRA MARLEN | PERA870609MZSRNL09 | PERA870609KU7 | M02015 | 0 | | ZSSSA012615 | 14,318.00 | ESTATAL |
| SANCHEZ,VALADEZ/SALVADOR | SAVS750624HZSNLL02 | SAVS750624FA6 | M03025 | 0 | | ZSSSA001861 | 7,170.00 | ESTATAL |
| VALDOVINOS,ALVARADO/JESUS TADEO | VAAJ890615HZLSL051 | VAAJ890615GQ1 | M03004 | 0 | | ZSSSA002001 | 8,433.00 | ESTATAL |
| PEREZ,SANCHEZ/MAYRA RUBY | PESM801006MCLRN09 | PESM801006LR9 | M02035 | 0 | | ZSSSA001045 | 5,714.00 | ESTATAL |
| HERNANDEZ,PEREZ/WILBERTH | HEPW881219HZSRRL07 | HEPW8812193B0 | M01006 | 0 | | ZSSSA000695 | 2,756.00 | ESTATAL |
| MACIAS,RUVALCABA/JUAN JOSE | MARJ910516HZSCVN04 | MARJ910516RY4 | M02036 | 0 | | ZSSSA013143 | 1,800.00 | ESTATAL |
| BONILLA,MEDINA/SERGIO | BOMS840908HCLNDR08 | BOMS840908B60 | M01004 | 0 | | ZSSSA000695 | 16,776.00 | ESTATAL |
| RAMIREZ,HERNANDEZ/SERGIO ANTONIO | RAHS920810HZSMR01 | RAHS920810G66 | M03025 | 0 | | ZSSSA000695 | 7,170.00 | ESTATAL |
| MARTINEZ,LOPEZ/ANA KAREN | MALA890829MZSRPN05 | MALA890829748 | M01006 | 0 | | ZSSSA000881 | 14,473.00 | ESTATAL |
| MEDINA,ADAME/DULCE MARIA | MEAD900115MZSDDL07 | MEAD900115MCG | M01006 | 0 | | ZSSSA000321 | 14,473.00 | ESTATAL |
| RIVERA,ROMAN/AZUCENA | RIRA900429MZSVMZ03 | RIRA9004295B6 | M01006 | 0 | | ZSSSA001786 | 14,473.00 | ESTATAL |
| VALDEZ,AGUILAR/JOSE ANGEL | VAAA901004HZSLGN00 | VAAA901004H28 | M01006 | 0 | | ZSSSA012853 | 14,473.00 | ESTATAL |
| VILLASUSO,RODRIGUEZ/JOSE BERNARDO | VIRB890106HZSLDR08 | VIRB890106539 | M01006 | 0 | | ZSSSA000572 | 14,473.00 | ESTATAL |
| BA&UELOS,CARRILLO/ROMULO | BACR811027HZSXRMO0 | BACR8110275T5 | M01004 | 0 | | ZSSSA013143 | 16,776.00 | ESTATAL |
| VALDEZ,RAYGOZA/MARTHA VIRIDIANA | VARM870522MASLRY01 | VARM870522NP3 | M01006 | 0 | | ZSSSA001786 | 14,473.00 | ESTATAL |
| CAMPOS,I&IGUEZ/GUILHERMO ALEXANDRO | CAIG930129HZSMXL08 | CAIG930129KA9 | M03004 | 0 | | ZSSSA013003 | 12,918.10 | ESTATAL |
| CARMONA,MONTALVO/MARIA LIZBETH MONSERRAT | CAML910414MZSRNZ06 | CAML9104141N2 | M02040 | 0 | | ZSSSA001395 | 5,466.00 | ESTATAL |
| AVILA,CARRILLO/MARTHA VERONICA | AICM710528MZSVR007 | AICM7105285T8 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| NU&EZ,GARCIA/RAMON ALBERTO | NUGR571217HNEXRM06 | NUGR5712175X1 | M01006 | 0 | | ZSSSA000753 | 14,473.00 | ESTATAL |
| RODRIGUEZ,PEREZ/ELSA GUADALUPE | ROPE851220MZSDRL02 | ROPE851220MP4 | M01004 | 0 | | ZSSSA012450 | 16,776.00 | ESTATAL |
| ALMEIDA,LOPEZ/DULCE MARIA | AELD761113MGTLP05 | AELD761113G77 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| FRAIRE,GONZALEZ/ROGELIO | FAGR840417HZSRNG01 | FAGR8404171E5 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| RAMIREZ,CHAVEZ/NANCY LIZBETH | RACN900418MZSMHN08 | RACN900418BK6 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| CASTRO,SANTOYO/LUCIA | CASL630919MZSSNC07 | CASL630919817 | M03025 | 0 | | ZSSSA012504 | 7,170.00 | ESTATAL |
| TAPIA,SOLANO/CARLA MARIANA | TASC860116MMNPLR05 | TASC86011695A | M01004 | 0 | | ZSSSA013143 | 16,776.00 | ESTATAL |
| MIRELES,GUTIERREZ/ANGEL | MIGA690601HMCRTN05 | MIGA690601JL2 | M01006 | 0 | | ZSSSA001156 | 14,473.00 | ESTATAL |
| AGUILERA,GONZALEZ/PAOLA | AUGP850315MZSGNL05 | AUGP8503157C6 | M02015 | 0 | | ZSSSA012656 | 14,318.00 | ESTATAL |
| GONZALEZ,ORTEGA/JOSE FABIAN | GOOF790514HZSNR804 | GOOF790514EW5 | M01004 | 0 | | ZSSSA013143 | 16,776.00 | ESTATAL |
| NI&O,LOPEZ/NATHALY | NILN850121MGRXPT02 | NILN850121844 | M01006 | 0 | | ZSSSA012656 | 24,934.00 | ESTATAL |
| VALDEZ,ESPINOZA/KARLA DEJANIRA | VAEK890909MZSLSR04 | VAEK890909T14 | M01006 | 0 | | ZSSSA001313 | 14,473.00 | ESTATAL |
| CASTA&EDA,GUZMAN/JUAN ANTONIO | CAGJ790630HZSSZ02 | CAGJ790630UM3 | M01004 | 0 | | ZSSSA000613 | 16,776.00 | ESTATAL |
| CASTA&ON,DE LA TORRE/LAURA MALLELY | CATL901031MZSSRR09 | CATL9010318X8 | M02036 | 0 | | ZSSSA000514 | 12,929.00 | ESTATAL |
| GONZALEZ,MU&OZ/ROXANA | GOMR920501MZSNXX04 | GOMR920501H23 | M02049 | 0 | | ZSSSA012533 | 11,441.00 | ESTATAL |
| GALLEGOS,GUZMAN/MARIA GUADALUPE | GAGG950627MZSLZD06 | GAGG950627543 | M03025 | 0 | | ZSSSA001506 | 7,170.00 | ESTATAL |
| GOMEZ,RAMOS/IRVING CRISTIAN | GORR930213HZSMNR01 | GORR930213IX2 | M03025 | 0 | | ZSSSA002141 | 7,170.00 | ESTATAL |
| PEREZ,ALEJANDRE/JUAN ANTONIO | PEAJ850116HMNRLN06 | PEAJ850116BH3 | M01006 | 0 | | ZSSSA001144 | 14,473.00 | ESTATAL |
| JUAREZ,ESCALANTE/ROSALBA YARELI | JUER830615MZSRSS00 | JUER830615HK8 | M01006 | 0 | | ZSSSA000654 | 24,934.00 | ESTATAL |
| MEDELLIN,RAMIREZ/HECTOR | MERH791020HNEDMCO8 | MERH7910208YA | M01004 | 0 | | ZSSSA013143 | 16,776.00 | ESTATAL |
| SANDOVAL,MU&OZ/ADRIANA | SAMA950712MZSNXD08 | SAMA950712BLA | M03025 | 0 | | ZSSSA013155 | 7,170.00 | ESTATAL |
| HERNANDEZ,MARQUEZ/CUITLAHUAC | HEMC580728HZSRRT07 | HEMC580728EG5 | M03025 | 0 | | ZSSSA013143 | 7,170.00 | ESTATAL |
| MARQUEZ,SANDOVAL/MARIA GUADALUPE | MASG870819MZSRND05 | MASG870819610 | M02036 | 0 | | ZSSSA012615 | 12,929.00 | ESTATAL |
| GONZALEZ,CAMPOS/PERLA DENISSE | GOC910702MZSNMR02 | GOC9107027A9 | M02035 | 0 | | ZSSSA013044 | 15,475.98 | ESTATAL |
| SALAZAR,CORREA/GABRIELA | SACG850808MZSLRB07 | SACG850808GB5 | M02001 | 0 | | ZSSSA012516 | 14,473.00 | ESTATAL |
| TINOCO,BERNAL/JULIO CESAR | TIBJ891029HZSNRL09 | TIBJ891029MH7 | M02006 | 0 | | ZSSSA013143 | 5,300.00 | ESTATAL |
| DE ROBLES,LOPEZ/JOSE ANTONIO | ROLA900408HCBPN12 | ROLA900408HT0 | M02035 | 0 | | ZSSSA001506 | 5,714.00 | ESTATAL |
| RODRIGUEZ,SARACHAGA/JORGE ALBERTO | ROSJ891117HZSDRR04 | ROSJ891117LS1 | M01006 | 0 | | ZSSSA002136 | 14,473.00 | ESTATAL |
| VILLA,RAMOS/LILIA PAOLA | VIRL921115MZSLML07 | VIRL921115AW5 | M02036 | 0 | | ZSSSA012574 | 4,920.00 | ESTATAL |
| DE LA ROSA,CORTES/JOHNATTAN SALVADOR | ROCJ880419HZSSRH03 | ROCJ8804192B6 | M01006 | 0 | | ZSSSA012656 | 14,473.00 | ESTATAL |
| MORENO,MORALES/CARLOS | MOMC670520HZSSRR09 | MOMC670520M96 | M01004 | 0 | | ZSSSA012853 | 16,776.00 | ESTATAL |
| ZALDIVAR,PATI&O/KARLA BERENICE | ZAPK891015MDFLTR04 | ZAPK891015PP6 | M01007 | 0 | | ZSSSA013143 | 8,150.00 | ESTATAL |
| MURILLO,MONTALVO/YOLANDA | MUMY830521MZSRNL08 | MUMY8305218Y1 | M03025 | 0 | | ZSSSA012533 | 7,170.00 | ESTATAL |
| AGUILAR,ESQUIVEL/ORLANDO | AUEO910619HZSGSR06 | AUEO910619GY9 | M01006 | 0 | | ZSSSA000613 | 13,780.00 | ESTATAL |
| CHAIRES,RODRIGUEZ/VIRIDIANA NATHALI | CARV901117MCLHDR07 | CARV901117PQ3 | M01006 | 0 | | ZSSSA001296 | 14,473.00 | ESTATAL |
| GARCIA,PEREZ/PABLO | GAPP850520HZSSRR07 | GAPP850520TS3 | M01006 | 0 | | ZSSSA000770 | 14,473.00 | ESTATAL |
| MALDONADO,LOPEZ/JUAN DIEGO | MALJ910508HZSLPN07 | MALJ910508NB9 | M01006 | 0 | | ZSSSA001190 | 14,473.00 | ESTATAL |
| REYES,LOPEZ/JUAN ANTONIO | RELJ901126HZSPYN04 | RELJ901126CD1 | M01006 | 0 | | ZSSSA000152 | 2,756.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| RUIZ,FELIX/ROXANA IVONNE | RUFR890822MZSLX06 | RUFR890822FU9 | M01006 | 0 | 0 | ZSSSA012783 | 5,512.00 | ESTATAL |
| VALDEZ,PACHECO/MIGUEL ANGEL | VAPM910502HZSLCG03 | VAPM910502QJA | M01006 | 0 | 0 | ZSSSA001675 | 14,473.00 | ESTATAL |
| CALDERON,MU&OZ/RENE | CAMR831206HZSLXN01 | CAMR831206BK2 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| MACIAS,SANCHEZ/URIEL | MASU950328HZSCNR01 | MASU950328S22 | M02035 | 0 | 0 | ZSSSA013143 | 2,160.00 | ESTATAL |
| GARCIA,RECENDEZ/MIRYAM INES | GARM891223MZSRCR00 | GARM891223S99 | M02035 | 0 | 0 | ZSSSA013143 | 360.00 | ESTATAL |
| MENDOZA,AREVALO/ERIKA JAZMIN | MEAE911204MZSNRR04 | MEAE911204PR6 | M02035 | 0 | 0 | ZSSSA000152 | 360.00 | ESTATAL |
| DE LA CRUZ,PALACIOS/ANGELICA | CUPA850518MZSRLN02 | CUPA850518QC1 | M01006 | 0 | 0 | ZSSSA001511 | 14,473.00 | ESTATAL |
| MIRANDA,GUTIERREZ/LUCERO ANDREA | MIGL781219MMCRCT02 | MIGL781219NHA | M03025 | 0 | 0 | ZSSSA012450 | 7,170.00 | ESTATAL |
| RIOS,PRECIADO/PAOLA ERENDIRA | RIPP900402MZSRLD04 | RIPP900402UR9 | M03025 | 0 | 0 | ZSSSA012450 | 7,170.00 | ESTATAL |
| RAMIREZ,HUERTA/CHRISTIAN | RAHC891223HZSMRH09 | RAHC891223AG3 | M01006 | 0 | 0 | ZSSSA000700 | 14,473.00 | ESTATAL |
| OROZCO,VALDEZ/IVAN ALEJANDRO | OVI890508HZSRLV05 | OVI890508UC5 | M01006 | 0 | 0 | ZSSSA000152 | 5,512.00 | ESTATAL |
| VALDEZ,DE SANTIAGO/MARIA LUISA | VASL750318MZSLNS01 | VASL750318SX3 | M03011 | 0 | 0 | ZSSSA012450 | 7,289.00 | ESTATAL |
| MARMOLEJO,MARTINEZ/MARGARITA | MAMM660113MASRRR06 | MAMM6601137GA | M03025 | 0 | 0 | ZSSSA013143 | 4,092.00 | ESTATAL |
| BERMUDEZ,ROSALES/LETICIA | BERL850313MZSRST06 | BERL850313542 | M01004 | 0 | 0 | ZSSSA012450 | 16,776.00 | ESTATAL |
| CRISPIN,LOPEZ/SELENE | CILS851106MDGRPL03 | CILS851106Q42 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| LUNA,ALANIZ/ALONDRA GUADALUPE | LUA890408MZSNLL06 | LUA890408B8A | M02006 | 0 | 0 | ZSSSA012783 | 5,300.00 | ESTATAL |
| GUARDADO,RUIZ/MIGUEL ANGEL | GURM880217HZSRZG02 | GURM880217KB4 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| GARZA BARCENAS,REYES/PEDRO | GARP820830HZSRDY07 | GARP820830I17 | M01004 | 0 | 0 | ZSSSA001861 | 16,776.00 | ESTATAL |
| SANCHEZ,SALAS/FLOR DEL CARMEN | SABF831125MVZNL00 | SABF831125B22 | M01004 | 0 | 0 | ZSSSA012450 | 16,776.00 | ESTATAL |
| HERNANDEZ,RIVAS/PAOLA FARIDY YESHEL | HERP860629MZSRV08 | HERP860629T72 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| CERA,VALDEZ/GLADYS | CEVG860212MCHRL05 | CEVG860212RG5 | M01004 | 0 | 0 | ZSSSA001313 | 16,776.00 | ESTATAL |
| MACIAS,JASSO/MARCO ANTONIO | MAJM841015HSPCSR04 | MAJM841015AP3 | M01004 | 0 | 0 | ZSSSA000613 | 16,776.00 | ESTATAL |
| ALVAREZ,MEJIA/MAIRELY | AAMM910513MZSLJR00 | AAMM910513H54 | M02035 | 0 | 0 | ZSSSA000613 | 2,160.00 | ESTATAL |
| MENDIETA,JACOBO/LAURA PATRICIA | MEJL910419MZSNCR04 | MEJL910419147 | M01006 | 0 | 0 | ZSSSA001260 | 14,473.00 | ESTATAL |
| TREJO,SALAS/EDGAR YADHIR GERARDO | TESE831030HZSRLD00 | TESE831030M33 | M01006 | 0 | 0 | ZSSSA000152 | 14,473.00 | ESTATAL |
| CASTILLO,DUARTE/LUIS ALAN | CADL930126HZSSRS05 | CADL930126EM9 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| LOPEZ,SOLIS/MARIO | LOSM950725HZSPLR00 | LOSM950725A74 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| ROSALES,ACOSTA/ELIZABETH | ROAE920617MZSSCL02 | ROAE920617PN6 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| CARMONA,PIEDRA/FRANCISCO JOSAFAT | CAPP940701HZSRDR01 | CAPP940701P55 | M02036 | 0 | 0 | ZSSSA002124 | 4,920.00 | ESTATAL |
| MONREAL,MEDELLIN/ERICA AIDE | MOME810211MZSNDR08 | MOME810211RE7 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| DE LA TORRE,CARLOS/FERNANDO | TOCF860821HZSRRR03 | TOCF860821613 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| CORREA,SOSA/MIGUEL ANGEL | COSM861219HZSRSG04 | COSM861219LD1 | M01004 | 0 | 0 | ZSSSA002141 | 16,776.00 | ESTATAL |
| CUMPLIDO,MIER/CLAUDIA DENISSE | CUMC850512MZSMRL08 | CUMC850512BW0 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| RIVERA,VILLA/HIPILOTO | RIVH540831HZSVP00 | RIVH540831EV1 | M01006 | 0 | 0 | ZSSSA001663 | 14,473.00 | ESTATAL |
| ZESATI,GONZALEZ/JAIME | ZEGJ850630HZSSNM05 | ZEGJ850630MNA | M03025 | 0 | 0 | ZSSSA000613 | 2,228.00 | ESTATAL |
| RIVERA,MARTINEZ/MARCIE LETICIA MONSERRATH | RIMM900820MZSVRR14 | RIMM900820KX0 | M01006 | 0 | 0 | ZSSSA001861 | 5,512.00 | ESTATAL |
| CASTA&EDA,HERNANDEZ/MONTSERRAT | CAHM960415MZSSRN01 | CAHM960415NEA | M02036 | 0 | 0 | ZSSSA000152 | 4,920.00 | ESTATAL |
| LICERIO,VAZQUEZ/JUAN PEDRO | LIVJ910323HZSCN05 | LIVJ910323X9 | M02035 | 0 | 0 | ZSSSA000811 | 5,714.00 | ESTATAL |
| BRIONES,MARTINEZ/CINDY JANNET | BIMC850711MZSRRN08 | BIMC850711CJA | M01006 | 0 | 0 | ZSSSA001680 | 14,473.00 | ESTATAL |
| FLORES,PEREYRA/LILIBETH | FOPL900122MZSLRL07 | FOPL900122G94 | M01006 | 0 | 0 | ZSSSA000263 | 14,473.00 | ESTATAL |
| NIETO,HERNANDEZ/ARTURO | NIHA890219HZSTRR08 | NIHA890219FZ6 | M02006 | 0 | 0 | ZSSSA012450 | 432.00 | ESTATAL |
| ROMAN,ACOSTA/SUSANA | ROAS830623MZSMCS05 | ROAS830623FA4 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| LUJAN,CHAIREZ/LUIS | LUCL850312HZSJHS08 | LUCL850312P0 | M01004 | 0 | 0 | ZSSSA000152 | 16,776.00 | ESTATAL |
| GONZALEZ,FLORES/CATALINA | GOFCT10430MZSNLT01 | GOFCT104306YA | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| VAZQUEZ,PEREZ/RICARDO IVAN | VAPR960612HZSZRC00 | VAPR960612JX3 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| NOLLA,DE SANTIAGO/MILDRET JAUMELETTE | NOSM921028MZSLNL09 | NOSM921028U5A | M02003 | 0 | 0 | ZSSSA012450 | 1,944.00 | ESTATAL |
| ROJO,MONTESINOS/FELIPE IVAN | ROMF850127HZSJNL01 | ROMF8501273HA | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| GALLEGOS,MURILLO/JONATHAN | GAMJ860407HZSLRN00 | GAMJ860407SM4 | M03025 | 0 | 0 | ZSSSA000152 | 4,092.00 | ESTATAL |
| MALDONADO,MEDELLIN/MARGARITA | MAMM911202MZSLDF08 | MAMM91120257A | M02035 | 0 | 0 | ZSSSA012783 | 5,714.00 | ESTATAL |
| ALVAREZ,RIVERA/JUAN FRANCISCO | AARJ850315HCCLVN08 | AARJ8503151R6 | CF40003 | 0 | 0 | ZSSSA012533 | 12,701.00 | ESTATAL |
| ANGUIANO,VILLAGRANA/OSCAR JAVIER | AUV0930926HZSNLS00 | AUV09309265M2 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| MASCARE&O,MURILLO/ARNULFO | MAMA910908HZSSRR09 | MAMA9109087K6 | M02001 | 0 | 0 | ZSSSA012492 | 7,670.00 | ESTATAL |
| HERRERA,REYES/JOSE MANUEL | HERM700911HZSRYN01 | HERM700911EF7 | M03025 | 0 | 0 | ZSSSA012550 | 7,170.00 | ESTATAL |
| GARCIA,PILA/JORGE LUIS | GAPJ810421HNNRLR04 | GAPJ810421EJA | M01004 | 0 | 0 | ZSSSA000613 | 16,776.00 | ESTATAL |
| DIAZ,MANCINAS/ERIK LEONARDO | DIME831009HDGZNR05 | DIME831009C9 | M01004 | 0 | 0 | ZSSSA013172 | 16,776.00 | ESTATAL |
| HERNANDEZ,BRAN/LUIS GERMAN | HEBL850221HGTRRS00 | HEBL850221EZ7 | M01004 | 0 | 0 | ZSSSA000613 | 16,776.00 | ESTATAL |
| CASTILLO,LUGO/ADRIANA PAOLA | CALA801018MDFSGD07 | CALA801018J79 | M01004 | 0 | 0 | ZSSSA013172 | 16,776.00 | ESTATAL |
| FELIX,MU&OZ/ELVA PAOLA | FEME860804MZSLXL00 | FEME860804KH0 | M03025 | 0 | 0 | ZSSSA000922 | 2,728.00 | ESTATAL |
| PIZA&A,ROBLES/LUIS MANUEL | PIRL740904HZSBS05 | PIRL7409044EA | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| RODRIGUEZ,VENEGAS/ALMA OLIVIA | ROVA900327MZSDNL13 | ROVA9003276L7 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| BRETADO,/FERNANDA ANA KAREN | BEFX930701MDGRXR01 | BEFX930701BP6 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| BARRAGAN,GARCIA/LUIS FRANCISCO | BAGL930102HZSRRS06 | BAGL930102L3A | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| GARCIA,LOPEZ/LUIS DANIEL | GALL941228HZSRPS04 | GALL941228RG8 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| MARTINEZ,CHAVEZ/CLAUDIA ALTAGRACIA | MACC841120MASRHL04 | MACC8411208J0 | M01004 | 0 | 0 | ZSSSA002141 | 16,776.00 | ESTATAL |
| HUITRON,FERNANDEZ/ALEJANDRA | HUFA910413MZSTR00 | HUFA910413TU4 | M02001 | 0 | 0 | ZSSSA001856 | 7,670.00 | ESTATAL |
| PUENTE,DE LA TORRE/MAYRA YANETH | PUTM780628MZSNRY01 | PUTM780628157 | M03025 | 0 | 0 | ZSSSA012480 | 7,170.00 | ESTATAL |
| BAUTISTA,AVILA/DIANA IVETTE | BAAD920914MZSTVN01 | BAAD920914RS1 | M01006 | 0 | 0 | ZSSSA001523 | 14,473.00 | ESTATAL |
| CARRILLO,MENDEZ/GABRIELA | CAMG920207MZSRNB08 | CAMG920207ZA6 | M01006 | 0 | 0 | ZSSSA001371 | 14,473.00 | ESTATAL |
| CARBAJAL,ZARATE/MARTIN OMAR | CAZM920610HZSRRR02 | CAZM920610PU7 | M01006 | 0 | 0 | ZSSSA001593 | 14,473.00 | ESTATAL |
| CORDOVA,GONZALEZ/MONICA NAZARETH | COGM900617MZSRRN05 | COGM900617VD9 | M01006 | 0 | 0 | ZSSSA000741 | 14,473.00 | ESTATAL |
| LUEVANO,MU&OZ/ANA CRISTINA | LUMA910329MZSVXN03 | LUMA910329CW1 | M01006 | 0 | 0 | ZSSSA000753 | 14,473.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--|--------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| MENDEZ, PEREZ/RICHARD EDWIN | MEPR920917HZSNRC01 | MEPR920917JXA | M01006 | 0 | | ZSSSA000222 | 14,473.00 | ESTATAL |
| GUTIERREZ, FERNANDEZ/BEATRIZ | GUF8780415MZSTR05 | GUF8780415TU5 | M03025 | 0 | | ZSSSA002136 | 7,170.00 | ESTATAL |
| DELAHANTY, PEDROZA/KARLA ROSALIA | DEPK821009MDGLDR07 | DEPK8210095V1 | M01004 | 0 | | ZSSSA000152 | 16,776.00 | ESTATAL |
| TOVAR, MACIAS/YESICA | TOMY910411MASVCS01 | TOMY910411LQ8 | M02036 | 0 | | ZSSSA000712 | 12,929.00 | ESTATAL |
| SOTO, TREJO/MA. CONCEPCION | SOTC711207MZSTRN02 | SOTC711207MN7 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| MONSIVAI, ARIAS/BRENDA | MOAB891229MZSNRR07 | MOAB891229LE5 | M02036 | 0 | | ZSSSA000210 | 4,920.00 | ESTATAL |
| CAMARILLO, PAEZ/NEIDA GABRIELA | CAPN940420MZSMZD06 | CAPN940420546 | M03025 | 0 | | ZSSSA012656 | 7,170.00 | ESTATAL |
| VARELA, GUERRERO/JORGE IVAN | VAGJ930429HZSRRR05 | VAGJ930429UG8 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| BRETADO, ZU&IGA/CARMEN LUCIA | BEZC910107MZSRXR03 | BEZC9101076Y7 | M02036 | 0 | | ZSSSA001272 | 12,909.00 | ESTATAL |
| LOPEZ, MARQUEZ/MARIA JIMENA | LOMJ921005MZSPRM01 | LOMJ921005PX1 | M02049 | 0 | | ZSSSA012516 | 12,157.00 | ESTATAL |
| RAMOS, MARTINEZ/ELIZABETH | RAME831214MGTMLR00 | RAME831214LA4 | M03018 | 0 | | ZSSSA012516 | 9,834.00 | ESTATAL |
| CENTENO, GASPAR/CRISTINA ARIZBETH | CEGC921127MZSNRS05 | CEGC921127KK6 | M02040 | 0 | | ZSSSA012516 | 13,545.00 | ESTATAL |
| CORRAL, CAMPOS/ADA IVETTE | COCA890112MDGRMD09 | COCA890112NB4 | M02015 | 0 | | ZSSSA012516 | 14,318.00 | ESTATAL |
| RODRIGUEZ, LOPEZ/LARISSA | ROLL911108MZSDPR01 | ROLL911108U18 | M02015 | 0 | | ZSSSA012516 | 14,318.00 | ESTATAL |
| SALMON, CUEVAS/ERIKA LETICIA | SACE761028MJCLVR08 | SACE761028NR2 | M02015 | 0 | | ZSSSA012516 | 14,318.00 | ESTATAL |
| GARCIA, MURILLO/SANDRA KARINA | GAMS871106MZSRNR02 | GAMS8711069Z9 | M02015 | 0 | | ZSSSA012516 | 14,318.00 | ESTATAL |
| MARTINEZ, ALVAREZ/RODRIGO QUETZALCOATL | MAAR840712HDFRLD05 | MAAR840712ES1 | M03004 | 0 | | ZSSSA012516 | 11,364.00 | ESTATAL |
| GARCIA, MURO/JESUS | GAMJ980220HZSRRS02 | GAMJ980220LP3 | M03025 | 0 | | ZSSSA013143 | 2,728.00 | ESTATAL |
| MEDINA, RUIZ/JUAN ANTONIO | MERJ840820HZSDZN01 | MERJ840820989 | M03025 | 0 | | ZSSSA013143 | 3,410.00 | ESTATAL |
| CABRAL, ESPINOSA/IRMA YADIRIA | CAEI780318MZSBR06 | CAEI780318DI2 | M03025 | 0 | | ZSSSA013143 | 5,456.00 | ESTATAL |
| DE LA CRUZ, SALAZAR/JOSE LUIS | CUSL581126HZSRLS04 | CUSL581126UW3 | M03025 | 0 | | ZSSSA013143 | 8,184.00 | ESTATAL |
| DOMINGUEZ, VAZQUEZ/MARLEN ELIZABETH | DOVM920723MJCZMR04 | DOVM920723H4 | M02049 | 0 | | ZSSSA013143 | 5,440.00 | ESTATAL |
| ESCOBEDO, VAZQUEZ/HUMBERTO | EOVH960223HZSSZM06 | EOVH960223VB2 | M03025 | 0 | | ZSSSA013143 | 1,364.00 | ESTATAL |
| GALVAN, GUTIERREZ/MARIA ELIZABETH | GAGE841125MZSLY04 | GAGE841125S29 | M03025 | 0 | | ZSSSA013143 | 1,364.00 | ESTATAL |
| HERNANDEZ, GOMEZ/FRANCISCO JAVIER | HEGF730801HZSRMR07 | HEGF730801QX9 | M03025 | 0 | | ZSSSA013143 | 2,046.00 | ESTATAL |
| MU&OZ, VAZQUEZ/JORGE LUIS | MUVJ890621HZSXZR06 | MUVJ890621445 | M03025 | 0 | | ZSSSA013143 | 3,410.00 | ESTATAL |
| RODRIGUEZ, DUE&AS/JUAN PEDRO | RODJ890424HZSDXN07 | RODJ890424Q63 | M03025 | 0 | | ZSSSA013172 | 7,502.00 | ESTATAL |
| GAMBOA, BARRAGAN/MARIA GUADALUPE | GABG681025MZSMRD08 | GABG681025421 | M03025 | 0 | | ZSSSA013172 | 2,046.00 | ESTATAL |
| ORTIZ, MARTINEZ/GERARDO | OIMG870831HOCRRR03 | OIMG8708314L7 | M02006 | 0 | | ZSSSA001016 | 1,512.00 | ESTATAL |
| HERNANDEZ, SANDRO EZEQUIEL | EHES760820HCHZRN06 | HESA760820UVA | M02006 | 0 | | ZSSSA013143 | 216.00 | ESTATAL |
| AGUILERA, CASTA&EDA/ADAN | AUCA890521HZSSGD01 | AUCA890521FR0 | M03025 | 0 | | ZSSSA013143 | 2,728.00 | ESTATAL |
| CHAVEZ, RAMIREZ/MARICELA | CARM860323MZSHMR07 | CARM8603234R2 | M02035 | 0 | | ZSSSA013143 | 360.00 | ESTATAL |
| GONZALEZ, FABELA/YUVIA ELIZABETH | GOFY901204MZSNBV09 | GOFY901204I14 | M02035 | 0 | | ZSSSA013143 | 1,440.00 | ESTATAL |
| ROSALES, RAMIREZ/MARIA CONCEPCION | RORC861118MZSMN04 | RORC861118QH9 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| CORTES, GRANO/MARIA GUADALUPE | COGG921005MZSRRD01 | COGG921005ISA | M02035 | 0 | | ZSSSA000152 | 360.00 | ESTATAL |
| MARQUEZ, CARRILLO/MAYRA JUDITH | MACM880816MZSRRY05 | MACM880816J9A | M03025 | 0 | | ZSSSA000526 | 7,170.00 | ESTATAL |
| GARCIA, FERNANDEZ/ISMAEL | GAFI860521HZSRRS07 | GAFI860521MQ0 | M03025 | 0 | | ZSSSA000625 | 7,170.00 | ESTATAL |
| TORRES, ROMO/JUAN CARLOS | TORJ770703HZSRMN00 | TORJ770703453 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| ORTIZ, SUAREZ DEL REAL/ANA MARIA | OISA800918MZSRRN04 | OISA800918131 | M03025 | 0 | | ZSSSA012783 | 7,170.00 | ESTATAL |
| CONTRERAS, ROBLES/ITZEL JAQUELINE | CORI930603MZSNBT02 | CORI930603SM4 | M02036 | 0 | | ZSSSA000770 | 4,920.00 | ESTATAL |
| FRAUSTO, SANCHEZ/DEISY DANALI | FASD810806MZSRNS03 | FASD8108068E0 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| RAMIREZ, ZAPATA/LUZ MARIA | RAZL860603MZSMPP08 | RAZL860603B74 | M01004 | 0 | | ZSSSA000613 | 16,776.00 | ESTATAL |
| LANDIN, FLORES/MARCO ANTONIO | LAFM811001HTSNLR03 | LAFM811001D64 | M01006 | 0 | | ZSSSA013143 | 14,473.00 | ESTATAL |
| LUIS, ZU&IGA/PABLO DAVID | LUZP961018HZSSXB05 | LUZP961018J25 | M03025 | 0 | | ZSSSA012853 | 7,170.00 | ESTATAL |
| GONZALEZ, RIVAS/GERARDO FABIO | GORG830919HZSNVR09 | GORG830919964 | M03025 | 0 | | ZSSSA002141 | 7,170.00 | ESTATAL |
| FLORES, GALLEGOS/JESSICA | FOGJ940106MZSLLS03 | FOGJ9401068Y4 | M03025 | 0 | | ZSSSA012550 | 7,170.00 | ESTATAL |
| AGUILERA, FERNANDEZ/SWANY | AUFS860310MZSGRW02 | AUFS860310DL7 | M01004 | 0 | | ZSSSA013143 | 16,776.00 | ESTATAL |
| MARTINEZ, ARTEAGA/IGNACIO | MAAI740803HZSRRG07 | MAAI740803AH9 | M03025 | 0 | | ZSSSA012450 | 3,410.00 | ESTATAL |
| LUNA, CASTA&EDA/CLAUDIA LETICIA | LUC850426MZSNLS02 | LUC85042654A | M01004 | 0 | | ZSSSA000152 | 8,268.00 | ESTATAL |
| HERNANDEZ, GARCIA/ARTURO | HEGA861123HZVRRR08 | HEGA861123DT5 | M01004 | 0 | | ZSSSA013143 | 14,364.00 | ESTATAL |
| CALDERA, DE HARO/ADRIANA ROCIO | CAHA771207MZSLRD09 | CAHA7712074Q8 | M03025 | 0 | | ZSSSA000625 | 682.00 | ESTATAL |
| MARTINEZ, REVELES/MARCO ANTONIO | MARM961223HZSVRV07 | MARM961223IF0 | M03025 | 0 | | ZSSSA012450 | 1,364.00 | ESTATAL |
| GUERRERO, VEGA/DEISY ELVIRA | GUV820125MZSRGY11 | GUV820125UP0 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| SAUCEDO, CID/ELIZABETH | SACE850701MZSCDL06 | SACE850701TX4 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| PALACIOS, ARROYO/YAZMIN DELETH GUADALUPE | PAAY840111MZSLRZ06 | PAAY840111Q6 | M01004 | 0 | | ZSSSA000152 | 16,776.00 | ESTATAL |
| SOTO, CARRERA/FELIPE ADRIAN | SOCF861114HDGTR09 | SOCF8611149JA | M01004 | 0 | | ZSSSA000152 | 16,776.00 | ESTATAL |
| MENDEZ, MENDOZA/LUIS MARTIN | MEML830927HZSNNS00 | MEML830927PK9 | M03025 | 0 | | ZSSSA012504 | 7,170.00 | ESTATAL |
| GARCIA, TINAJERO/REYNA AZUCENA | GATR910113MZSRNY06 | GATR910113UR0 | M03025 | 0 | | ZSSSA012450 | 1,364.00 | ESTATAL |
| RODRIGUEZ, MONTELONGO/MARTHA PAULINA | ROMM881008MZSDNR06 | ROMM881008QTA | M03025 | 0 | | ZSSSA012450 | 682.00 | ESTATAL |
| LICERIO, RODRIGUEZ/LUIS FERNANDO | LIRL910801HZSCDS06 | LIRL910801AL1 | M02035 | 0 | | ZSSSA002141 | 720.00 | ESTATAL |
| MARTINEZ, MENDOZA/LUCINA VANESSA | MAML731223MDGRNC16 | MAML731223RUG | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| CASTILLO, DUARTE/MIGUEL ANGEL | CADM860214HZSSRG01 | CADM8602144J5 | M03025 | 0 | | ZSSSA000782 | 7,170.00 | ESTATAL |
| SANTOS, GONZALEZ/MARIELA | SAGM900308MZSNRR08 | SAGM9003082M4 | M02036 | 0 | | ZSSSA012516 | 12,929.00 | ESTATAL |
| CARLOS, BARRAJAS/DAVID ALBERTO | CABD900601HZSVRV02 | CABD900601J77 | M01006 | 0 | | ZSSSA001506 | 24,934.00 | ESTATAL |
| ROMO, ORTA/MAYRA | ROOM880822MZSMRY00 | ROOM880822J23 | M01004 | 0 | | ZSSSA000152 | 3,192.00 | ESTATAL |
| OROPEZA, SAUCEDO/EDSON GIBRAN | OOSE880109HZSRCD04 | OOSE880109JG2 | CF34263 | 0 | | ZSSSA012516 | 33,531.44 | ESTATAL |
| RAMIREZ, DAVILA/ARTURO | RADA890725HZSMVR03 | RADA8907258I9 | M03025 | 0 | | ZSSSA012795 | 7,170.00 | ESTATAL |
| JOAQUIN, VERA/JESUS | JOVJ890814HZSQRS07 | JOVJ890814TN3 | M03004 | 0 | | ZSSSA012986 | 12,918.10 | ESTATAL |
| MURO, MAITORENA/MARIA FERNANDA | MUMF910704MZSTR02 | MUMF910704SJ9 | M01006 | 0 | | ZSSSA000152 | 5,512.00 | ESTATAL |
| FERNANDEZ, CARLOS/PAULINA | FECF870808MZSRRL00 | FECF8708084JA | M01006 | 0 | | ZSSSA013172 | 14,473.00 | ESTATAL |
| CASTA&ON, DELGADO/EVELIA | CADE911017MRSRLV00 | CADE911017NB2 | M01006 | 0 | | ZSSSA000654 | 14,473.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| CAMPUZANO, GARCIA/ANDRES EDUARDO | CXGA860724HZSMRN04 | CAGX860724SY7 | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| ALVAREZ,ORDORICA/ALEXANDRA | AAOA890815MZSLRL06 | AAOA890815HP1 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| ALFARO, TORRES/ANA ISABEL | AATA900613MZSLRN03 | AATA900613H71 | M02036 | 0 | 0 | ZSSSA012795 | 8,039.00 | ESTATAL |
| ALVAREZ,ZAVALA/MARIELA | AAZM890930MZSLVR07 | AAZM890930BG0 | M02036 | 0 | 0 | ZSSSA002991 | 8,039.00 | ESTATAL |
| AVELAR,SANDOVAL/ARMANDO | AESA851015HZSVNR06 | AESA851015V31 | M03025 | 0 | 0 | ZSSSA000922 | 7,170.00 | ESTATAL |
| ALONSO, CALDERA/ANA GISELA | AOCA930719MZSLLN00 | AOCA930719E4 | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| ACOSTA,HERNANDEZ/ASTRID KARELY | AOHA920212MZSCRS00 | AOHA920212P74 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| ACOSTA,MARTINEZ/HILDA ISABEL | AOHM871118MZSCLR03 | AOHM871118B89 | M02036 | 0 | 0 | ZSSSA012480 | 8,039.00 | ESTATAL |
| BERNAL, CARRILLO/MAYRA ALEJANDRA | BECM900824MZSRRY03 | BECM900824GF6 | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| BERUMEN, GALVAN/FATIMA VITALINA | BEGF900505MZSRLT01 | BEGF900505GV0 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| BUSTOS, ARMAS/YERALDIN | BUAY881223MZSRR00 | BUAY881223DR7 | M02040 | 0 | 0 | ZSSSA012450 | 8,908.00 | ESTATAL |
| CARRILLO,BONOLA/JORGE | CABJ760426HZSRNR19 | CABJ760426J11 | M03012 | 0 | 0 | ZSSSA000152 | 7,289.00 | ESTATAL |
| CARRETE, DIAZ/LUISA FERNANDA | CADL880416MCHRZS04 | CADL880416945 | M01006 | 0 | 0 | ZSSSA001861 | 14,473.00 | ESTATAL |
| CALVILLO, GUTIERREZ/YESSICA | CAGY890706MASLTS01 | CAGY890706I1P0 | M02001 | 0 | 0 | ZSSSA013143 | 13,254.00 | ESTATAL |
| CABRAL, RODRIGUEZ/MANUEL ALEJANDRO | CARM900925HZSBDN08 | CARM900925AG3 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| CALDERON, RIOS/NATALIA | CARN900308MZSLT07 | CARN900308H71 | M02001 | 0 | 0 | ZSSSA000152 | 13,254.00 | ESTATAL |
| CARRILLO, VELASQUEZ/DIEGO ADAN | CAVD910320HZSRLQ03 | CAVD910320NQ3 | M02048 | 0 | 0 | ZSSSA012462 | 7,289.00 | ESTATAL |
| DE LA CRUZ, GALLEGOS/ANDRES | CUGA840529HZSRLN06 | CUGA840529PR4 | M02036 | 0 | 0 | ZSSSA012550 | 8,039.00 | ESTATAL |
| DE LA CRUZ, RUIZ/LUZ ELENA | CURL710923FU9 | CURL710923FU9 | M02036 | 0 | 0 | ZSSSA000572 | 8,039.00 | ESTATAL |
| DELGADO, OVALLE/LESLIE FABIOLA | DEOL900813MZSLV500 | DEOL900813KC4 | M02036 | 0 | 0 | ZSSSA012853 | 8,039.00 | ESTATAL |
| DOMINGUEZ,HERNANDEZ/HILDA | DOHH890905MZSMRL04 | DOHH890905E7 | M02040 | 0 | 0 | ZSSSA013143 | 8,908.00 | ESTATAL |
| ESPARZA, FERNANDEZ/KARINA LIZBETH | EAFK841117MZSRR05 | EAFK841117V17 | M02001 | 0 | 0 | ZSSSA012480 | 13,254.00 | ESTATAL |
| ESCOBAR, MARTINEZ/BRENDA ELIZABETH | EOMB930210MNLSSR05 | EOMB930210HW5 | M02036 | 0 | 0 | ZSSSA000613 | 8,039.00 | ESTATAL |
| FAVILA, PERALES/SONIA JANETH | FAPS870420MZSVRN09 | FAPS870420MG4 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| FLORES, CASTAÑEDA/SELENE | FPCS890809MZSLSL04 | FPCS890809NR6 | M02036 | 0 | 0 | ZSSSA000613 | 8,039.00 | ESTATAL |
| FLORES, ROBLES/MARIA CECILIA | FORC880412MZSLBC02 | FORC880412799 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| GARCIA, ALANIZ/ANA JAQUELINE | GAAA871021MZSRLN03 | GAAA871021SFA | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| GARCIA, ESCOBAR/SANDRA CAROLINA | GAES890301MZSRN05 | GAES890301E66 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| GALVEZ, LUNA/JAFET IVAN | GALJ880213HZSLNF02 | GALJ880213S20 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| GALINDO, RAMIREZ/IVAN EMMANUEL | GARI850603HCLLMV09 | GARI850603I25 | M02006 | 0 | 0 | ZSSSA012450 | 8,726.00 | ESTATAL |
| GONZALEZ, ARTEAGA/MONICA | GOAM881102MZSNRN02 | GOAM881102I1U7 | M02036 | 0 | 0 | ZSSSA012450 | 8,039.00 | ESTATAL |
| GONZALEZ, GOMEZ/GABRIELA ADELAIDA | GOGG881216MZSNMB09 | GOGG881216U70 | M02036 | 0 | 0 | ZSSSA000695 | 8,039.00 | ESTATAL |
| GONZALEZ, MUÑOZ/SILVIA | GOMS890621MZSNXL00 | GOMS890621B84 | M03025 | 0 | 0 | ZSSSA012615 | 7,170.00 | ESTATAL |
| GOMEZ, PEREZ/JUANA ISABEL | GOPJ760703MZSMRN03 | GOPJ760703U95 | M02006 | 0 | 0 | ZSSSA012853 | 8,726.00 | ESTATAL |
| HERNANDEZ, ECHEVERRIA/ALEJANDRO | HEEA851004HZSRCL04 | HEEA851004BA5 | M01006 | 0 | 0 | ZSSSA012853 | 14,473.00 | ESTATAL |
| HERNANDEZ, GUERRERO/ENRIQUE | HEGE921227HZSRRN08 | HEGE921227Y3 | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| HERNANDEZ, DE LUNA/NOEMÍ ESMERALDA | HELN780921MZSRRN05 | HELN780921RD0 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| HERNANDEZ, SALDIVAR/YAIZIRI QUETZALY | HESY901015MZSLR200 | HESY901015DW0 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| JARA, HERNANDEZ/ANA MARIA | JAHA891116MZSRRN07 | JAHA891116C47 | M02036 | 0 | 0 | ZSSSA012450 | 8,039.00 | ESTATAL |
| JIMENEZ, DE LA TORRE/KARLA IVETH | JITK880825MZSMRR05 | JITK880825T87 | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| LOPEZ, MANCILLAS/RODOLFO | LOMR900603HZSPND03 | LOMR900603TW6 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| MARTINEZ, ESTRADA/ESPERANZA | MAEE681026MZSRSS01 | MAEE681026RX1 | M02001 | 0 | 0 | ZSSSA012450 | 13,254.00 | ESTATAL |
| MARTINEZ, ESPINOSA/EDGAR ALBERTO | MAEE790115HDFRSD07 | MAEE790115GA1 | M02006 | 0 | 0 | ZSSSA002136 | 8,726.00 | ESTATAL |
| MARES, ORTIZ/ANDRÍO | MAOA901011HZSRRN04 | MAOA901011PF4 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| MACIAS, SANCHEZ/NESTOR | MASN911107HZSCLN09 | MASN911107C27 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| MENCHACA, CABRERA/ADRIANA ELIZABETH | MECA930601MZSNBD04 | MECA930601L99 | M02036 | 0 | 0 | ZSSSA000613 | 8,039.00 | ESTATAL |
| MEDINA, LOZANO/GRISELDA ESMERALDA | MELG831116MZSDZR07 | MELG831116Z95 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| MONREAL, BAÑUELOS/MARISOL | MOBM841129MZSNXR08 | MOBM841129MH9 | M02001 | 0 | 0 | ZSSSA000152 | 13,254.00 | ESTATAL |
| MORENO, GARCIA/CARMEN EVELIA | MOGC880531MZSRR05 | MOGC880531A11 | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| MUÑOZ, MARTINEZ/MA DE LOS ANGELES | MUMA890618MZSRRN05 | MUMA890618K2K | M02001 | 0 | 0 | ZSSSA000613 | 13,254.00 | ESTATAL |
| MUÑOZ, MUÑOZ/EVERARDO | MUME740815HZSXV08 | MUME740815M9 | M02036 | 0 | 0 | ZSSSA012615 | 8,039.00 | ESTATAL |
| NARVAEZ, ESTRADA/NORMA EDITH | NAEN850218MZASRS06 | NAEN850218KA1 | M02036 | 0 | 0 | ZSSSA012450 | 8,039.00 | ESTATAL |
| NAVAS, MARTINEZ/LUIS OCTAVIO | NAML931104HZSVRS04 | NAML931104KR1 | M03025 | 0 | 0 | ZSSSA012533 | 7,170.00 | ESTATAL |
| NAVA, SEGURA/RAFAEL | NASR800901HDFVGF06 | NASR800901D60 | M03025 | 0 | 0 | ZSSSA000613 | 7,170.00 | ESTATAL |
| ORTIZ, GALVAN/LILIANA | OIGL890613MZSRLR02 | OIGL890613I18 | M02036 | 0 | 0 | ZSSSA000152 | 8,039.00 | ESTATAL |
| ORTIZ, GUZMAN/NANCY YESENIA | OIGN911123MZSRZN09 | OIGN911123BR6 | M02036 | 0 | 0 | ZSSSA012450 | 8,039.00 | ESTATAL |
| ORTIZ, VALADEZ/KARINA | OIVK871130MZSRLR06 | OIVK871130QC4 | M02036 | 0 | 0 | ZSSSA001762 | 8,039.00 | ESTATAL |
| OROZCO, JAQUEZ/GISELL ALEJANDRA | OJG930929MGRGQS08 | OJG930929C7 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| PEREZ, RIVERA/CLAUDIA ISABEL | PERC891029MZSRVL01 | PERC891029IU7 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| PEREYRA, RODRIGUEZ/CRUZ LIZETH | PERC930404MZSRDR03 | PERC930404S9A | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| PEREIDA, RODARTE/DAVID ALFONSO | PERD910102HZSRDV03 | PERD910102LW1 | M02036 | 0 | 0 | ZSSSA013143 | 8,039.00 | ESTATAL |
| RAMIREZ, CABRAL/FRANCISCO JAVIER | RAF730915HZSMBR08 | RAF730915X3 | M03025 | 0 | 0 | ZSSSA001506 | 7,170.00 | ESTATAL |
| RAMOS, GARCIA/AIDEE | RAGA830118MZSRMD09 | RAGA830118F96 | M02001 | 0 | 0 | ZSSSA000152 | 13,254.00 | ESTATAL |
| RAMIREZ, SOLIS/AYDEE | RASA780506MZSMLY00 | RASA780506HM9 | M03025 | 0 | 0 | ZSSSA012574 | 7,170.00 | ESTATAL |
| REVELES, DELGADO/ERIKA CARINA | REDE820729MZSVLR04 | REDE820729840 | M02036 | 0 | 0 | ZSSSA012550 | 8,039.00 | ESTATAL |
| REYNA, MARQUEZ/MARIA DOLORES | REMD890714MZSVYR07 | REMD890714CD4 | M02036 | 0 | 0 | ZSSSA000695 | 8,039.00 | ESTATAL |
| SAUCEDO, GOMEZ/MARIA GUADALUPE | SAGG780318MZJCMD07 | SAGG78031892A | M01006 | 0 | 0 | ZSSSA012853 | 14,473.00 | ESTATAL |
| SANDOVAL, GARCIA/LUIS MANUEL | SAGL840912MZSNRS00 | SAGL840912P87 | M01006 | 0 | 0 | ZSSSA013172 | 14,473.00 | ESTATAL |
| SANTANA, RANGEL/JOSE CLAUDIO | SARC791226MZSNL05 | SARC791226BP1 | M02015 | 0 | 0 | ZSSSA012882 | 7,670.00 | ESTATAL |
| SANCHEZ, ROBLES/MA. MAGDALENA | SARM730418MZSNBG08 | SARM730418DD5 | M02006 | 0 | 0 | ZSSSA000876 | 8,726.00 | ESTATAL |
| SALAS, VARGAS/JUAN CARLOS | SAVI790214HZSLRN00 | SAVI790214NG1 | M02001 | 0 | 0 | ZSSSA012853 | 13,254.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------------------------------|---------------------|---------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| SERRANO,ROCHA/CHRISTIAN BERNARDO | SERC881012H2SRCH05 | SERC881012R83 | M02036 | 0 | | ZSSSA013143 | 8,039.00 | ESTATAL |
| SILVA,/LUZ ESTRELLA | SIL1900209M2SLXZ03 | SILU900209TW0 | M02036 | 0 | | ZSSSA013143 | 8,039.00 | ESTATAL |
| TALAVERA,ACEVEDO/MARIBEL | TAAM930416MZSLCR08 | TAAM9304165F2 | M02036 | 0 | | ZSSSA000613 | 8,039.00 | ESTATAL |
| TREJO,MEDINA/ALEJANDRA | TEMA881225M2SRDL08 | TEMA881225RM8 | M02036 | 0 | | ZSSSA013143 | 8,039.00 | ESTATAL |
| TORRES,JIMENEZ/NAYELY GUADALUPE | TOJN890201M2SRMY01 | TOJN890201KU8 | M02036 | 0 | | ZSSSA000152 | 8,039.00 | ESTATAL |
| VARGAS,CORNEJO/SOCORRO FAVIOLA | VACS760207MDFRRC01 | VACS7602078HA | M01006 | 0 | | ZSSSA012450 | 14,473.00 | ESTATAL |
| VACIO,GAUCIN/GERARDO | VAGG750527H2SCCR03 | VAGG750527789 | M03025 | 0 | | ZSSSA000152 | 7,170.00 | ESTATAL |
| VALENZUELA,ORTIZ/MARIA GIOVANNA | VAOG840626MDFLVR00 | VAOG8406262L6 | M02040 | 0 | | ZSSSA000152 | 8,908.00 | ESTATAL |
| VARELA,ZESATI/LAILA SAMIRA | VAZL910125M2SRSL07 | VAZL910125XK8 | M02001 | 0 | | ZSSSA000613 | 13,254.00 | ESTATAL |
| VELASQUEZ,AVILA/MANUEL DE JESUS | VEAM840103HZSLVN00 | VEAM840103DYA | M03025 | 0 | | ZSSSA012853 | 7,170.00 | ESTATAL |
| MARTINEZ,ESQUIVEL/RAMIRO | MAER771009HZSRSM04 | MAER771009BP2 | M01006 | 0 | | ZSSSA012853 | 14,473.00 | ESTATAL |
| MARTINEZ,AYALA/HECTOR RAUL | MAAH841105HZSRM09 | MAAH841105DR6 | M01004 | 0 | | ZSSSA000613 | 16,776.00 | ESTATAL |
| VILLEGAS,JUAREZ/MARISOL | VJIM850516M2SLRR05 | VJIM850516S19 | M03025 | 0 | | ZSSSA013143 | 2,046.00 | ESTATAL |
| DE LA CUEVA,ESPINOZA/MARIA MANOELA | CUEM770125M2SVSN01 | CUEM770125NR6 | M03025 | 0 | | ZSSSA012771 | 5,456.00 | ESTATAL |
| ESTEVANE,RAMIREZ/ERIKA DEL ROCIO | EERE911124M2SSMR05 | EERE911124J90 | M02001 | 0 | | ZSSSA013160 | 7,670.00 | ESTATAL |
| MARTINEZ,VIRAMONTES/FRANCISCO JAVIER | MAVF930629HZSRRR07 | MAVF930629NR1 | M03025 | 0 | | ZSSSA001395 | 7,170.00 | ESTATAL |
| QUIROZ,MOREIRA/JOSE GUADALUPE | QUMG920225NA00 | QUMG920225NA0 | M03025 | 0 | | ZSSSA002141 | 4,092.00 | ESTATAL |
| MARIN, BECERRA/FRANCISCO RAMON | MABF890316HJCRRC04 | MABF890316RC3 | M03004 | 0 | | ZSSSA000036 | 5,175.00 | ESTATAL |
| GONZALEZ,SANCHEZ/ANA MARGARITA | GOSA850205MJCNN02 | GOSA850205356 | M03025 | 0 | | ZSSSA012550 | 7,170.00 | ESTATAL |
| PADILLA,GONZALEZ/MARIA TERESA | PAGT940326M2SDNR08 | PAGT940326NR8 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| GONZALEZ,MORA/ALDO DANIEL | GOMA930423HZSNRL07 | GOMA930423310 | M03025 | 0 | | ZSSSA012771 | 3,410.00 | ESTATAL |
| FLORES,ESCOBEDO/CLAUDIA XOCHITL | FOEC730926M2ZSL05 | FOEC730926PH0 | M03025 | 0 | | ZSSSA000152 | 4,774.00 | ESTATAL |
| MU&OZ,CARDONA/CINTHIA VIRIDIANA | MUCC900131M2SXRN06 | MUCC900131DM1 | M01006 | 0 | | ZSSSA000514 | 14,473.00 | ESTATAL |
| MARTINEZ,VILLALPANDO/MANUEL | MAVM771124HZSRLN09 | MAVM771124IT4 | M03025 | 0 | | ZSSSA013143 | 2,046.00 | ESTATAL |
| MURILLO,ARELLANO/GERARDO DE JESUS | MUAG900623HZSRRR00 | MUAG900623477 | M03025 | 0 | | ZSSSA000613 | 2,728.00 | ESTATAL |
| TOMAS,PERALTA/ALEJANDRO | TOPA750411HDFMRL01 | TOPA750411564 | M03025 | 0 | | ZSSSA000613 | 4,092.00 | ESTATAL |
| MARTINEZ,CARLOS/DAVID | MACD821030HZSRVR07 | MACD821030M28 | M01006 | 0 | | ZSSSA012795 | 1,378.00 | ESTATAL |
| ORNELAS,AMAYA/EDSON | OEA930823M2SRMD03 | OEA930823MUA | M03025 | 0 | | ZSSSA012450 | 2,046.00 | ESTATAL |
| CUELLAR,GOMEZ/PEDRO EDUARDO | CUGP920623HZSLMD02 | CUGP920623IG5 | M03025 | 0 | | ZSSSA000152 | 2,728.00 | ESTATAL |
| VALVANEDA,DELGADO/VICTOR MANUEL | VADV780116HZSLC02 | VADV7801167F9 | M03025 | 0 | | ZSSSA000152 | 3,410.00 | ESTATAL |
| SIFUENTES,MARTINEZ/JOSE DE JESUS | SIMJ840824HZSFRS01 | SIMJ8408244UA | M03025 | 0 | | ZSSSA000152 | 2,728.00 | ESTATAL |
| GARCIA,ORTEGA/CRISTINA ALEJANDRA | GAOC840629M2SRRR03 | GAOC840629UN8 | M03025 | 0 | | ZSSSA012783 | 7,170.00 | ESTATAL |
| HERNANDEZ,HERNANDEZ/DAVID | HEHD921113HZSRVR07 | HEHD921113GL1 | M02003 | 0 | | ZSSSA001506 | 5,175.00 | ESTATAL |
| DAVILA,DE LA TORRE/MA. GUADALUPE | DATG761205M2SVRD16 | DATG761205VC7 | M03025 | 0 | | ZSSSA012504 | 7,170.00 | ESTATAL |
| CRISTERNA,FELIX/GABRIELA | CIFG800101M2SRLB07 | CIFG800101A64 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| NAVARRO,ROBLES/SERGIO ALONSO | NARS790513HJCVBR07 | NARS790513V70 | M03025 | 0 | | ZSSSA000613 | 7,170.00 | ESTATAL |
| RIVERA,CHAVEZ/FABIAN | RICF900818HZSVHB04 | RICF900818C54 | M01006 | 0 | | ZSSSA000070 | 14,473.00 | ESTATAL |
| MACIAS,CASTILLO/RACHEL ALEJANDRA | MACR910424M2ZSCS09 | MACR910424N59 | M01006 | 0 | | ZSSSA000753 | 14,473.00 | ESTATAL |
| LEON,LOPEZ/CLAUDIA DANIELA | LELC810816M2SNPL07 | LELC810816J14 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| ESPITIA,LOPEZ/PATRICIA | EILP880104M2SSPT02 | EILP8801045H4 | M01007 | 0 | | ZSSSA013143 | 8,150.00 | ESTATAL |
| ACU&A,QUI&ONES/ANA EUGENIA | AUQA930623M2ZSCXN06 | AUQA9306235E0 | M02001 | 0 | | ZSSSA002240 | 7,670.00 | ESTATAL |
| MONTOYA,RAMIREZ/MARIA GUADALUPE | MORG840417M2SNMDD6 | MORG840417KL3 | M01006 | 0 | | ZSSSA000152 | 17,914.00 | ESTATAL |
| CARREON,VARGAS/FRANCISCO ALBERTO | CAVF941004HZSRRR03 | CAVF941004999 | M03025 | 0 | | ZSSSA012771 | 5,456.00 | ESTATAL |
| RIOS,RANGEL/JOSE CRUZ | RIRC870301HZSSNR04 | RIRC870301TM6 | M03025 | 0 | | ZSSSA013143 | 2,728.00 | ESTATAL |
| ROBLES,ORTIZ/FATIMA MONSERRAT | ROOF861027M2SBRTO2 | ROOF861027L70 | M03025 | 0 | | ZSSSA012450 | 7,170.00 | ESTATAL |
| SANCHEZ,LOPEZ/MARINA | SALM811105M2SNPR04 | SALM811105G88 | M03025 | 0 | | ZSSSA001856 | 7,170.00 | ESTATAL |
| CASTRO,VACIO/OSCAR ANTONIO | CAVO930930HZSSCS01 | CAVO930930454 | M03025 | 0 | | ZSSSA013143 | 7,170.00 | ESTATAL |
| RODRIGUEZ,NAVA/ANNA CRISTINA | RONA910103MJCVDN03 | RONA9101035F8 | M01006 | 0 | | ZSSSA000700 | 14,473.00 | ESTATAL |
| ARREOLA,MARTINEZ/FABIOLA MONSERRAT | AEMF850705MNLNRR08 | AEMF850705N99 | M01004 | 0 | | ZSSSA000152 | 16,776.00 | ESTATAL |
| DEL RIO,ROBLES/CESAR | RIRC930426HSLXBS03 | RIRC9304261X1 | M01006 | 0 | | ZSSSA001453 | 14,473.00 | ESTATAL |
| MU&OZ,CARRILLO/CIHUATL RUBI | MUCC910609M2SXRH04 | MUCC9106092A3 | M03025 | 0 | | ZSSSA012450 | 2,046.00 | ESTATAL |
| FLORES,LOERA/LIZBETH | FOLL70729M2SLRZ00 | FOLL70729MG2 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| JAYME,VALDES/DIANA CRISTINA | JAVD950228M2SVLN06 | JAVD950228Q9A | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| GALINDO,RIVERA/SANDRA JUDITH | GARS931028M2ZSLVN06 | GARS931028IK3 | M02035 | 0 | | ZSSSA013143 | 720.00 | ESTATAL |
| BARRIOS,IBARRA/EDGARDO | BAIE911219HZSRBD05 | BAIE911219577 | M01006 | 0 | | ZSSSA001610 | 14,473.00 | ESTATAL |
| SANTILLAN,NAVA/JONATHAN | SANJ930329HZSNVN02 | SANJ930329QD5 | M03025 | 0 | | ZSSSA001453 | 7,170.00 | ESTATAL |
| LLAMAS,RIVAS/RIGOBERTO CARLOS | LARR810403HZSLVG05 | LARR810403TR0 | M02001 | 0 | | ZSSSA012853 | 7,670.00 | ESTATAL |
| DE LA PE&A,ALONSO/FRANCISCO JAVIER | PEAF790503HZSLR02 | PEAF790503GH0 | M03025 | 0 | | ZSSSA012516 | 7,170.00 | ESTATAL |
| ROSALLES,MOLINA/DIANA MARGARITA | ROMD910224M2SSLN07 | ROMD910224LH5 | M01006 | 0 | | ZSSSA000700 | 4,134.00 | ESTATAL |
| SAUCEDO,HERRERA/CAROLINA | SAHC811041M2SRR07 | SAHC811041W5 | M03025 | 0 | | ZSSSA000135 | 7,170.00 | ESTATAL |
| PI&A,RODRIGUEZ/OSCAR IVAN | PIRO870201HZSXS08 | PIRO870201UJ8 | M03025 | 0 | | ZSSSA012853 | 7,170.00 | ESTATAL |
| AGUILAR,FLORES/ANGELICA | AUFA930428M2ZSGLN07 | AUFA930428IK2 | M02035 | 0 | | ZSSSA013143 | 5,714.00 | ESTATAL |
| PINEDO,DELGADO/OSCAR | PIDO921124HZSNLS04 | PIDO921124S12 | M02036 | 0 | | ZSSSA001692 | 4,920.00 | ESTATAL |
| HERNANDEZ,CASTILLO/SANDRA EDITH | HECS850217M2SRSN00 | HECS850217QL9 | M03025 | 0 | | ZSSSA000152 | 2,728.00 | ESTATAL |
| RAMOS,ORTIZ/EDGAR HERIBERTO | RAOE760222HZSMRD07 | RAOE760222H41 | M03025 | 0 | | ZSSSA013143 | 4,092.00 | ESTATAL |
| REZA,DE LA ROSA/CHRISTOPHER JAVIER | RERC870727HZS2SH08 | RERC870727524 | M03004 | 0 | | ZSSSA001016 | 11,364.00 | ESTATAL |
| ALFARO,MORALES/EDUARDO | AAME920523HZSLRD06 | AAME920523BB0 | M01006 | 0 | | ZSSSA000753 | 14,473.00 | ESTATAL |
| DIAZ,RENTERIA/PERLA MARISOL ALICIA | DIRP910407M2SNR00 | DIRP910407LA0 | M02001 | 0 | | ZSSSA000572 | 7,670.00 | ESTATAL |
| FRAUSTO,VELASCO/CECILIA | FAVC910429M2SRLC02 | FAVC910429868 | M02035 | 0 | | ZSSSA001395 | 5,714.00 | ESTATAL |
| ESQUIVEL,GASPAR/MONICA | EUGM760922M2SSSN00 | EUGM760922PP2 | M03025 | 0 | | ZSSSA012853 | 7,170.00 | ESTATAL |
| ORTEGA,BERUMEN/ERIC MARCOS | OEBE910803HZSRRR04 | OEBE910803135 | M01006 | 0 | | ZSSSA000881 | 14,473.00 | ESTATAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|-----------------------------------|--------------------|----------------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| OLGUIN,CALDERON/KENIA FABIOLA | OUCK861005MZSLN04 | OUCK861005I9 | M01004 | 0 | 0 | ZSSSA000613 | 3,192.00 | ESTATAL |
| RODRIGUEZ,GARCIA/ANA CAROLINA | ROGA850303MZSDRN00 | ROGA85030352A | M03025 | 0 | 0 | ZSSSA000152 | 2,728.00 | ESTATAL |
| CASTILLO,MARTINEZ/LUIS ANGEL | CAML980123HASSRS05 | CAML980123I0Q0 | M03025 | 0 | 0 | ZSSSA012853 | 6,820.00 | ESTATAL |
| ROBLEDO,ZAVALA/JOSE ARMANDO | ROZA920331HZSBRV02 | ROZA920331P50 | M01006 | 0 | 0 | ZSSSA000152 | 2,756.00 | ESTATAL |
| ARTEAGA,PEREZ/TERESITA DE JESUS | AEPY910628MZSRRR01 | AEPY910628T38 | M01006 | 0 | 0 | ZSSSA001465 | 14,473.00 | ESTATAL |
| ENRIQUEZ,HERNANDEZ/EFREN | EIHE811230HZSNRF07 | EIHE81123092A | M03025 | 0 | 0 | ZSSSA000613 | 7,170.00 | ESTATAL |
| MENDIOLA,RODRIGUEZ/GERARDO | MERG920306HZSNDR06 | MERG920306851 | M01006 | 0 | 0 | ZSSSA000835 | 14,473.00 | ESTATAL |
| HURTADO,DUE&AS/SALVADOR EDUARDO | HUDS801213HASRXL02 | HUDS801213NM7 | M03025 | 0 | 0 | ZSSSA012853 | 6,138.00 | ESTATAL |
| RIOS,RODRIGUEZ/LORENA ESTEFANIA | RIRL930926MZSDR06 | RIRL930926279 | M01006 | 0 | 0 | ZSSSA000152 | 9,646.00 | ESTATAL |
| GOMEZ,AGUILERA/GERARDO | GOAG860830HZSMGR09 | GOAG860830732 | M03025 | 0 | 0 | ZSSSA000152 | 682.00 | ESTATAL |
| ENRIQUEZ, RAMOS/YURIDIA | EIRY900808MZSNMR04 | EIRY9008083V8 | M02036 | 0 | 0 | ZSSSA002964 | 8,039.00 | ESTATAL |
| CARRERA,DEL REAL/KENIA ARACELI | CARK820413MZSRLN02 | CARK820413159 | M03025 | 0 | 0 | ZSSSA000613 | 7,170.00 | ESTATAL |
| FELIX,CASTA&ON/JUDITH | FECJ900709MZSLSD09 | FECJ900709313 | M02049 | 0 | 0 | ZSSSA013143 | 11,441.00 | ESTATAL |
| LAMAS,VAZQUEZ/JUAN ALFREDO | LAVJ911112HZSMZN00 | LAVJ911112UQ2 | M01006 | 0 | 0 | ZSSSA001016 | 2,756.00 | ESTATAL |
| RIVAS,BA&UELOS/CRISTINA MARLEN | RIBC890323MZSVXR03 | RIBC8903235J3 | M02015 | 0 | 0 | ZSSSA012923 | 7,670.00 | ESTATAL |
| DEL RIO,ARANA/ANTONIO ESAU | RIAA930819HJCRN04 | RIAA930819NX1 | M01006 | 0 | 0 | ZSSSA001506 | 14,473.00 | ESTATAL |
| BARRIOS,DIAZ/FRANCISCO ALEJANDRO | BADF860905HJASRZ07 | BADF8609058B9 | M01006 | 0 | 0 | ZSSSA012853 | 14,473.00 | ESTATAL |
| VILLAZANA,PADILLA/ROLANDO DANIEL | VIPR850407HZSLDL06 | VIPR850407KU1 | M01006 | 0 | 0 | ZSSSA001506 | 14,473.00 | ESTATAL |
| LUNA,ESTRADA/RODOLFO | LUER901011HZSNSD02 | LUER9010115J3 | M01006 | 0 | 0 | ZSSSA000053 | 6,890.00 | ESTATAL |
| RODARTE, VENEGAS/DALIA DE LOURDES | ROVD940117MZSDNL00 | ROVD940117LC1 | M02049 | 0 | 0 | ZSSSA012450 | 5,440.00 | ESTATAL |
| ARENAS,FERNANDEZ/MARCELA | AEFM920808MZSRRR02 | AEFM920808IJ5 | M01006 | 0 | 0 | ZSSSA000695 | 6,890.00 | ESTATAL |
| ROJO,MONTESINOS/FELIPE IVAN | ROMF850127HZSJN104 | ROMF8501273HA | M01004 | 0 | 0 | ZSSSA013143 | 16,776.00 | ESTATAL |
| SALGADO,HERNANDEZ/NANCY ANGELICA | SAHN770108MDFLRN06 | SAHN770108G46 | M03025 | 0 | 0 | ZSSSA012516 | 7,170.00 | ESTATAL |
| CERDA,LARA/ROSALINDA | CELNR11023MZSRRS01 | CELNR11023RG9 | M02035 | 0 | 0 | ZSSSA000403 | 4,680.00 | ESTATAL |
| LARA,RENTERIA/NANTLI ARACELI | LARN870103MDGRNN04 | LARN8701034HA | M01006 | 0 | 0 | ZSSSA001506 | 11,024.00 | ESTATAL |
| HERRERA,MURO/CECILIA GABRIELA | HEMC940425MZSRR07 | HEMC940425UNA | M02035 | 0 | 0 | ZSSSA001506 | 3,240.00 | ESTATAL |
| VACANTE | VACANTE | VACANTE | M01006 | 0 | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | 0 | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01011 | 0 | 0 | ZSSSA012450 | 20,603.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02016 | 0 | 0 | ZSSSA000152 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02031 | 0 | 0 | ZSSSA013143 | 15,089.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02047 | 0 | 0 | ZSSSA000152 | 7,541.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02081 | 0 | 0 | ZSSSA013143 | 10,175.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02081 | 0 | 0 | ZSSSA000164 | 10,175.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA000234 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA000152 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | 0 | 0 | ZSSSA001856 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03004 | 0 | 0 | ZSSSA012533 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03004 | 0 | 0 | ZSSSA012591 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03004 | 0 | 0 | ZSSSA000140 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03012 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03013 | 0 | 0 | ZSSSA000152 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | 0 | 0 | ZSSSA012533 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | 0 | 0 | ZSSSA012656 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | 0 | 0 | ZSSSA012550 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | 0 | 0 | ZSSSA000152 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | 0 | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | 0 | 0 | ZSSSA013143 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | 0 | 0 | ZSSSA001861 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | 0 | 0 | ZSSSA000164 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | 0 | 0 | ZSSSA012533 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | 0 | 0 | ZSSSA000152 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | 0 | 0 | ZSSSA000152 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | 0 | 0 | ZSSSA013143 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | 0 | 0 | ZSSSA012516 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03022 | 0 | 0 | ZSSSA012574 | 7,445.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | 0 | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | 0 | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | 0 | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|---------|---------|---------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF21135 | | 0 | ZSSSA012516 | 6,855.50 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF21905 | | 0 | ZSSSA012533 | 8,157.13 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | ZSSSA012632 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | ZSSSA012533 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | ZSSSA012615 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 | ZSSSA012550 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34245 | | 0 | ZSSSA001313 | 5,437.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34245 | | 0 | ZSSSA000613 | 5,437.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | ZSSSA012492 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 | ZSSSA012516 | 7,385.77 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41002 | | 0 | ZSSSA001856 | 18,518.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41002 | | 0 | ZSSSA000922 | 18,518.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41003 | | 0 | ZSSSA000164 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41013 | | 0 | ZSSSA013143 | 20,906.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41013 | | 0 | ZSSSA012450 | 20,906.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41013 | | 0 | ZSSSA013143 | 20,906.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA012450 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA013143 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA012853 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA000613 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA013143 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41015 | | 0 | ZSSSA012450 | 14,896.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41024 | | 0 | ZSSSA012550 | 15,557.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41024 | | 0 | ZSSSA000526 | 15,557.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41024 | | 0 | ZSSSA000695 | 15,557.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41032 | | 0 | ZSSSA012450 | 9,126.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41040 | | 0 | ZSSSA001861 | 16,762.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41065 | | 0 | ZSSSA012550 | 16,487.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41075 | | 0 | ZSSSA012632 | 11,954.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41076 | | 0 | ZSSSA013143 | 11,097.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA000164 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02005 | | 0 | ZSSSA000613 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | ZSSSA012533 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | ZSSSA012516 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03025 | | 0 | ZSSSA012550 | 7,320.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA013143 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA000152 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | CF41014 | | 0 | ZSSSA000152 | 19,597.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA01506 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA000695 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA000572 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA012516 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA001856 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA001424 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01007 | | 0 | ZSSSA001424 | 14,305.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01007 | | 0 | ZSSSA000321 | 14,305.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02003 | | 0 | ZSSSA002141 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02006 | | 0 | ZSSSA012516 | 8,990.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02016 | | 0 | ZSSSA012450 | 8,688.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | ZSSSA012450 | 8,039.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | ZSSSA013172 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02059 | | 0 | ZSSSA012516 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02105 | | 0 | ZSSSA013143 | 12,801.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03011 | | 0 | ZSSSA013143 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03012 | | 0 | ZSSSA012450 | 7,509.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal |
|--------------|---------|---------|---------------|--------------------|-------|-------------------|-----------|------------------------------------|
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03018 | | 0 | ZSSSA012516 | 7,820.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03020 | | 0 | ZSSSA012516 | 7,495.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | | 0 | ZSSSA012853 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03021 | | 0 | ZSSSA012480 | 7,470.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03023 | | 0 | ZSSSA000152 | 7,420.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03023 | | 0 | ZSSSA012504 | 7,420.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | ZSSSA000613 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | ZSSSA012450 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 | ZSSSA000152 | 7,370.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03025 | | 0 | ZSSSA000613 | 7,320.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03025 | | 0 | ZSSSA012450 | 7,320.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01004 | | 0 | ZSSSA000613 | 17,283.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01004 | | 0 | ZSSSA012450 | 17,283.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01004 | | 0 | ZSSSA013143 | 17,283.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA000613 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA002136 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA012450 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | ZSSSA000152 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 | ZSSSA012516 | 7,545.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA012853 | 14,910.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 | ZSSSA013143 | 8,282.00 | FEDERAL |
| VACANTE | VACANTE | VACANTE | M01006 | | 0 | ZSSSA000700 | 14,910.00 | FEDERAL |
| TOTAL = 7913 | | | | | | | | |

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 | | |
| ALATORRE CASTORENA LUNA JOCELYN | 1002.416.1103.M02035.32004.0100 | ZSSSA000164 | ZSSSA000164 | 01/01/2018 | 31/12/2018 | MO2035 | 9572 LICENCIA CON SUELDO POR COMISION SINDICAL |
| AVILA COVARRUBIAS MARIA ESTELA | 1002.416.1103.M02107.32004.0139 | ZSSSA012853 | ZSSSA012853 | 01/01/2018 | 31/12/2018 | MO2107 | 14156 LICENCIA CON SUELDO POR COMISION SINDICAL |
| CASTOR CASTANEDA LUIS ALFREDO | 1002.416.1103.M01007.32004.0004 | ZSSSA001856 | ZSSSA001856 | 01/01/2018 | 31/12/2018 | MO1007 | 14305 LICENCIA CON SUELDO POR COMISION SINDICAL |
| CASTORENA BERRELLEZA JUAN JOSE | 1002.416.1103.M02107.32004.0117 | ZSSSA000613 | ZSSSA000613 | 01/01/2018 | 31/12/2018 | MO2107 | 14156 LICENCIA CON SUELDO POR COMISION SINDICAL |
| CASTORENA BERRELLEZA MARIA DEL ROCIO | 1002.416.1103.M02107.32004.0120 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO2107 | 14156 LICENCIA CON SUELDO POR COMISION SINDICAL |
| CASTORENA BERRELLEZA NORMA ANGEUCA | 1002.416.1103.M02031.32004.0014 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO2031 | 15089 LICENCIA CON SUELDO POR COMISION SINDICAL |
| CHAIÑEZ GALVAN RAFAEL SIGIFREDO | 1002.416.1103.M03004.32004.0032 | ZSSSA012574 | ZSSSA012574 | 01/01/2018 | 31/12/2018 | MO3004 | 8688 LICENCIA CON SUELDO POR COMISION SINDICAL |
| CONTRERAS MAGADAN JOSE LUIS | 1002.416.1103.M01010.32004.0029 | ZSSSA012450 | ZSSSA012450 | 01/01/2018 | 31/12/2018 | MO1011 | 20603 LICENCIA CON SUELDO POR COMISION SINDICAL |
| FLORES VARGAS JOSE ANTONIO | 1002.416.1103.M02058.32004.0025 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO2058 | 8270 LICENCIA CON SUELDO POR COMISION SINDICAL |
| GARCIA CASTANEDA BEATRIZ CECILIA | 1002.416.1103.M02105.32004.0332 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO2105 | 12801 LICENCIA CON SUELDO POR COMISION SINDICAL |
| GUERRERO AVILES OLIVIA | 1002.416.1103.M01010.32004.0028 | ZSSSA013143 | ZSSSA013143 | 01/01/2018 | 31/12/2018 | MO1010 | 17958 LICENCIA CON SUELDO POR COMISION SINDICAL |
| INIGUEZ TREJO MARTHA | 1002.416.1103.M03023.32004.0030 | ZSSSA012632 | ZSSSA012632 | 01/01/2018 | 31/12/2018 | MO3023 | 7420 LICENCIA CON SUELDO POR COMISION SINDICAL |
| JOAQUIN MEDINA MARIA ANTONIA | 1002.416.1103.M03019.32004.0051 | ZSSSA012615 | ZSSSA012615 | 01/01/2018 | 31/12/2018 | MO3019 | 7545 LICENCIA CON SUELDO POR COMISION SINDICAL |
| LOPEZ MAGADAN LUIS MANUEL | 1002.416.1103.M03004.32004.0043 | ZSSSA012533 | ZSSSA012533 | 01/01/2018 | 31/12/2018 | MO3004 | 8688 LICENCIA CON SUELDO POR COMISION SINDICAL |
| MARTINEZ ONOFRE FRANCISCO JAVIER | 1002.416.1103.M02098.32004.0001 | ZSSSA012492 | ZSSSA012492 | 01/01/2018 | 31/12/2018 | MO2098 | 8688 LICENCIA CON SUELDO POR COMISION SINDICAL |
| MATA DAVILA ROSALBA | 1002.416.1103.M02112.32004.0002 | ZSSSA012480 | ZSSSA012480 | 01/01/2018 | 31/12/2018 | MO2112 | 12574 LICENCIA CON SUELDO POR COMISION SINDICAL |
| MEDINA SANTAMARIA BLANCA ESTELA | 1002.416.1103.M02107.32004.0027 | ZSSSA012450 | ZSSSA012450 | 01/01/2018 | 31/12/2018 | MO2107 | 14156 LICENCIA CON SUELDO POR COMISION SINDICAL |
| MUNOZ VALDEZ JUAN CARLOS | 1002.416.1103.M03019.32004.0052 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO3019 | 7545 LICENCIA CON SUELDO POR COMISION SINDICAL |
| MUÑOZ ROBLES MARIA GUADALUPE | 1002.416.1103.M01004.32004.0004 | ZSSSA013143 | ZSSSA013143 | 01/01/2018 | 31/12/2018 | MO1004 | 17283 LICENCIA CON SUELDO POR COMISION SINDICAL |
| ORTEGA CARRILLO MARIA DE LOURDES | 1002.416.1103.M01006.32004.0122 | ZSSSA012574 | ZSSSA012574 | 01/01/2018 | 31/12/2018 | MO1006 | 14910 LICENCIA CON SUELDO POR COMISION SINDICAL |
| PACHECO CAMPA MA. DEL CARMEN | 1002.416.1103.M02031.32004.0012 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO2031 | 15089 LICENCIA CON SUELDO POR COMISION SINDICAL |
| PAVON RAMIREZ SUSANA | 1002.416.1103.M01006.32004.0076 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO1006 | 14910 LICENCIA CON SUELDO POR COMISION SINDICAL |
| RAMIREZ AGUILERA JOSE DE JESUS | 1002.416.1103.M01004.32004.0007 | ZSSSA013143 | ZSSSA013143 | 01/01/2018 | 31/12/2018 | MO1004 | 17283 LICENCIA CON SUELDO POR COMISION SINDICAL |
| RAMIREZ URBINA MARIA ESPERANZA | 1002.416.1103.M02105.32004.0316 | ZSSSA001856 | ZSSSA001856 | 01/01/2018 | 31/12/2018 | MO2107 | 14156 LICENCIA CON SUELDO POR COMISION SINDICAL |
| RAMOS DUENEZ NORMA ANGELICA | 1002.416.1103.M02031.32004.0004 | ZSSSA012450 | ZSSSA012450 | 01/01/2018 | 31/12/2018 | MO2031 | 15089 LICENCIA CON SUELDO POR COMISION SINDICAL |
| REYES BENITEZ LETICIA ISABEL | 1002.416.1103.M03020.32004.0041 | ZSSSA012516 | ZSSSA012516 | 01/01/2018 | 31/12/2018 | MO3020 | 7495 LICENCIA CON SUELDO POR COMISION SINDICAL |
| RODRIGUEZ COLLAZO FAUSTINO | 1002.416.1103.M01004.32004.0085 | ZSSSA013143 | ZSSSA013143 | 01/01/2018 | 31/12/2018 | MO1004 | 17283 LICENCIA CON SUELDO POR COMISION SINDICAL |
| RODRIGUEZ RUIZ RUTH SOLEDAD | 1002.416.1103.M03022.32004.0021 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO3020 | 7495 LICENCIA CON SUELDO POR COMISION SINDICAL |
| SAUCEDO ONTIVEROS SERGIO ANTONIO | 1002.416.1103.M02105.32004.0163 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO2105 | 12801 LICENCIA CON SUELDO POR COMISION SINDICAL |
| SERNA MARTINEZ ERNESTO ALONSO | 1002.416.1103.M01004.32004.0042 | ZSSSA013143 | ZSSSA013143 | 01/01/2018 | 31/12/2018 | MO1004 | 17283 LICENCIA CON SUELDO POR COMISION SINDICAL |
| SILVA BENITEZ ELVIA GABRIELA | 1002.416.1103.M01006.32004.0023 | ZSSSA000152 | ZSSSA000152 | 01/01/2018 | 31/12/2018 | MO1006 | 14910 LICENCIA CON SUELDO POR COMISION SINDICAL |

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

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

DR. Gilberto Breña Cantu



Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|---|-----------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | |
| GUERRERO OLAGUE MONICA | I0024161103M02058320040007 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012615 | 01/01/2018 | 30/06/2018 | 416 |
| VARELA BELMONTES LAURA ELENA | I0024161103M02031320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 18/11/2017 | 23/11/2017 | 416 |
| MURO VILLARREAL SANTA BELIA | I0024161103M02031320040075 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 25/11/2017 | 03/12/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 13/11/2017 | 13/11/2017 | 416 |
| TORRES RODRIGUEZ HORTENCIA | I0024161103M02031320040054 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 02/12/2017 | 10/12/2017 | 416 |
| IBARRA HERNANDEZ ILEANA | I0024161103M03024320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 13/11/2017 | 17/11/2017 | 416 |
| HERNANDEZ SANCHEZ LETICIA | I0024161103M02031320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 13/11/2017 | 17/11/2017 | 416 |
| DELGADO FLORES HORTENCIA | I0024161103M02035320040141 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000893 | 11/10/2017 | 24/10/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 21/11/2017 | 21/11/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 24/11/2017 | 24/11/2017 | 416 |
| ANGELES LOPEZ PORFIRIO | I0024161103M02105320040314 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002136 | 04/11/2017 | 05/11/2017 | 416 |
| HERNANDEZ MARIA DE LA LUZ | I0024161103M03020320040055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 17/11/2017 | 17/11/2017 | 416 |
| HERNANDEZ MARIA DE LA LUZ | I0024161103M03020320040055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 21/11/2017 | 22/11/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/11/2017 | 07/12/2017 | 416 |
| HERNANDEZ SANCHEZ LETICIA | I0024161103M02031320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 28/11/2017 | 08/12/2017 | 416 |
| LEDEZMA GARCIA BIVIANA | I0024161103M02105320040429 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 16/11/2017 | 16/11/2017 | 416 |
| VILLAGRANA FELIX LUIS FELIPE | I0024161103M01004320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 29/11/2017 | 08/12/2017 | 416 |
| ACOSTA ROBERTO | I0024161103M01004320040083 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 09/11/2017 | 22/11/2017 | 416 |
| AVILA SANTOS IRMA GUADALUPE | I0024161103M02107320040121 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 11/11/2017 | 26/11/2017 | 416 |
| LOPEZ AGUILAR NORA EDITH | I0024161103M02035320040263 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/11/2017 | 02/12/2017 | 416 |
| AGUDO CASTANEDA TANYA MARISOL | I0024161103M02105320040217 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/11/2017 | 25/11/2017 | 416 |
| BADILLO ALMARAZ JOSE ISAIAS | I0024161103M01010320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/11/2017 | 25/11/2017 | 416 |
| CALDERON GARAY MARIA DE LOURDES | I0024161103M02035320040208 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/11/2017 | 16/11/2017 | 416 |
| CARRILLO ARIAS MARGARITA | I0024161103M02035320040338 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/11/2017 | 06/12/2017 | 416 |
| DAVILA GOMEZ PATRICIA | I0024161103M03005320040036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/11/2017 | 22/11/2017 | 416 |
| DELGADO FLORES HORTENCIA | I0024161103M02035320040141 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000893 | 25/10/2017 | 21/11/2017 | 416 |
| ESPARZA ITURBIDE GABRIELA DE LA SOLEDAD | I0024161103M01004320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/11/2017 | 01/12/2017 | 416 |
| FLORES MEDINA JOSE LUIS | I0024161103M02074320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 27/11/2017 | 07/12/2017 | 416 |
| GALLEGOS MAURICIO MIGUEL | I0024161103M02107320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/11/2017 | 03/12/2017 | 416 |
| GOMEZ AGUILAR MA. CANDELARIA | I0024161103M01006320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 27/11/2017 | 11/12/2017 | 416 |
| GONZALEZ ONTIVEROS LUZ MARIA | I0024161103M02001320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 24/11/2017 | 28/11/2017 | 416 |
| HURTADO RIZO ARACELY | I0024161103M01008320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 30/10/2017 | 26/11/2017 | 416 |
| JIMENEZ DIAZ RAFAEL OCTAVIO | I0024161103M01010320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/11/2017 | 23/11/2017 | 416 |
| MACIAS CERVANTES ROSA MARIA | I0024161103CF34263320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 15/11/2017 | 17/11/2017 | 416 |
| MENDOZA ENCISO MARIA GUADALUPE | I0024161103M03020320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 23/11/2017 | 24/11/2017 | 416 |
| MOLINA CALDERON JOSE LUIS | I0024161103CF41040320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 03/11/2017 | 30/11/2017 | 416 |
| NAVARRO CASTILLO VICTOR JAVIER | I0024161103M01006320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000806 | 22/11/2017 | 24/11/2017 | 416 |
| NAVARRO SOLIS EVERARDO | I0024161103M01004320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/11/2017 | 19/11/2017 | 416 |
| OROZCO GALVAN JOSE ANTONIO | I0024161103M01010320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/11/2017 | 21/11/2017 | 416 |
| PASILLAS RENDEZ RAOUL | I0024161103M01004320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/11/2017 | 20/11/2017 | 416 |
| PICASSO TOSTADO HILDA LORENA | I0024161103M02015320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/11/2017 | 01/12/2017 | 416 |
| RAMIREZ GUZMAN LIDIA | I0024161103M02047320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/11/2017 | 11/12/2017 | 416 |
| RAMIREZ OLVERA MARIA SOLEDAD | I0024161103M01006320040100 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013184 | 15/11/2017 | 16/11/2017 | 416 |
| RIVERA NUNEZ MONICA | I0024161103M02036320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/11/2017 | 14/11/2017 | 416 |
| RODRIGUEZ BASURTO YOLANDA | I0024161103M02046320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/11/2017 | 10/12/2017 | 416 |
| SOLIS PANTOJA EMA | I0024161103M02105320040419 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 31/10/2017 | 01/11/2017 | 416 |
| VALERIO NUNEZ ANDRES | I0024161103M02036320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/11/2017 | 12/11/2017 | 416 |
| VALLE CASTANEDA NORMA SUSANA | I0024161103M02015320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/11/2017 | 11/11/2017 | 416 |
| VALLE CASTANEDA NORMA SUSANA | I0024161103M02015320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 17/11/2017 | 416 |
| SANCHEZ GARCIA GRISELDA | I0024161103M03024320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 10/11/2017 | 11/11/2017 | 416 |
| VALERIO NUNEZ ANDRES | I0024161103M02036320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/11/2017 | 22/12/2017 | 416 |
| RAMIREZ ESPINO JESUS | I0024161103M01004320040084 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/11/2017 | 01/12/2017 | 416 |
| CARDONA SALAZAR JULIAN | I0024161103M02105320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/11/2017 | 15/11/2017 | 416 |
| MURILLO RODRIGUEZ VICTOR HUGO | I0024161103M01004320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/11/2017 | 28/11/2017 | 416 |
| TOVAR GOYTIA RICARDO JOSAPHAT | I0024161103M02036320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/11/2017 | 27/11/2017 | 416 |



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Periodo: 1er. Trimestre 2018

Trabajadores con Licencia

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|---|------------------------------|--|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| MERCADO AGUILAR ALTAGRACIA | I0024161103M01010320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 24/11/2017 | 24/11/2017 | 416 |
| PEREZ FLORES MAURA | I0024161103M02035320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 23/11/2017 | 24/11/2017 | 416 |
| GARCIA RENDON MARCO AURELIO | I0024161103M01004320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/11/2017 | 03/12/2017 | 416 |
| CASTRO VALENZUELA J TRINIDAD | I0024161103M020353200400310 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 16/11/2017 | 17/11/2017 | 416 |
| GUERRERO OLAGUE MONICA | I0024161103M02058320040007 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012615 | 01/01/2018 | 30/06/2018 | 416 |
| VARELA BELMONTES LAURA ELENA | I0024161103M02031320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 18/11/2017 | 23/11/2017 | 416 |
| MURO VILLARREAL SANTA BELIA | I0024161103M02031320040075 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 25/11/2017 | 03/12/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 13/11/2017 | 13/11/2017 | 416 |
| TORRES RODRIGUEZ HORTENCIA | I0024161103M02031320040054 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 02/12/2017 | 10/12/2017 | 416 |
| IBARRA HERNANDEZ ILEANA | I0024161103M03024320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 13/11/2017 | 17/11/2017 | 416 |
| HERNANDEZ SANCHEZ LETICIA | I0024161103M02031320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 13/11/2017 | 17/11/2017 | 416 |
| DELGADO FLORES HORTENCIA | I0024161103M02035320040141 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000893 | 11/10/2017 | 24/10/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 21/11/2017 | 21/11/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 24/11/2017 | 24/11/2017 | 416 |
| ANGELES LOPEZ PORFIRIO | I0024161103M021053200400314 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000236 | 04/11/2017 | 05/11/2017 | 416 |
| HERNANDEZ MARIA DE LA LUZ | I0024161103M030203200400055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 17/11/2017 | 17/11/2017 | 416 |
| HERNANDEZ MARIA DE LA LUZ | I0024161103M030203200400055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 21/11/2017 | 22/11/2017 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/11/2017 | 07/12/2017 | 416 |
| HERNANDEZ SANCHEZ LETICIA | I0024161103M02031320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 28/11/2017 | 08/12/2017 | 416 |
| LEDEZMA GARCIA BIVIANA | I0024161103M021053200400429 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 16/11/2017 | 16/11/2017 | 416 |
| VILLAGRANA FELIX LUIS FELIPE | I0024161103M01004320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 29/11/2017 | 08/12/2017 | 416 |
| ACOSTA ROBERTO | I0024161103M01004320040083 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 09/11/2017 | 22/11/2017 | 416 |
| AVILA SANTOS IRMA GUADALUPE | I0024161103M021073200401121 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 11/11/2017 | 26/11/2017 | 416 |
| LOPEZ AGUILAR NORA EDITH | I0024161103M020353200400263 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/11/2017 | 02/12/2017 | 416 |
| AGUDO CASTANEDA TANYA MARISOL | I0024161103M021053200400217 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/11/2017 | 25/11/2017 | 416 |
| BADILLO ALMARAZ JOSE ISAIAS | I0024161103M01010320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/11/2017 | 25/11/2017 | 416 |
| CALDERON GARAY MARIA DE LOURDES | I0024161103M020353200400208 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/11/2017 | 13/11/2017 | 416 |
| CARRILLO ARIAS MARGARITA | I0024161103M020353200400338 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/11/2017 | 06/12/2017 | 416 |
| DAVILA GOMEZ PATRICIA | I0024161103M030053200400036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/11/2017 | 22/11/2017 | 416 |
| DELGADO FLORES HORTENCIA | I0024161103M020353200400141 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000893 | 25/10/2017 | 21/11/2017 | 416 |
| ESPARZA ITURBIDE GABRIELA DE LA SOLEDAD | I0024161103M01004320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/11/2017 | 01/12/2017 | 416 |
| FLORES MEDINA JOSE LUIS | I0024161103M02074320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 27/11/2017 | 07/12/2017 | 416 |
| GALLEGOS MAURICIO MIGUEL | I0024161103M021073200400019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/11/2017 | 03/12/2017 | 416 |
| GOMEZ AGUILAR MA. CANDELARIA | I0024161103M010063200400403 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 27/11/2017 | 11/12/2017 | 416 |
| GONZALEZ ONTIVEROS LUZ MARIA | I0024161103M020013200400003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 24/11/2017 | 28/11/2017 | 416 |
| HURTADO RIZO ARACELY | I0024161103M010083200400011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 30/10/2017 | 26/11/2017 | 416 |
| JIMENEZ DIAZ RAFAEL OCTAVIO | I0024161103M010103200400015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/11/2017 | 23/11/2017 | 416 |
| MACIAS CERVANTES ROSA MARIA | I0024161103CF34263320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 15/11/2017 | 17/11/2017 | 416 |
| MENDOZA ENCISO MARIA GUADALUPE | I0024161103M030203200400051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 23/11/2017 | 24/11/2017 | 416 |
| MOLINA CALDERON JOSE LUIS | I0024161103CF410403200400009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 03/11/2017 | 30/11/2017 | 416 |
| NAVARRO CASTILLO VICTOR JAVIER | I0024161103M010063200400117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000806 | 22/11/2017 | 24/11/2017 | 416 |
| NAVARRO SOLIS EVERARDO | I0024161103M010043200400051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/11/2017 | 19/11/2017 | 416 |
| OROZCO GALVAN JOSE ANTONIO | I0024161103M010103200400010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/11/2017 | 21/11/2017 | 416 |
| PASILLAS RENDEZ RAOUL | I0024161103M010043200400037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/11/2017 | 20/11/2017 | 416 |
| PICASSO TOSTADO HILDA LORENA | I0024161103M020153200400006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/11/2017 | 01/12/2017 | 416 |
| RAMIREZ GUZMAN LIDIA | I0024161103M020473200400015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/11/2017 | 11/12/2017 | 416 |
| RAMIREZ OLVERA MARIA SOLEDAD | I0024161103M010063200400100 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013184 | 15/11/2017 | 16/11/2017 | 416 |
| RIVERA NUNEZ MONICA | I0024161103M020363200400043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/11/2017 | 14/11/2017 | 416 |
| RODRIGUEZ BASURTO YOLANDA | I0024161103M020463200400002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/11/2017 | 10/12/2017 | 416 |
| SOLIS PANTOJA EMA | I0024161103M021053200400419 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 31/10/2017 | 01/11/2017 | 416 |
| VALERIO NUNEZ ANDRES | I0024161103M020363200400010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/11/2017 | 12/11/2017 | 416 |
| VALLE CASTANEDA NORMA SUSANA | I0024161103M020153200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/11/2017 | 11/11/2017 | 416 |
| VALLE CASTANEDA NORMA SUSANA | I0024161103M020153200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 17/11/2017 | 416 |
| SANCHEZ GARCIA GRISELDA | I0024161103M030243200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 10/11/2017 | 11/11/2017 | 416 |
| VALERIO NUNEZ ANDRES | I0024161103M020363200400010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/11/2017 | 22/12/2017 | 416 |
| RAMIREZ ESPINO JESUS | I0024161103M010043200400084 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/11/2017 | 01/12/2017 | 416 |
| CARDONA SALAZAR JULIAN | I0024161103M021053200400286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/11/2017 | 15/11/2017 | 416 |
| MURILLO RODRIGUEZ VICTOR HUGO | I0024161103M010043200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/11/2017 | 28/11/2017 | 416 |
| TOVAR GOTTIA RICARDO JOSAPHAT | I0024161103M020363200400028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/11/2017 | 27/11/2017 | 416 |



Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
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| | | | | Inicio | Conclusión | |
| MERCADO AGUILAR ALTAGRACIA | 10024161103M01010320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 24/11/2017 | 24/11/2017 | 416 |
| PEREZ FLORES MAURA | 10024161103M02035320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 23/11/2017 | 24/11/2017 | 416 |
| GARCIA RENDON MARCO AURELIO | 10024161103M01004320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/11/2017 | 03/12/2017 | 416 |
| CASTRO VALENZUELA J TRINIDAD | 10024161103M020353200400310 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 16/11/2017 | 17/11/2017 | 416 |
| ORTIZ MEJIA GRACIELA | 10024161103M03021320040019 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA000613 | 01/01/2018 | 30/06/2018 | 416 |
| DELGADO ALVARADO LETICIA | 10024161103M02081320040050 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 27/11/2017 | 27/11/2017 | 416 |
| ESCOBEDO CAMACHO RAQUEL | 10024161103M02105320040251 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 01/12/2017 | 04/12/2017 | 416 |
| SILVA SILVA ELIZABETH | 10024161103M02035320040121 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000712 | 21/11/2017 | 29/11/2017 | 416 |
| MIRELES VILLEGAS ENRIQUE | 10024161103M01004320040062 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 04/12/2017 | 08/12/2017 | 416 |
| HERNANDEZ ESPINO MARIA CONCEPCION | 10024161103M02035320040192 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 25/11/2017 | 28/11/2017 | 416 |
| VARELA BELMONTES LAURA ELENA | 10024161103M02031320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 09/12/2017 | 12/12/2017 | 416 |
| SANCHEZ ARENAS FABIOLA | 10024161103M02107320040082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 28/11/2017 | 29/11/2017 | 416 |
| MIER MIER RODOLFO | 10024161103M01006320040039 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 29/11/2017 | 01/12/2017 | 416 |
| CASTELLANOS BERUMEN RODOLFO EMMANUEL | 10024161103M03020320040038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 04/12/2017 | 04/12/2017 | 416 |
| CASTELLANOS BERUMEN RODOLFO EMMANUEL | 10024161103M03020320040038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 30/11/2017 | 30/11/2017 | 416 |
| DAVILA VELA ESTELA | 10024161103M02032320040003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012696 | 30/11/2017 | 30/11/2017 | 416 |
| DELGADO MENDEZ MA. OFELIA | 10024161103M03021320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013201 | 17/11/2017 | 17/11/2017 | 416 |
| HERNANDEZ ROMERO MARIA PATRICIA | 10024161103M02107320040038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 28/11/2017 | 03/12/2017 | 416 |
| SERRATO SANTIAGO RAUL FRANCISCO | 10024161103M01011320040007 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 03/12/2017 | 22/12/2017 | 416 |
| ALVARADO RAMIREZ JUAN PEDRO | 10024161103M02105320040149 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 12/12/2017 | 22/12/2017 | 416 |
| ACOSTA MEDINA ELIZABETH DEL CARMEN | 10024161103M03020320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012783 | 02/01/2018 | 21/01/2018 | 416 |
| ALVARADO BANUELOS EDGAR GERARDO | 10024161103M02036320040171 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 02/12/2017 | 03/12/2017 | 416 |
| GONZALEZ ROSAS CUITLAHUAC | 10024161103M02035320040032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012853 | 11/12/2017 | 15/12/2017 | 416 |
| RODARTE CARREON MARTHA ELENA | 10024161103M02105320040273 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 14/12/2017 | 14/12/2017 | 416 |
| GUILLEN VILLANUEVA LETICIA | 10024161103M02081320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 18/12/2017 | 18/12/2017 | 416 |
| GOYTIA ROJAS CARMEN AHIDE | 10024161103M02035320040031 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 21/12/2017 | 08/01/2018 | 416 |
| CASTRO VALENZUELA SARA VERONICA | 10024161103M02035320040065 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 20/12/2017 | 03/01/2018 | 416 |
| DAVILA VELA ESTELA | 10024161103M02032320040003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012696 | 04/12/2017 | 04/12/2017 | 416 |
| RODRIGUEZ GARCIA JESUS | 10024161103M01006320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 30/12/2017 | 07/01/2018 | 416 |
| BERNAL OROZCO ANA LILIA | 10024161103M01006320040060 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 02/12/2017 | 05/12/2017 | 416 |
| BERNAL OROZCO ANA LILIA | 10024161103M01006320040060 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 18/11/2017 | 23/11/2017 | 416 |
| SANCHEZ FERNANDEZ OLIVIA | 10024161103M02105320040161 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 25/12/2017 | 26/12/2017 | 416 |
| VARELA BELMONTES LAURA ELENA | 10024161103M02031320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 23/12/2017 | 26/12/2017 | 416 |
| BASURTO GARAY MONICA XOCHITL | 10024161103M02105320040167 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 06/01/2018 | 09/01/2018 | 416 |
| ACOSTA MEDINA ELIZABETH DEL CARMEN | 10024161103M03020320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012783 | 26/12/2017 | 29/12/2017 | 416 |
| AGUAYO GONZALEZ CELIA | 10024161103M01006320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 26/12/2017 | 29/12/2017 | 416 |
| AGUAYO GONZALEZ CELIA | 10024161103M01006320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 16/11/2017 | 16/11/2017 | 416 |
| ALVARADO RAMIREZ JUAN PEDRO | 10024161103M02105320040149 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/12/2017 | 08/12/2017 | 416 |
| ALVAREZ TORRES MA. FELIX | 10024161103M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/12/2017 | 10/12/2017 | 416 |
| ALVAREZ TORRES MA. FELIX | 10024161103M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 17/12/2017 | 416 |
| ALVAREZ TORRES MA. FELIX | 10024161103M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/12/2017 | 25/12/2017 | 416 |
| ALVAREZ TORRES MA. FELIX | 10024161103M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/12/2017 | 01/01/2018 | 416 |
| BERNAL RAMIREZ OLGA | 10024161103M02107320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/12/2017 | 21/12/2017 | 416 |
| BERUMEN MARTINEZ EFREN | 10024161103M01004320040034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/12/2017 | 17/12/2017 | 416 |
| CABRAL AGUILERA VICTOR MANUEL | 10024161103M02058320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 16/11/2017 | 20/11/2017 | 416 |
| CARRILLO ARIAS MARGARITA | 10024161103M02035320040038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/12/2017 | 04/01/2018 | 416 |
| CAZARES CASTILLO BEATRIZ | 10024161103M02107320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/12/2017 | 18/12/2017 | 416 |
| CHAVEZ PEREZ YOLANDA | 10024161103M02031320040069 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/12/2017 | 25/12/2017 | 416 |
| DEL MURO ROJAS EDGAR EDUARDO | 10024161103M02035320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/12/2017 | 04/01/2018 | 416 |
| ESPINOSA ESCOBEDO MARIA TERESA | 10024161103M021053200400301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/12/2017 | 23/12/2017 | 416 |
| FELIX NUÑEZ OFELIA | 10024161103M021053200400323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/12/2017 | 01/01/2018 | 416 |
| FLORES ZAVALA ZITA LUCIA | 10024161103M02036320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/12/2017 | 31/12/2017 | 416 |
| GALLEGOS MAURICIO MIGUEL | 10024161103M02107320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 05/12/2017 | 06/12/2017 | 416 |
| GARCIA DOMINGUEZ CRISTINA MICAELA | 10024161103M02048320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/11/2017 | 17/11/2017 | 416 |
| GARCIA DOMINGUEZ CRISTINA MICAELA | 10024161103M02048320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/11/2017 | 27/01/2018 | 416 |
| GARCIA MIRELES GERARDO | 10024161103M02006320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/12/2017 | 17/12/2017 | 416 |
| GARCIA MIRELES GERARDO | 10024161103M02006320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/12/2017 | 25/12/2017 | 416 |
| GARCIA RODRIGUEZ MARTHA LORENA | 10024161103M02035320040211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 16/11/2017 | 17/11/2017 | 416 |
| GUTIERREZ BARBA NOHEMI | 10024161103CF41015320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 11/12/2017 | 14/12/2017 | 416 |

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| HERNANDEZ ULTRERAS CESAR OSWALDO | I0024161103M02036320040132 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/12/2017 | 28/12/2017 | 416 |
| LARA GONZALEZ MARIA TERESA | I0024161103M01010320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/11/2017 | 18/11/2017 | 416 |
| MARTINEZ HERNANDEZ CARMEN SUSANA | I0024161103M02105320040370 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/12/2017 | 17/12/2017 | 416 |
| MARTINEZ HERNANDEZ CARMEN SUSANA | I0024161103M02105320040370 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/12/2017 | 25/12/2017 | 416 |
| MARTINEZ MEZA DORINHA ITZEL | I0024161103M02035320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 16/11/2017 | 20/11/2017 | 416 |
| MARTINEZ RODRIGUEZ MARTHA ALICIA | I0024161103M02035320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 27/11/2017 | 01/12/2017 | 416 |
| MARTINEZ RODRIGUEZ MARTHA ALICIA | I0024161103M02035320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 11/12/2017 | 15/12/2017 | 416 |
| MEJIA PEREZ MA. DE LOS ANGELES | I0024161103M02081320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 28/11/2017 | 05/12/2017 | 416 |
| MENDOZA ENCISO BLANCA PATRICIA | I0024161103M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 09/12/2017 | 10/12/2017 | 416 |
| MENDOZA ENCISO MARIA GUADALUPE | I0024161103M03020320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 13/12/2017 | 15/12/2017 | 416 |
| MOLINA CALDERON JOSE LUIS | I0024161103CF41040320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 01/12/2017 | 29/12/2017 | 416 |
| MURO VILLARREAL SANTA BELIA | I0024161103M02031320040075 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/12/2017 | 11/01/2018 | 416 |
| PEREZ FLORES MAURA | I0024161103M02035320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/11/2017 | 05/12/2017 | 416 |
| PEREZ MENDEZ ALICIA | I0024161103M01007320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 01/12/2017 | 01/12/2017 | 416 |
| PEREZ MORENO MARIA DE LOS ANGELES | I0024161103M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/12/2017 | 22/12/2017 | 416 |
| PEREZ MORENO MARIA DE LOS ANGELES | I0024161103M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/12/2017 | 30/12/2017 | 416 |
| PULIDO SANCHEZ MARTIN | I0024161103M01004320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/12/2017 | 15/12/2017 | 416 |
| RAMIREZ GUZMAN LIDIA | I0024161103M02047320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 12/12/2017 | 08/01/2018 | 416 |
| ROBLEDO GAYTAN IMELDA | I0024161103M03019320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 06/12/2017 | 07/12/2017 | 416 |
| ROBLES LOPEZ JUAN | I0024161103M01006320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/12/2017 | 17/12/2017 | 416 |
| ROMAN DOMINGUEZ AMELIA | I0024161103M02082320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001342 | 28/11/2017 | 05/12/2017 | 416 |
| SALINAS PUCINO GABRIELA | I0024161103M01016320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012783 | 02/01/2018 | 03/01/2018 | 416 |
| TELLEZ MEDINA MIRNA LETICIA | I0024161103M02105320040407 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/12/2017 | 01/01/2018 | 416 |
| TRUJILLO JIMENEZ MA. DE LA LUZ | I0024161103M03019320040084 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 04/12/2017 | 08/12/2017 | 416 |
| VALERIO NUNEZ ANDRES | I0024161103M02036320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/11/2017 | 19/11/2017 | 416 |
| VALLE CASTANEDA NORMA SUSANA | I0024161103M02015320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 19/12/2017 | 22/12/2017 | 416 |
| VARELA BELMONTES LAURA ELENA | I0024161103M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/12/2017 | 17/12/2017 | 416 |
| VARELA BELMONTES LAURA ELENA | I0024161103M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/12/2017 | 01/01/2018 | 416 |
| ZAPATA ALBA GLORIA MERCEDES | I0024161103M01006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 16/11/2017 | 17/11/2017 | 416 |
| ZAPATA PEREZ JUANA CLAUDIA | I0024161103M02035320040264 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/12/2017 | 14/12/2017 | 416 |
| ACOSTA ROBERTO | I0024161103M01004320040083 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA013143 | 16/02/2018 | 15/08/2018 | 416 |
| REYES RODRIGUEZ MINERVA DEL CARMEN | I0024161103M02105320040007 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 06/01/2018 | 09/01/2018 | 416 |
| HERNANDEZ GARAY ROSA YAZMIN | I0024161103M02035320040290 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001861 | 31/12/2017 | 31/12/2017 | 416 |
| LOPEZ AGUILAR NORA EDITH | I0024161103M02035320040263 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 05/01/2018 | 06/01/2018 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 26/12/2017 | 27/12/2017 | 416 |
| GUTIERREZ GARCIA SALVADOR | I0024161103M03022320040034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013172 | 22/12/2017 | 22/12/2017 | 416 |
| CARRILLO BANUELOS MA. JOSEFINA | I0024161103M02031320040066 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/12/2017 | 29/12/2017 | 416 |
| RODRIGUEZ GARCIA JESUS | I0024161103M01006320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 30/12/2017 | 07/01/2018 | 416 |
| VAQUERA DE SANTIAGO MARIA DOLORES | I0024161103M02035320040238 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 10/01/2018 | 13/01/2018 | 416 |
| LARA GONZALEZ MARIA TERESA | I0024161103M01010320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 03/01/2018 | 12/01/2018 | 416 |
| ANGELES LOPEZ PORFIRIO | I0024161103M02105320040314 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002136 | 06/01/2018 | 20/01/2018 | 416 |
| HERNANDEZ PASILLAS ROSA MARIA | I0024161103M02107320040090 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013172 | 06/02/2018 | 09/02/2018 | 416 |
| CALDERON GARAY MARIA DE LOURDES | I0024161103M02035320040208 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 11/01/2018 | 26/01/2018 | 416 |
| LEYVA CASTILLO ANDRES | I0024161103M02105320040401 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 10/01/2018 | 11/01/2018 | 416 |
| VARGAS DE LA LLATA RUBEN GABRIEL | I0024161103M01011320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 18/01/2018 | 19/01/2018 | 416 |
| RODARTE CARREON MARTHA ELENA | I0024161103M02105320040273 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 05/12/2017 | 05/12/2017 | 416 |
| RODARTE CARREON MARTHA ELENA | I0024161103M02105320040273 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 02/12/2017 | 03/12/2017 | 416 |
| CECENAS HAROS JUAN ALFREDO | I0024161103M02036320040185 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 29/12/2017 | 29/12/2017 | 416 |
| FLORES VENEGAS ELVIRA | I0024161103M02107320040042 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 23/12/2017 | 11/01/2018 | 416 |
| LUNA VALDEZ MA. TERESA | I0024161103M02105320040064 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 25/01/2018 | 09/02/2018 | 416 |
| RODARTE CARREON MARTHA ELENA | I0024161103M02105320040273 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 02/01/2018 | 03/01/2018 | 416 |
| RODARTE CARREON MARTHA ELENA | I0024161103M02105320040273 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 05/01/2018 | 05/01/2018 | 416 |
| CARRILLO ARIAS MARGARITA | I0024161103M02035320040338 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 21/01/2018 | 23/01/2018 | 416 |
| FLORES MEDINA IVAN GERARDO | I0024161103M03005320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 23/11/2017 | 24/11/2017 | 416 |
| FLORES MEDINA IVAN GERARDO | I0024161103M03005320040033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 17/12/2017 | 18/12/2017 | 416 |
| TRUJILLO JIMENEZ MA. DE LA LUZ | I0024161103M03019320040084 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 01/12/2017 | 01/12/2017 | 416 |
| GONZALEZ VALLE JOSE ANTONIO | I0024161103CF41062320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 04/12/2017 | 06/12/2017 | 416 |
| GUTIERREZ FERNANDEZ FRANCISCO | I0024161103M03022320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 08/01/2018 | 09/01/2018 | 416 |
| TOVAR MARIA EUGENIA | I0024161103M03019320040066 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 12/01/2018 | 21/01/2018 | 416 |



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| VILLEGAS RODRIGUEZ MA. ELVIRA | 10024161103M02088320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 23/01/2018 | 05/02/2018 | 416 |
| MENDOZA ENCISO BLANCA PATRICIA | 10024161103M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 06/01/2018 | 07/01/2018 | 416 |
| MENDOZA ENCISO BLANCA PATRICIA | 10024161103M02112320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 13/01/2018 | 14/01/2018 | 416 |
| JUAREZ MIRANDA RAFAEL | 10024161103M03022320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 01/12/2017 | 02/02/2018 | 416 |
| ZAPATA ALBA GLORIA MERCEDES | 10024161103M01006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 01/12/2017 | 01/12/2017 | 416 |
| CASANOVA LUNA ALINA JUDITH | 10024161103CF40004320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/01/2018 | 21/01/2018 | 416 |
| HERNANDEZ ROMERO MARIA PATRICIA | 10024161103M02107320040038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/01/2018 | 26/01/2018 | 416 |
| ACOSTA MONSIVAIS JORGE | 10024161103M03004320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 15/01/2018 | 28/01/2018 | 416 |
| DEL MURO ROJAS EDGAR EDUARDO | 10024161103M02035320040329 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 06/01/2018 | 02/02/2018 | 416 |
| NAVARRO CASTILLO VICTOR JAVIER | 10024161103M01006320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000806 | 25/01/2018 | 31/01/2018 | 416 |
| MACIAS ARANDA MA DEL ROSARIO | 10024161103M02035320040188 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001132 | 22/01/2018 | 26/01/2018 | 416 |
| RODRIGUEZ LUNA HEIDI PATRICIA | 10024161103M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000106 | 11/01/2018 | 15/01/2018 | 416 |
| ESQUIVEL CALVILLO GRISELDA MARGARITA | 10024161103M02105320040357 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 08/01/2018 | 09/01/2018 | 416 |
| MENDOZA ENCISO MARIA GUADALUPE | 10024161103M03020320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 10/01/2018 | 11/01/2018 | 416 |
| MENDOZA ENCISO MARIA GUADALUPE | 10024161103M03020320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 15/01/2018 | 28/01/2018 | 416 |
| CORVERA SANCHEZ MIRIAM ZULEMA | 10024161103M02035320040312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 15/01/2018 | 04/02/2018 | 416 |
| OLMOS DIAZ LAURA | 10024161103M02105320040299 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 15/01/2018 | 17/01/2018 | 416 |
| DEL REAL RUEDAS MARIA ISABEL | 10024161103M02107320040180 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 16/01/2018 | 05/02/2018 | 416 |
| CABRAL ALVARADO CLAUDIA ANGELICA | 10024161103M01006320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001832 | 16/01/2018 | 17/01/2018 | 416 |
| BERNAL RAMIREZ OLGA | 10024161103M02107320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/01/2018 | 10/01/2018 | 416 |
| CARRILLO ARIAS MARGARITA | 10024161103M02035320040338 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/01/2018 | 14/01/2018 | 416 |
| FLORES ZAVALA ZITA LUCIA | 10024161103M02036320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/01/2018 | 14/01/2018 | 416 |
| GUILLÉN VILLANUEVA LETICIA | 10024161103M02081320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/01/2018 | 12/01/2018 | 416 |
| LUNA VALDEZ MA. TERESA | 10024161103M02105320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/01/2018 | 17/01/2018 | 416 |
| PEREZ MORENO MARIA DE LOS ANGELES | 10024161103M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/01/2018 | 05/01/2018 | 416 |
| PEREZ MORENO MARIA DE LOS ANGELES | 10024161103M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/01/2018 | 19/01/2018 | 416 |
| LOPEZ AGUILAR NORA EDITH | 10024161103M02035320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/01/2018 | 11/01/2018 | 416 |
| PEREZ MENDEZ ALICIA | 10024161103M01007320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 12/01/2018 | 25/01/2018 | 416 |
| MANZANO DELGADO FRANCISCO JAVIER | 10024161103CF41062320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 11/01/2018 | 12/01/2018 | 416 |
| ZAPATA ALBA GLORIA MERCEDES | 10024161103M01006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 16/01/2018 | 22/01/2018 | 416 |
| RAMIREZ GUZMAN LIDIA | 10024161103M02047320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 09/01/2018 | 05/02/2018 | 416 |
| AYABAR VASQUEZ ALICIA | 10024161103M02105320040317 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002071 | 08/12/2017 | 09/12/2017 | 416 |
| ACOSTA JUAREZ LEONOR | 10024161103M02035320040167 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/01/2018 | 05/01/2018 | 416 |
| DIAZ HERRERA MARTHA ALICIA | 10024161103M02107320040047 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 05/12/2017 | 18/12/2017 | 416 |
| MENDOZA GARCIA JESUS | 10024161103M03022320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/12/2017 | 13/01/2018 | 416 |
| ARANDA DE ALBA J. GUADALUPE IGNACIO | 10024161103M03024320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 03/12/2017 | 31/12/2017 | 416 |
| GARCIA RAMIREZ ISRAEL | 10024161103M03005320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 01/12/2017 | 28/12/2017 | 416 |
| DOMINGUEZ MEDINA LUZ MARIA | 10024161103CF41024320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 17/12/2017 | 19/12/2017 | 416 |
| TINAJERO RAUDRY MA. DEL ROCIO | 10024161103M02107320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 08/12/2017 | 04/01/2018 | 416 |
| GOMEZ SANTOS NORMA ARMIDA | 10024161103M02107320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 14/12/2017 | 10/01/2018 | 416 |
| GARCIA RAMIREZ ISRAEL | 10024161103M03005320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 02/01/2018 | 29/01/2018 | 416 |
| ARANDA DE ALBA J. GUADALUPE IGNACIO | 10024161103M03024320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 01/01/2018 | 28/01/2018 | 416 |
| GOMEZ SANTOS NORMA ARMIDA | 10024161103M02107320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 12/01/2018 | 08/02/2018 | 416 |
| CABRAL ESPINOSA MONICA DEL ROSARIO | 10024161103M03020320040070 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 03/01/2018 | 16/01/2018 | 416 |
| DUARTE CASTANON ABEL | 10024161103M03011320040002 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA013143 | 01/03/2018 | 31/08/2018 | 416 |
| MARTINEZ MEZA DORINHA ITZEL | 10024161103M02035320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000164 | 12/12/2017 | 29/12/2017 | 416 |
| RUIZ LOPEZ JUANA AUXILIO | 10024161103M02105320040375 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002141 | 21/12/2017 | 22/12/2017 | 416 |
| RUIZ LOPEZ JUANA AUXILIO | 10024161103M02105320040375 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA002141 | 24/01/2018 | 24/01/2018 | 416 |
| BECERRIL HUATO IRASEMA | 10024161103M01010320040032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 26/01/2018 | 26/01/2018 | 416 |
| VILLAGRANA FELIX LUZ FELIPE | 10024161103M01004320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 23/01/2018 | 26/01/2018 | 416 |
| ALVAREZ CRESPO OSVALDO | 10024161103M02062320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012771 | 06/02/2018 | 24/02/2018 | 416 |
| MARQUEZ LOPEZ MA. GUADALUPE | 10024161103M03005320040003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012550 | 01/02/2018 | 01/02/2018 | 416 |
| VILLEGAS FLORES ERIK REFUGIO | 10024161103M02036320040026 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 06/02/2018 | 16/02/2018 | 416 |
| CORREA VERA MARIA SOCORRO LETICIA | 10024161103M03018320040013 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001453 | 10/01/2018 | 28/01/2018 | 416 |
| CARRILLO ARIAS MARGARITA | 10024161103M02035320040338 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 03/02/2018 | 08/02/2018 | 416 |
| NAVA SANCHEZ GRACIELA | 10024161103M01010320040008 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 26/01/2018 | 26/01/2018 | 416 |
| TRIANA SOLIS LAURA ROCIO | 10024161103M02105320040104 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 31/01/2018 | 02/02/2018 | 416 |
| HERNANDEZ ROMERO MARIA DEL CONSUELO | 10024161103M03019320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 29/01/2018 | 31/01/2018 | 416 |
| ACOSTA MONSIVAIS JORGE | 10024161103M03004320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 29/01/2018 | 25/02/2018 | 416 |



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| ARANDA DE ALBA J. GUADALUPE IGNACIO | I0024161103M03024320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 29/01/2018 | 11/02/2018 | 416 |
| BANUELOS ACEVEDO M DEL ROSIO | I0024161103M03019320040062 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 29/01/2018 | 25/02/2018 | 416 |
| BARAJAS CHAIREZ GEORGINA | I0024161103M03023320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 15/01/2018 | 15/01/2018 | 416 |
| CAMPOS MARTINEZ MA. CONCEPCION | I0024161103M02035320040082 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 04/01/2018 | 06/01/2018 | 416 |
| CARRILLO ZAVALA BLANCA ROSA | I0024161103M02105320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/02/2018 | 03/02/2018 | 416 |
| DE LA ROSA ALVARADO ROBERTO | I0024161103CF41062320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 18/01/2018 | 19/01/2018 | 416 |
| DEVORA AVILA MARGARITA | I0024161103M02105320040250 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 31/01/2018 | 01/02/2018 | 416 |
| ESQUIVEL CALVILLO GRISELDA MARGARITA | I0024161103M02105320040357 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 17/01/2018 | 19/01/2018 | 416 |
| GARCIA VAZQUEZ MARIA DEL CARMEN | I0024161103M02072320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 30/01/2018 | 26/02/2018 | 416 |
| GUERRERO GUERRERO CLARA | I0024161103M02107320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/02/2018 | 04/02/2018 | 416 |
| GUTIERREZ VIDALES NORMA ALICIA | I0024161103M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/01/2018 | 16/01/2018 | 416 |
| GUTIERREZ VIDALES NORMA ALICIA | I0024161103M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/02/2018 | 02/02/2018 | 416 |
| GUTIERREZ VIDALES NORMA ALICIA | I0024161103M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 12/02/2018 | 416 |
| HARO DELGADO JUAN ENRIQUE | I0024161103M01004320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/01/2018 | 25/02/2018 | 416 |
| HERNANDEZ PASILLAS ROSA MARIA | I0024161103M02107320040090 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 22/01/2018 | 25/01/2018 | 416 |
| HERNANDEZ SERRANO MARIA DEL REFUGIO | I0024161103M02105320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/02/2018 | 23/02/2018 | 416 |
| LUNA VALDEZ MA. TERESA | I0024161103M02105320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/01/2018 | 24/01/2018 | 416 |
| MARQUEZ LOPEZ BLANCA ERIKA | I0024161103M02105320040415 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001033 | 01/02/2018 | 02/02/2018 | 416 |
| MARQUEZ LOPEZ BLANCA ERIKA | I0024161103M02105320040415 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001033 | 07/02/2018 | 13/02/2018 | 416 |
| MEDINA JARA CESAR EDUARDO | I0024161103CF41013320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 06/02/2018 | 10/02/2018 | 416 |
| MONTOYA DOMINGUEZ EFREN | I0024161103M01010320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 19/01/2018 | 15/02/2018 | 416 |
| MUNOZ VELA SILVIA | I0024161103M02105320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 31/01/2018 | 06/02/2018 | 416 |
| NORIEGA CHAIREZ HORTENSIA | I0024161103M02105320040202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 22/01/2018 | 18/02/2018 | 416 |
| NORIEGA CHAIREZ MARTIN | I0024161103M01004320040041 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/02/2018 | 28/02/2018 | 416 |
| OSORIO REFUGIO GABRIEL | I0024161103M01006320040112 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/02/2018 | 06/02/2018 | 416 |
| PACHECO LAURA ELENA | I0024161103M03019320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/01/2018 | 11/02/2018 | 416 |
| PEREZ MENDEZ ALICIA | I0024161103M01007320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 26/01/2018 | 08/02/2018 | 416 |
| PEREZ MORENO MARIA DE LOS ANGELES | I0024161103M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/02/2018 | 07/02/2018 | 416 |
| RODRIGUEZ BRIONES MAXIMO | I0024161103M02035320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 30/01/2018 | 19/02/2018 | 416 |
| ROMERO ZAVALA GRACIELA | I0024161103M02105320040324 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001523 | 31/01/2018 | 12/02/2018 | 416 |
| SANCHEZ GUTIERREZ MARIA JUANA | I0024161103M03020320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/01/2018 | 11/02/2018 | 416 |
| VALDEZ ESQUIVEL ROSAURA | I0024161103M02031320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 10/02/2018 | 11/02/2018 | 416 |
| ZAPATA PEREZ MA. DE LOURDES | I0024161103M01006320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012865 | 29/01/2018 | 31/01/2018 | 416 |
| JASSO DOMINGUEZ MA. AUXILIO | I0024161103M03019320040047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012516 | 07/02/2018 | 19/02/2018 | 416 |
| MARTINEZ RODRIGUEZ MARTHA ALICIA | I0024161103M02035320040053 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013201 | 31/01/2018 | 31/01/2018 | 416 |
| VARGAS DE LA LLATA RUBEN GABRIEL | I0024161103M01011320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 15/02/2018 | 16/02/2018 | 416 |
| ROBLES DE LUNA OSCAR OMAR | I0024161103M02105320040304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 13/02/2018 | 14/02/2018 | 416 |
| DAVILA GOMEZ PATRICIA | I0024161103M03005320040036 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 17/02/2018 | 07/03/2018 | 416 |
| VALLÉS MONTANEZ ORALIA | I0024161103M02105320040214 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012795 | 31/01/2018 | 31/01/2018 | 416 |
| GUTIERREZ VIDALES NORMA ALICIA | I0024161103M02036320040150 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 20/02/2018 | 23/02/2018 | 416 |
| DELGADO ALVARADO LETICIA | I0024161103M02081320040050 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 19/02/2018 | 19/02/2018 | 416 |
| ACEVEDO AGUILAR VELIA | I0024161103M01006320040095 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 06/02/2018 | 25/02/2018 | 416 |
| BERNAL OROZCO ANA LILIA | I0024161103M01006320040060 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 11/02/2018 | 416 |
| CABRAL ESPINOSA MONICA DEL ROSARIO | I0024161103M03020320040070 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 17/01/2018 | 23/01/2018 | 416 |
| CARRILLO ZAVALA BLANCA ROSA | I0024161103M02105320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 12/02/2018 | 416 |
| CASANOVA LUNA ALINA JUDITH | I0024161103CF40004320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 03/02/2018 | 05/02/2018 | 416 |
| CASTANON CALDERA VERONICA | I0024161103M01006320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 27/01/2018 | 28/01/2018 | 416 |
| CELAYA NAVIA VICTOR HUGO | I0024161103M01004320040059 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/02/2018 | 11/02/2018 | 416 |
| CHAIREZ MURILLO MARIA DE LOURDES | I0024161103M02081320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 19/02/2018 | 07/03/2018 | 416 |
| CORTEZ TREVIÑO LUIS MARTIN | I0024161103M02006320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/02/2018 | 01/03/2018 | 416 |
| CORVERA SANCHEZ MIRIAM ZULEMA | I0024161103M02035320040312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 07/02/2018 | 09/02/2018 | 416 |
| CORVERA SANCHEZ MIRIAM ZULEMA | I0024161103M02035320040312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 12/02/2018 | 16/02/2018 | 416 |
| CORVERA SANCHEZ MIRIAM ZULEMA | I0024161103M02035320040312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 19/02/2018 | 25/02/2018 | 416 |
| DEL MURO SERNA MARIBEL | I0024161103CF41015320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012656 | 15/02/2018 | 14/03/2018 | 416 |
| GONZALEZ DOMINGUEZ SAUL | I0024161103M02105320040343 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 06/02/2018 | 08/02/2018 | 416 |
| HERNANDEZ GARAY ROSA YAZMIN | I0024161103M02035320040290 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 03/02/2018 | 04/02/2018 | 416 |
| JIMENEZ GOMEZ PETRA | I0024161103M02006320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 04/02/2018 | 04/02/2018 | 416 |
| MARQUEZ LOPEZ BLANCA ERIKA | I0024161103M02105320040415 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001033 | 14/02/2018 | 27/02/2018 | 416 |
| NORIEGA CHAIREZ HORTENSIA | I0024161103M02105320040202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/02/2018 | 27/02/2018 | 416 |



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| NORIEGA CHAIREZ MARTIN | 10024161103M01004320040041 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 01/03/2018 | 06/03/2018 | 416 |
| PENA SANDOVAL BLANCA ESTELA | 10024161103M02035320040118 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002955 | 01/02/2018 | 02/02/2018 | 416 |
| PEREZ MORENO MARIA DE LOS ANGELES | 10024161103M02035320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/02/2018 | 16/02/2018 | 416 |
| RAMIREZ GUZMAN JOSE ANGEL | 10024161103M03006320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 12/02/2018 | 13/02/2018 | 416 |
| RIOS CHAVEZ ESAUL | 10024161103M03006320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 24/02/2018 | 24/02/2018 | 416 |
| SANCHEZ GUTIERREZ MARIA JUANA | 10024161103M03020320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/02/2018 | 18/02/2018 | 416 |
| SANCHEZ JUAREZ MARCO ANTONIO | 10024161103M03021320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 12/02/2018 | 14/03/2018 | 416 |
| TINAJERO RAUDRY MA. DEL ROCIO | 10024161103M02107320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 18/02/2018 | 14/03/2018 | 416 |
| VARELA BELMONTES LAURA ELENA | 10024161103M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 18/02/2018 | 18/02/2018 | 416 |
| VILLEGAS RODRIGUEZ MA. ELVIRA | 10024161103M02088320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 06/02/2018 | 05/03/2018 | 416 |
| ZAMUDIO HERNANDEZ KARINA AIDE | 10024161103M03020320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/02/2018 | 04/02/2018 | 416 |
| ZAMUDIO HERNANDEZ KARINA AIDE | 10024161103M03020320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/02/2018 | 08/03/2018 | 416 |
| SANCHEZ ESPARZA ADA IMELDA | 10024161103M02003320040003 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012935 | 01/01/2018 | 30/06/2018 | HOM |
| HERNANDEZ GUERRERO ERASMO | 10024161103M02047320040005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 18/11/2017 | 23/11/2017 | HOM |
| PEREZ ROSALES GUILLERMINA | 10024161103M03025320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/11/2017 | 13/11/2017 | HOM |
| PEREZ ROSALES GUILLERMINA | 10024161103M03025320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/11/2017 | 27/11/2017 | HOM |
| SALDIVAR DUARTE MARIA CRISTINA | 10024161103M01006320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 08/11/2017 | 08/11/2017 | HOM |
| PEREZ DE LOERA MARGARITA | 10024161103M03024320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001803 | 12/12/2017 | 08/01/2018 | HOM |
| REYNOSO MEDINA ANA LAURA | 10024161103M02036320040009 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA000572 | 01/02/2018 | 31/07/2018 | HOM |
| SALDIVAR DUARTE MARIA CRISTINA | 10024161103M01006320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 05/12/2017 | 05/12/2017 | HOM |
| SALDIVAR DUARTE MARIA CRISTINA | 10024161103M01006320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000625 | 13/12/2017 | 15/12/2017 | HOM |
| BARAJAS MORENO MARTINA | 10024161103M03005320040016 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 23/12/2017 | 28/12/2017 | HOM |
| HERNANDEZ GUERRERO ERASMO | 10024161103M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/01/2018 | 21/01/2018 | HOM |
| PEREZ DE LOERA MARGARITA | 10024161103M03024320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001803 | 09/01/2018 | 23/01/2018 | HOM |
| DE LOS SANTOS AGUILAR RICARDO | 10024161103M03024320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/01/2018 | 21/01/2018 | HOM |
| HERNANDEZ HERNANDEZ ALEJANDRO | 10024161103M03025320040027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 31/01/2018 | 02/02/2018 | HOM |
| HERNANDEZ OROZCO YADIRA SALOME | 10024161103M01006320040034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 20/01/2018 | 23/01/2018 | HOM |
| HERNANDEZ OROZCO YADIRA SALOME | 10024161103M01006320040034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 27/01/2018 | 30/01/2018 | HOM |
| HUITRADO REYES MARICELA | 10024161103M02035320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 19/02/2018 | 20/02/2018 | HOM |
| HERNANDEZ GUERRERO ERASMO | 10024161103M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/02/2018 | 11/02/2018 | HOM |
| HERNANDEZ GUERRERO ERASMO | 10024161103M02047320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/02/2018 | 19/02/2018 | HOM |
| VALDEZ HERNANDEZ JUANA KARINA | 10024161103M03025320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 16/01/2018 | HOM |
| LOPEZ GONZALEZ HUGO CESAR | 10024161103M01006320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/01/2018 | 06/01/2018 | HOM |
| SALDIVAR DUARTE MARIA CRISTINA | 10024161103M01006320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 08/01/2018 | 14/01/2018 | HOM |
| ADAME CORDOVA MARIA DEL CARMEN | 10024161103M02001320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/11/2017 | 16/11/2017 | REG |
| AHUMADA SAUCEDO JUANA CECILIA | 10024161103M02036320040279 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/11/2017 | 16/11/2017 | REG |
| ALVARADO MACIAS BLANCA AZUCENA | 10024161103M02036320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 13/11/2017 | 17/11/2017 | REG |
| BOJORQUEZ BARRRELEZA LETICIA | 10024161103M02036320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/11/2017 | 17/11/2017 | REG |
| CABRERA GONZALEZ DORA ALICIA | 10024161103M02035320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/11/2017 | 15/11/2017 | REG |
| CASAS HERNANDEZ ROSALBA | 10024161103M02105320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/10/2017 | 04/11/2017 | REG |
| CASAS HERNANDEZ ROSALBA | 10024161103M02105320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/11/2017 | 11/11/2017 | REG |
| CASTILLO OCHOA LUZ MARIA | 10024161103M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/11/2017 | 17/11/2017 | REG |
| DIAZ DE LEON BURCIAGA GABRIELA | 10024161103M02001320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 31/10/2017 | 01/11/2017 | REG |
| DIAZ DE LEON BURCIAGA GABRIELA | 10024161103M02001320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 03/11/2017 | 30/11/2017 | REG |
| DUQUE JARA NANCY ESMERALDA | 10024161103M02036320040068 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/11/2017 | 05/11/2017 | REG |
| ESCARENO ACOSTA MA. DEL REFUGIO | 10024161103M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/11/2017 | 10/11/2017 | REG |
| ESCOBAR ALBA MARYELA TERESA | 10024161103M02036320040328 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/11/2017 | 11/12/2017 | REG |
| GONZALEZ LOPEZ ISABEL CRISTINA | 10024161103M02035320040102 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/11/2017 | 27/11/2017 | REG |
| GUZMAN CASTAÑEDA CELIA | 10024161103M02105320040149 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 12/12/2017 | REG |
| HERNANDEZ MURILLO FRANCISCO | 10024161103M02036320040356 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/11/2017 | 12/11/2017 | REG |
| LUJANO HARO MARIA JANETH | 10024161103M02036320040378 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 18/11/2017 | 21/11/2017 | REG |
| MARIN GUARDADO FELIPA | 10024161103M03005320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 24/10/2017 | 24/10/2017 | REG |
| MARTINEZ GARCIA MARGARITA | 10024161103M02048320040033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/11/2017 | 09/11/2017 | REG |
| MOJARRO INIGUEZ GABRIELA YADIRA | 1002U001103M01004320150091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/11/2017 | 23/11/2017 | REG |
| MORENO ALVAREZ ANCELMA | 10024161103M02036320040397 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013184 | 24/11/2017 | 24/11/2017 | REG |
| NAVA VENEGAS LUZ MARIA | 1002U001103M01006320150166 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000140 | 06/11/2017 | 12/11/2017 | REG |
| NORIEGA RUVALCABA ALICIA | 10024161103M03011320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 18/11/2017 | 20/11/2017 | REG |
| OLIVAS CHAVEZ JUAN CARLOS | 1002U001103M01004320150207 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/11/2017 | 19/12/2017 | REG |
| ORTIZ BERNAL JUAN CARLOS | 10024161103M02036320040406 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/11/2017 | 06/12/2017 | REG |



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| PEDRAZA MURO MANUEL ALEJANDRO | 10024161103M02059320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/11/2017 | 20/11/2017 | REG |
| PEREZ JIMENEZ MA. ELENA | 10024161103M02001320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 23/11/2017 | 29/11/2017 | REG |
| PONCE RAMOS NICOLAS | 10024161103M01006320040323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 19/11/2017 | 26/11/2017 | REG |
| RAMIREZ MORENO MAYELA | 10024161103M03019320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012795 | 28/11/2017 | 30/11/2017 | REG |
| REYES LEDESMA JAIME RAUL | 10024161103M03023320040075 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/11/2017 | 15/12/2017 | REG |
| REYES RAMOS LILIA MARCELA | 10024161103M03019320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 12/12/2017 | REG |
| RODRIGUEZ GARCIA YARA ALICIA | 10024161103M02036320040437 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 22/11/2017 | 24/11/2017 | REG |
| ROMAN NAVA MARCOS JESUS | 10024161103M03012320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/11/2017 | 27/11/2017 | REG |
| ROMAN RENTERIA JUAN PABLO | 1002U001103M01006320150331 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 09/11/2017 | 10/12/2017 | REG |
| RUIZ PEREZ NELLY NAYELI | 10024161103M02036320040117 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001856 | 03/11/2017 | 30/11/2017 | REG |
| SALDANA ORTEGA ALEJANDRO | 10024161103M02036320040450 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/11/2017 | 27/11/2017 | REG |
| SALDANA ORTEGA ALEJANDRO | 10024161103M02036320040450 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/11/2017 | 04/12/2017 | REG |
| SALDIVAR JIMENEZ OSCAR OMAR | 10024161103M03011320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/11/2017 | 20/11/2017 | REG |
| SANCHEZ RAMIREZ CELIA VERONICA | 10024161103M02001320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/11/2017 | 10/11/2017 | REG |
| SANCHEZ RAMIREZ CELIA VERONICA | 10024161103M02001320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 26/11/2017 | REG |
| SOTOMAYOR GONZALEZ AARON MIGUEL | 10024161103M01007320040049 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001045 | 30/11/2017 | 01/12/2017 | REG |
| TORRES JIMENEZ ALEJANDRA TERESA | 10024161103M02036320040468 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/11/2017 | 18/12/2017 | REG |
| VALADEZ PEREA BLANCA ERIKA | 1002U001103M01006320150238 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013102 | 17/10/2017 | 06/11/2017 | REG |
| DUARTE ESCAREÑO DIANA | 10024161103M03018320040018 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA013143 | 01/01/2018 | 30/06/2018 | REG |
| GUTIERREZ DELGADO BLANCA LETICIA | 10024161103M02035320040108 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA002136 | 01/01/2018 | 15/02/2018 | REG |
| FELIX BERUMEN JOSE ALFREDO | 1002U001103M01004320150039 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA000152 | 01/01/2018 | 31/03/2018 | REG |
| JIMENEZ CORDOVA NANCY IVETH | 10024161103M02036320040259 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA001243 | 16/01/2018 | 15/03/2018 | REG |
| ALEMAN GOMEZ ANGEL AGUSTIN | 10024161103M02035320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 21/12/2017 | 31/12/2017 | REG |
| ALVARADO BECERRA NORA PATRICIA | 10024161103M02036320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 16/11/2017 | 17/11/2017 | REG |
| ALVAREZ CAMPOS SONIA | 10024161103M02036320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 22/12/2017 | 25/12/2017 | REG |
| ALVAREZ CAMPOS SONIA | 10024161103M02036320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 29/12/2017 | 04/01/2018 | REG |
| ARELLANO MARIA GUADALUPE | 10024161103M02036320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 16/12/2017 | REG |
| ARELLANO MARIA GUADALUPE | 10024161103M02036320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/12/2017 | 01/01/2018 | REG |
| ARRREDONDO CARDENAS ALMA DELIA | 10024161103M03023320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012550 | 13/12/2017 | 17/12/2017 | REG |
| ARRREDONDO VAQUERA ADRIANA | 10024161103M02036320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 18/12/2017 | 24/12/2017 | REG |
| AVALOS RIVERA CRUCITA | 10024161103M03019320040048 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 28/12/2017 | 29/12/2017 | REG |
| BENITEZ JAIMEZ JOSE MARIA | 1002U001103M01006320150251 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 16/11/2017 | 18/11/2017 | REG |
| BERUMEN GALVAN SUSANA | 10024161103M03019320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/12/2017 | 22/12/2017 | REG |
| BOJORQUEZ BERRELLEZA LETICIA | 10024161103M02036320040286 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/12/2017 | 15/12/2017 | REG |
| BRIONES SOLIS VERONICA AIDET | 10024161103M02036320040480 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/12/2017 | 05/01/2018 | REG |
| CABRERA GONZALEZ DORA ALICIA | 10024161103M02035320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/12/2017 | 14/12/2017 | REG |
| CALDERON SANTOS ABEL | 10024161103M02105320040111 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/12/2017 | 09/12/2017 | REG |
| CASTILLO OCHOA LUZ MARIA | 10024161103M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/12/2017 | 12/12/2017 | REG |
| CHAVEZ RAMIREZ MARIA DE JESUS | 10024161103M02036320040304 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 13/12/2017 | 17/12/2017 | REG |
| CISNEROS CONTRERAS MA. DEL SOCORRO | 10024161103M02036320040306 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/01/2018 | 04/01/2018 | REG |
| CORDOVA RUIZ ESPARZA NORMA OSVALDA | 10024161103M02036320040311 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/12/2017 | 18/12/2017 | REG |
| DE ALBA GARCIA CAROLINA ALEJANDRA | 10024161103M02036320040192 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/12/2017 | 22/12/2017 | REG |
| DE AVILA MARQUEZ ROSA MARIA | 10024161103M02048320040024 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/12/2017 | 18/12/2017 | REG |
| DEL RIO TRONCOSO GILBERTO | 10024161103M01007320040044 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013102 | 27/11/2017 | 24/12/2017 | REG |
| ESCOBAR ALBA MARYELA TERESA | 10024161103M02036320040328 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/12/2017 | 03/01/2018 | REG |
| GAETA VELASCO MARIA DE LA LUZ | 10024161103M02001320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 05/12/2017 | 07/12/2017 | REG |
| GOMEZ CASTANEDA J. ISAIAS | 1002U001103M01006320150101 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001231 | 16/11/2017 | 16/11/2017 | REG |
| GOMEZ VALENCIANO MILAGROS DE JESUS | 10024161103M03021320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 11/12/2017 | 24/12/2017 | REG |
| GONZALEZ COLLAZO MARGARITA | 10024161103M02036320040094 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/12/2017 | 24/12/2017 | REG |
| GUERRERO LARES MA. JUANA | 10024161103M02015320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/12/2017 | 29/12/2017 | REG |
| GUZMAN PEREZ ERIKA | 1002U001103M01006320150114 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 20/12/2017 | 22/12/2017 | REG |
| IBARRA ROSALES PABLO ARTURO | 10024161103M02006320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 15/12/2017 | 17/12/2017 | REG |
| INGUANZO CONTRERAS NANCY CATALINA | 10024161103M02059320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 12/12/2017 | 13/12/2017 | REG |
| INGUANZO CONTRERAS NANCY CATALINA | 10024161103M02059320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/12/2017 | 04/12/2017 | REG |
| JUAREZ LUNA JOSE FRANCISCO | 10024161103M03012320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012615 | 29/11/2017 | 01/12/2017 | REG |
| LUNA VIRAMONTES LAURA IVETH | 10024161103M02036320040133 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000572 | 04/12/2017 | 09/12/2017 | REG |
| MARQUEZ GONZALEZ JAQUELINE | 10024161103M03022320040069 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/12/2017 | 18/12/2017 | REG |
| MARTINEZ SALDIVAR FCO JAVIER | 1002U001103M01004320150085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/11/2017 | 29/11/2017 | REG |
| MEDRANO ALANIS JOSE GILBERTO | 1002U001103M01004320150185 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 05/12/2017 | 31/12/2017 | REG |



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| MENDOZA CEPEDA JOSE GUADALUPE | I0024161103M03025320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 16/11/2017 | 07/12/2017 | REG |
| MONCADA AGUILAR JOSE MANUEL | I0024161103M02036320040155 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 29/12/2017 | 01/01/2018 | REG |
| MONTANEZ ORTIZ WILLIAM | I0024161103M02105320040163 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 16/12/2017 | 17/12/2017 | REG |
| MORENO ESCOBEDO ORALIA | I0024161103M02105320040164 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/12/2017 | 27/12/2017 | REG |
| MOTA DELGADO JULIO CESAR | I002U001103M01004320150186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/12/2017 | 23/12/2017 | REG |
| MUNOZ RAMIREZ SERGIO | I002U001103M01006320150292 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 16/11/2017 | 29/11/2017 | REG |
| MUNOZ RAMIREZ SERGIO | I002U001103M01006320150292 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 15/12/2017 | 22/12/2017 | REG |
| MURILLO RAMIREZ ANA LILIA | I0024161103M02105320040091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/12/2017 | 28/12/2017 | REG |
| OROZCO LOPEZ GUSTAVO ENRIQUE | I0024161103M02035320040178 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/12/2017 | 08/12/2017 | REG |
| ORTEGA CISNEROS MIGUEL | I002U001103M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/12/2017 | 16/12/2017 | REG |
| QUEZADA GRACIA JUAN CARLOS | I0024161103M03023320040072 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/12/2017 | 29/12/2017 | REG |
| RAMIREZ DE LA FUENTE MA DE LA LUZ | I0024161103M02036320040196 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 14/12/2017 | 27/12/2017 | REG |
| RAMIREZ OLVERA NORMA ANGELICA | I0024161103M02036320040240 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/12/2017 | 08/12/2017 | REG |
| REYES RAMOS LILIA MARCELA | I0024161103M03019320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/12/2017 | 31/12/2017 | REG |
| ROCHA RUIZ ESPARZA PEDRO | I002U001103M01004320150123 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 03/12/2017 | 12/12/2017 | REG |
| RODRIGUEZ HERNANDEZ VERONICA | I0024161103M02036320040215 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/12/2017 | 15/12/2017 | REG |
| SALCEDO ARELLANO MARIA DEL CARMEN | I0024161103M02036320040222 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 12/01/2018 | REG |
| TORRES JIMENEZ ALEJANDRA TERESA | I0024161103M02036320040468 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/12/2017 | 08/01/2018 | REG |
| TREMILLO ROSSO FEDRA MAGDALENA | I0024161103M02105320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/12/2017 | 01/12/2017 | REG |
| TREMILLO ROSSO FEDRA MAGDALENA | I0024161103M02105320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/12/2017 | 15/12/2017 | REG |
| VILLAGRANA TRONCOSO MA. DEL CARMEN | I0024161103M02048320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/12/2017 | 07/12/2017 | REG |
| VILLAGRANA TRONCOSO MA. DEL CARMEN | I0024161103M02048320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/12/2017 | 21/12/2017 | REG |
| YANEZ SANTILLAN ELIZABETH | I0024161103M02036320040475 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 16/11/2017 | 18/11/2017 | REG |
| ZAMORA ANA MARIA | I0024161103M03011320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/12/2017 | 25/12/2017 | REG |
| ZAMORA ANA MARIA | I0024161103M03011320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/12/2017 | 31/12/2017 | REG |
| ACOSTA CARRILLO ADRIANA MONTSERRAT | I0024161103M02036320040262 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/12/2017 | 22/12/2017 | REG |
| ALVAREZ VENEGAS SOFINA | I0024161103M02036320040268 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 05/12/2017 | 06/12/2017 | REG |
| FLORES ESCOBEDO MARTHA ALICIA | I0024161103M02105320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/12/2017 | 09/12/2017 | REG |
| GONZALEZ COLLAZO MARGARITA | I0024161103M02036320040094 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/12/2017 | 08/12/2017 | REG |
| GONZALEZ LOPEZ ISABEL CRISTINA | I0024161103M02035320040102 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/12/2017 | 24/12/2017 | REG |
| HERNANDEZ LOPEZ RICARDO | I0024161103M02035320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/12/2017 | 31/12/2017 | REG |
| HUIZAR MARIN JESUS ALVARO | I002U001103M01004320150177 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/12/2017 | 03/01/2018 | REG |
| LOERA GOMEZ LUCIA | I0024161103M02036320040374 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 28/12/2017 | 31/12/2017 | REG |
| ROBLES GAYTAN J. REFUGIO | I0024161103M02105320040175 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 23/12/2017 | 25/12/2017 | REG |
| RIVAS PIZANA ANA BERTHA | I0024161103M02048320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/11/2017 | 16/11/2017 | REG |
| RODRIGUEZ MALDONADO ELSA YADIRA | I0024161103M02105320040182 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/12/2017 | 22/12/2017 | REG |
| RODRIGUEZ ORTIZ CLAUDIA MANUELA | I0024161103M02035320040221 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/12/2017 | 01/01/2018 | REG |
| TREMILLO ROSSO FEDRA MAGDALENA | I0024161103M02105320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/12/2017 | 22/12/2017 | REG |
| TREMILLO ROSSO FEDRA MAGDALENA | I0024161103M02105320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 26/12/2017 | 27/12/2017 | REG |
| VEYNA ENRIQUEZ ALEJANDRINA | I0024161103M02048320040049 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/12/2017 | 29/12/2017 | REG |
| AGUINAGA ARELLANO CITLALI | I0024161103M02036320040275 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/12/2017 | 13/12/2017 | REG |
| BERUMEN GALVAN SUSANA | I0024161103M03019320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/12/2017 | 15/12/2017 | REG |
| GALLEGOS DAVILA HERLINDA | I0024161103M02105320040136 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/12/2017 | 08/12/2017 | REG |
| GIRON RECENDEZ YELMILLI NAYELLI | I002U001103M01006320150098 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/12/2017 | 12/12/2017 | REG |
| ORTEGA CISNEROS MIGUEL | I002U001103M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/12/2017 | 09/12/2017 | REG |
| LUJAN MARTINEZ OCTAVIO | I0024161103M03023320040123 | LICEN. S/S POR ASUNTOS PARTICULARES | ZSSSA012504 | 01/02/2018 | 31/05/2018 | REG |
| BANUELOS ANAYA EDGAR HUGO | I002U001103M01006320150018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 12/12/2017 | 15/12/2017 | REG |
| BELMONTES SIFUENTES NORMA IRENE | I0024161103M02105320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 04/01/2018 | 05/01/2018 | REG |
| CALIXTO LARA JUAN MANUEL | I002U001103M01004320150160 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/01/2018 | 02/01/2018 | REG |
| CENICEROS ROSALES YOLANDA | I0024161103M03018320040034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/01/2018 | 26/01/2018 | REG |
| DE LEON MURILLO ARNULFO | I002U001103M01006320150334 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 07/01/2018 | 08/01/2018 | REG |
| DEL RIO GARCIA JOSE ISRAEL EDGARDO | I0024161103M02036320040205 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/01/2018 | 09/01/2018 | REG |
| ESCOBAR ALBA MARYELA TERESA | I0024161103M02036320040328 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 04/01/2018 | 24/01/2018 | REG |
| ESPARZA MENA MARLEN | I0024161103M02036320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001301 | 22/01/2018 | 28/01/2018 | REG |
| ESPARZA ROMAN MARLENE IGNACIA | I0024161103M02105320040134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/01/2018 | 19/01/2018 | REG |
| GALLEGOS DAVILA HERLINDA | I0024161103M02105320040136 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/01/2018 | 19/01/2018 | REG |
| GARCIA ORDAZ MA. DEL SOL | I0024161103M02036320040341 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 17/01/2018 | 18/01/2018 | REG |
| GONZALEZ LOPEZ ISABEL CRISTINA | I0024161103M02035320040102 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 25/12/2017 | 07/01/2018 | REG |
| GONZALEZ LOPEZ ISABEL CRISTINA | I0024161103M02035320040102 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/01/2018 | 11/02/2018 | REG |



Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Trabajadores con Licencia

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| LOERA GOMEZ LUCIA | 10024161103M02036320040374 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/01/2018 | 09/01/2018 | REG |
| LOPEZ GAETA LAURA ELENA | 10024161103M03020320040039 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012480 | 19/01/2018 | 21/01/2018 | REG |
| MIRANDA LAZALDE ALMA DELIA | 10024161103M02035320040162 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/01/2018 | 14/01/2018 | REG |
| NAVA GUERRERO LETICIA | 10024161103M02036320040172 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 08/01/2018 | 13/01/2018 | REG |
| ORTEGA CISNEROS MIGUEL | 1002U001103M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 12/01/2018 | 13/01/2018 | REG |
| PEREZ VERA CARLOS | 10024161103M02001320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/01/2018 | 18/01/2018 | REG |
| RAMIREZ DE LA FUENTE MA DE LA LUZ | 10024161103M02036320040196 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000695 | 07/12/2017 | 13/12/2017 | REG |
| REYES MONREAL MARIA AMELIA | 10024161103M02036320040424 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 18/01/2018 | 19/01/2018 | REG |
| REYES RAMOS LILIA MARCELA | 10024161103M03019320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/01/2018 | 05/01/2018 | REG |
| RUIZ DE ESPARZA OSCAR | 1002U001103M01004320150127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 05/01/2018 | 06/01/2018 | REG |
| SALINAS HUERTA SERGIO RAFAEL | 10024161103M01006320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 12/01/2018 | 14/01/2018 | REG |
| SAUCEDO BENITEZ MARILU | 10024161103M03018320040081 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 18/12/2017 | 20/12/2017 | REG |
| SOLIS LOPEZ MA. DEL ROSARIO | 10024161103M02036320040461 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 18/01/2018 | 19/01/2018 | REG |
| TORRES DE LUNA DANIELA | 10024161103M02035320040251 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 16/01/2018 | 19/01/2018 | REG |
| TREJO REYES MIGUEL ANGEL | 1002U001103M01004320150140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/01/2018 | 20/01/2018 | REG |
| VALADEZ VALTIERRA CINDY ITXIU | 10024161103M02036320040254 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/01/2018 | 09/01/2018 | REG |
| VALADEZ VALTIERRA CINDY ITXIU | 10024161103M02036320040254 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/01/2018 | 15/01/2018 | REG |
| VELAZQUEZ MORALES ANA LUISA | 10024161103M01007320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 19/01/2018 | 19/01/2018 | REG |
| VILLEGAS COSIO JULIO ERNESTO | 1002U001103M01004320150154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/01/2018 | 29/01/2018 | REG |
| VILLEGAS HERNANDEZ CAROLINA | 1002U001103M01004320150202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/01/2018 | 12/01/2018 | REG |
| ZUMIGA CONTRERAS VERONICA | 10024161103M02105320040199 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/01/2018 | 04/01/2018 | REG |
| ROBLES FLORES JUAN RUBEN | 10024161103M02036320040073 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012853 | 16/02/2018 | 15/08/2018 | REG |
| ARREDONDO CARDENAS ALMA DELIA | 10024161103M03023320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 07/02/2018 | 13/02/2018 | REG |
| ACOSTA CARRILLO ADRIANA MONTSERRAT | 10024161103M02036320040262 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/02/2018 | 02/02/2018 | REG |
| ALVAREZ CAMPOS SONIA | 10024161103M02036320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 26/01/2018 | 28/01/2018 | REG |
| ARAIZA IBARRA LUCIA ELENA | 10024161103M02035320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/01/2018 | 24/01/2018 | REG |
| ARAIZA IBARRA LUCIA ELENA | 10024161103M02035320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 13/02/2018 | REG |
| ARREDONDO CARDENAS ALMA DELIA | 10024161103M03023320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 31/01/2018 | 06/02/2018 | REG |
| BELMONTES SIFUENTES NORMA IRENE | 10024161103M02105320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/01/2018 | 26/01/2018 | REG |
| BELMONTES SIFUENTES NORMA IRENE | 10024161103M02105320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 02/02/2018 | REG |
| CALDERON GUARDADO CLAUDIA ELIZABETH | 10024161103M02036320040038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/02/2018 | 13/02/2018 | REG |
| CARMONA HERNANDEZ FERNANDA MAGDALENA | 10024161103M02036320040294 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/01/2018 | 29/01/2018 | REG |
| CARRANZA HINOJOSA VALENTINA | 10024161103M03011320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 12/01/2018 | 08/02/2018 | REG |
| CASTRO QUINTERO MARIA DEL ROCIO | 10024161103M01006320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 04/01/2018 | 06/01/2018 | REG |
| DE LA RIVA NAVARRO ANGEL | 10024161103M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 04/02/2018 | REG |
| DE LA RIVA NAVARRO ANGEL | 10024161103M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/02/2018 | 13/02/2018 | REG |
| DELGADILLO CORTES MARIA ELENA | 10024161103M03022320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/02/2018 | 08/02/2018 | REG |
| ESPARZA ROMAN MARLENE IGNACIA | 10024161103M02105320040134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/01/2018 | 09/02/2018 | REG |
| ESPARZA VAZQUEZ ALMA YESENIA | 10024161103M02036320040325 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 15/01/2018 | 19/01/2018 | REG |
| FLORES PUENTE VERONICA LORENA | 10024161103M02105320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/02/2018 | 12/02/2018 | REG |
| FLORES RODARTE LOURDES YADIRA | 10024161103M02003320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/01/2018 | 28/01/2018 | REG |
| GONZALEZ ORTIZ ZUEMI ALEJANDRA | 10024161103M02050320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/01/2018 | 26/01/2018 | REG |
| GUARDADO RAMIREZ JOSE HERMILO | 1002U001103M01004320150065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 27/01/2018 | 27/01/2018 | REG |
| GUZMAN RAYGOZA MARIA GUADALUPE | 10024161103M02040320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/01/2018 | 01/02/2018 | REG |
| LOPEZ SANCHEZ RAQUEL | 10024161103M02035320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 09/02/2018 | 11/02/2018 | REG |
| MEDINA SERNA JUDITH ISABEL | 10024161103M02036320040248 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/01/2018 | 05/02/2018 | REG |
| MOJARRO INIGUEZ GABRIELA YADIRA | 1002U001103M01004320150091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/01/2018 | 30/01/2018 | REG |
| MURILLO SANCHEZ JUAN MARTIN | 10024161103M03019320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 23/01/2018 | 24/01/2018 | REG |
| NERIA JORGE IVAN | 10024161103M03020320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 30/01/2018 | 31/01/2018 | REG |
| ORTEGA CISNEROS MIGUEL | 1002U001103M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/02/2018 | 10/02/2018 | REG |
| PONCE RAMOS NICOLAS | 10024161103M01006320040323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 30/01/2018 | 08/02/2018 | REG |
| RAMIREZ MORENO MAYELA | 10024161103M03019320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012795 | 02/02/2018 | 08/02/2018 | REG |
| REVELLES GARCIA JAIME | 1002U001103M01004320150110 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 14/01/2018 | 15/01/2018 | REG |
| RIVAS ALVAREZ MAURICIO | 1002U001103M01006320150200 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 21/01/2018 | 22/01/2018 | REG |
| RIVERA LUNA CARLOS EDUARDO | 10024161103M03025320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 16/01/2018 | 18/01/2018 | REG |
| RODRIGUEZ GARCIA YARA ALICIA | 10024161103M02036320040437 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/01/2018 | 04/02/2018 | REG |
| RODRIGUEZ RODRIGUEZ ROSARIO | 10024161103M02105320040070 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/01/2018 | 01/02/2018 | REG |
| SALCEDO ARELLANO MARIA DEL CARMEN | 10024161103M02036320040222 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 22/01/2018 | REG |
| SALDANA MONTANEZ EDUARDO | 10024161103M03024320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/02/2018 | 09/02/2018 | REG |



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| SANCHEZ VIDANA PATRICIA | I0024161103M02036320040453 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/01/2018 | 19/02/2018 | REG |
| SANTOS GARCIA NADIA ELIZABETH | I002U001103M01006320150306 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 26/01/2018 | 01/02/2018 | REG |
| SAUCEDO ARTEAGA MARCO ANTONIO | I0024161103M03023320040088 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 20/01/2018 | 16/02/2018 | REG |
| SAUCEDO JACOBO JOSE ALBERTO | I0024161103M02006320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/01/2018 | 04/01/2018 | REG |
| SAUCEDO MELCHOR JOSE MAGDALENO | I002U001103M01004320150198 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 06/01/2018 | 26/01/2018 | REG |
| TORRES JUAREZ YOLANDA | I0024161103M02105320040192 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/02/2018 | 04/02/2018 | REG |
| TORRES MIRELES MARIA GUADALUPE | I002U001103M01004320150212 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/01/2018 | 31/01/2018 | REG |
| TREJO REYES MIGUEL ANGEL | I002U001103M01004320150140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/02/2018 | 28/02/2018 | REG |
| VAZQUEZ AVILA SONIA | I0024161103M02035320040254 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/01/2018 | 23/01/2018 | REG |
| VILLEGAS COSIO JULIO ERNESTO | I002U001103M01004320150154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/01/2018 | 13/02/2018 | REG |
| ACUNA AVILA OMAR | I0024161103M02036320040028 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA013172 | 16/02/2018 | 15/07/2018 | REG |
| ROBLES FLORES JUAN RUBEN | I0024161103M02036320040073 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012853 | 16/02/2018 | 15/08/2018 | REG |
| ARREDONDO CARDENAS ALMA DELIA | I0024161103M03023320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 07/02/2018 | 13/02/2018 | REG |
| ACOSTA CARRILLO ADRIANA MONTSERRAT | I0024161103M02036320040262 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/02/2018 | 02/02/2018 | REG |
| ALVAREZ CAMPOS SONIA | I0024161103M02036320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 26/01/2018 | 28/01/2018 | REG |
| ARAIZA IBARRA LUCIA ELENA | I0024161103M02035320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/01/2018 | 24/01/2018 | REG |
| ARAIZA IBARRA LUCIA ELENA | I0024161103M02035320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 13/02/2018 | REG |
| ARREDONDO CARDENAS ALMA DELIA | I0024161103M03023320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 31/01/2018 | 06/02/2018 | REG |
| BELMONTES SIFUENTES NORMA IRENE | I0024161103M02105320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/01/2018 | 26/01/2018 | REG |
| BELMONTES SIFUENTES NORMA IRENE | I0024161103M02105320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 02/02/2018 | REG |
| CALDERON GUARDADO CLAUDIA ELIZABETH | I0024161103M02036320040038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/02/2018 | 13/02/2018 | REG |
| CARMONA HERNANDEZ FERNANDA MAGDALENA | I0024161103M02036320040294 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/01/2018 | 29/01/2018 | REG |
| CARRANZA HINOJOSA VALENTINA | I0024161103M03011320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 12/01/2018 | 08/02/2018 | REG |
| CASTRO QUINTERO MARIA DEL ROCIO | I0024161103M01006320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 04/01/2018 | 06/01/2018 | REG |
| DE LA RIVA NAVARRO ANGEL | I0024161103M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 04/02/2018 | REG |
| DE LA RIVA NAVARRO ANGEL | I0024161103M02105320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/02/2018 | 13/02/2018 | REG |
| DELGADILLO CORTES MARIA ELENA | I0024161103M03022320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/02/2018 | 08/02/2018 | REG |
| ESPARZA ROMAN MARLENE IGNACIA | I0024161103M02105320040134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 20/01/2018 | 09/02/2018 | REG |
| ESPARZA VAZQUEZ ALMA YESENIA | I0024161103M02036320040325 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 15/01/2018 | 19/01/2018 | REG |
| FLORES PUENTE VERONICA LORENA | I0024161103M02105320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/02/2018 | 12/02/2018 | REG |
| FLORES RODARTE LOURDES YADIRA | I0024161103M02003320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/01/2018 | 28/01/2018 | REG |
| GONZALEZ ORTIZ ZUEMI ALEJANDRA | I0024161103M02050320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/01/2018 | 26/01/2018 | REG |
| GUARDADO RAMIREZ JOSE HERMILO | I002U001103M01004320150065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 27/01/2018 | 27/01/2018 | REG |
| GUZMAN RAYGOZA MARIA GUADALUPE | I0024161103M02040320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/01/2018 | 01/02/2018 | REG |
| LOPEZ SANCHEZ RAQUEL | I0024161103M02035320040194 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 09/02/2018 | 11/02/2018 | REG |
| MEDINA SERNA JUDITH ISABEL | I0024161103M02036320040248 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/01/2018 | 05/02/2018 | REG |
| MOJARRO INIGUEZ GABRIELA YADIRA | I002U001103M01004320150091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/01/2018 | 30/01/2018 | REG |
| MURILLO SANCHEZ JUAN MARTIN | I0024161103M03019320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 23/01/2018 | 24/01/2018 | REG |
| NERIA JORGE IVAN | I0024161103M03020320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 30/01/2018 | 31/01/2018 | REG |
| ORTEGA CISNEROS MIGUEL | I002U001103M01004320150211 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/02/2018 | 10/02/2018 | REG |
| PONCE RAMOS NICOLAS | I0024161103M01006320040323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 30/01/2018 | 08/02/2018 | REG |
| RAMIREZ MORENO MAYELA | I0024161103M03019320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012795 | 02/02/2018 | 08/02/2018 | REG |
| REVELES GARCIA JAIME | I002U001103M01004320150110 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 14/01/2018 | 15/01/2018 | REG |
| RIVAS ALVAREZ MAURICIO | I002U001103M01006320150200 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 21/01/2018 | 22/01/2018 | REG |
| RIVERA LUNA CARLOS EDUARDO | I0024161103M03025320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 16/01/2018 | 18/01/2018 | REG |
| RODRIGUEZ GARCIA YARA ALICIA | I0024161103M02036320040437 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/01/2018 | 04/02/2018 | REG |
| RODRIGUEZ RODRIGUEZ ROSARIO | I0024161103M02105320040070 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/01/2018 | 01/02/2018 | REG |
| SALCEDO ARELLANO MARIA DEL CARMEN | I0024161103M02036320040222 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 22/01/2018 | REG |
| SALDANA MONTANEZ EDUARDO | I0024161103M03024320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/02/2018 | 09/02/2018 | REG |
| SANCHEZ VIDANA PATRICIA | I0024161103M02036320040453 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/01/2018 | 19/02/2018 | REG |
| SANTOS GARCIA NADIA ELIZABETH | I002U001103M01006320150306 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 26/01/2018 | 01/02/2018 | REG |
| SAUCEDO ARTEAGA MARCO ANTONIO | I0024161103M03023320040088 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 20/01/2018 | 16/02/2018 | REG |
| SAUCEDO JACOBO JOSE ALBERTO | I0024161103M02006320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/01/2018 | 04/01/2018 | REG |
| SAUCEDO MELCHOR JOSE MAGDALENO | I002U001103M01004320150198 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 06/01/2018 | 26/01/2018 | REG |
| TORRES JUAREZ YOLANDA | I0024161103M02105320040192 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/02/2018 | 04/02/2018 | REG |
| TORRES MIRELES MARIA GUADALUPE | I002U001103M01004320150212 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/01/2018 | 31/01/2018 | REG |
| TREJO REYES MIGUEL ANGEL | I002U001103M01004320150140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/02/2018 | 28/02/2018 | REG |
| VAZQUEZ AVILA SONIA | I0024161103M02035320040254 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/01/2018 | 23/01/2018 | REG |
| VILLEGAS COSIO JULIO ERNESTO | I002U001103M01004320150154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/01/2018 | 13/02/2018 | REG |



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| ACUNA AVILA OMAR | I0024161103M02036320040028 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA013172 | 16/02/2018 | 15/07/2018 | REG |
| DURAN ALFARO ISRAEL DAVID | I002U001103M01006320150064 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA000613 | 01/03/2018 | 31/12/2018 | REG |
| AGUILAR HERNANDEZ ALEJANDRA | I0024161103M02035320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 06/02/2018 | 09/02/2018 | REG |
| ALANIZ NAVA ERIKA | I0024161103M02036320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/01/2018 | 06/01/2018 | REG |
| ARREDONDO CARDENAS ALMA DELIA | I0024161103M03023320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 14/02/2018 | 18/02/2018 | REG |
| BENAVIDES MARTINEZ MARCOS ADAN | I0024161103M03024320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/02/2018 | 16/02/2018 | REG |
| CASTILLO OCHOA LUZ MARIA | I0024161103M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 06/02/2018 | REG |
| CASTILLO OCHOA LUZ MARIA | I0024161103M02036320040301 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/01/2018 | 19/01/2018 | REG |
| CHAVARRIA SOTO MA. GUADALUPE | I0024161103M02048320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/02/2018 | 16/02/2018 | REG |
| DE LEON MURILLO ARNULFO | I002U001103M01006320150334 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 17/02/2018 | 18/02/2018 | REG |
| ESCOBEDO RAMIREZ ROSENDO | I0024161103M02036320040330 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 15/02/2018 | 15/03/2018 | REG |
| ESPINOSA MARQUEZ JOSE ENRIQUE | I0024161103M03001320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 06/02/2018 | 05/03/2018 | REG |
| FLORES DIAZ GERARDO ANTONIO | I002U001103M01004320150171 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/02/2018 | 12/02/2018 | REG |
| FLORES DIAZ GERARDO ANTONIO | I002U001103M01004320150171 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/01/2018 | 21/01/2018 | REG |
| FLORES MURILLO HUMBERTO | I002U001103M01006320150081 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/01/2018 | 14/01/2018 | REG |
| GARAY VALDEZ BLANCA LUCIA | I0024161103M02036320040344 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 01/02/2018 | 09/02/2018 | REG |
| HERNANDEZ LOPEZ BRENDA MICHELL | I0024161103M02001320040071 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 22/01/2018 | 26/01/2018 | REG |
| HERNANDEZ MURILLO FRANCISCO | I0024161103M02036320040356 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/02/2018 | 04/02/2018 | REG |
| HERNANDEZ ROMO YENDY OMAIRA BETZABEE | I0024161103M02036320040359 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/01/2018 | 04/01/2018 | REG |
| LUGO DE SANTIAGO YOVANI | I002U001103M01006320150285 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/01/2018 | 21/01/2018 | REG |
| MACIAS ALVAREZ DORA RAQUEL | I0024161103M02035320040142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/02/2018 | 10/02/2018 | REG |
| MARTINEZ DOMINGUEZ MARIA SELENE | I0024161103M02105320040046 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/02/2018 | 14/02/2018 | REG |
| MARTINEZ SALDIVAR FCO JAVIER | I002U001103M01004320150085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/02/2018 | 10/03/2018 | REG |
| MARTINEZ SALDIVAR FCO JAVIER | I002U001103M01004320150085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/01/2018 | 10/02/2018 | REG |
| MEDINA SERNA JUDITH ISABEL | I0024161103M02036320040248 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 21/02/2018 | REG |
| MENDEZ VAZQUEZ J LEONIDES | I002U001103M01004320150090 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/01/2018 | 05/01/2018 | REG |
| MENDOZA FLORES ROBERTO CARLOS | I0024161103M03019320040054 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 09/02/2018 | 22/02/2018 | REG |
| MINERO BORRUEL DAVID VLADIMIR | I0024161103M02036320040395 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 13/01/2018 | 14/01/2018 | REG |
| ORDAZ PINA MIRIAM GRISELDA | I0024161103M02036320040403 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/01/2018 | 08/01/2018 | REG |
| OVALLE RODRIGUEZ LILIANA | I0024161103M02105320040167 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000432 | 12/02/2018 | 21/02/2018 | REG |
| RIOS VILLAGRANA SUSANA | I0024161103M02036320040207 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 05/02/2018 | 06/02/2018 | REG |
| ROCHA MARTINEZ ERIKA JEANETTE | I0024161103M02036320040217 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/02/2018 | 15/02/2018 | REG |
| RODRIGUEZ PEREZ MARIA DE LA LUZ DEL CONSUELO | I0024161103M02036320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 07/02/2018 | 10/02/2018 | REG |
| RODRIGUEZ PEREZ MARIA DE LA LUZ DEL CONSUELO | I0024161103M02036320040218 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/02/2018 | 16/02/2018 | REG |
| ROMAN CASTANEDA CECILIA | I0024161103M02035320040205 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/02/2018 | 08/02/2018 | REG |
| SANTOS GARCIA CARLOS ABELARDO | I002U001103M01004320150197 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 12/02/2018 | 17/02/2018 | REG |
| SANTOS GARCIA NADIA ELIZABETH | I002U001103M01006320150306 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 02/02/2018 | 15/02/2018 | REG |
| TOLENTINO SANDOVAL NICOLAS | I002U001103M01006320150235 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000712 | 19/02/2018 | 22/02/2018 | REG |
| VALENCIA SEGURA SERGIO | I002U001103M01004320150153 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 21/01/2018 | 21/01/2018 | REG |
| VILLA BERUMEN LUISA MARCELA | I0024161103M02003320040099 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/02/2018 | 23/02/2018 | REG |
| VILLEGAS COSIO JULIO ERNESTO | I002U001103M01004320150154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/02/2018 | 26/02/2018 | REG |
| ZUNIGA MONSIVAIS MONICA | I0024161103M02015320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/01/2018 | 12/01/2018 | REG |
| TREJO REYES MIGUEL ANGEL | I002U001103M01004320150140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 01/03/2018 | 05/03/2018 | REG |
| MENDOZA FLORES ROBERTO CARLOS | I0024161103M03019320040054 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/02/2018 | 15/03/2018 | REG |
| ZARATE VILLAGRANA ANA MARIA | I0024161103M02105320040079 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 15/02/2018 | 17/02/2018 | REG |
| HERNANDEZ GUERRERO LORENA SARAHÍ | I0024161103M03023320040113 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012574 | 08/02/2018 | 09/02/2018 | REG |
| ORTEGA CABRAL DEYSY GABRIELA | I002UFA1103M02036320040287 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA000152 | 01/01/2018 | 30/04/2018 | FOR |
| AGUILAR ORTEGA EDUARDO | I002UFA1103M01004320040005 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012795 | 01/01/2018 | 28/02/2018 | FOR |
| ALVAREZ GALLARDO MIRIAM MANUELA | I002UFA1103M02036320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/11/2017 | 20/11/2017 | FOR |
| CASTREJON GAUCIN MARIA DEL PILAR | I002UFA1103M02036320040089 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 22/11/2017 | 30/11/2017 | FOR |
| CHAVEZ ROSALES NANCY MIREYA | I002UFA1103M02036320040147 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 14/11/2017 | FOR |
| DELGADO URENDA ISIDRA ISABEL | I002UFA1103M02036320040296 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/11/2017 | 15/11/2017 | FOR |
| DUARTE ALCANTAR DANARA MARIA | I002UFA1103M02036320040174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/11/2017 | 07/11/2017 | FOR |
| FLORES PALACIOS ANABEL | I002UFA1103M02036320040282 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/10/2017 | 30/10/2017 | FOR |
| FLORES PALACIOS ANABEL | I002UFA1103M02036320040282 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 05/11/2017 | 08/11/2017 | FOR |
| GUZMAN SANTOS LOURDES GABRIELA | I002UFA1103M02036320040261 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/11/2017 | 22/11/2017 | FOR |
| GUZMAN SANTOS LOURDES GABRIELA | I002UFA1103M02036320040261 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 24/11/2017 | 25/11/2017 | FOR |
| HARO GARCIA FABIAN | I002UFA1103M02036320040238 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/11/2017 | 24/11/2017 | FOR |
| LOPEZ LOPEZ LILIANA | I002UFA1103M02036320040243 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/11/2017 | 09/11/2017 | FOR |



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| MARTINEZ DELGADO MA. GABRIELA | I002UFA1103M02036320040249 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 15/11/2017 | FOR |
| RAMIREZ DUENAS ISMAEL OMAR | I002UFA1103M02036320040185 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/11/2017 | 27/11/2017 | FOR |
| RETIZ ESQUIVEL JAVIER | I002UFA1103M02036320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 30/10/2017 | 02/11/2017 | FOR |
| REVELES RODRIGUEZ GUMARO | I002UFA1103M02036320040145 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/11/2017 | 17/11/2017 | FOR |
| ROBLES AYALA MARIA DE LOURDES | I002UFA1103M02036320040234 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 26/10/2017 | 31/10/2017 | FOR |
| RODRIGUEZ DELGADO NORMA LICETH | I002UFA1103M02036320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/11/2017 | 11/11/2017 | FOR |
| RODRIGUEZ DELGADO NORMA LICETH | I002UFA1103M02036320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/11/2017 | 29/11/2017 | FOR |
| VILLALOBOS MACIAS SILVIA | I002UFA1103M02036320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/11/2017 | 23/11/2017 | FOR |
| SOLIS LOPEZ MARIA CECILIA | I002UFA1103M02036320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 25/11/2017 | 26/11/2017 | FOR |
| PORTILLO VAZQUEZ MARIA EUGENIA | I002UFA1103M02036320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 20/11/2017 | 20/12/2017 | FOR |
| RENOVATO ORTIZ YANETH | I002UFA1103M02036320040192 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 16/11/2017 | 20/11/2017 | FOR |
| DUENEZ SANCHEZ SOLEDAD MARTINA | I002UFA1103M01007320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012701 | 27/11/2017 | 24/12/2017 | FOR |
| DELGADO URENDA ISIDRA ISABEL | I002UFA1103M02036320040296 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/11/2017 | 19/11/2017 | FOR |
| GOMEZ CAVADIA CARMEN CECILIA | I002UFA1103M01006320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 28/11/2017 | 01/12/2017 | FOR |
| MENDOZA MACIAS IRMA MARCELA | I002UFA1103M02036320040277 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 04/12/2017 | 05/12/2017 | FOR |
| CAMPOS PARRA ELIDIA LORENA | I002UFA1103M02036320040157 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 26/12/2017 | 28/12/2017 | FOR |
| FLORES PALACIOS ANABEL | I002UFA1103M02036320040282 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 24/11/2017 | 27/11/2017 | FOR |
| GONZALEZ LOPEZ CRUZ ADRIANA | I002UFA1103M02036320040154 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 04/12/2017 | 08/12/2017 | FOR |
| MARTINEZ DELGADO MA. GABRIELA | I002UFA1103M02036320040249 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/11/2017 | 02/12/2017 | FOR |
| RODRIGUEZ DELGADO NORMA LICETH | I002UFA1103M02036320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/11/2017 | 01/12/2017 | FOR |
| RODRIGUEZ DELGADO NORMA LICETH | I002UFA1103M02036320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/12/2017 | 29/12/2017 | FOR |
| LOPEZ ORTIZ SANDRA | I002UFA1103M02036320040299 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/12/2017 | 06/01/2018 | FOR |
| NOVELO PARRA TERESITA DE JESUS | I002UFA1103M01004320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 23/12/2017 | 24/12/2017 | FOR |
| SOLIS LOPEZ MARIA CECILIA | I002UFA1103M02036320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/12/2017 | 10/12/2017 | FOR |
| SOLIS LOPEZ MARIA CECILIA | I002UFA1103M02036320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/01/2018 | 07/01/2018 | FOR |
| MURO CRUZ PATRICIA ADRIANA | I002UGZ1103M01006320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 11/01/2018 | 12/01/2018 | FOR |
| DAVILA ESCOBEDO MA. VICTORIA | I002UFA1103M02036320040247 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 07/12/2017 | 07/12/2017 | FOR |
| DAVILA ESCOBEDO MA. VICTORIA | I002UFA1103M02036320040247 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 23/12/2017 | 26/12/2017 | FOR |
| DUARTE ALCANTAR DANARA MARIA | I002UFA1103M02036320040174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 04/12/2017 | 08/12/2017 | FOR |
| DUARTE ALCANTAR DANARA MARIA | I002UFA1103M02036320040174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 24/12/2017 | FOR |
| ALVARADO MARTINEZ MARIA DE LOURDES | I002UFA1103M02036320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 18/12/2017 | 19/12/2017 | FOR |
| PORTILLO VAZQUEZ MARIA EUGENIA | I002UFA1103M02036320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 21/12/2017 | 22/12/2017 | FOR |
| PORTILLO VAZQUEZ MARIA EUGENIA | I002UFA1103M02036320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 26/12/2017 | 01/01/2018 | FOR |
| JACOBO LOERA JOSE ANTONIO | I002UGZ1103M01006320040013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001074 | 06/01/2018 | 26/01/2018 | FOR |
| REVELES DELGADO CINTHIA FABIOLA | I002UFA1103M02036320040229 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 18/01/2018 | 26/01/2018 | FOR |
| VILLALOBOS MACIAS SILVIA | I002UFA1103M02036320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/12/2017 | 12/12/2017 | FOR |
| TREJO ALVARADO SANDRA | I002UFA1103M02036320040101 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/12/2017 | 27/12/2017 | FOR |
| MURO ANDRADE ERIKA | I002UFA1103M02036320040255 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 13/12/2017 | 14/12/2017 | FOR |
| VILLALPANDO PADILLA GLORIA | I002UFA1103M02036320040293 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/12/2017 | 07/12/2017 | FOR |
| LOZANO ROSSO MARIANITA DE JESUS | I002UFA1103M02036320040209 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 18/01/2018 | 19/01/2018 | FOR |
| RÍOS OCHOA MA. GUADALUPE | I002UGZ1103M01006320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 19/01/2018 | 01/02/2018 | FOR |
| RAUDALES MEDINA MARTHA | I002UFA1103M02036320040280 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/01/2018 | 31/01/2018 | FOR |
| ELIAS SILVA BRAULIO | I002UFA1103M02036320040058 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 26/01/2018 | 11/02/2018 | FOR |
| GARCIA ORTIZ KARINA CONCEPCION | I002UGZ1103M0302320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 19/01/2018 | 02/02/2018 | FOR |
| SAENZ GARCIA AGUSTIN | I002UGZ1103M01006320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 01/01/2018 | 14/01/2018 | FOR |
| NOVELO PARRA TERESITA DE JESUS | I002UFA1103M01004320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/01/2018 | 25/02/2018 | FOR |
| ELIAS SILVA BRAULIO | I002UFA1103M02036320040058 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 12/02/2018 | 22/02/2018 | FOR |
| AMADOR AGUILAR MARTHA MARIA DEL CARMEN | I002UFA1103M02036320040278 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 07/02/2018 | 20/02/2018 | FOR |
| LOPEZ ORTIZ SANDRA | I002UFA1103M02036320040299 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/01/2018 | 01/02/2018 | FOR |
| FERNANDEZ LOPEZ MARIA DE LOS ANGELES | I002UFA1103M02036320040189 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/01/2018 | 30/01/2018 | FOR |
| RAUDALES MACIAS ALEJANDRA | I002UFA1103M02036320040250 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 10/02/2018 | 13/02/2018 | FOR |
| FLORES FLORES JESUS OMAR | I002UFA1103M02036320040061 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/01/2018 | 04/01/2018 | FOR |
| JIMENEZ RAMIREZ JOSE MANUEL | I002UFA1103M02036320040063 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/01/2018 | 07/01/2018 | FOR |
| RAMIREZ DUENAS ISMAEL OMAR | I002UFA1103M02036320040185 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 18/01/2018 | 29/01/2018 | FOR |
| VILLALOBOS MACIAS SILVIA | I002UFA1103M02036320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/01/2018 | 30/01/2018 | FOR |
| DELGADO URENDA ISIDRA ISABEL | I002UFA1103M02036320040296 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/01/2018 | 17/01/2018 | FOR |
| ALVAREZ GALLARDO MIRIAM MANUELA | I002UFA1103M02036320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/01/2018 | 06/01/2018 | FOR |
| CARRILLO GARAY MA. CECILIA | I002UFA1103M02036320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/01/2018 | 13/01/2018 | FOR |
| VEYNA GARCIA ODET CAROLINA | I002UGZ1103M02036320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 28/11/2017 | 04/12/2017 | FO2 |



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| CABRAL SUAREZ DEL REAL ALFONSO | I002UFA1103M01004320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/11/2017 | 25/11/2017 | FO2 |
| JACOBO ACEVEDO PATRICIA DEL CARMEN | I002UFA1103M02036320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/11/2017 | 12/11/2017 | FO2 |
| LOPEZ SANTOS KARLA ALEJANDRA | I002UFA1103M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/11/2017 | 11/11/2017 | FO2 |
| RENOVATO CEJA CINTHIA LORENA | I002UFA1103M02036320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001791 | 14/11/2017 | 16/11/2017 | FO2 |
| VAZQUEZ ESCARENO SANDRA MARIBEL | I002UFA1103M02012320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 16/10/2017 | 16/10/2017 | FO2 |
| TREJO HERNANDEZ FLOR ELIZABETH | I002UFA1103M03020320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 16/11/2017 | 30/11/2017 | FO2 |
| GOMEZ SALCEDO GABRIEL | I002UGZ1103M01006320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/11/2017 | 20/11/2017 | FO2 |
| LOPEZ JUAREZ JUANA NALLELY | I002UFA1103M02036320040132 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 31/10/2017 | 06/11/2017 | FO2 |
| CASTRO MUNOZ VERONICA | I002UFA1103M02036320040136 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 17/11/2017 | 20/11/2017 | FO2 |
| LOPEZ JUAREZ JUANA NALLELY | I002UFA1103M02036320040132 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 07/11/2017 | 14/11/2017 | FO2 |
| RODRIGUEZ CRUZ GLORIA | I002UGZ1103M02036320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 01/11/2017 | 06/11/2017 | FO2 |
| ALVARADO BECERRA MONICA LUCIA | I002UFA1103M03019320040002 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012615 | 16/01/2018 | 15/03/2018 | FO2 |
| GUEL HERNANDEZ BLANCA AIDA | I002UFA1103M02036320040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 20/12/2017 | 22/12/2017 | FO2 |
| CABRAL SUAREZ DEL REAL ALFONSO | I002UFA1103M01004320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/11/2017 | 09/12/2017 | FO2 |
| LOPEZ JUAREZ JUANA NALLELY | I002UFA1103M02036320040132 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 06/12/2017 | 07/12/2017 | FO2 |
| LOPEZ JUAREZ JUANA NALLELY | I002UFA1103M02036320040132 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 27/12/2017 | 28/12/2017 | FO2 |
| VALADEZ RODRIGUEZ ANA PAULA | I002UFA1103M02036320040125 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/12/2017 | 05/01/2018 | FO2 |
| HERNANDEZ GONZALEZ ROSALBA | I002UGZ1103M02036320040082 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 13/12/2017 | 14/12/2017 | FO2 |
| SALDIVAR GOMEZ MONICA | I002UFA1103M02036320040039 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 04/12/2017 | 18/12/2017 | FO2 |
| VAZQUEZ ESCARENO SANDRA MARIBEL | I002UFA1103M02012320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 05/12/2017 | 14/12/2017 | FO2 |
| VAZQUEZ ESCARENO SANDRA MARIBEL | I002UFA1103M02012320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 18/12/2017 | 31/12/2017 | FO2 |
| AVILES NAJERA SANJUANITA | I002UFA1103M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 10/12/2017 | 12/12/2017 | FO2 |
| ESQUIVEL RIVERA JOSE ENRIQUE | I002UFA1103M03020320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 14/12/2017 | 17/12/2017 | FO2 |
| AGUILAR RODRIGUEZ PERLA ZULEMA | I002UFA1103M02036320040072 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 13/12/2017 | 17/12/2017 | FO2 |
| DAVILA CUEVAS ISABEL CRISTINA | I002UFA1103M02036320040044 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 04/12/2017 | 06/12/2017 | FO2 |
| CHAIREZ LEVVA LAURA MAYELINE | I002UFA1103M02015320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012865 | 07/12/2017 | 08/12/2017 | FO2 |
| RODRIGUEZ CRUZ GLORIA | I002UGZ1103M02036320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 03/12/2017 | 04/12/2017 | FO2 |
| RODRIGUEZ CRUZ GLORIA | I002UGZ1103M02036320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/12/2017 | 02/01/2018 | FO2 |
| PUENTE DE LA TORRE ROCIO | I002UGZ1103M02036320040091 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 29/12/2017 | 29/12/2017 | FO2 |
| OJEDA ALCALA JUANA MARIA | I002UFA1103M02036320040109 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/12/2017 | 12/12/2017 | FO2 |
| OJEDA ALCALA JUANA MARIA | I002UFA1103M02036320040109 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 14/12/2017 | 15/12/2017 | FO2 |
| JACOBO ACEVEDO PATRICIA DEL CARMEN | I002UFA1103M02036320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 12/12/2017 | 17/12/2017 | FO2 |
| JACOBO ACEVEDO PATRICIA DEL CARMEN | I002UFA1103M02036320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 23/12/2017 | 24/12/2017 | FO2 |
| CABRAL SUAREZ DEL REAL ALFONSO | I002UFA1103M01004320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/12/2017 | 30/12/2017 | FO2 |
| BETANCOURT DELGADO MARIA GUADALUPE | I002UFA1103M02036320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 02/12/2017 | 03/12/2017 | FO2 |
| BETANCOURT DELGADO MARIA GUADALUPE | I002UFA1103M02036320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 17/12/2017 | FO2 |
| GALLARDO AGUILERA IVAN DE JESUS | I002UFA1103M01006320040026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001494 | 06/01/2018 | 19/01/2018 | FO2 |
| ESPINO VALDEZ MARGARITA | I002UGZ1103M02036320040061 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 09/01/2018 | 12/01/2018 | FO2 |
| ESPINO VALDEZ MARGARITA | I002UGZ1103M02036320040061 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 15/01/2018 | 22/01/2018 | FO2 |
| GARCIA VILLALOBOS NORMA ADRIANA | I002UFA1103M02003320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 07/12/2017 | 08/12/2017 | FO2 |
| GARCIA VILLALOBOS NORMA ADRIANA | I002UFA1103M02003320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 22/01/2018 | 26/01/2018 | FO2 |
| ORENDAY VAZQUEZ JUAN JESUS | I002UGZ1103M01006320040003 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA012853 | 01/03/2018 | 31/12/2018 | FO2 |
| HERNANDEZ LOPEZ VERONICA | I002UFA1103M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 18/01/2018 | 14/02/2018 | FO2 |
| BARO SALAZAR CINTHIA JAQUELINE | I002UFA1103M02036320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 01/01/2018 | 03/01/2018 | FO2 |
| ROJAS GALVEZ ELIZABETH | I002UFA1103M02036320040058 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/01/2018 | 16/01/2018 | FO2 |
| ROJAS GALVEZ ELIZABETH | I002UFA1103M02036320040058 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 23/01/2018 | 05/02/2018 | FO2 |
| HERNANDEZ ORTIZ MARIA GUADALUPE | I002UFA1103M02049320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 22/01/2018 | 23/01/2018 | FO2 |
| LOPEZ GIACOMAN CLAUDIO | I002UFA1103M01004320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/01/2018 | 26/01/2018 | FO2 |
| LOPEZ GIACOMAN CLAUDIO | I002UFA1103M01004320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/01/2018 | 29/01/2018 | FO2 |
| CARRERON VARGAS IVET ELEAZET | I002UFA1103M01006320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 01/02/2018 | 01/02/2018 | FO2 |
| GUERRERO AGUILAR ROSA ELENA | I002UFA1103M03025320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013172 | 06/01/2018 | 19/01/2018 | FO2 |
| HERNANDEZ LOPEZ VERONICA | I002UFA1103M02048320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 15/02/2018 | 21/02/2018 | FO2 |
| CHAVEZ GUTIERREZ LETICIA GUADALUPE | I002UFA1103M01004320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 15/01/2018 | 04/02/2018 | FO2 |
| DOMINGUEZ DE LUNA CLARA MAGALY | I002UFA1103M02040320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/01/2018 | 09/01/2018 | FO2 |
| LUNA ALVAREZ NEIDA BERENICE | I002UFA1103M02015320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 06/01/2018 | 07/01/2018 | FO2 |
| BALDERAS SANTOYO JOSE IVAN | I002UFA1103M02036320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 07/01/2018 | 07/01/2018 | FO2 |
| CID MEDINA ELIAS ENRIQUE | I002UFA1103M02036320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 17/01/2018 | 13/02/2018 | FO2 |
| GONZALEZ CALVA LAURITA | I002UFA1103M02036320040049 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 14/02/2018 | 15/02/2018 | FO2 |
| GOMEZ SALCEDO GABRIEL | I002UGZ1103M01006320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 09/02/2018 | 01/03/2018 | FO2 |



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| HERNANDEZ GONZALEZ ROSALBA | I002UGZ1103M02036320040082 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 08/02/2018 | 17/02/2018 | FO2 |
| JUAREZ ARGUMEDO CLAUDIA ANNET | I002UGZ1103M02036320040062 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 11/02/2018 | 12/02/2018 | FO2 |
| VAZQUEZ ESCARENO SANDRA MARIBEL | I002UFA1103M02012320040003 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 01/01/2018 | 04/01/2018 | FO2 |
| MARTINEZ GOMEZ MONTSERRAT | I002UFA1103M02036320040120 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/01/2018 | 09/01/2018 | FO2 |
| FERNANDEZ ALMANZA SANJUANA | I002UGZ1103M02036320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/01/2018 | 24/01/2018 | FO2 |
| TORRES ACOSTA WILIBALDO | I002UFA1103M03025320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/11/2017 | 18/11/2017 | FO3 |
| MACIAS SORIA FRANCISCA ARACELI | I002UFA1103M02036320040181 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 06/11/2017 | 07/11/2017 | FO3 |
| RUBIO IBARRA EDGARDO JOSUE | I002UFA1103M01006320040034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001482 | 15/11/2017 | 17/11/2017 | FO3 |
| PONZIO DUQUE PAOLA DANIELA | I002UGZ1103M02036320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/11/2017 | 30/11/2017 | FO3 |
| LUNA ALVAREZ ANDREA MONSERRAT | I002UFA1103M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 16/10/2017 | 19/10/2017 | FO3 |
| MORALES CABRAL ADRIANA | I002UFA1103M02036320040066 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 05/11/2017 | 02/12/2017 | FO3 |
| SIFUENTES CASTORENA MIRIAM SUSANA | I002UFA1103M02036320040045 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 21/11/2017 | 22/11/2017 | FO3 |
| VEGA MORALES IVETTE MARILU | I002UFA1103M02036320040034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 02/11/2017 | 08/11/2017 | FO3 |
| ORTIZ CINDY NOHEMI | I002UGZ1103M03025320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 28/11/2017 | 29/11/2017 | FO3 |
| ALCARAZ LOPEZ RICARDO | I002UFA1103M02036320040146 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 27/11/2017 | 30/11/2017 | FO3 |
| FRAGA CERRILLO FRIDA EDILIA | I002UFA1103M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 14/11/2017 | 17/11/2017 | FO3 |
| VALADEZ IBARRA CELESTE MONSERRAT | I002UFA1103M02006320040008 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSSA012853 | 01/01/2018 | 28/02/2018 | FO3 |
| RODRIGUEZ CRUZ JANETH | I002UFA1103M02036320040224 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 19/12/2017 | 05/01/2018 | FO3 |
| OROPEZA VALENZUELA LAURA YURICSY | I002UFA1103M02036320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/12/2017 | 12/12/2017 | FO3 |
| RAMIREZ DUENAS OSCAR IVAN | I002UFA1103M02036320040047 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/12/2017 | 19/12/2017 | FO3 |
| RAMIREZ LARA NAVELI MONSERRAT | I002UFA1103M02036320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/12/2017 | 06/12/2017 | FO3 |
| ROMO VERA VICTOR JULIAN | I002UFA1103M01004320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 17/12/2017 | FO3 |
| CAMPA RAMIREZ LAURA ISABEL | I002UFA1103M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 22/12/2017 | 22/12/2017 | FO3 |
| FELIX MARTINEZ JOSE ROBERTO | I002UFA1103M01006320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001506 | 16/11/2017 | 17/11/2017 | FO3 |
| GALLARDO CORVERA OSMAR MAURICIO | I002UFA1103M03025320040079 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 18/12/2017 | 22/12/2017 | FO3 |
| MORALES CABRAL ADRIANA | I002UFA1103M02036320040066 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/12/2017 | 16/12/2017 | FO3 |
| ORTIZ TORRES MARIA ADELA | I002UFA1103M02036320040152 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 23/11/2017 | 27/11/2017 | FO3 |
| PONZIO DUQUE PAOLA DANIELA | I002UGZ1103M02036320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/12/2017 | 24/12/2017 | FO3 |
| RODRIGUEZ RODRIGUEZ TATIANA ALEJANDRA | I002UFA1103M01004320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 21/12/2017 | 03/01/2018 | FO3 |
| SORIA LOPEZ JUAN DE JESUS | I002UFA1103M02036320040051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/12/2017 | 29/12/2017 | FO3 |
| HERRERA HERNANDEZ DALILA | I002UGZ1103M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 11/01/2018 | 20/01/2018 | FO3 |
| ROMO VERA VICTOR JULIAN | I002UFA1103M01004320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/12/2017 | 15/01/2018 | FO3 |
| LUNA ALVAREZ ANDREA MONSERRAT | I002UFA1103M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 09/12/2017 | 10/12/2017 | FO3 |
| LUNA ALVAREZ ANDREA MONSERRAT | I002UFA1103M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 15/12/2017 | 15/12/2017 | FO3 |
| LUNA ALVAREZ ANDREA MONSERRAT | I002UFA1103M02036320040127 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 26/12/2017 | 27/12/2017 | FO3 |
| RODRIGUEZ ANDRADE PHANIA LIZETH | I002UFA1103M02036320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 18/12/2017 | 22/12/2017 | FO3 |
| RODRIGUEZ ANDRADE PHANIA LIZETH | I002UFA1103M02036320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 29/12/2017 | 29/12/2017 | FO3 |
| SALDANA AGUILAR ADRIANA | I002UFA1103M02036320040076 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 14/12/2017 | 15/12/2017 | FO3 |
| SALCEDO MURILLO JESUS | I002UGZ1103M01006320040014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 02/12/2017 | 31/12/2017 | FO3 |
| RAMIREZ SANDOVAL LAURA DENISE | I002UFA1103M01006320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 18/12/2017 | 19/12/2017 | FO3 |
| HERNANDEZ CASTANEDA KARLA ALEJANDRA | I002UFA1103M02036320040059 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 05/12/2017 | 01/01/2018 | FO3 |
| TORRES BOTELLO BRENDA MONSERRAT | I002UGZ1103M01006320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000794 | 02/01/2018 | 05/01/2018 | FO3 |
| FRANCO BARRAGAN MANUEL | I002UFA1103M02036320040151 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 29/12/2017 | 30/12/2017 | FO3 |
| RODRIGUEZ PINEDO SYLVIA | I002UFA1103M02040320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012870 | 02/01/2018 | 03/01/2018 | FO3 |
| FRAGA CERRILLO FRIDA EDILIA | I002UFA1103M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 14/12/2017 | 16/12/2017 | FO3 |
| FRAGA CERRILLO FRIDA EDILIA | I002UFA1103M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 02/01/2018 | 03/01/2018 | FO3 |
| FRAGA CERRILLO FRIDA EDILIA | I002UFA1103M01006320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 23/01/2018 | 29/01/2018 | FO3 |
| GONZALEZ CALDERA LAURO MANUEL | I002UGZ1103M01006320040001 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSSSA000700 | 01/03/2018 | 31/12/2018 | FO3 |
| HERRERA HERNANDEZ DALILA | I002UGZ1103M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 21/01/2018 | 27/01/2018 | FO3 |
| QUEVEDO ESCANUELA CARLOS | I002UFA1103M01006320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 18/01/2018 | 24/01/2018 | FO3 |
| GUTIERREZ AHUMADA YAZMIN YURIANA | I002UGZ1103M02036320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 20/01/2018 | 22/01/2018 | FO3 |
| ROMO VERA VICTOR JULIAN | I002UFA1103M01004320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/01/2018 | 20/01/2018 | FO3 |
| OCHOA MEDRANO JULIETA | I002UFA1103M02036320040136 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000275 | 16/01/2018 | 19/01/2018 | FO3 |
| OCHOA MEDRANO JULIETA | I002UFA1103M02036320040136 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000275 | 22/01/2018 | 23/01/2018 | FO3 |
| RIOS ADAME CLAUDIA MICAELA | I002UFA1103M02036320040161 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 22/01/2018 | 18/02/2018 | FO3 |
| ROMO VERA VICTOR JULIAN | I002UFA1103M01004320040030 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 25/01/2018 | 28/01/2018 | FO3 |
| RAMIREZ LARA NAVELI MONSERRAT | I002UFA1103M02036320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/01/2018 | 21/01/2018 | FO3 |
| BAUTISTA FIGUEROA ANA GABRIELA | I002UFA1103M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001494 | 31/01/2018 | 31/01/2018 | FO3 |
| HERNANDEZ MALDONADO RENDY ADALMIRA | I002UFA1103M02036320040111 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 30/01/2018 | 31/01/2018 | FO3 |



Entidad Federativa: ZACATECAS
Periodo: 1er. Trimestre 2018

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Licencia Otorgada | | UNIDAD RESPONSABLE |
|-------------------------------------|----------------------------|---------------------------------|-------------------|-------------------|------------|--------------------|
| | | | | Inicio | Conclusión | |
| LOPEZ LEDESMA MAYRA SELENE | I002UFA1103M02036320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 27/01/2018 | 31/01/2018 | FO3 |
| RAMIREZ SANDOVAL LAURA DENISE | I002UFA1103M01006320040032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 29/01/2018 | 31/01/2018 | FO3 |
| GARCIA RAMIREZ JAIRO | I002UFA1103M02036320040145 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002141 | 06/02/2018 | 11/02/2018 | FO3 |
| MARTINEZ LAMAS NANCY | I002UGZ1103M02036320040037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 19/01/2018 | 19/01/2018 | FO3 |
| VERDIN MARTINEZ AIDA NOEMI | I002UFA1103M02036320040216 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001786 | 08/02/2018 | 12/02/2018 | FO3 |
| SOTO GUEVARA TANIA YAZMIN | I002UFA1103M03025320040065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012550 | 12/02/2018 | 18/02/2018 | FO3 |
| HERRERA HERNANDEZ DALILA | I002UGZ1103M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 29/01/2018 | 04/02/2018 | FO3 |
| PONZIO DUQUE PAOLA DANIELA | I002UGZ1103M02036320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/02/2018 | 11/02/2018 | FO3 |
| MURO CRUZ EDUARDO ABRAHAM | I002UFA1103M03025320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/01/2018 | 31/01/2018 | FO3 |
| RODRIGUEZ ANDRADE PHANIA LIZETH | I002UFA1103M02036320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 09/01/2018 | 11/01/2018 | FO3 |
| RAMIREZ SALDIVAR VERONICA | I002UFA1103M02036320040118 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/02/2018 | 21/02/2018 | FO3 |
| PEREIRA PIZANA CARLOS DANIEL | I002UFA1103M02036320040106 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 13/02/2018 | 15/02/2018 | FO3 |
| GARCIA MARTINEZ DELIA | I002UFA1103M02036320040191 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012853 | 09/02/2018 | 01/03/2018 | FO3 |
| JARA DOMINGUEZ ROSALIA | I002UFA1103M02036320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 08/02/2018 | 09/02/2018 | FO3 |
| INGUANZO RODRIGUEZ CARLOS ALEJANDRO | I002UFA1103M03025320040012 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 02/02/2018 | 04/02/2018 | FO3 |
| CAMPA RAMIREZ LAURA ISABEL | I002UFA1103M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/02/2018 | 02/02/2018 | FO3 |
| VALDEZ DUENAS JESSICA | I002UFA1103M03025320040115 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012591 | 19/02/2018 | 20/02/2018 | FO3 |
| SANTOYO VAZQUEZ JORGE MANUEL | I002UFA1103M01006320040036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/01/2018 | 31/01/2018 | FO3 |
| SANTOYO VAZQUEZ JORGE MANUEL | I002UFA1103M01006320040036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/02/2018 | 18/02/2018 | FO3 |
| NAJERA SALAZAR ROSA ESTHELA | I002UFA1103M02036320040138 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 30/01/2018 | 02/02/2018 | FO3 |

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

| Nombre | Últimas Plazas Puestos | | Claves de Pago | | Último Centro de Trabajo | Fechas de Cada Plaza Ocupada | | | | |
|---------------------------------------|------------------------|---------|---------------------------|---------------------------|--------------------------|------------------------------|----------|----------|----------|----------|
| | 1 | 2 | 1 | 2 | | Plaza: | | Plaza: | | Fin |
| | | | | | | Inicio | Fin | Inicio | Fin | |
| PACHECO, MERCADO/J. JESUS | M03013 | N/A | 324160000M03013ZSSA013143 | N/A | ZSSA013143 | 19840916 | 20180101 | N/A | N/A | N/A |
| TREJO VALLE/MARIA DEL RAQUEL | M03023 | N/A | 324160000M03023ZSSA001856 | N/A | ZSSA001856 | 20030501 | 20050101 | N/A | N/A | N/A |
| SOLIS, AGUILERA/LAURA ELENA | CF41024 | M02031 | 32416000CF41024ZSSA000152 | N/A | ZSSA000152 | 20070416 | 20121001 | 20001001 | 20070416 | 20070416 |
| SERNA, DE LA ROSA/MARIA ISABEL | M02081 | M02035 | 32416000M02081ZSSA000152 | 32416000M02035ZSSA000152 | ZSSA000152 | 20131201 | 20150616 | 20090816 | 20131201 | 20131201 |
| ROSALES, RIVERA/OLGA | M02081 | M02035 | 32416000M02081ZSSA013143 | 32416000M02035ZSSA013143 | ZSSA013143 | 20100916 | 20120501 | 19740301 | 20100916 | 20100916 |
| RODRIGUEZ, GAYTAN/MARIA DE LA LUZ | M03005 | N/A | 32416000M03005ZSSA013143 | N/A | ZSSA013143 | 19740101 | 20180101 | N/A | N/A | N/A |
| RIVERA, GAMBOA/MANUEL | M03020 | M03023 | 32416000M03020ZSSA012516 | 32416000M03023ZSSA012516 | ZSSA012516 | 20040201 | 20060516 | 20030501 | 20040201 | 20040201 |
| RIOS, HERNANDEZ/MA. GUADALUPE | M02107 | M02081 | 32416000M02107ZSSA000152 | 32416000M02081ZSSA000152 | ZSSA000152 | 20060201 | 20090816 | 20030301 | 20060201 | 20060201 |
| QUIJONES, SIMENTAL/ADRIANA PANFLA | M01006 | N/A | 32416000M01006ZSSA000152 | N/A | ZSSA000152 | 19800401 | 19901016 | N/A | N/A | N/A |
| MEDINA, JIMENEZ/CARLOS | M01008 | CF21905 | 32416000M01008ZSSA012574 | 32416000CF21905ZSSA012574 | ZSSA012574 | 20110101 | 20160101 | 20050416 | 20110101 | 20110101 |
| MAZATAN, PARRA/MARIA GUADALUPE | M03019 | M03020 | 32416000M03019ZSSA000140 | 32416000M03020ZSSA000140 | ZSSA000140 | 20051116 | 20101001 | 20030501 | 20051116 | 20051116 |
| MARTINEZ, PALOMINO/MARIA EUGENIA | M02050 | N/A | 32416000M02050ZSSA013143 | N/A | ZSSA013143 | 19891116 | 20180101 | N/A | N/A | N/A |
| JIMENEZ, MERCADO/ROSA HILDA | M02081 | M02035 | 32416000M02081ZSSA000234 | 32416000M02035ZSSA000234 | ZSSA000234 | 19920901 | 20090816 | 19911201 | 19920901 | 19920901 |
| GUZMAN, MEDINA/LILI MARIA | M01004 | M01010 | 32416000M01004ZSSA013143 | 32416000M01010ZSSA013143 | ZSSA013143 | 20120901 | 20150516 | 20090816 | 20120901 | 20120901 |
| GUERRA, HERRERA/SILVIA | M02081 | M02035 | 32416000M02081ZSSA013143 | 32416000M02035ZSSA013143 | ZSSA013143 | 19940701 | 19970101 | 19900801 | 19940701 | 19940701 |
| GONZALEZ, SALAS/MARGARITA DEL SOCORRO | M03018 | N/A | 32416000M03018ZSSA001861 | N/A | ZSSA001861 | 20040101 | 20040801 | N/A | N/A | N/A |
| GONZALEZ, ANGUIANO/MA. DE LOURDES | M02031 | N/A | 32416000M02031ZSSA012516 | N/A | ZSSA012516 | 19760801 | 20180101 | N/A | N/A | N/A |
| DIAZ, GARCES/JOSE ALFREDO | M03020 | N/A | 32416000M03020ZSSA013143 | N/A | ZSSA013143 | 20030501 | 20150401 | N/A | N/A | N/A |
| DIAZ, /MARIA DE JESUS | M02035 | N/A | 32416000M02035ZSSA013143 | N/A | ZSSA013143 | 19760116 | 19911101 | N/A | N/A | N/A |
| CID, RAMIREZ/JOSE LUIS | M02003 | N/A | 32416000M02003ZSSA012574 | N/A | ZSSA012574 | 19750701 | 19970501 | N/A | N/A | N/A |
| CASTRUITA, DOMINGUEZ/MARIO JAIME | M03012 | N/A | 32416000M03012ZSSA000152 | N/A | ZSSA000152 | 19880116 | 20131016 | N/A | N/A | N/A |
| CARDENAS, CERROS/MARIA TERESA | M01006 | N/A | 32416000M01006ZSSA000526 | N/A | ZSSA000526 | 20000301 | 20180101 | N/A | N/A | N/A |
| CABRAL, SEGOVIA/YOLANDA | M02081 | M02035 | 32416000M02081ZSSA013143 | 32416000M02035ZSSA013143 | ZSSA013143 | 19920901 | 19970101 | 19841201 | 19920901 | 19920901 |
| BARRIOS, REYES/JOSE | M01010 | CF41013 | 32416000M01010ZSSA013143 | 32416000CF41013ZSSA013143 | ZSSA013143 | 20111016 | 20131016 | 20060801 | 20111016 | 20111016 |
| ARIAS, SALAS/LIDIA | M02035 | M02036 | 32416000M02035ZSSA000164 | 32416000M02036ZSSA000164 | ZSSA000164 | 20090816 | 20150616 | 19910501 | 20090816 | 20090816 |
| ALVARADO, SOTO/ANTONIA | M02105 | M02081 | 32416000M02105ZSSA013143 | 32416000M02081ZSSA013143 | ZSSA013143 | 20110401 | 20140116 | 19970501 | 20110401 | 20110401 |
| RODRIGUEZ, ALEMAN/ALBERTO | M03020 | N/A | 32416000M03020ZSSA001856 | N/A | ZSSA001856 | 19870701 | 20180101 | N/A | N/A | N/A |
| ZU&IGA, CASTA&EDA/JOSE ANGEL | M03004 | N/A | 32416000M03004ZSSA012591 | N/A | ZSSA012591 | 19870701 | 20180101 | N/A | N/A | N/A |
| CAZAREZ, MARTINEZ/ANTONIA | M02048 | N/A | 32416000M02048ZSSA000152 | N/A | ZSSA000152 | 19940601 | 19970101 | N/A | N/A | N/A |
| ORTIZ, CALZADA/NOHEMI | M02105 | M02081 | 32416000M02105ZSSA000152 | 32416000M02081ZSSA000152 | ZSSA000152 | 20120701 | 20131201 | 20120501 | 20120701 | 20120701 |
| JIMENEZ, MIER/JOSE ANTONIO | M03021 | N/A | 32416000M03021ZSSA000164 | N/A | ZSSA000164 | 20030501 | 20051116 | N/A | N/A | N/A |
| GONZALEZ, MURILLO/ALMA CECILIA | M02081 | M02035 | 32416000M02081ZSSA013143 | 32416000M02035ZSSA013143 | ZSSA013143 | 19940701 | 20131201 | 19870816 | 19940701 | 19940701 |
| GARCIA, MONTOYA/REBECA | M02035 | N/A | 32416000M02035ZSSA013143 | N/A | ZSSA013143 | 19760401 | 19911101 | N/A | N/A | N/A |
| AGUILAR, HERRERA/SILVIA | M02081 | M02035 | 32416000M02081ZSSA013143 | 32416000M02035ZSSA013143 | ZSSA013143 | 19941016 | 19970101 | 19871001 | 19941016 | 19941016 |
| ALVARADO, SOTO/MARTHA | M02035 | M02082 | 32416000M02035ZSSA013143 | 32416000M02082ZSSA013143 | ZSSA013143 | 20071011 | 20140116 | 19961001 | 20071011 | 20071011 |
| TORRES, MELENDEZ/GABRIEL | CF41062 | N/A | 32416000CF41062ZSSA012574 | N/A | ZSSA012574 | 19960816 | 20180101 | N/A | N/A | N/A |
| MONTOYA, RODARTE/JOSE MANUEL | M01004 | CF34245 | 32416000M01004ZSSA000152 | 32416000CF34245ZSSA000152 | ZSSA000152 | 19981001 | 19981101 | 19970401 | 19981001 | 19981001 |
| ORTEGA, ARAIZA/FLAVIO ANTONIO | M01004 | N/A | 32416000M01004ZSSA000152 | N/A | ZSSA000152 | 20080101 | 20180101 | N/A | N/A | N/A |
| GARCIA, RODRIGUEZ/VIVIANO | M03025 | N/A | 32416000M03025ZSSA000613 | N/A | ZSSA000613 | 20080101 | 20180101 | N/A | N/A | N/A |
| REGALADO, AYALA/IAVIER | M01006 | N/A | 32416000M01006ZSSA013143 | N/A | ZSSA013143 | 20080101 | 20180101 | 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 | | |
| Nombre | Centro de Trabajo | Claves de Pago | Inicio | Fin | Pago | Actividad |
| CENTENO,GASPAR/CRISTINA ARIZBETH | ZSSSA012516 | AK024161103 M02040320040001 | 16/01/2018 | 31/03/2018 | 13,545.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| CORRAL,CAMPOS/ADA IVETTE | ZSSSA012516 | AK024161103 M02015320040002 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| CRUZ,DURAN/LUIS FELIPE | ZSSSA012516 | AK024161103 M03004240040005 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| GARCIA,MURILLO/SANDRA KARINA | ZSSSA012516 | AK024161103 M02015320040005 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| HERRERA,CASTA&EDA/NAYELI | ZSSSA012516 | AK024161103 M02015240040004 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| LOPEZ,MARQUEZ/MARIA JIMENA | ZSSSA012516 | AK024161103 M02049320040002 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| MARTINEZ,ALVAREZ/RODRIGO QUETZALCOATL | ZSSSA012516 | AK024161103 M03004320040001 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| RAMOS,MARTINEZ/ELIZABETH | ZSSSA012516 | AK024161103 M03018320040001 | 16/01/2018 | 31/03/2018 | 9,834.00 | APOYO ADMINISTRATIVO EN SALUD - A8 |
| RAMOS,MARTINEZ/HUGO | ZSSSA012516 | AK024161103 M03004240040001 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| RODRIGUEZ,LOPEZ/LARISSA | ZSSSA012516 | AK024161103 M02015320040003 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| SALMON,CUEVAS/ERIKA LETICIA | ZSSSA012516 | AK024161103 M02015320040004 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| SANTOS,GONZALEZ/MARIELA | ZSSSA012516 | AK024161103 M02036320040003 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| TORRES,LOPEZ/FABIOLA LIZBETH | ZSSSA012516 | AK024161202 M01004320040001 | 16/01/2018 | 31/03/2018 | 29,700.00 | MEDICO ESPECIALISTA "A" |
| VILLICA&A,MARTINEZ/SELENE ESTHER | ZSSSA012516 | AK024161103 M01006320040001 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| VALENCIANO,LOERA/EDGAR JAVIER | ZSSSA000106 | AK024161103 M01006240040001 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| FRAUSTO,REYNA/LUCINA | ZSSSA000526 | AK024161103 M02036320040001 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTA&ON,DE LA TORRE/LAURA MALLELY | ZSSSA000514 | AK024161103 M02036240040005 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| MACIAS,HIRIARTT/MONICA ELENA | ZSSSA000514 | AK024161202 M01006320040002 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| ALVAREZ,RIVERA/JUAN FRANCISCO | ZSSSA012533 | AK024161103CF4000320040001 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| ROCHA,FLORES/HAYDELEEN PAULINA | ZSSSA012533 | AK024161103 M02049320040001 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| SIFUENTES,GUTIERREZ/BRENDA NATHALIE | ZSSSA012533 | AK024161103 M02015240040005 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| VALLE,LOPEZ/MARCO TULIO CICERON | ZSSSA012533 | AK024161103 M03004240040006 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| MU&OZ,FRANCO/MA DE LA LUZ | ZSSSA001856 | AK024161103 M03004240040007 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| IBARRA,MOLINA/MA. DEL ROSARIO | ZSSSA000712 | AK024161103 M01006240040002 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| REYES,DE LA MORA/JOSE DE JESUS | ZSSSA000712 | AK024161103 M03004240040002 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| TOVAR,MACIAS/YESICA | ZSSSA000712 | AK024161103 M02036240040006 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| DIAZ,HERNANDEZ/ROSAURA | ZSSSA000992 | AK024161103 M02036240040001 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREZ,SOTO/MARIBEL | ZSSSA012550 | AK024161103 M01006240040004 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,MELENDEZ/MAYRA | ZSSSA012550 | AK024161103CF40003240040006 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| SALDA&A,CORREA/FRANCISCO JAVIER | ZSSSA012550 | AK024161103 M02015320040001 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| VALDIVIA,VILLA/ELIO ANTONIO | ZSSSA012550 | AK024161103 M02049240040005 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| GAMBOA,COLUNGA/MAGDA KAREN | ZSSSA001016 | AK024161103 M02036240040002 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| NU&EZ,RODRIGUEZ/JAVIER | ZSSSA001016 | AK024161103 M01006240040005 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| REZA,DE LA ROSA/CHRISTOPHER JAVIER | ZSSSA001016 | AK024161103 M03004320040002 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| HERNANDEZ,ROBLES/CECILIA MONTSERRAT | ZSSSA012574 | AK024161103 M02015240040001 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| MACIAS,SANCHEZ/GRACIELA | ZSSSA012574 | AK024161103 M02049240040001 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| RAMIREZ,SANCHEZ/JOSE | ZSSSA012574 | AK024161103CF40003240040001 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| FELIX,FERNANDEZ/PEDRO | ZSSSA013196 | AK024161103 M03004240040004 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| HERRERA,MORA/JUAN MANUEL | ZSSSA013196 | AK024161103 M03004240040003 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| JUAREZ,ESCALANTE/ROSALBA YARELI | ZSSSA000654 | AK024161103 M01006240040009 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| BRETADO,ZU&IGA/CARMEN LUCIA | ZSSSA001272 | AK024161103 M02036320040002 | 16/01/2018 | 31/03/2018 | 12,909.00 | AUXILIAR DE ENFERMERIA "A" |
| CARLOS,BARAJAS/DAVID ALBERTO | ZSSSA001506 | AK024161202 M01006320040005 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| ESCALANTE,MONTES/JORGE ESAUL | ZSSSA002155 | AK024161202 M01006320040003 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| VACIO,PADILLA/ESPERANZA | ZSSSA002155 | AK024161103 M02036240040003 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| PALOMARES,DIAZ/CLARA LUZ | ZSSSA012591 | AK024161103 M02015240040002 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| RAMIREZ,CUELLAR/ABRAHAM | ZSSSA012591 | AK024161103 M01006240040003 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| ROSALES,GRANADOS/GINA PATRICIA | ZSSSA012591 | AK024161103 M02049240040002 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| ZU&IGA,SAUCEDO/ANGEL IVAN | ZSSSA012591 | AK024161103CF40003240040002 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| GARAY,RAMIREZ/REYES | ZSSSA012615 | AK024161202 M01006240040001 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |

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| GAUCIN,SALAZAR/EDGAR | ZSSSA012615 | AK024161103CF40003240040003 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| MARTINEZ,MARENTES/HECTOR MANUEL | ZSSSA012615 | AK024161103 M02049240040003 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| MARQUEZ,SANDOVAL/MARIA GUADALUPE | ZSSSA012615 | AK024161202 M02036320040001 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREZ,RUANO/ALONDRA MARLEN | ZSSSA012615 | AK024161202 M02015320040001 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| ALAMILLA,CAMACHO/LIZETT | ZSSSA000922 | AK024161103 M01006240040006 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| GUERRERO,LARA/NOHEMI ESMERALDA | ZSSSA000625 | AK024161103 M01006240040007 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| MEZA,QUINTERO/CARLOS MOCTEZUMA | ZSSSA000625 | AK024161103 M03004240040008 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| ARCINIEGA,ESPARZA/EDGAR | ZSSSA012632 | AK024161103 M02015240040003 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| ACU&A,MIRAMONTES/SALVADOR | ZSSSA012632 | AK024161103CF40003240040004 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| CORTEZ,GAETA/JOSE ANTONIO | ZSSSA012632 | AK024161103 M02049240040004 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| GREY,GOMEZ/YOLANDA ISABEL | ZSSSA012632 | AK024161202 M01006320040001 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| AGUILERA,GONZALEZ/PAOLA | ZSSSA012656 | AK024161103 M02015240040006 | 16/01/2018 | 31/03/2018 | 14,318.00 | PSICOLOGO CLINICO |
| CORDERO,RENTERIA/ALEJANDRA | ZSSSA012656 | AK024161103 M02049240040006 | 16/01/2018 | 31/03/2018 | 12,157.00 | NUTRICIONISTA |
| GUILLEN,ACOSTA/SONIA JETZABEL | ZSSSA012656 | AK024161103CF40003240040005 | 16/01/2018 | 31/03/2018 | 12,701.00 | SOPORTE ADMINISTRATIVO "B" |
| NI&O,LOPEZ/NATHALY | ZSSSA012656 | AK024161103 M01006240040008 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| BALDERAS,MAURICIO/MARIANA ALEJANDRA | ZSSSA000806 | AK024161202 M01006320040004 | 16/01/2018 | 31/03/2018 | 24,934.00 | MEDICO GENERAL "A" |
| SANTOS,YABER/ALEJANDRO | ZSSSA000765 | AK024161103 M03004240040009 | 16/01/2018 | 31/03/2018 | 11,364.00 | PROMOTOR EN SALUD |
| MARTINEZ,MORALES/ROMELIO | ZSSSA001663 | AK024161103 M02036240040004 | 16/01/2018 | 31/03/2018 | 12,929.00 | AUXILIAR DE ENFERMERIA "A" |
| AGUILERA,FAZ/ALBERTO AGUSTIN | ZSSSA012516 | CA024161202CF34263320040001 | 01/01/2018 | 31/03/2018 | 33,531.44 | JEFE DE DEPARTAMENTO ESTATAL. |
| LOPEZ,OVALLE/ROSALBA | ZSSSA012516 | CA024161202CF34260320040001 | 01/01/2018 | 31/03/2018 | 47,973.68 | SUBJEFE DE SERVICIOS ESTATALES. |
| OROPEZA,SAUCEDO/EDSON GIBRAN | ZSSSA012516 | CA024161202CF34263320040002 | 01/01/2018 | 31/03/2018 | 33,531.44 | JEFE DE DEPARTAMENTO ESTATAL. |
| GONZALEZ,GONZALEZ/JUAN ANDRES | ZSSSA012725 | CA024161202 M01007320040003 | 01/01/2018 | 31/03/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| ORTIZ,ELIAS/MARIA GUADALUPE | ZSSSA012725 | CA024161202 M02035320040001 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,DAVILA/ARTURO | ZSSSA012725 | CA024161202 M03004320040001 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| GARAY,LOPEZ/ANGELICA | ZSSSA012754 | CA024161202 M01007320040001 | 01/01/2018 | 31/03/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| GALLEGOS,ROMO/DAVID | ZSSSA012754 | CA024161202 M03004320040002 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MANCILLAS,HERNANDEZ/DIANA | ZSSSA012754 | CA024161202 M02035320040002 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CORDERO,RODRIGUEZ/ANTONIO DE JESUS | ZSSSA013085 | CA024161202 M02035320040005 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| JARAMILLO,LOPEZ/JORGE ADRIAN | ZSSSA013085 | CA024161202 M03004320040004 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MU&IZ,MORALES/ADRIANA | ZSSSA013114 | CA024161202 M02035320040010 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| RODRIGUEZ,IBARRA/HUGO | ZSSSA013114 | CA024161202 M03004320040011 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| FLORES,GUTIERREZ/JUAN ANTONIO | ZSSSA013015 | CA024161202 M02035320040003 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,VAZQUEZ/CECILIO RAUL | ZSSSA013015 | CA024161202 M03004320040006 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MARTINEZ,TENORIO/GERARDO | ZSSSA012730 | CA024161202 M02035320040014 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| SOLIS,DELGADO/FERNANDO | ZSSSA012730 | CA024161202 M01007320040005 | 01/01/2018 | 31/03/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| VERA,RODRIGUEZ/JOSE MANUEL | ZSSSA012730 | CA024161202 M03004320040008 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| RAMIREZ,ESQUIVEL/JOSE ANTONIO | ZSSSA013032 | CA024161202 M03004320040014 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| ROBLES,VIDALES/DIANA | ZSSSA013032 | CA024161202 M02035320040004 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| SANTOYO,ROSAS/DIANA CRISTAL | ZSSSA013061 | CA024161202 M02035320040013 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| TABULLO,REYES/ISRAEL | ZSSSA013061 | CA024161202 M03004320040013 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| ALATORRE,CABRERA/RICARDO | ZSSSA012974 | CA024161202 M03004320040015 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| RODRIGUEZ,MORQUECHO/SOFIA | ZSSSA012974 | CA024161202 M02035320040006 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CASTA&EDA,ZU&IGA/SALVADOR | ZSSSA013020 | CA024161202 M03004320040005 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| LIMON,ALVARADO/ADRIAN ALEJANDRO | ZSSSA012766 | CA024161202 M03004320040012 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| PINEDA,VARGAS/ALEYDA | ZSSSA012766 | CA024161202 M01007320040002 | 01/01/2018 | 31/03/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| BA&UELOS,CHAIRES/MAGDA KARINA | ZSSSA012742 | CA024161202 M02035320040011 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| IBARRA,RANGEL/ESTEBAN | ZSSSA012742 | CA024161202 M03004320040010 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| ROBLES,REBOLLOSA/CELIA ROSANA | ZSSSA012742 | CA024161202 M01007320040004 | 01/01/2018 | 31/03/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| RIVERA,VASQUEZ/RICARDO | ZSSSA013056 | CA024161202 M03004320040003 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| VANEGAS,TORRES/ALEJANDRA | ZSSSA013056 | CA024161202 M02035320040007 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |

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| JOAQUIN,VERA/JESUS | ZSSSA012986 | CA024161202 M03004320040016 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| MARTINEZ,SALVADOR/EVODIA | ZSSSA012986 | CA024161202 M02035320040009 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CELIS,VILLARROEL/JOSE LUIS | ZSSSA012991 | CA024161202 M03004320040009 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| TREJO,CABRAL/SANDRA IVETH | ZSSSA012991 | CA024161202 M02035320040012 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| ADAME,DOMINGUEZ/OLGA PATRICIA | ZSSSA012713 | CA024161202 M02035320040008 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| DURAN,NI&O/MANUEL ALEJANDRO | ZSSSA012713 | CA024161202 M03004320040007 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| CASTA&EDA,ECHEVERRIA/NOE ALBERTO | ZSSSA013073 | FG024161202 M03004320040002 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| GONZALEZ,ROSAS/MA. INES | ZSSSA013073 | FG024161202 M02035320040003 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| GERMES,LUEVANOS/HILARIO | ZSSSA013131 | FG024161202 M03004320040001 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| HERNANDEZ,LOPEZ/ERIKA | ZSSSA013131 | FG024161202 M02035320040001 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| PINEDA,VARGAS/PAVEL | ZSSSA013131 | FG024161202 M01007320040001 | 01/01/2018 | 31/03/2018 | 23,854.32 | CIRUJANO DENTISTA "A" |
| GONZALEZ,CAMPOS/PERLA DENISSE | ZSSSA013044 | FG024161202 M02035320040004 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| CAMPOS,I&IGUEZ/GUILLERMO ALEXANDRO | ZSSSA013003 | FG024161202 M03004320040003 | 01/01/2018 | 31/03/2018 | 12,918.10 | PROMOTOR EN SALUD |
| NUNGARAY,SANTOS/MIRIAM DANIELA | ZSSSA013003 | FG024161202 M02035320040002 | 01/01/2018 | 31/03/2018 | 15,475.98 | ENFERMERA GENERAL TITULADA "A" |
| FERNANDEZ,SANCHEZ/OSCAR | ZSSSA012516 | GZ024161202CF34263320040001 | 01/01/2018 | 31/03/2018 | 22,153.32 | JEFE DE DEPARTAMENTO ESTATAL. |
| SALAZAR,CORREA/GABRIELA | ZSSSA012516 | GZ024161202 M02001320040001 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| MASCARE&O,MURILLO/ARNULFO | ZSSSA012492 | GZ024161202 M02001320040002 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| ROMAN,ALONSO/MARIA MARTHA | ZSSSA012480 | GZ024161202 M02035320040001 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| LUNA,ALANIZ/ALONDRA GUADALUPE | ZSSSA012783 | GZ024161202 M02006320040004 | 01/01/2018 | 31/03/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MALDONADO,MEDELLIN/MARGARITA | ZSSSA012783 | GZ024161202 M02035320040006 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| PEREZ,SANCHEZ/MAYRA RUBY | ZSSSA001045 | GZ024161202 M02035320040003 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| HUITRON,FERNANDEZ/ALEJANDRA | ZSSSA001856 | GZ024161202 M02001320040003 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| VILLA,RAMOS/LILIA PAOLA | ZSSSA012574 | GZ024161202 M02036320040002 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| SANTANA,RANGEL/JOSE CLAUDIO | ZSSSA012882 | GZ024161202 M02015320040002 | 16/03/2018 | 31/03/2018 | 7,670.00 | PSICOLOGO CLINICO |
| MONSIVAI,S,ARIAS/BRENDA | ZSSSA000210 | GZ024161202 M02036320040005 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| CARMONA,PIEDRA/FRANCISCO JOSAFAT | ZSSSA002124 | GZ024161202 M02036320040003 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,HERNANDEZ/DAVID | ZSSSA001506 | GZ024161202 M02003320040001 | 01/01/2018 | 31/03/2018 | 5,175.00 | TECNICO LABORATORISTA "A" |
| DE ROBLES,LOPEZ/JOSE ANTONIO | ZSSSA001506 | GZ024161202 M02035320040004 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| ESTEVA,NE,RAMIREZ/ERIKA DEL ROCIO | ZSSSA013160 | GZ024161202 M02001320040004 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| DIAZ,RENTERIA/PERLA MARISOL ALICIA | ZSSSA000572 | GZ024161202 M02001320040007 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| MARIN,BECERRA/FRANCISCO RAMON | ZSSSA000036 | GZ024161202 M03004320040001 | 01/01/2018 | 31/03/2018 | 5,175.00 | PROMOTOR EN SALUD |
| CARMONA,MONTALVO/MARIA LIZBETH MONSERRAT | ZSSSA001395 | GZ024161202 M02040320040001 | 01/01/2018 | 31/03/2018 | 5,466.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| FRAUSTO,VELASCO/CECILIA | ZSSSA001395 | GZ024161202 M02035320040008 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| CORTES,ARELLANO/ANABEL | ZSSSA000304 | GZ024161202 M02035320040002 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| ELIAS,CRUZ/TERESA DE JESUS | ZSSSA012462 | GZ024161202 M02015320040001 | 01/01/2018 | 31/03/2018 | 7,670.00 | PSICOLOGO CLINICO |
| ACU&A,QUI&ONES/ANA EUGENIA | ZSSSA0002240 | GZ024161202 M02001320040005 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| CAMPOS,VIRAMONTES/CLAUDIA THALIA | ZSSSA002240 | GZ024161202 M02006320040001 | 01/01/2018 | 31/03/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| RIVAS,BA&UELOS/CRISTINA MARLEN | ZSSSA012923 | GZ024161202 M02015320040003 | 01/02/2018 | 31/03/2018 | 7,670.00 | PSICOLOGO CLINICO |
| LICERIO,VAZQUEZ/JUAN PEDRO | ZSSSA000811 | GZ024161202 M02035320040005 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| CONTRERAS,ROBLES/ITZEL JAQUELINE | ZSSSA000770 | GZ024161202 M02036320040006 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| PINEDO,DELGADO/OSCAR | ZSSSA001692 | GZ024161202 M02036320040007 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| AGUILAR,FLORES/ANGELICA | ZSSSA013143 | GZ024161202 M02035320040007 | 01/01/2018 | 31/03/2018 | 5,714.00 | ENFERMERA GENERAL TITULADA "A" |
| ESPITIA,LOPEZ/PATRICIA | ZSSSA013143 | GZ024161202 M01007320040002 | 01/01/2018 | 31/03/2018 | 8,150.00 | CIRUJANO DENTISTA "A" |
| MEDELLIN,MEDELLIN/CECILIA | ZSSSA013143 | GZ024161202 M02006320040002 | 01/01/2018 | 31/03/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| TINOCO,BERNAL/JULIO CESAR | ZSSSA013143 | GZ024161202 M02006320040003 | 01/01/2018 | 31/03/2018 | 5,300.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| ZALDIVAR,PATI&O/KARLA BERENICE | ZSSSA013143 | GZ024161202 M01007320040001 | 01/01/2018 | 31/03/2018 | 8,150.00 | CIRUJANO DENTISTA "A" |
| CASTA&EDA,HERNANDEZ/MONTSERRAT | ZSSSA000152 | GZ024161202 M02036320040004 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| LLAMAS,RIVAS/RIGOBERTO CARLOS | ZSSSA012853 | GZ024161202 M02001320040006 | 01/01/2018 | 31/03/2018 | 7,670.00 | QUIMICO "A" |
| SILVA,CASTA&EDA/MIGUEL | ZSSSA012853 | GZ024161202 M02036320040001 | 01/01/2018 | 31/03/2018 | 4,920.00 | AUXILIAR DE ENFERMERIA "A" |
| BARRAGAN,GARCIA/LUIS FRANCISCO | ZSSSA012516 | SE024161202 M03025320040057 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |

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| GARCIA,LOPEZ/LUIS DANIEL | ZSSSA012516 | SE024161202 M03025320040058 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMIREZ,CHAVEZ/NANCY LIZBETH | ZSSSA012516 | SE024161202 M03025320040035 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROSALES,RAMIREZ/MARIA CONCEPCION | ZSSSA012516 | SE024161202 M03025320040064 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,VENEGAS/ALMA OLIVIA | ZSSSA012516 | SE024161202 M03025320040055 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ,VILLARROEL/DIANA LIDIA | ZSSSA012516 | SE024161202 M03025320040025 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JAYME,VALDES/DIANA CRISTINA | ZSSSA012516 | SE024161202 M03025320040098 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUARDADO,RUIZ/MIGUEL ANGEL | ZSSSA012516 | SE024161202 M03025320040045 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| AVILA,CARRILLO/MARTHA VERONICA | ZSSSA012516 | SE024161202 M03025320040032 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ANGUIANO,VILLAGRANA/OSCAR JAVIER | ZSSSA012516 | SE024161202 M03025320040052 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTILLO,DUARTE/LUIS ALAN | ZSSSA012516 | SE024161202 M03025320040046 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,FLORES/CATALINA | ZSSSA012516 | SE024161202 M03025320040050 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LOPEZ,SOLIS/MARIO | ZSSSA012516 | SE024161202 M03025320040047 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,LARA/HECTOR | ZSSSA012516 | SE024161202 M03025320040010 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PIZA&A,ROBLES/LUIS MANUEL | ZSSSA012516 | SE024161202 M03025320040054 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROSALES,ACOSTA/ELIZABETH | ZSSSA012516 | SE024161202 M03025320040048 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TORRES,ROMO/JUAN CARLOS | ZSSSA012516 | SE024161202 M03025320040066 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VAZQUEZ,PEREZ/RICARDO IVAN | ZSSSA012516 | SE024161202 M03025320040051 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VEGA,TREJO/JOSE ROBERTO | ZSSSA012516 | SE024161202 M03025320040027 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALVARADO,ARTEAGA/BRENDA PATRICIA | ZSSSA012516 | SE024161202 M03025320040007 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ELIAS,ARANA/RAMONA ELIZABETH | ZSSSA012516 | SE024161202 M03025320040028 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUERRA,DE ANDA/NADIA YADIRA | ZSSSA012516 | SE024161202 M03025320040003 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LAURIANO,MONTALVO/MAYRA | ZSSSA012516 | SE024161202 M03025320040006 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MONREAL,MEDELLIN/ERICA AIDE | ZSSSA012516 | SE024161202 M03025320040049 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SOTO,TREJO/MA. CONCEPCION | ZSSSA012516 | SE024161202 M03025320040061 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALMEIDA,LOPEZ/DULCE MARIA | ZSSSA012516 | SE024161202 M03025320040033 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BRETADO,/FERNANDA ANA KAREN | ZSSSA012516 | SE024161202 M03025320040056 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FRAUSTO,SANCHEZ/DEISY DANALI | ZSSSA012516 | SE024161202 M03025320040068 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUERRERO,VEGA/DEYSI ELVIRA | ZSSSA012516 | SE024161202 M03025320040072 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,MENDOZA/LUCINA VANESSA | ZSSSA012516 | SE024161202 M03025320040075 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA PE&A,ALONSO/FRANCISCO JAVIER | ZSSSA012516 | SE024161202 M03025320040100 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO,CID/ELIZABETH | ZSSSA012516 | SE024161202 M03025320040073 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CALDERON,MU&OZ/RENE | ZSSSA012516 | SE024161202 M03025320040042 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CRISTERNA,FELIX/GABRIELA | ZSSSA012516 | SE024161202 M03025320040091 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FRAIRE,GONZALEZ/ROGELIO | ZSSSA012516 | SE024161202 M03025320040034 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LEON,LOPEZ/CLAUDIA DANIELA | ZSSSA012516 | SE024161202 M03025320040093 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTRO,SANTOYO/LUCIA | ZSSSA012504 | SE024161202 M03025320040036 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DAVILA,DE LA TORRE/MA. GUADALUPE | ZSSSA012504 | SE024161202 M03025320040090 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,MACIAS/SANTOS ALFREDO | ZSSSA012504 | SE024161202 M03025320040013 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MENDEZ,MENDOZA/LUIS MARTIN | ZSSSA012504 | SE024161202 M03025320040074 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| OLGUIN,GONZALEZ/ANA LAURA DEL SOCORRO | ZSSSA012504 | SE024161202 M03025320040017 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,LOPEZ/SOPHIA ISABELLA | ZSSSA012504 | SE024161202 M03025320040016 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PADILLA,GONZALEZ/MARIA TERESA | ZSSSA012516 | SE024161202 M03025320040088 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SALGADO,HERNANDEZ/NANCY ANGELICA | ZSSSA012516 | SE024161202 M03025320040106 | 16/02/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESPINOSA,/ANTONIO DE JESUS | ZSSSA012516 | SE024161202 M03025320040029 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VARELA,GUERRERO/JORGE IVAN | ZSSSA012516 | SE024161202 M03025320040063 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,LOERA/LIZBETH | ZSSSA012516 | SE024161202 M03025320040097 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ACOSTA,MARTINEZ/HILDA ISABEL | ZSSSA012480 | SE024161202 M02036320040007 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ESPARZA,FERNANDEZ/KARINA LIZBETH | ZSSSA012480 | SE024161202 M02001320040003 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| PUENTE,DE LA TORRE/MAYRA YANETH | ZSSSA012480 | SE024161202 M03025320040059 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GUTIERREZ,FERNANDEZ/BEATRIZ | ZSSSA002136 | SE024161202 M03025320040060 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |

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| MARTINEZ,ESPINOSA/EDGAR ALBERTO | ZSSSA002136 | SE024161202 M02006320040004 | 01/01/2018 | 31/03/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| RODRIGUEZ,SARACHAGA/JORGE ALBERTO | ZSSSA002136 | SE024161202 M01006320040039 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,MARTINEZ/HILDA ROXANA | ZSSSA012771 | SE024161202 M02015320040001 | 01/01/2018 | 31/03/2018 | 12,426.00 | PSICOLOGO CLINICO |
| TORRES,ORTEGA/FLORENTINO | ZSSSA012771 | SE024161202 M01006320040026 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| FRAUSTO,ESPARZA/LILIANA | ZSSSA000316 | SE024161202 M01006320040022 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CHAVEZ,LARA/CLAUDIA | ZSSSA000526 | SE024161202 M02006320040001 | 01/01/2018 | 31/03/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MARQUEZ,CARRILLO/MAYRA JUDITH | ZSSSA000526 | SE024161103 M03025320040001 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,CARDONA/CINTHIA VIRIDIANA | ZSSSA000514 | SE024161202 M01006320040067 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALFARO,TORRES/ANA ISABEL | ZSSSA012795 | SE024161202 M02036320040003 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RAMIREZ,DAVILA/ARTURO | ZSSSA012795 | SE024161202 M03025320040077 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| TREJO,RUIZ/MIGUEL ANGEL | ZSSSA012795 | SE024161202 M03025320040018 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA,ORTEGA/CRISTINA ALEJANDRA | ZSSSA012783 | SE024161202 M03025320040089 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ORTIZ,SUAREZ DEL REAL/ANA MARIA | ZSSSA012783 | SE024161202 M03025320040067 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,MU&OZ/ROXANA | ZSSSA012533 | SE024161202 M02049320040002 | 01/01/2018 | 31/03/2018 | 11,441.00 | NUTRICIONISTA |
| GUERRERO,CARDONA/RAFAEL | ZSSSA012533 | SE024161202 M03025320040008 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MEZA,VALDEZ/EDUARDO LUIS | ZSSSA012533 | SE024161202 M03025320040012 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MURILLO,MONTALVO/YOLANDA | ZSSSA012533 | SE024161202 M03025320040041 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NAVAS,MARTINEZ/LUIS OCTAVIO | ZSSSA012533 | SE024161202 M03025320040080 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LOPEZ,LUNA/GLADIS BERENICE | ZSSSA001856 | SE024161202 M03025320040011 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SANCHEZ,LOPEZ/MARINA | ZSSSA001856 | SE024161202 M03025320040095 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CARRETE,DIAZ/LUISA FERNANDA | ZSSSA001861 | SE024161202 M01006320040061 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GARZA BARCENAS,REYES/PEDRO | ZSSSA001861 | SE024161202 M01004320040030 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SANCHEZ,VALADEZ/SALVADOR | ZSSSA001861 | SE024161202 M03025320040030 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO,HERRARA/CAROLINA | ZSSSA000135 | SE024161202 M03025320040101 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,DE LA CRUZ/JOSE LEONARDO | ZSSSA000432 | SE024161202 M01006320040003 | 01/02/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTILLO,TORRES/JUAN CARLOS | ZSSSA000712 | SE024161202 M03025320040019 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA CRUZ,GALLEGOS/ANDRES | ZSSSA012550 | SE024161202 M02036320040011 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| FLORES,GALLEGOS/JESSICA | ZSSSA012550 | SE024161202 M03025320040071 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,GARCIA/CYNTHIA CARMINA | ZSSSA012550 | SE024161202 M03025320040009 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,SANCHEZ/ANA MARGARITA | ZSSSA012550 | SE024161202 M03025320040087 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERRERA,REYES/JOSE MANUEL | ZSSSA012550 | SE024161202 M03025320040053 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| REVELES,DELGADO/ERIKA CARINA | ZSSSA012550 | SE024161202 M02036320040043 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GAMON,CASTILLO/JOSE ANTONIO | ZSSSA001016 | SE024161202 M03006320040001 | 01/01/2018 | 31/03/2018 | 7,289.00 | CAMILLERO |
| SANDOVAL,MU&OZ/ADRIANA | ZSSSA013155 | SE024161202 M03025320040039 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ALVAREZ,ZAVALA/MARIELA | ZSSSA002991 | SE024161202 M02036320040004 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CHAVEZ,SERRANO/SANDRA IVET | ZSSSA001185 | SE024161202 M01006320040008 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| PEREZ,ALEJANDRE/JUAN ANTONIO | ZSSSA001144 | SE024161202 M01006320040038 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| IBARRA,LOPEZ/PEDRO ALBERTO | ZSSSA001156 | SE024161202 M01006320040018 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MIRELES,GUTIERREZ/ANGEL | ZSSSA001156 | SE024161202 M01006320040036 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ESPINO,FLORES/ANTONIO | ZSSSA001190 | SE024161202 M01006320040015 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MALDONADO,LOPEZ/JUAN DIEGO | ZSSSA001190 | SE024161202 M01006320040043 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ORTIZ,VALADEZ/KARINA | ZSSSA001762 | SE024161202 M02036320040038 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RIVERA,ROMAN/AZUCENA | ZSSSA001786 | SE024161202 M01006320040031 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDEZ,RAYGOZA/MARTHA VIRIDIANA | ZSSSA001786 | SE024161202 M01006320040034 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,VENTURA/EYMI YERENNI | ZSSSA012574 | SE024161202 M01006320040005 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMIREZ,SOLIS/AYDEE | ZSSSA012574 | SE024161202 M03025320040083 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SERRANO,ROCHA/ADRIEL DAGOBERTO | ZSSSA012870 | SE024161202 M03025320040026 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DAVILA,ROCHA/LAIDA XIOMARA | ZSSSA000164 | SE024161202 M03025320040005 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,PEREYRA/LILIBETH | ZSSSA000263 | SE024161202 M01006320040051 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MENDEZ,PEREZ/RICHARD EDWIN | ZSSSA000222 | SE024161202 M01006320040057 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |

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| CASTA&ON,DELGADO/EVELIA | ZSSSA000654 | SE024161202 M01006320040060 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMOS, RAMIREZ/ADANELY SARAY | ZSSSA000671 | SE024161202 M01006320040014 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GUZMAN, MOTA/SANDRA GUADALUPE | ZSSSA001272 | SE024161202 M01006320040013 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CERA, VALDEZ/GLADYS | ZSSSA001313 | SE024161202 M01004320040033 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| VALDEZ, ESPINOZA/KARLA DEJANIRA | ZSSSA001313 | SE024161202 M01006320040037 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CARRILLO, MENDEZ/GABRIELA | ZSSSA001371 | SE024161202 M01006320040053 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GALLEGOS, GUZMAN/MARIA GUADALUPE | ZSSSA001506 | SE024161202 M03025320040037 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMIREZ, ALBA/ROSALIA | ZSSSA001506 | SE024161202 M01006320040025 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMIREZ, CABRAL/FRANCISCO JAVIER | ZSSSA001506 | SE024161202 M03025320040082 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DEL RIO, ARANA/ANTONIO ESAU | ZSSSA001506 | SE024161202 M01006320040077 | 01/02/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VILLAZANA, PADILLA/ROLANDO DANIEL | ZSSSA001506 | SE024161202 M01006320040079 | 01/02/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CARBAJAL, ZARATE/MARTIN OMAR | ZSSSA001593 | SE024161202 M01006320040054 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DOMIGUEZ, HERNANDEZ/VICTOR HUGO | ZSSSA001593 | SE024161202 M01006320040012 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BAUTISTA, AVILA/DIANA IVETTE | ZSSSA001523 | SE024161202 M01006320040052 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE LA CRUZ, PALACIOS/ANGELICA | ZSSSA001511 | SE024161202 M01006320040045 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BARRIOS, IBARRA/EDGARDO | ZSSSA001610 | SE024161202 M01006320040072 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE ROBLES, FIGUEROA/GUILLERMO | ZSSSA001610 | SE024161202 M01006320040009 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MEDINA, ADAME/DULCE MARIA | ZSSSA000321 | SE024161202 M01006320040030 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SANTOS, ROMERO/AARON | ZSSSA000362 | SE024161202 M01006320040010 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BONILLA, MEDINA/SERGIO | ZSSSA000695 | SE024161202 M01004320040020 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| GONZALEZ, GOMEZ/GABRIELA ADELAIDA | ZSSSA000695 | SE024161202 M02036320040022 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RAMIREZ, HERNANDEZ/SERGIO ANTONIO | ZSSSA000695 | SE024161202 M03025320040031 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| REYNA, MARQUEZ/MARIA DOLORES | ZSSSA000695 | SE024161202 M02036320040044 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| SANCHEZ, DE LA CRUZ/JOSE SANTOS | ZSSSA000695 | SE024161202 M01004320040010 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RUEDA, VALDELAMAR/ALICIA | ZSSSA002155 | SE024161202 M01006320040016 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ENRIQUEZ, RAMOS/YURIDIA | ZSSSA002964 | SE024161202 M02036320040050 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTA&EDA, ROBLES/RODOLFO | ZSSSA012591 | SE024161202 M03025320040015 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LEYVA, SOTO/GABRIEL ZAID | ZSSSA012591 | SE024161202 M03025320040020 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MENDIETA, JACOBO/LAURA PATRICIA | ZSSSA001260 | SE024161202 M01006320040047 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALVARADO, GARCIA/NATALI | ZSSSA002025 | SE024161202 M01006320040006 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GONZALEZ, MU&OZ/SILVIA | ZSSSA012615 | SE024161202 M03025320040079 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ, MU&OZ/EVERARDO | ZSSSA012615 | SE024161202 M02036320040034 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| DE LA CRUZ, RUIZ/LUZ ELENA | ZSSSA000572 | SE024161202 M02036320040012 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| LEAL, ALONSO FABRICIO | ZSSSA000572 | SE024161202 M03025320040021 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, RODRIGUEZ/KARINA MICHELLE | ZSSSA000572 | SE024161202 M02036320040001 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| VILLASUSO, RODRIGUEZ/JOSE BERNARDO | ZSSSA000572 | SE024161202 M01006320040033 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| PALMA, RUIZ/BRENDA VANESSA | ZSSSA000700 | SE024161202 M01006320040020 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RAMIREZ, HUERTA/CHRISTIAN | ZSSSA000700 | SE024161202 M01006320040046 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| RODRIGUEZ, NAVA/ANNA CRISTINA | ZSSSA000700 | SE024161202 M01006320040070 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ORTIZ, FLORES/MARGARITO | ZSSSA000910 | SE024161202 M01006320040001 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| AVELAR, SANDOVAL/ARMANDO | ZSSSA000922 | SE024161202 M03025320040078 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ, VIRAMONTES/FRANCISCO JAVIER | ZSSSA001395 | SE024161202 M03025320040086 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIVERA, CHAVEZ/FABIAN | ZSSSA000070 | SE024161202 M01006320040068 | 16/02/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GARCIA, FERNANDEZ/ISMAEL | ZSSSA000625 | SE024161202 M03025320040065 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CARRILLO, VELASQUEZ/DIEGO ADAN | ZSSSA012462 | SE024161202 M02048320040001 | 01/01/2018 | 31/03/2018 | 7,289.00 | AUXILIAR DE COCINA EN HOSPITAL |
| SANCHEZ, ROBLES/MA. MAGDALENA | ZSSSA000876 | SE024161202 M02006320040005 | 01/01/2018 | 31/03/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MARTINEZ, LOPEZ/ANICA KAREN | ZSSSA000881 | SE024161202 M01006320040029 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ORTEGA, BERUMEN/ERIC MARCOS | ZSSSA000881 | SE024161202 M01006320040074 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BARRERA, PASCUAL/MARIA GUADALUPE | ZSSSA001453 | SE024161202 M01006320040028 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GONZALEZ, DAVILA/WENDY YAZMIN | ZSSSA001453 | SE024161202 M01006320040011 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |

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| DEL RIO,ROBLES/CESAR | ZSSSA001453 | SE024161202 M01006320040071 | 16/02/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SANTILLAN,NAVA/JONATHAN | ZSSSA001453 | SE024161202 M03025320040099 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ARTEAGA,PEREZ/TERESITA DE JESUS | ZSSSA001465 | SE024161202 M01006320040075 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTA&EDA,VILLEDA/EDDER HUGO | ZSSSA012632 | SE024161202 M03025320040004 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| PEREZ,RENTERIA/HECTOR ORACIO | ZSSSA002240 | SE024161202 M03025320040002 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CAMARILLO,PAEZ/NEIDA GABRIELA | ZSSSA012656 | SE024161202 M03025320040062 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LICERIO,VAZQUEZ/CESAR GABRIEL | ZSSSA012656 | SE024161202 M01006320040023 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,BENAVIDES/EFRAIN | ZSSSA012656 | SE024161202 M01006320040027 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE LA ROSA,CORTES/JOHNATTAN SALVADOR | ZSSSA012656 | SE024161202 M01006320040040 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CORDOVA,GONZALEZ/MONICA NAZARETH | ZSSSA000741 | SE024161202 M01006320040055 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GARCIA,PEREZ/PABLO | ZSSSA000770 | SE024161202 M01006320040042 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALFARO,MORALES/EDUARDO | ZSSSA000753 | SE024161202 M01006320040073 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LUEVANO,MU&OZ/ANA CRISTINA | ZSSSA000753 | SE024161202 M01006320040056 | 16/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MACIAS,CASTILLO/RACHEL ALEJANDRA | ZSSSA000753 | SE024161202 M01006320040069 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| NU&EZ,GARCIA/RAMON ALBERTO | ZSSSA000753 | SE024161202 M01006320040035 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CASTILLO,DUARTE/MIGUEL ANGEL | ZSSSA000782 | SE024161202 M03025320040076 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,NAVA/CINTHIA AURORA | ZSSSA000782 | SE024161202 M01006320040024 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ROBLES,ROSAS/JUAN | ZSSSA000823 | SE024161202 M01006320040021 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MENDIOLA,RODRIGUEZ/GERARDO | ZSSSA000835 | SE024161202 M01006320040076 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CHAIRES,RODRIGUEZ/IRIDIANA NATHALI | ZSSSA001296 | SE024161202 M01006320040041 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GUTIERREZ,MENDOZA/DAVID ADRIAN | ZSSSA001301 | SE024161202 M01006320040002 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| CORREA,SOSA/MIGUEL ANGEL | ZSSSA002141 | SE024161202 M01004320040036 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| GONZALEZ,RIVAS/GERARDO FABIO | ZSSSA002141 | SE024161202 M03025320040070 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GOMEZ,RAMOS/IRVING CRISTIAN | ZSSSA002141 | SE024161202 M03025320040038 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,CHAVEZ/CLAUDIA ALTAGRACIA | ZSSSA002141 | SE024161202 M01004320040044 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SANCHEZ,MENDEZ/KAIRA MARIELA | ZSSSA002141 | SE024161202 M03025320040022 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SILVA,BORREGO/RAMIRO | ZSSSA002141 | SE024161202 M03025320040024 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIVERA,VILLA/HIPOLITO | ZSSSA001663 | SE024161202 M01006320040049 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| BRIONES,MARTINEZ/CINDY JANNET | ZSSSA001680 | SE024161202 M01006320040050 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDEZ,PACHECO/MIGUEL ANGEL | ZSSSA001675 | SE024161202 M01006320040044 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ALVAREZ,ORDORICA/ALEXANDRA | ZSSSA013143 | SE024161202 M02036320040002 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ACOSTA,HERNANDEZ/ASTRID KARELY | ZSSSA013143 | SE024161202 M02036320040006 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| AGUILERA,FERNANDEZ/SWANY | ZSSSA013143 | SE024161202 M01004320040047 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| BA&UELOS,CARRILLO/ROMULO | ZSSSA013143 | SE024161202 M01004320040021 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| BERUMEN,GALVAN/FATIMA VITALINA | ZSSSA013143 | SE024161202 M02036320040009 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CAMPUZANO,GARCIA/ANDRES EDUARDO | ZSSSA013143 | SE024161202 M01004320040050 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CALVILLO,GUTIERREZ/YESSICA | ZSSSA013143 | SE024161202 M02001320040001 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| CABRAL,RODRIGUEZ/MANUEL ALEJANDRO | ZSSSA013143 | SE024161202 M02036320040010 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTILLO,TORRES/MAIRA YANET | ZSSSA013143 | SE024161202 M01004320040005 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CASTRO,VACIO/OSCAR ANTONIO | ZSSSA013143 | SE024161202 M03025320040096 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ,HERNANDEZ/HILDA | ZSSSA013143 | SE024161202 M02040320040002 | 01/01/2018 | 31/03/2018 | 8,908.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| FAVILA,PERALES/SONIA JANETH | ZSSSA013143 | SE024161202 M02036320040015 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| FELIX,CASTA&ON/JUDITH | ZSSSA013143 | SE024161202 M02049320040003 | 16/01/2018 | 31/03/2018 | 11,441.00 | NUTRICIONISTA |
| FLORES,ROBLES/MARIA CECILIA | ZSSSA013143 | SE024161202 M02036320040017 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,ESCOBAR/SANDRA CAROLINA | ZSSSA013143 | SE024161202 M02036320040019 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GALVEZ,LUNA/JAFET IVAN | ZSSSA013143 | SE024161202 M02036320040020 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GONZALEZ,ORTEGA/JOSE FABIAN | ZSSSA013143 | SE024161202 M01004320040024 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,DE LUNA/NOEMI ESMERALDA | ZSSSA013143 | SE024161202 M02036320040024 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,MARQUEZ/QUITLAHUAC | ZSSSA013143 | SE024161202 M03025320040040 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,SALDIVAR/YAIZIRI QUETZALY | ZSSSA013143 | SE024161202 M02036320040025 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |

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| LANDIN,FLORES/MARCO ANTONIO | ZSSSA013143 | SE024161202 M01006320040058 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOPEZ,GIACOMAN/SALVADOR ROBERTO | ZSSSA013143 | SE024161202 M01004320040008 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| LOPEZ,MANCILLAS/RODOLFO | ZSSSA013143 | SE024161202 M02036320040028 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MARES,ORTIZ/ANDRIO | ZSSSA013143 | SE024161202 M02036320040029 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MACIAS,SANCHEZ/NESTOR | ZSSSA013143 | SE024161202 M02036320040030 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MEDINA,LOZANO/GRISELDA ESMERALDA | ZSSSA013143 | SE024161202 M02036320040032 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MEDELLIN,RAMIREZ/HECTOR | ZSSSA013143 | SE024161202 M01004320040026 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ORNELAS,PARGAS/MARIA DEL CARMEN | ZSSSA013143 | SE024161202 M01004320040015 | 16/02/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ORTIZ,AVITIA/RAUL | ZSSSA013143 | SE024161202 M03025320040023 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| OROZCO,JAQUEZ/GISELL ALEJANDRA | ZSSSA013143 | SE024161202 M02036320040039 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| OLGUIN,GONZALEZ/FATIMA DEL CARMEN | ZSSSA013143 | SE024161202 M01004320040016 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| PEREZ,RIVERA/CLAUDIA ISABEL | ZSSSA013143 | SE024161202 M02036320040040 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREYRA,RODRIGUEZ/CRUZ LIZETH | ZSSSA013143 | SE024161202 M02036320040041 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| PEREIDA,RODARTE/DAVID ALFONSO | ZSSSA013143 | SE024161202 M02036320040042 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| DEL REAL,ROMO/ZANNDOR JACOB | ZSSSA013143 | SE024161202 M01004320040009 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ROMAN,ACOSTA/SUSANA | ZSSSA013143 | SE024161202 M01004320040038 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RODRIGUEZ, DIAZ DE LEON/JORGE | ZSSSA013143 | SE024161202 M01004320040018 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ROJO,MONTESINOS/FELIPE IVAN | ZSSSA013143 | SE024161202 M01004320040053 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RUBIO,JUAREZ/ROGELIO | ZSSSA013143 | SE024161202 M01004320040001 | 16/02/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SAUCEDO,SORIANO/KARINA DEL ROCIO | ZSSSA013143 | SE024161202 M01004320040003 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SERRANO,ROCHA/CHRISTIAN BERNARDO | ZSSSA013143 | SE024161202 M02036320040045 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| SILVA,/LUZ ESTRELLA | ZSSSA013143 | SE024161202 M02036320040046 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| TAPIA,SOLANO/CARLA MARIANA | ZSSSA013143 | SE024161202 M01004320040023 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TREJO,MEDINA/ALEJANDRA | ZSSSA013143 | SE024161202 M02036320040048 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| CASTILLO,LUGO/ADRIANA PAOLA | ZSSSA013172 | SE024161202 M01004320040043 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| DIAZ,MANCINAS/ERIK LEONARDO | ZSSSA013172 | SE024161202 M01004320040041 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| DOMINGUEZ,HERNANDEZ/ROSALBA | ZSSSA013172 | SE024161202 M01006320040019 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| FERNANDEZ,CARLOS/PAULINA | ZSSSA013172 | SE024161202 M01006320040059 | 16/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LOERA,/JUAN MANUEL | ZSSSA013172 | SE024161202 M02043320040001 | 01/01/2018 | 31/03/2018 | 9,704.00 | IATROTECNICO |
| SANDOVAL,GARCIA/LUIS MANUEL | ZSSSA013172 | SE024161202 M01006320040064 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| ARCADIA,SANTAMARIA/EDER ANTONIO | ZSSSA000152 | SE024161202 M01004320040004 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ARREOLA,MARTINEZ/FABIOLA MONSERRAT | ZSSSA000152 | SE024161202 M01004320040052 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| ALONSO,CALDERA/ANA GISELA | ZSSSA000152 | SE024161202 M02036320040005 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| BERNAL,CARRILLO/MAYRA ALEJANDRA | ZSSSA000152 | SE024161202 M02036320040008 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| BELTRAN,VALDEZ/MARIA DEL REFUGIO | ZSSSA000152 | SE024161202 M02049320040001 | 01/01/2018 | 31/03/2018 | 11,441.00 | NUTRICIONISTA |
| CANDELAS,ALMANZA/ARMANDO | ZSSSA000152 | SE024161202 M01004320040002 | 01/02/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CARRILLO,BONOLA/JORGE | ZSSSA000152 | SE024161202 M03012320040001 | 01/01/2018 | 31/03/2018 | 7,289.00 | OPERADOR DE CALDERAS EN HOSPITAL |
| CALDERON,RIOS/NATALIA | ZSSSA000152 | SE024161202 M02001320040002 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| CRISPIN,LOPEZ/SELENE | ZSSSA000152 | SE024161202 M01004320040029 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CUMPLIDO,MIER/CLAUDIA DENISSE | ZSSSA000152 | SE024161202 M01004320040037 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| DELAHANTY,PEDROZA/KARLA ROSALIA | ZSSSA000152 | SE024161202 M01004320040045 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| GARCIA,ALANIZ/ANA JAQUELINE | ZSSSA000152 | SE024161202 M02036320040018 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,DUE&AS/LUPITA MAGDALENA | ZSSSA000152 | SE024161202 M01004320040014 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,GUERRERO/ENRIQUE | ZSSSA000152 | SE024161202 M02036320040023 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| HERNANDEZ,RIVAS/PAOLA FARIDY YESHEL | ZSSSA000152 | SE024161202 M01004320040032 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| JIMENEZ,DE LA TORRE/KARLA IVETH | ZSSSA000152 | SE024161202 M02036320040027 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| LOZANO,MARRUJO/IFATIA | ZSSSA000152 | SE024161202 M01004320040013 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| LUJAN,CHAIREZ/LUIS | ZSSSA000152 | SE024161202 M01004320040039 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MONREAL,BA&UELOS/MARISOL | ZSSSA000152 | SE024161202 M02001320040005 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| MORENO,GARCIA/CARMEN EVELIA | ZSSSA000152 | SE024161202 M02036320040033 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |

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| ORTIZ,GALVAN/LILIANA | ZSSSA000152 | SE024161202 M02036320040036 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTIZ,MURILLO/LAURA SUSANA | ZSSSA000152 | SE024161202 M01004320040017 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| PALACIOS,ARROYO/YAZMIN DELETH GUADALUPE | ZSSSA000152 | SE024161202 M01004320040048 | 16/02/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RAMOS,GARCIA/AIDEE | ZSSSA000152 | SE024161202 M02001320040007 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| RAMIREZ,VALTIERRA/MARTIN PABLO | ZSSSA000152 | SE024161202 M01006320040004 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SOTO,CARRERA/FELIPE ADRIAN | ZSSSA000152 | SE024161202 M01004320040049 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TREJO,SALAS/EDGAR YADHIR GERARDO | ZSSSA000152 | SE024161202 M01006320040048 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DE LA TORRE,CARLOS/FERNANDO | ZSSSA000152 | SE024161202 M01004320040035 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TORRES,JIMENEZ/NAYELY GUADALUPE | ZSSSA000152 | SE024161202 M02036320040049 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| VACIO,GAUCIN/GERARDO | ZSSSA000152 | SE024161202 M03025320040084 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VALENZUELA,ORTIZ/MARIA GIOVANNA | ZSSSA000152 | SE024161202 M02040320040003 | 01/01/2018 | 31/03/2018 | 8,908.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| AYALA,HARO/FRANCISCO | ZSSSA000613 | SE024161202 M01004320040012 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CASTA&EDA,GUZMAN/JUAN ANTONIO | ZSSSA000613 | SE024161202 M01004320040025 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| CARRERA,DEL REAL/KENIA ARACELI | ZSSSA000613 | SE024161202 M03025320040105 | 16/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ENRIQUEZ,HERNANDEZ/EFREN | ZSSSA000613 | SE024161202 M03025320040104 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ESCOBAR,MARTINEZ/BRENDA ELIZABETH | ZSSSA000613 | SE024161202 M02036320040014 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| FLORES,CASTA&EDA/SELENE | ZSSSA000613 | SE024161202 M02036320040016 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| GARCIA,PILA/JORGE LUIS | ZSSSA000613 | SE024161202 M01004320040040 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,BRAN/LUIS GERMAN | ZSSSA000613 | SE024161202 M01004320040042 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| LOPEZ,APARICIO/SANDRA LIZETTE | ZSSSA000613 | SE024161202 M01006320040017 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MARTINEZ,AYALA/HECTOR RAUL | ZSSSA000613 | SE024161202 M01004320040051 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MAYORGA,ADAME/PERLA | ZSSSA000613 | SE024161202 M01004320040007 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MACIAS,JASSO/MARCO ANTONIO | ZSSSA000613 | SE024161202 M01004320040034 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| MARTINEZ,MARTINEZ/EULALIO | ZSSSA000613 | SE024161202 M01006320040007 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MENCHACA,CABRERA/ADRIANA ELIZABETH | ZSSSA000613 | SE024161202 M02036320040031 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MU&OZ,MARTINEZ/MA DE LOS ANGELES | ZSSSA000613 | SE024161202 M02001320040006 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| NAVARRO,ROBLES/SERGIO ALONSO | ZSSSA000613 | SE024161202 M03025320040092 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NAVA,SEGURA/RAFAEL | ZSSSA000613 | SE024161202 M03025320040081 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMIREZ,ZAPATA/LUZ MARIA | ZSSSA000613 | SE024161202 M01004320040046 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| TALAVERA,ACEVEDO/MARIBEL | ZSSSA000613 | SE024161202 M02036320040047 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| VARELA,ZESATI/LAILA SAMIRA | ZSSSA000613 | SE024161202 M02001320040009 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| BARRIOS, DIAZ/FRANCISCO ALEJANDRO | ZSSSA012853 | SE024161202 M01006320040078 | 01/02/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| DELGADO, OVALLE/LESLIE FABIOLA | ZSSSA012853 | SE024161202 M02036320040013 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ESQUIVEL,GASPAR/MONICA | ZSSSA012853 | SE024161202 M03025320040103 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GOMEZ,PEREZ/JUANA ISABEL | ZSSSA012853 | SE024161202 M02006320040003 | 01/01/2018 | 31/03/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| HERNANDEZ,ECHEVERRIA/ALEJANDRO | ZSSSA012853 | SE024161202 M01006320040062 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| LUIS,ZU&IGA/PABLO DAVID | ZSSSA012853 | SE024161202 M03025320040069 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,ESQUIVEL/RAMIRO | ZSSSA012853 | SE024161202 M01006320040066 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| MORENO,MORALES/CARLOS | ZSSSA012853 | SE024161202 M01004320040027 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| NEGRETTE,LOPEZ/OSCAR | ZSSSA012853 | SE024161202 M01004320040019 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| PI&A,RODRIGUEZ/OSCAR IVAN | ZSSSA012853 | SE024161202 M03025320040102 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SAUCEDO,GOMEZ/MARIA GUADALUPE | ZSSSA012853 | SE024161202 M01006320040063 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| SALAS,VARGAS/JUAN CARLOS | ZSSSA012853 | SE024161202 M02001320040008 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| VALDEZ,AGUILAR/JOSE ANGEL | ZSSSA012853 | SE024161202 M01006320040032 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VELASQUEZ,AVILA/MANUEL DE JESUS | ZSSSA012853 | SE024161202 M03025320040085 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| BERMUDEZ,ROSALES/LETICIA | ZSSSA012450 | SE024161202 M01004320040028 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| BUSTOS,ARMAS/YERALDIN | ZSSSA012450 | SE024161202 M02040320040001 | 01/01/2018 | 31/03/2018 | 8,908.00 | TRABAJADORA SOCIAL EN AREA MEDICA "A" |
| GALINDO, RAMIREZ/IVAN EMMANUEL | ZSSSA012450 | SE024161202 M02006320040002 | 01/01/2018 | 31/03/2018 | 8,726.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| GIL,MACIAS/TANIA SELENE | ZSSSA012450 | SE024161202 M01004320040006 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| GONZALEZ,ARTEAGA/MONICA | ZSSSA012450 | SE024161202 M02036320040021 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |

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| IRABURO,SANTA ANA/ADAN | ZSSSA012450 | SE024161202 M03025320040014 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| JARA,HERNANDEZ/ANA MARIA | ZSSSA012450 | SE024161202 M02036320040026 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| MARTINEZ,ESTRADA/ESPERANZA | ZSSSA012450 | SE024161202 M02001320040004 | 01/01/2018 | 31/03/2018 | 13,254.00 | QUIMICO "A" |
| MIRANDA,GUTIERREZ/LUCERO ANDREA | ZSSSA012450 | SE024161202 M03025320040043 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| NARVAEZ,ESTRADA/NORMA EDITH | ZSSSA012450 | SE024161202 M02036320040035 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTIZ,GUZMAN/NANCY YESENIA | ZSSSA012450 | SE024161202 M02036320040037 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| RIOS,PRECIADO/PAOLA ERENDIRA | ZSSSA012450 | SE024161202 M03025320040044 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROBLES,ORTIZ/FATIMA MONSERRAT | ZSSSA012450 | SE024161202 M03025320040094 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,PEREZ/ELSA GUADALUPE | ZSSSA012450 | SE024161202 M01004320040022 | 16/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| RUIZ FLORES,VELASQUEZ/FRANCO | ZSSSA012450 | SE024161202 M01004320040011 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| SANCHEZ,BALDERAS/FLOR DEL CARMEN | ZSSSA012450 | SE024161202 M01004320040031 | 01/01/2018 | 31/03/2018 | 16,776.00 | MEDICO ESPECIALISTA "A" |
| VARGAS,CORNEJO/SOCORRO FAVIOLA | ZSSSA012450 | SE024161202 M01006320040065 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDEZ,DE SANTIAGO/MARIA LUISA | ZSSSA012450 | SE024161202 M03011320040001 | 01/01/2018 | 31/03/2018 | 7,289.00 | LAVANDERA EN HOSPITAL |
| ZAMORA,FLORES/MARIA ESTHELA | ZSSSA012450 | SE024161202 M03025320040001 | 01/01/2018 | 31/03/2018 | 7,170.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,VAZQUEZ/LUIS RAUL | ZSSSA001791 | UM024161202 M01006320040002 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| HERNANDEZ,ROCHA/JUAN FERNANDO | ZSSSA000275 | UM024161202 M01006320040001 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| VALDOVINOS,ALVARADO/JESUS TADEO | ZSSSA002001 | UM024161202 M03004320040001 | 01/01/2018 | 31/03/2018 | 8,433.00 | PROMOTOR EN SALUD |
| ELISERIO,CRUZ/TONATIUH | ZSSSA000806 | UM024161202 M01006320040003 | 01/01/2018 | 31/03/2018 | 14,473.00 | MEDICO GENERAL "A" |
| GALLEGOS,SOSA/JUAN ANTONIO ENCARNACION | ZSSSA001675 | UM024161202 M02036320040001 | 01/01/2018 | 31/03/2018 | 8,039.00 | AUXILIAR DE ENFERMERIA "A" |
| ORTIZ,MARTINEZ/GERARDO | ZSSSA001016 | Z2024161202 M02006320040002 | 01/01/2018 | 31/03/2018 | 1,512.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| HERRERA,MURO/CECILIA GABRIELA | ZSSSA001506 | Z2024161202 M02035320040012 | 01/02/2018 | 31/03/2018 | 3,240.00 | ENFERMERA GENERAL TITULADA "A" |
| CERDA,LARA/ROSALINDA | ZSSSA000403 | Z2024161202 M02035320040011 | 16/03/2018 | 31/03/2018 | 4,680.00 | ENFERMERA GENERAL TITULADA "A" |
| LICERIO,RODRIGUEZ/LUIS FERNANDO | ZSSSA002141 | Z2024161202 M02035320040009 | 01/01/2018 | 31/03/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| CHAVEZ,RAMIREZ/MARICELA | ZSSSA013143 | Z2024161202 M02035320040006 | 01/01/2018 | 31/03/2018 | 360.00 | ENFERMERA GENERAL TITULADA "A" |
| DE LA CRUZ,LOZANO/CLAUDIA ARACELI | ZSSSA013143 | Z2024161202 M02035320040001 | 01/01/2018 | 31/03/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| GARCIA,RECEDEZ/MIRYAM INES | ZSSSA013143 | Z2024161202 M02035320040003 | 01/01/2018 | 31/03/2018 | 360.00 | ENFERMERA GENERAL TITULADA "A" |
| GALINDO,RIVERA/SANDRA JUDITH | ZSSSA013143 | Z2024161202 M02035320040010 | 01/01/2018 | 31/03/2018 | 720.00 | ENFERMERA GENERAL TITULADA "A" |
| GONZALEZ,FABELA/YUVIA ELIZABETH | ZSSSA013143 | Z2024161202 M02035320040007 | 01/01/2018 | 31/03/2018 | 1,440.00 | ENFERMERA GENERAL TITULADA "A" |
| HERNANDEZ,/SANDRO EZEQUIEL | ZSSSA013143 | Z2024161202 M02006320040003 | 01/01/2018 | 31/03/2018 | 216.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| MACIAS,RUVALCABA/JUAN JOSE | ZSSSA013143 | Z2024161202 M02036320040002 | 01/01/2018 | 31/03/2018 | 1,800.00 | AUXILIAR DE ENFERMERIA "A" |
| MACIAS,SANCHEZ/URIEL | ZSSSA013143 | Z2024161202 M02035320040002 | 01/01/2018 | 31/03/2018 | 2,160.00 | ENFERMERA GENERAL TITULADA "A" |
| CORTES,GRANO/MARIA GUADALUPE | ZSSSA000152 | Z2024161202 M02035320040008 | 01/01/2018 | 31/03/2018 | 360.00 | ENFERMERA GENERAL TITULADA "A" |
| MENDOZA,AREVALO/ERIKA JAZMIN | ZSSSA000152 | Z2024161202 M02035320040004 | 01/01/2018 | 31/03/2018 | 360.00 | ENFERMERA GENERAL TITULADA "A" |
| ALVAREZ,MEJIA/MAIRELY | ZSSSA000613 | Z2024161202 M02035320040005 | 01/01/2018 | 31/03/2018 | 2,160.00 | ENFERMERA GENERAL TITULADA "A" |
| CERVANTES,SALDIVAR/HERENDIRA VERONICA | ZSSSA000613 | Z2024161202 M02036320040001 | 01/01/2018 | 31/03/2018 | 1,440.00 | AUXILIAR DE ENFERMERIA "A" |
| NIETO,HERNANDEZ/ARTURO | ZSSSA012450 | Z2024161202 M02006320040001 | 01/01/2018 | 31/03/2018 | 432.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA |
| NOLLA,DE SANTIAGO/MILDRET JAUMELETTE | ZSSSA012450 | Z2024161202 M02003320040001 | 01/01/2018 | 31/03/2018 | 1,944.00 | TECNICO LABORATORISTA "A" |
| GARCIA,VILLA/JOSE LUIS | ZSSSA002136 | Z4024161202 M03025320040002 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODARTE,FLORES/KESIL DALETH | ZSSSA002136 | Z4024161202 M01006320040005 | 01/01/2018 | 31/03/2018 | 2,756.00 | MEDICO GENERAL "A" |
| CARREON,VARGAS/FRANCISCO ALBERTO | ZSSSA012771 | Z4024161202 M03025320040034 | 01/01/2018 | 31/03/2018 | 5,456.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA CUEVA,ESPINOZA/MARIA MANOELA | ZSSSA012771 | Z4024161202 M03025320040023 | 01/01/2018 | 31/03/2018 | 5,456.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GONZALEZ,MORA/ALDO DANIEL | ZSSSA012771 | Z4024161202 M03025320040025 | 01/01/2018 | 31/03/2018 | 3,410.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| SOLIS,OVALLE/PERLA ODETTE | ZSSSA012771 | Z4024161202 M01006320040003 | 01/01/2018 | 31/03/2018 | 1,378.00 | MEDICO GENERAL "A" |
| MARTINEZ,CARLOS/DAVID | ZSSSA012795 | Z4024161202 M01006320040013 | 01/01/2018 | 31/03/2018 | 1,378.00 | MEDICO GENERAL "A" |
| RUIZ,FELIX/ROXANA IVONNE | ZSSSA012783 | Z4024161202 M01006320040009 | 01/01/2018 | 31/03/2018 | 5,512.00 | MEDICO GENERAL "A" |
| RIVERA,MARTINEZ/MARCIE LETICIA MONSERRATH | ZSSSA001861 | Z4024161202 M01006320040011 | 01/01/2018 | 31/03/2018 | 5,512.00 | MEDICO GENERAL "A" |
| COLLAZO,GONZALEZ/ZAYRA MONSERRAT | ZSSSA001016 | Z4024161202 M01006320040002 | 01/01/2018 | 31/03/2018 | 4,134.00 | MEDICO GENERAL "A" |
| LAMAS,VAZQUEZ/JUAN ALFREDO | ZSSSA001016 | Z4024161202 M01006320040018 | 01/02/2018 | 31/03/2018 | 2,756.00 | MEDICO GENERAL "A" |
| LARA,RENTERIA/NANTLI ARACELI | ZSSSA001506 | Z4024161202 M01006320040021 | 01/02/2018 | 31/03/2018 | 11,024.00 | MEDICO GENERAL "A" |
| ARENAS,FERNANDEZ/MARCELA | ZSSSA000695 | Z4024161202 M01006320040020 | 01/02/2018 | 31/03/2018 | 6,890.00 | MEDICO GENERAL "A" |

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| HERNANDEZ,PEREZ/WILBERTH | ZSSSA000695 | Z4024161202 M01006320040006 | 01/01/2018 | 31/03/2018 | 2,756.00 | MEDICO GENERAL "A" |
| ROSALES,MOLINA/DIANA MARGARITA | ZSSSA000700 | Z4024161202 M01006320040015 | 01/01/2018 | 31/03/2018 | 4,134.00 | MEDICO GENERAL "A" |
| FELIX,MU&OZ/ELVA PAOLA | ZSSSA000922 | Z4024161202 M03025320040006 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LUNA,ESTRADA/RODOLFO | ZSSSA000053 | Z4024161202 M01006320040019 | 01/02/2018 | 31/03/2018 | 6,890.00 | MEDICO GENERAL "A" |
| CALDERA,DE HARO/ADRIANA ROCIO | ZSSSA000625 | Z4024161202 M03025520040001 | 01/01/2018 | 31/03/2018 | 682.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| QUIROZ,MOREIRA/JOSE GUADALUPE | ZSSSA002141 | Z4024161202 M03025320040024 | 01/01/2018 | 31/03/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| AGUILERA,CASTA&EDA/ADAN | ZSSSA013143 | Z4024161202 M03025320040017 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CABRAL,ESPINOSA/IRMA YADIRA | ZSSSA013143 | Z4024161202 M03025320040009 | 01/01/2018 | 31/03/2018 | 5,456.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DE LA CRUZ,SALAZAR/JOSE LUIS | ZSSSA013143 | Z4024161202 M03025320040010 | 01/01/2018 | 31/03/2018 | 8,184.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| DOMINGUEZ,VAZQUEZ/MARLEN ELIZABETH | ZSSSA013143 | Z4024161202 M02049320040001 | 01/01/2018 | 31/03/2018 | 5,440.00 | NUTRICIONISTA |
| ESCOBEDO,VAZQUEZ/HUMBERTO | ZSSSA013143 | Z4024161202 M03025320040011 | 01/01/2018 | 31/03/2018 | 1,364.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GALVAN,GUTIERREZ/MARIA ELIZABETH | ZSSSA013143 | Z4024161202 M03025320040012 | 01/01/2018 | 31/03/2018 | 1,364.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GARCIA,MURO/JESUS | ZSSSA013143 | Z4024161202 M03025320040007 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,GARCIA/ARTURO | ZSSSA013143 | Z4024161202 M01004320040003 | 01/01/2018 | 31/03/2018 | 14,364.00 | MEDICO ESPECIALISTA "A" |
| HERNANDEZ,GOMEZ/FRANCISCO JAVIER | ZSSSA013143 | Z4024161202 M03025320040013 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARMOLEJO,MARTINEZ/MARGARITA | ZSSSA013143 | Z4024161202 M03025320040003 | 01/01/2018 | 31/03/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,VILLALPANDO/MANUEL | ZSSSA013143 | Z4024161202 M03025320040027 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MEDINA,RUIZ/JUAN ANTONIO | ZSSSA013143 | Z4024161202 M03025320040008 | 01/01/2018 | 31/03/2018 | 3,410.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,VAZQUEZ/JORGE LUIS | ZSSSA013143 | Z4024161202 M03025320040014 | 01/01/2018 | 31/03/2018 | 3,410.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RAMOS,ORTIZ/EDGAR HERIBERTO | ZSSSA013143 | Z4024161202 M03025320040038 | 01/01/2018 | 31/03/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RIOS,RANGEL/JOSE CRUZ | ZSSSA013143 | Z4024161202 M03025320040035 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROJO,MONTESINOS/FELIPE IVAN | ZSSSA013143 | Z4024161202 M01004320040001 | 01/01/2018 | 31/03/2018 | 14,364.00 | MEDICO ESPECIALISTA "A" |
| VILLEGAS,JUAREZ/MARISOL | ZSSSA013143 | Z4024161202 M03025320040022 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GAMBOA,BARRAGAN/MARIA GUADALUPE | ZSSSA013172 | Z4024161202 M03025320040016 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,DUE&AS/JUAN PEDRO | ZSSSA013172 | Z4024161202 M03025320040015 | 01/01/2018 | 31/03/2018 | 7,502.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CUELLAR,GOMEZ/PEDRO EDUARDO | ZSSSA000152 | Z4024161202 M03025320040031 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| FLORES,ESCOBEDO/CLAUDIA XOCHITL | ZSSSA000152 | Z4024161202 M03025320040026 | 01/01/2018 | 31/03/2018 | 4,774.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GAYTAN,LOPEZ/NORMA ANGELICA | ZSSSA000152 | Z4024161202 M01006320040001 | 01/01/2018 | 31/03/2018 | 2,756.00 | MEDICO GENERAL "A" |
| GALLEGOS,MURILLO/JONATHAN | ZSSSA000152 | Z4024161202 M03025320040005 | 01/01/2018 | 31/03/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| GOMEZ,AGUILERA/GERARDO | ZSSSA000152 | Z4024161202 M03025320040042 | 16/01/2018 | 31/03/2018 | 682.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HERNANDEZ,CASTILLO/SANDRA EDITH | ZSSSA000152 | Z4024161202 M03025320040037 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| LUNA,CASTA&EDA/CLAUDIA LETICIA | ZSSSA000152 | Z4024161202 M01004320040002 | 01/01/2018 | 31/03/2018 | 8,268.00 | MEDICO ESPECIALISTA "A" |
| MONTOYA,RAMIREZ/MARIA GUADALUPE | ZSSSA000152 | Z4024161202 M01006320040014 | 01/01/2018 | 31/03/2018 | 17,914.00 | MEDICO GENERAL "A" |
| MURO,MAITORENA/MARIA FERNANDA | ZSSSA000152 | Z4024161202 M01006320040012 | 01/01/2018 | 31/03/2018 | 5,512.00 | MEDICO GENERAL "A" |
| OROZCO,VALDEZ/IVAN ALEJANDRO | ZSSSA000152 | Z4024161202 M01006320040010 | 01/01/2018 | 31/03/2018 | 5,512.00 | MEDICO GENERAL "A" |
| REYES,LOPEZ/JUAN ANTONIO | ZSSSA000152 | Z4024161202 M01006320040008 | 01/01/2018 | 31/03/2018 | 2,756.00 | MEDICO GENERAL "A" |
| RIOS,RODRIGUEZ/LORENA ESTEFANIA | ZSSSA000152 | Z4024161202 M01006320040017 | 16/01/2018 | 31/03/2018 | 9,646.00 | MEDICO GENERAL "A" |
| RODRIGUEZ,GARCIA/ANA CAROLINA | ZSSSA000152 | Z4024161202 M03025320040039 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ROMO,ORTA/MAYRA | ZSSSA000152 | Z4024161202 M01004320040004 | 01/01/2018 | 31/03/2018 | 3,192.00 | MEDICO ESPECIALISTA "A" |
| ROBLEDO,ZAVALA/JOSE ARMANDO | ZSSSA000152 | Z4024161202 M01006320040016 | 01/01/2018 | 31/03/2018 | 2,756.00 | MEDICO GENERAL "A" |
| SIFUENTES,MARTINEZ/JOSE DE JESUS | ZSSSA000152 | Z4024161202 M03025320040033 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| VALVANEDA,DELGADO/VICTOR MANUEL | ZSSSA000152 | Z4024161202 M03025320040032 | 01/01/2018 | 31/03/2018 | 3,410.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| AGUILAR,ESQUIVEL/ORLANDO | ZSSSA000613 | Z4024161202 M01006320040007 | 01/01/2018 | 31/03/2018 | 13,780.00 | MEDICO GENERAL "A" |
| ESQUIVEL,MONREAL/WINSTON ARTURO | ZSSSA000613 | Z4024161202 M01006320040004 | 01/01/2018 | 31/03/2018 | 1,378.00 | MEDICO GENERAL "A" |
| MURILLO,ARELLANO/GERARDO DE JESUS | ZSSSA000613 | Z4024161202 M03025320040028 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| OLGUIN,CALDERON/KENIA FABIOLA | ZSSSA000613 | Z4024161202 M01004320040005 | 01/01/2018 | 31/03/2018 | 3,192.00 | MEDICO ESPECIALISTA "A" |
| TOMAS,PERALTA/ALEJANDRO | ZSSSA000613 | Z4024161202 M03025320040029 | 01/01/2018 | 31/03/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ZESATI,GONZALEZ/JAIME | ZSSSA000613 | Z4024161202 M03025320040004 | 01/01/2018 | 31/03/2018 | 2,728.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| CASTILLO,MARTINEZ/LUIS ANGEL | ZSSSA012853 | Z4024161202 M03025320040040 | 01/01/2018 | 31/03/2018 | 6,820.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| HURTADO,DUE&AS/SALVADOR EDUARDO | ZSSSA012853 | Z4024161202 M03025320040041 | 16/01/2018 | 31/03/2018 | 6,138.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-----------------------------|------------|------------|----------|------------------------------------|
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| GARCIA,TINAJERO/REYNA AZUCENA | ZSSSA012450 | Z4024161202 M03025320040020 | 01/01/2018 | 31/03/2018 | 1,364.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,ARTEAGA/IGNACIO | ZSSSA012450 | Z4024161202 M03025320040018 | 01/01/2018 | 31/03/2018 | 3,410.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MARTINEZ,REVELES/MARCO ANTONIO | ZSSSA012450 | Z4024161202 M03025320040019 | 01/01/2018 | 31/03/2018 | 1,364.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| MU&OZ,CARRILLO/CIHUATL RUBI | ZSSSA012450 | Z4024161202 M03025320040036 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| ORNELAS,AMAYA/EDSON | ZSSSA012450 | Z4024161202 M03025320040030 | 01/01/2018 | 31/03/2018 | 2,046.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODRIGUEZ,MONTELONGO/MARTHA PAULINA | ZSSSA012450 | Z4024161202 M03025320040021 | 01/01/2018 | 31/03/2018 | 682.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| RODARTE, VENEGAS/DALIA DE LOURDES | ZSSSA012450 | Z4024161202 M02049320040002 | 01/02/2018 | 31/03/2018 | 5,440.00 | NUTRICIONISTA |
| ZU&IGA,VELAZQUEZ/LAURA HERMILA | ZSSSA012450 | Z4024161202 M03025320040001 | 01/01/2018 | 31/03/2018 | 4,092.00 | APOYO ADMINISTRATIVO EN SALUD - A1 |
| | | | | | | |

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

| 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 |

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
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| 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 |

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
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| 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 | 48 | 610 |
| EP98571 | PASANTE EN SERVICIO SOCIAL EN ENFERMERIA CC | 4 | 610 |
| EP98572 | ENFERMERA PASANTE C | 27 | 610 |
| EP98582 | ENFERMERA PASANTE B | 122 | 610 |
| EP98592 | ENFERMERA PASANTE A | 157 | 610 |
| M04001 | MEDICO RESIDENTE 1 GRADO | 22 | 610 |
| M04002 | MEDICO RESIDENTE 2 GRADO | 23 | 610 |
| M04003 | MEDICO RESIDENTE 3 GRADO | 22 | 610 |
| M04004 | MEDICO RESIDENTE 4 GRADO | 10 | 610 |
| MP98512 | MEDICO PASANTE C | 47 | 610 |
| MP98522 | MEDICO PASANTE B | 38 | 610 |
| MP98532 | MEDICO PASANTE A | 2 | 610 |
| OP98542 | ODONTOLOGO PASANTE C | 3 | 610 |
| OP98552 | ODONTOLOGO PASANTE B | 4 | 610 |
| OP98562 | ODONTOLOGO PASANTE A | 6 | 610 |
| R12033 | INTERNO DE PREGRADO | 80 | 610 |
| RS98572 | PASANTE C EN AREA DE REGULACION SANITARIA | 6 | 610 |
| M01006 | MEDICO GENERAL A | 6 | X00 |
| M02015 | PSICOLOGO CLINICO | 12 | X00 |
| 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 |
| 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 | 88 | REG |
| M02036 | AUXILIAR DE ENFERMERIA A | 415 | 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 | 235 | REG |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA A | 40 | REG |
| M03001 | INGENIERO BIOMEDICO | 1 | REG |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| 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 |
| 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 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 5 | HOM |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 17 | HOM |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 47 | HOM |
| M01003 | MEDICO GENERAL EN AREA NORMATIVA | 2 | FOR |
| M01004 | MEDICO ESPECIALISTA A | 35 | FOR |
| M01006 | MEDICO GENERAL A | 62 | FOR |
| M01007 | CIRUJANO DENTISTA A | 8 | FOR |
| M02001 | QUIMICO A | 27 | FOR |
| M02003 | TECNICO LABORATORISTA A | 1 | FOR |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 11 | FOR |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|---|------------------|--------------------|
| 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 |
| 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 |

Entidad Federativa: ZACATECAS
Período: 1er. Trimestre 2018

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|-------------------------------------|------------------|--------------------|
| M02001 | QUIMICO A | 29 | FO3 |
| M02003 | TECNICO LABORATORISTA A | 1 | FO3 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 16 | FO3 |
| M02012 | TERAPISTA | 2 | FO3 |
| M02015 | PSICOLOGO CLINICO | 2 | FO3 |
| M02036 | AUXILIAR DE ENFERMERIA A | 285 | FO3 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 22 | FO3 |
| M02043 | IATROTECNICO | 11 | FO3 |
| M02047 | COCINERO EN HOSPITAL | 1 | FO3 |
| M02048 | 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 |
| CF34260 | DIRECTOR DE AREA ESTATAL | 1 | CON |
| CF34263 | JEFE DE DEPARTAMENTO ESTATAL | 3 | CON |
| CF40003 | SOPORTE ADMINISTRATIVO B | 7 | CON |
| M01004 | MEDICO ESPECIALISTA A | 59 | CON |
| M01006 | MEDICO GENERAL A | 119 | CON |
| M01007 | CIRUJANO DENTISTA A | 8 | CON |
| M02001 | QUIMICO A | 16 | CON |
| M02003 | TECNICO LABORATORISTA A | 2 | CON |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 12 | CON |
| M02015 | PSICOLOGO CLINICO | 16 | CON |
| M02035 | ENFERMERA GENERAL TITULADA A | 38 | CON |
| M02036 | AUXILIAR DE ENFERMERIA A | 70 | CON |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 5 | CON |
| M02043 | IATROTECNICO | 1 | CON |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 1 | CON |
| M02049 | NUTRICIONISTA | 13 | CON |
| M03004 | PROMOTOR EN SALUD | 32 | 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 | 1 | CON |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 150 | CON |
| | | | |
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| TIPO PLAZA | TOTAL |
|-------------|-------|
| FEDERAL 416 | 2148 |
| FEDERAL X00 | 18 |
| FEDERAL 610 | 621 |
| HOMOLOGADOS | 237 |

Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|-------------------------|------------------|--------------------|
| | REGULARIZADOS | 2397 | |
| | FORMALIZADOS 1ER ETAPA | 593 | |
| | FORMALIZADOS 2A ETAPA | 650 | |
| | FORMALIZADOS 3ER ETAPA | 692 | |
| | EVENTUALES O CONTRATOS | 557 | |
| | | 7913 | |

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 | 01 | 002 | 17,283.00 | 19,123.00 | 12,308.00 | 13,232.00 | 6,985.00 | 7,968.00 | | |
| M | 01 | 003 | 14,910.00 | 16,494.00 | 10,997.00 | 12,149.00 | 4,955.00 | 5,360.00 | | |
| M | 01 | 004 | 17,283.00 | 19,123.00 | 8,071.00 | 10,101.00 | 11,224.00 | 11,098.00 | | |
| M | 01 | 005 | 16,867.00 | 18,709.00 | 8,774.00 | 10,139.00 | 10,699.00 | 11,140.00 | | |
| M | 01 | 006 | 14,910.00 | 16,494.00 | 8,669.00 | 9,484.00 | 7,281.00 | 8,025.00 | | |
| M | 01 | 007 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,973.00 | | |
| M | 01 | 008 | 15,547.00 | 17,051.00 | 8,703.00 | 9,734.00 | 8,505.00 | 9,383.00 | | |
| M | 01 | 009 | 16,867.00 | 18,709.00 | 8,774.00 | 10,139.00 | 10,578.00 | 11,140.00 | | |
| M | 01 | 010 | 17,958.00 | 20,204.00 | 8,497.00 | 10,060.00 | 11,960.00 | 12,162.00 | | |
| M | 01 | 011 | 20,603.00 | 22,750.00 | 10,111.00 | 11,036.00 | 11,559.00 | 12,904.00 | | |
| M | 01 | 012 | 17,283.00 | 19,123.00 | 8,071.00 | 9,891.00 | 11,224.00 | 11,307.00 | | |
| M | 01 | 014 | 14,881.00 | 16,533.00 | 8,228.00 | 8,840.00 | 8,028.00 | 7,902.00 | | |
| M | 01 | 015 | 15,627.00 | 17,389.00 | 9,390.00 | 10,246.00 | 7,567.00 | 8,390.00 | | |
| M | 01 | 016 | 20,603.00 | 22,750.00 | 10,111.00 | 11,036.00 | 11,559.00 | 12,904.00 | | |
| M | 02 | 001 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 02 | 002 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 02 | 003 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 004 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 005 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 006 | 8,990.00 | 9,902.00 | 3,921.00 | 4,327.00 | 1,734.00 | 1,849.00 | | |
| M | 02 | 007 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 008 | 11,455.00 | 12,667.00 | 4,791.00 | 5,295.00 | 1,969.00 | 2,173.00 | | |
| M | 02 | 009 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 010 | 9,177.00 | 9,710.00 | 4,456.00 | 5,092.00 | 3,290.00 | 3,806.00 | | |
| M | 02 | 011 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 012 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 013 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 014 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 015 | 12,801.00 | 14,155.00 | 7,765.00 | 8,421.00 | 3,672.00 | 4,188.00 | | |
| M | 02 | 016 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 017 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 018 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 019 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 020 | 15,433.00 | 17,155.00 | 9,368.00 | 10,098.00 | 7,303.00 | 7,477.00 | | |
| M | 02 | 021 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,973.00 | | |
| M | 02 | 022 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 02 | 023 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 024 | 8,908.00 | 9,861.00 | 3,830.00 | 4,180.00 | 1,666.00 | 1,811.00 | | |
| M | 02 | 025 | 14,708.00 | 16,187.00 | 6,642.00 | 7,724.00 | 7,136.00 | 7,548.00 | | |
| M | 02 | 029 | 10,917.00 | 12,060.00 | 5,034.00 | 5,695.00 | 1,808.00 | 2,004.00 | | |
| M | 02 | 030 | 15,089.00 | 16,598.00 | 7,644.00 | 8,311.00 | 7,267.00 | 8,256.00 | | |
| M | 02 | 031 | 15,089.00 | 16,598.00 | 7,644.00 | 8,311.00 | 7,267.00 | 8,256.00 | | |

| 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 | 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 | | |
| M | 02 | 079 | 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 | 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 | 104 | #N/A | #N/A | #N/A | #N/A | #N/A | #N/A | | |
| 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 | - | - | - | - | - |
| Z2 | M | 02 | 006 | 3,240.00 | - | - | - | - | - |
| | M | 02 | 035 | 5,400.00 | - | - | - | - | - |
| | M | 02 | 036 | 5,400.00 | - | - | - | - | - |
| | M | 02 | 003 | 3,240.00 | - | - | - | - | - |
| Z4 | M | 03 | 025 | 7,502.00 | - | - | - | - | - |
| | M | 01 | 006 | 15,158.00 | - | - | - | - | - |
| | M | 02 | 049 | 11,968.00 | - | - | - | - | - |
| | M | 01 | 004 | 17,556.00 | - | - | - | - | - |

Elaboro:
Jefe de Dpto. de Sistematización
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Visto Bueno:
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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

| 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 |
| 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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DR. Gilberto Breña Cantu