# SALUD

## SECRETARÍA DE SALUD

**En apego al artículo 74 de la Ley General de Contabilidad Gubernamental se publica la siguiente información en materia de Salud.**

Informe 1er trimestre 2020

74.I.c Pagos diferentes al costo asociado a las plazas

Oaxaca
JUNTOS CONSTRUIMOS EL CAMBIO

Gobierno del Estado

SALUD
Secretaría de Salud
Servicios de Salud de Oaxaca

Formato y modelo No. 74.I.c)

# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02040 | TORAL,CHAVEZ/YSELA | OCSSA016764 | $ 884.10 | 31/03/2020 | 2 |
| M02035 | TOLEDO,CASTILLO/YENI | OCSSA016764 | $ 3,089.36 | 31/03/2020 | 2 |
| M01006 | TOLEDO,CRUZ/ZOILA | OCSSA016642 | $ 4,953.00 | 31/03/2020 | 2 |
| M02003 | TOLEDO,DIAZ/YESENIA | OCSSA000640 | $ 1,098.86 | 31/03/2020 | 2 |
| CF40004 | TORRES,GOMEZ/EDGAR | OCSSA014764 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | TOLEDO,GOMEZ/LICETH | OCSSA016764 | $ 477.90 | 31/03/2020 | 2 |
| M02035 | TOLEDO,GUTIERREZ/MERCEDES GABRIELA | OCSSA001195 | $ 2,263.85 | 31/03/2020 | 2 |
| M03004 | TORRES,HERNANDEZ/ERNESTO | OCSSA020124 | $ 1,483.29 | 31/03/2020 | 2 |
| M01006 | TORRES,JIMENEZ/EDGAR IVAN | OCSSA003044 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | TOLEDO,JARAMILLO/MERARY | OCSSA000985 | $ 898.08 | 31/03/2020 | 2 |
| M02001 | TOLEDO,LOPEZ/EDITH | OCSSA000985 | $ 3,531.08 | 31/03/2020 | 2 |
| M03020 | TORRES,LEYVA/HILDA ESTHER | OCSSA020170 | $ 1,617.06 | 31/03/2020 | 2 |
| M02035 | TORRES,LOPEZ/JAIME | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | TORRES,LAREDO/JATNIEL | OCSSA014822 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | TOLEDO,LUIS/VICTOR | OCSSA016764 | $ 2,968.94 | 31/03/2020 | 2 |
| M03020 | TORRES,MONTERO/ESTHER MARIA | OCSSA000705 | $ 825.90 | 31/03/2020 | 2 |
| M03024 | TOLEDO,MARCOS/EVANGELINA | OCSSA014880 | $ 1,571.56 | 31/03/2020 | 2 |
| M02036 | TORRES,MERINO/EDITH | OCSSA005383 | $ 3,323.54 | 31/03/2020 | 2 |
| M02036 | TORRES,MARTINEZ/MARIA ESTHER | OCSSA000985 | $ 2,465.12 | 31/03/2020 | 2 |
| M01006 | TORRES,MARTINEZ/JUAN CARLOS | OCSSA000232 | $ 4,080.55 | 31/03/2020 | 2 |
| M03024 | TORRES,MARIN/LILIANA | OCSSA000121 | $ 2,361.08 | 31/03/2020 | 2 |
| M02036 | TORIBIO,MORAN/NEREIDA | OCSSA018922 | $ 1,445.10 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02007 | TOLEDO,NIVON/CARLOS ALBERTO | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M02015 | TOLENTINO,OLIVERA/ISABEL DEL PILAR | OCSSA002163 | $ 1,922.73 | 31/03/2020 | 2 |
| M02035 | TORRES,ORDAZ/LAURA | OCSSA016764 | $ 3,143.95 | 31/03/2020 | 2 |
| M02036 | TORRES,PEDRO/SARA | OCSSA002146 | $ 2,035.02 | 31/03/2020 | 2 |
| M03022 | TOLEDO,RAMOS/AIDE | OCSSA020124 | $ 3,715.50 | 31/03/2020 | 2 |
| M02048 | TORAL,RAYMUNDO/AGUSTIN | OCSSA016764 | $ 3,511.55 | 31/03/2020 | 2 |
| M02035 | TOLEDO,RIVES/MARIA DEL CARMEN | OCSSA000640 | $ 480.00 | 31/03/2020 | 2 |
| M03006 | TORRES,SILVA/ANDRES | OCSSA002146 | $ 3,511.55 | 31/03/2020 | 2 |
| M03024 | TOLEDO,SANTIAGO/ELIAS | OCSSA016666 | $ 1,810.42 | 31/03/2020 | 2 |
| M01006 | TOPETE,SANCHEZ/RAMON | OCSSA006783 | $ 3,018.75 | 31/03/2020 | 2 |
| M02035 | TORRES,TERAN/BRAULIA | OCSSA002146 | $ 2,263.85 | 31/03/2020 | 2 |
| M02035 | TOLEDO,TALIN/LIZBETH | OCSSA019873 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | TORRES,TREJO/JOSE LUIS | OCSSA014094 | $ 2,113.41 | 31/03/2020 | 2 |
| M03022 | TORRES,TRISTE/RODOLFO | OCSSA016613 | $ 480.00 | 31/03/2020 | 2 |
| M02015 | TOLEDO,TOLEDO/ROSA EUGENIA | OCSSA000763 | $ 4,294.19 | 31/03/2020 | 2 |
| M02048 | TONCHE,VELAZQUEZ/MARITZA CONSEPCION | OCSSA019873 | $ 2,121.80 | 31/03/2020 | 2 |
| M01004 | TOSCANO,VARGAS/RAYMUNDO RAMIRO | OCSSA020416 | $ 4,976.05 | 31/03/2020 | 2 |
| M03025 | TOMAS,YESCAS/JESUS ENRIQUE | OCSSA020182 | $ 1,802.42 | 31/03/2020 | 2 |
| M02035 | TRUJANO,ALVARADO/GUADALUPE | OCSSA016695 | $ 1,236.83 | 31/03/2020 | 2 |
| M01006 | TRUJILLO,GUZMAN/LILIANA | OCSSA001014 | $ 5,676.99 | 31/03/2020 | 2 |
| M03023 | TRUJILLO,MARTINEZ/LEYDI | OCSSA001014 | $ 1,337.70 | 31/03/2020 | 2 |
| M03020 | TRUJILLO,OJEDA/LETICIA MARGARITA | OCSSA020170 | $ 804.36 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | UNDA,CASTILLO/LUIS | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | UNDA,MARTINEZ/FABIOLA PAULINA | OCSSA016642 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | USCANGA,OJEDA/YENI PAOLA | OCSSA000763 | $ 3,484.87 | 31/03/2020 | 2 |
| M02003 | URBIETA,MENDEZ/EDUARDO | OCSSA014752 | $ 3,054.94 | 31/03/2020 | 2 |
| M03024 | URIBE,MARTINEZ/PATRICIA | OCSSA016695 | $ 2,845.31 | 31/03/2020 | 2 |
| M02036 | URBIETA,VICHIDO/MIGUEL DE JESUS | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 2 |
| M03025 | ULLOA,GUZMAN/ERNESTO | OCSSA016666 | $ 1,802.42 | 31/03/2020 | 2 |
| M01006 | ULLOA,LOPEZ/ROSARIO ADRIANA | OCSSA003621 | $ 4,080.55 | 31/03/2020 | 2 |
| M02015 | VASQUEZ,ANTONIO/ALINA GABRIELA | OCSSA000763 | $ 4,669.01 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,ALONZO/AGUSTIN | OCSSA016764 | $ 3,484.87 | 31/03/2020 | 2 |
| M02036 | VASQUEZ,AGUSTIN/MARIA CRISTINA | OCSSA002320 | $ 2,731.04 | 31/03/2020 | 2 |
| CF40004 | VAZQUEZ,AGUILAR/FREDI FERNANDO | OCSSA016642 | $ 1,075.98 | 31/03/2020 | 2 |
| M03021 | VASQUEZ,AHEDO/FULGENCIO RENE | OCSSA020223 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | VASQUEZ,ALTAMIRANO/MANUEL DE JESUS | OCSSA020136 | $ 1,029.72 | 31/03/2020 | 2 |
| M03025 | VASQUEZ,ANTONIO/NOEMI CRISTINA BLANCA | OCSSA000384 | $ 2,947.21 | 31/03/2020 | 2 |
| M02003 | VARGAS,BETANZOS/JAVIER | OCSSA020013 | $ 1,823.01 | 31/03/2020 | 2 |
| M03024 | VASQUEZ,CRUZ/AGUSTIN FRANCISCO | OCSSA001014 | $ 1,843.06 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,CRUZ/CRISTINA | OCSSA000541 | $ 3,484.87 | 31/03/2020 | 2 |
| M01006 | VALENCIA,CASTELLANOS/ERIKA ABIGAI | OCSSA016613 | $ 1,038.48 | 31/03/2020 | 2 |
| M01007 | VASCONCELOS,CRUZ/GERARDO | OCSSA006865 | $ 5,110.66 | 31/03/2020 | 2 |
| M03022 | VASQUEZ,CABRERA/JULIO CESAR | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,CASTELLANOS/MARTHA EDITH | OCSSA001463 | $ 3,825.78 | 31/03/2020 | 2 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | VARGAS,CERVANTES/OSCAR FABIAN | OCSSA000985 | $ 3,208.78 | 31/03/2020 | 2 |
| M03020 | VASQUEZ,CRUZ/PATRICIA | OCSSA019721 | $ 3,248.78 | 31/03/2020 | 2 |
| M03025 | VALLADARES,CONTRERAS/ULISES | OCSSA002064 | $ 3,462.34 | 31/03/2020 | 2 |
| M02035 | VAZQUEZ,DUBLAN/ANGELICA | OCSSA002146 | $ 3,484.87 | 31/03/2020 | 2 |
| M01007 | VAZQUEZ,DIAZ/NIDIA | OCSSA006486 | $ 1,620.26 | 31/03/2020 | 2 |
| M03025 | VAZQUEZ,ESTEVA/MARIA CRISTINA | OCSSA000640 | $ 808.56 | 31/03/2020 | 2 |
| M01006 | VAZQUEZ,ESTEBAN/JAIME EMMANUEL | OCSSA001480 | $ 3,651.56 | 31/03/2020 | 2 |
| M01006 | VALLADARES,ESCOBAR/NOEMI | OCSSA006561 | $ 3,210.52 | 31/03/2020 | 2 |
| M02015 | VAZQUEZ,ESCOBAR/SAUL ALBERTO | OCSSA019873 | $ 3,381.38 | 31/03/2020 | 2 |
| M02036 | VASQUEZ,FELIPE/ADRIANA | OCSSA016781 | $ 3,591.98 | 31/03/2020 | 2 |
| M03025 | VAZQUEZ,/FIDEL ALEJANDRO | OCSSA016695 | $ 1,802.42 | 31/03/2020 | 2 |
| CF40004 | VALDERRAMA,GUAJARDO/ADRIAN | OCSSA014781 | $ 815.52 | 31/03/2020 | 2 |
| M03025 | VASQUEZ,GOMEZ/BRAULIO VICTOR | OCSSA014781 | $ 2,693.65 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,GARCIA/CRUZ LUCERO | OCSSA007256 | $ 4,166.70 | 31/03/2020 | 2 |
| M02036 | VARGAS,GONZALEZ/ERNESTINA ARACELI | OCSSA001463 | $ 3,618.50 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,GUZMAN/INES MIRIAM | OCSSA020264 | $ 4,062.60 | 31/03/2020 | 2 |
| M01004 | VASQUEZ,GARCIA/LUCIA DELFINA | OCSSA001463 | $ 5,757.19 | 31/03/2020 | 2 |
| M02036 | VAZQUEZ,GUTIERREZ/MARIBEL | OCSSA020416 | $ 2,037.08 | 31/03/2020 | 2 |
| M03025 | VASQUEZ,GARCIA/MIGUEL ANGEL GIOVANNI | OCSSA006462 | $ 1,581.26 | 31/03/2020 | 2 |
| M03011 | VAZQUEZ,GONZALEZ/OSCAR | OCSSA002146 | $ 1,282.31 | 31/03/2020 | 2 |
| M03006 | VASQUEZ,HERNANDEZ/ANGEL AURELIO | OCSSA000640 | $ 1,095.60 | 31/03/2020 | 2 |
| M02036 | VAZQUEZ,HERRERA/ELISA | OCSSA000985 | $ 2,951.00 | 31/03/2020 | 2 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | VALDEZ,JUAREZ/EDGAR | OCSSA020124 | $ 2,956.34 | 31/03/2020 | 2 |
| M03024 | VASQUEZ,JIMENEZ/MARTIN | OCSSA014025 | $ 1,843.06 | 31/03/2020 | 2 |
| M01007 | VASQUEZ,JIMENEZ/MAYRA SOLEDAD | OCSSA007471 | $ 2,639.22 | 31/03/2020 | 2 |
| M02036 | VASQUEZ,JIMENEZ/OSCAR | OCSSA003406 | $ 2,952.86 | 31/03/2020 | 2 |
| M02066 | VASQUEZ,JIMENEZ/ROCIO | OCSSA003406 | $ 3,988.13 | 31/03/2020 | 2 |
| M02036 | VASQUEZ,LOPEZ/ARACELI | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | VASQUEZ,LOPEZ/CRISTABEL | OCSSA020013 | $ 3,248.78 | 31/03/2020 | 2 |
| M01007 | VALENCIA,LOPEZ/MARIA DEL CARMEN | OCSSA000092 | $ 5,110.66 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,LUIS/CLAUDIO REYNALDO | OCSSA016735 | $ 3,549.99 | 31/03/2020 | 2 |
| M01004 | VARGAS,DE LOS LLANOS/MARIA EUGENIA | OCSSA002146 | $ 2,401.55 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,LOPEZ/JOSE JUAN | OCSSA000640 | $ 1,241.10 | 31/03/2020 | 2 |
| M03024 | VARGAS,LOPEZ/MARCOS | OCSSA016666 | $ 2,934.17 | 31/03/2020 | 2 |
| M02035 | VAZQUEZ,LOPEZ/NATIVIDAD | OCSSA001101 | $ 1,236.83 | 31/03/2020 | 2 |
| M03020 | VASQUEZ,LESCAS/PABLO GONZALO | OCSSA014010 | $ 1,617.06 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,DE LUCIO/PATRICIA | OCSSA016764 | $ 2,679.51 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,MENDOZA/ANTONIA | OCSSA006993 | $ 3,018.75 | 31/03/2020 | 2 |
| M03025 | VASQUEZ,MALDONADO/ARTURO UBALDO | OCSSA000985 | $ 2,951.21 | 31/03/2020 | 2 |
| M03005 | VASQUEZ,MIJANGOS/CARLOS | OCSSA001195 | $ 1,582.31 | 31/03/2020 | 2 |
| M01007 | VARGAS,MARTINEZ/CESAR DOMINGO | OCSSA018922 | $ 4,478.06 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,MORALES/CECILIA | OCSSA000640 | $ 3,742.69 | 31/03/2020 | 2 |
| M03018 | VAZQUEZ,MONTEJO/CRISTOBAL JEOVANI | OCSSA018712 | $ 3,448.42 | 31/03/2020 | 2 |
| M03024 | VALDIVIESO,MIRON/ERNESTO | OCSSA016764 | $ 1,324.59 | 31/03/2020 | 2 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | VASQUEZ,MENDEZ/ELVIA ROCIO | OCSSA019861 | $ 3,468.96 | 31/03/2020 | 2 |
| M03023 | VASQUEZ,MARTINEZ/GLADYS DEL CARMEN | OCSSA019873 | $ 2,957.88 | 31/03/2020 | 2 |
| M03025 | VASQUEZ,MORALES/HUMBERTO ERNESTO | OCSSA001031 | $ 3,458.39 | 31/03/2020 | 2 |
| M03023 | VALENCIA,MATIAS/KEVIN | OCSSA014752 | $ 1,076.80 | 31/03/2020 | 2 |
| M01004 | VASQUEZ,MARTINEZ/MIRNA SOLEDAD | OCSSA002146 | $ 3,801.04 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,MICHI/PABLO | OCSSA006141 | $ 4,577.94 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,MALDONADO/PAOLA | OCSSA013992 | $ 4,612.02 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,MARTINEZ/TED CHRISTIAN | OCSSA004514 | $ 4,080.55 | 31/03/2020 | 2 |
| M02036 | VASQUEZ,MERLIN/TANIA JETZABEL | OCSSA001480 | $ 2,765.96 | 31/03/2020 | 2 |
| M02036 | VARGAS,NAVIDAD/YADIRA | OCSSA021121 | $ 1,661.70 | 31/03/2020 | 2 |
| M02036 | VALDES,POLO/MARIA DE LOS ANGELES | OCSSA002146 | $ 1,366.74 | 31/03/2020 | 2 |
| M03018 | VALENCIA,PADILLA/JOSE ALFREDO | OCSSA002320 | $ 1,933.40 | 31/03/2020 | 2 |
| M03020 | VALENCIA,PACHECO/BRISEIDA EUGENIA | OCSSA020170 | $ 2,631.98 | 31/03/2020 | 2 |
| M01006 | VARGAS,PEREZ/MARIA CRISTINA | OCSSA004024 | $ 4,080.55 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,PALACIOS/FELIX ARTURO | OCSSA003406 | $ 3,114.94 | 31/03/2020 | 2 |
| M01006 | VAZQUEZ,PACHECO/MARITZA GUADALUPE | OCSSA001195 | $ 2,392.46 | 31/03/2020 | 2 |
| M03004 | VASQUEZ,PEREZ/SALVADOR | OCSSA006701 | $ 866.88 | 31/03/2020 | 2 |
| M03024 | VALENCIA,RAMIREZ/ALBERTO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | VALENCIA,RAMOS/CARLOS ALEJANDRO | OCSSA003621 | $ 4,611.79 | 31/03/2020 | 2 |
| M01004 | VARGAS,RUSTRIAN/ENRIQUE | OCSSA000985 | $ 1,170.52 | 31/03/2020 | 2 |
| M01004 | VALENCIA,RAMIREZ/ERIKA | OCSSA001463 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | VALDIVIESO,ROJAS/JAVIER | OCSSA014034 | $ 1,565.06 | 31/03/2020 | 2 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VALDERRAMA,ROMERO/MARTHA | OCSSA002146 | $ 1,236.83 | 31/03/2020 | 2 |
| M03025 | VALENCIA,RAMIREZ/MAYRA CYNTHIA | OCSSA002682 | $ 772.70 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,/ROSA EDNA | OCSSA000985 | $ 2,263.85 | 31/03/2020 | 2 |
| M02035 | VAZQUEZ,RAMIREZ/ROSALBA | OCSSA018736 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | VASQUEZ,DE/LOS SANTOS ANNEL | OCSSA016711 | $ 1,038.48 | 31/03/2020 | 2 |
| M02035 | VAZQUEZ,SIBAJA/ARELI | OCSSA021133 | $ 3,143.95 | 31/03/2020 | 2 |
| M03025 | VAQUERO,SOSA/ANEL ZULEYDY | OCSSA019856 | $ 1,489.34 | 31/03/2020 | 2 |
| M01006 | VALLADOLID,SANCHEZ/CITLALLI GICELA | OCSSA021133 | $ 4,081.00 | 31/03/2020 | 2 |
| M03024 | VALDIVIESO,SANTOS/FABIOLA | OCSSA000763 | $ 1,587.88 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,SIBAJA/GRACIELA | OCSSA000985 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | VARGAS,SANCHEZ/GREGORIA ELIZABETH | OCSSA001463 | $ 3,480.60 | 31/03/2020 | 2 |
| M03024 | VASQUEZ,SANTIAGO/KAROY | OCSSA002052 | $ 2,954.55 | 31/03/2020 | 2 |
| M01006 | VARGAS,SANTIAGO/MIGUEL ANGEL | OCSSA020042 | $ 1,521.90 | 31/03/2020 | 2 |
| M03004 | VASQUEZ,SANTIAGO/MIGUEL | OCSSA004012 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | VAZQUEZ,TORRES/BERENICE | OCSSA002146 | $ 2,653.78 | 31/03/2020 | 2 |
| M01006 | VAZQUEZ,TOVAR/MARISOL | OCSSA004456 | $ 4,611.79 | 31/03/2020 | 2 |
| M03025 | VALDIVIESO,VICENTE/ARIANA YUDITH | OCSSA000640 | $ 1,062.18 | 31/03/2020 | 2 |
| M02035 | VASQUEZ,VILLALOBOS/CRUZ ELENA | OCSSA019873 | $ 3,143.95 | 31/03/2020 | 2 |
| M02036 | VASQUEZ,VASQUEZ/MARIA LUISA | OCSSA019873 | $ 776.82 | 31/03/2020 | 2 |
| M03024 | VARGAS,ZARATE/ROSARIO CONCEPCION | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | VELASCO,AGUILAR/FRANCISCO ELEAZAR | OCSSA020416 | $ 3,208.78 | 31/03/2020 | 2 |
| M03025 | VELAZQUEZ,ANTONIO/GUADALUPE | OCSSA002320 | $ 1,070.13 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | VELAZQUEZ,ALAVEZ/ISIDRO | OCSSA019873 | $ 2,298.04 | 31/03/2020 | 2 |
| M01006 | VELAZQUEZ,BALLESTEROS/FABIAN | OCSSA001195 | $ 5,472.98 | 31/03/2020 | 2 |
| M01006 | VELASQUEZ,BALLESTEROS/GERARDO | OCSSA001002 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | VELAZQUEZ,BRAVO/JAQUELINE | OCSSA020655 | $ 898.08 | 31/03/2020 | 2 |
| M03022 | VELASCO,BAUTISTA/LUISA | OCSSA016613 | $ 1,347.70 | 31/03/2020 | 2 |
| M03022 | VELASCO,BONILLA/OSCAR | OCSSA000524 | $ 2,922.80 | 31/03/2020 | 2 |
| M03025 | VEGA,CAMACHO/JULIETA | OCSSA001195 | $ 1,834.88 | 31/03/2020 | 2 |
| M01006 | VELASQUEZ,CEBRERA/PAULO SERGIO | OCSSA021022 | $ 2,469.56 | 31/03/2020 | 2 |
| M01006 | VELASCO,CARMONA/VICTORIA | OCSSA004152 | $ 2,679.28 | 31/03/2020 | 2 |
| M03004 | VELASCO,ESPERANZA/CUTBERTO FRANCISCO. | OCSSA000512 | $ 1,123.08 | 31/03/2020 | 2 |
| M03004 | VELAZQUEZ,ENRIQUEZ/SILVERIO | OCSSA018905 | $ 1,123.08 | 31/03/2020 | 2 |
| M02048 | VELAZQUEZ,/FRANCISCO FIDEL | OCSSA000640 | $ 705.00 | 31/03/2020 | 2 |
| M03025 | VELASQUEZ,GARCIA/ADBIEL ALEJANDRO | OCSSA003551 | $ 3,639.46 | 31/03/2020 | 2 |
| M03024 | VELASQUEZ,GOMEZ/EMMA ARACELI | OCSSA014034 | $ 2,674.94 | 31/03/2020 | 2 |
| M02035 | VELASCO,GONZALEZ/GUILLERMINA | OCSSA018910 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | VELASCO,GOMEZ/OLGA | OCSSA004514 | $ 3,549.54 | 31/03/2020 | 2 |
| M01006 | VELASCO,GALDAMES/ROBERTO | OCSSA018934 | $ 2,148.04 | 31/03/2020 | 2 |
| M01006 | VELASQUEZ,GOMEZ/RODRIGO SALOMON | OCSSA021116 | $ 2,148.04 | 31/03/2020 | 2 |
| M02036 | VENTURA,HERNANDEZ/JUDITH | OCSSA003715 | $ 2,657.90 | 31/03/2020 | 2 |
| M01006 | VELASCO,HERNANDEZ/MARISELA | OCSSA001031 | $ 1,313.52 | 31/03/2020 | 2 |
| M03005 | VELASCO,HERNANDEZ/TOMAS | OCSSA001463 | $ 2,410.58 | 31/03/2020 | 2 |
| M03025 | VELASCO,ISIDRO/PEDRO | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | VELASCO,LOPEZ/CRISTHIAN ARMANDO | OCSSA001060 | $ 3,549.99 | 31/03/2020 | 2 |
| M03024 | VELAZQUEZ,LOPEZ/MARIA ESVEIDY | OCSSA016764 | $ 2,691.26 | 31/03/2020 | 2 |
| M02035 | VELASCO,LOPEZ/GLAFIRA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03021 | VELASCO,LOPEZ/IKER | OCSSA014781 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | VELA,LOPEZ/YAZMIN | OCSSA000640 | $ 3,018.75 | 31/03/2020 | 2 |
| M01006 | VELASQUEZ,MIGUEL/ADRIANA | OCSSA003621 | $ 4,611.79 | 31/03/2020 | 2 |
| M03004 | VELASCO,MARTINEZ/HARIM | OCSSA004152 | $ 4,034.55 | 31/03/2020 | 2 |
| M03025 | VELASCO,MOTA/ILIANA | OCSSA000973 | $ 3,208.78 | 31/03/2020 | 2 |
| M01004 | VELASQUEZ,MAMANI/JAIME | OCSSA000524 | $ 1,170.52 | 31/03/2020 | 2 |
| M01006 | VELASCO,MONTALVO/KARINA LISBETH | OCSSA006334 | $ 4,611.79 | 31/03/2020 | 2 |
| M02036 | VERDEJA,MANUEL/LORENA | OCSSA002146 | $ 3,028.58 | 31/03/2020 | 2 |
| M01007 | VELASCO,MARTINEZ/MIDIAM | OCSSA003604 | $ 2,639.22 | 31/03/2020 | 2 |
| M02035 | VENTURA,MARTINEZ/MARILU | OCSSA005470 | $ 3,143.95 | 31/03/2020 | 2 |
| M03024 | VENTURA,MARTINEZ/NELYDA | OCSSA000594 | $ 3,209.73 | 31/03/2020 | 2 |
| M03020 | VELASQUEZ,MARTINEZ/OMAR ALBERTO | OCSSA020590 | $ 2,436.08 | 31/03/2020 | 2 |
| M02036 | VELASCO,MERINO/PATRICIA ELIZABETH | OCSSA005383 | $ 1,737.42 | 31/03/2020 | 2 |
| M03025 | VELASCO,NU&EZ/ALEJANDRO | OCSSA020416 | $ 3,446.14 | 31/03/2020 | 2 |
| M03025 | VELASCO,NICOLAS/ISMAEL | OCSSA002320 | $ 990.41 | 31/03/2020 | 2 |
| M02035 | VELASCO,OROZCO/GRACIELA SOFIA | OCSSA005424 | $ 1,241.10 | 31/03/2020 | 2 |
| M01004 | VELAZQUEZ,PINTADO/FILIBERTO | OCSSA018473 | $ 1,225.32 | 31/03/2020 | 2 |
| M03025 | VELASCO,RODRIGUEZ/DALILA TITA | OCSSA000985 | $ 1,327.70 | 31/03/2020 | 2 |
| M01006 | VEGA,RITO/ELENA CRUZ | OCSSA002414 | $ 4,603.83 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | VELASCO,REYNA/EDWIN | OCSSA007092 | $ 3,988.60 | 31/03/2020 | 2 |
| M02035 | DE LA VEGA,REYES/GUADALUPE | OCSSA002052 | $ 3,406.44 | 31/03/2020 | 2 |
| M01007 | VELASCO,REYES/JORGE FLAVIO | OCSSA003773 | $ 1,914.56 | 31/03/2020 | 2 |
| M03025 | VELASQUEZ,RAMOS/JULIO CESAR | OCSSA000985 | $ 732.84 | 31/03/2020 | 2 |
| M03024 | VELAZQUEZ,RASGADO/LORENA | OCSSA000232 | $ 1,843.06 | 31/03/2020 | 2 |
| M03006 | VELASCO,RAMIREZ/SADOT ARTURO | OCSSA000594 | $ 1,897.91 | 31/03/2020 | 2 |
| M03024 | VELASCO,RAMIREZ/YANET JULIETA | OCSSA000594 | $ 705.00 | 31/03/2020 | 2 |
| M02003 | VERA,SANCHEZ/MARIA CRUZ | OCSSA000640 | $ 894.72 | 31/03/2020 | 2 |
| M02066 | VELASCO,SANTOS/DALILA ANTONIA | OCSSA001031 | $ 866.88 | 31/03/2020 | 2 |
| M02035 | VERANO,SULIK/EUNICE | OCSSA003406 | $ 3,480.60 | 31/03/2020 | 2 |
| M03025 | VELASCO,SANCHEZ/FILOMENA | OCSSA001055 | $ 489.41 | 31/03/2020 | 2 |
| M01006 | VELASQUEZ,SANDOVAL/ILIANA ELIZABETH | OCSSA002682 | $ 4,080.55 | 31/03/2020 | 2 |
| M03011 | VELASCO,SANTIAGO/MARTA | OCSSA000121 | $ 1,357.31 | 31/03/2020 | 2 |
| M01006 | VELAZQUEZ,TELONA/FAUSTO | OCSSA001055 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | VERA,TRUJILLO/IVAN | OCSSA020252 | $ 2,658.78 | 31/03/2020 | 2 |
| M01004 | VELASCO,TOBON/JOAQUIN | OCSSA019721 | $ 2,401.55 | 31/03/2020 | 2 |
| M02036 | VERA,VERA/ANA LIDIA | OCSSA021104 | $ 3,618.50 | 31/03/2020 | 2 |
| M03024 | VELASCO,VEGA/GERARDO | OCSSA018922 | $ 1,766.56 | 31/03/2020 | 2 |
| M01006 | VELASCO,VELASCO/MARCO ANTONIO | OCSSA018625 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | VELASCO,VELASCO/ROSALBIA | OCSSA000121 | $ 1,579.91 | 31/03/2020 | 2 |
| M03025 | VILLA,AGUILAR/DORALI ROCIO | OCSSA005383 | $ 1,500.81 | 31/03/2020 | 2 |
| M02035 | VICENTE,AGUSTIN/FRANCISCA | OCSSA001463 | $ 3,823.68 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | VILLALOBOS,ARAGON/MA. DE LA LUZ | OCSSA000640 | $ 2,083.44 | 31/03/2020 | 2 |
| M02035 | VICENTE,AGUSTIN/LAURA HAYDEE | OCSSA000985 | $ 2,798.77 | 31/03/2020 | 2 |
| M03004 | VILLELA,BUENO/SAMUEL | OCSSA003884 | $ 864.43 | 31/03/2020 | 2 |
| M03025 | VILLANUEVA,CASARES/ANAYELI | OCSSA018473 | $ 3,204.77 | 31/03/2020 | 2 |
| M01006 | VILLALOBOS,DE LA CRUZ/HECTOR | OCSSA003546 | $ 2,583.93 | 31/03/2020 | 2 |
| M02003 | VILLANUEVA,CHACON/KARINA YAEL | OCSSA016764 | $ 3,004.16 | 31/03/2020 | 2 |
| M01004 | VILLARREAL,CHAVEZ/LILIA | OCSSA001463 | $ 277.50 | 31/03/2020 | 2 |
| M01006 | VICTORIANO,DESALES/LUIS | OCSSA019926 | $ 3,210.52 | 31/03/2020 | 2 |
| M01006 | VILLA,FLORES/PIEDAD | OCSSA014121 | $ 1,038.48 | 31/03/2020 | 2 |
| M02036 | VICENTE,GARCIA/MARIO ENRIQUE | OCSSA003855 | $ 1,981.92 | 31/03/2020 | 2 |
| M01007 | VILLALOBOS,GOMEZ/MARCELA | OCSSA002822 | $ 3,195.00 | 31/03/2020 | 2 |
| M03025 | VILLALOBOS,GUTIERREZ/ROSAURA | OCSSA018473 | $ 1,581.26 | 31/03/2020 | 2 |
| M02035 | VILLALOBOS,GARCIA/TERESITA DE JESUS | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| M01003 | VIEDMA,HERRERA/MELVY | OCSSA016613 | $ 2,631.52 | 31/03/2020 | 2 |
| M03023 | VICENTE,HERNANDEZ/RUTH | OCSSA020124 | $ 1,337.70 | 31/03/2020 | 2 |
| M02036 | VILLALOBOS,JIMENEZ/ROSAURA | OCSSA019873 | $ 1,073.64 | 31/03/2020 | 2 |
| M03025 | VICENCIO,DE LUNA/ALEJANDRO | OCSSA016642 | $ 2,653.78 | 31/03/2020 | 2 |
| M03024 | VILLALOBOS,LOPEZ/EUNICE | OCSSA019791 | $ 1,766.56 | 31/03/2020 | 2 |
| M02036 | VILA,LOPEZ/KEYLA ZARETH | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | VICTORIA,LOPEZ/LIZETH | OCSSA020416 | $ 4,062.60 | 31/03/2020 | 2 |
| M02035 | VICENTE,LOPEZ/LINA | OCSSA006626 | $ 2,202.53 | 31/03/2020 | 2 |
| M02035 | VICENTE,MARTINEZ/MARIA DE LOS ANGELES | OCSSA000973 | $ 3,480.60 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | VILLALOBOS,MIMIAGA/ADRIANA | OCSSA020013 | $ 2,922.80 | 31/03/2020 | 2 |
| M02036 | VIGIL,MARISCAL/MA. CRISTINA | OCSSA002081 | $ 1,710.90 | 31/03/2020 | 2 |
| M02035 | VICENTE,MIGUEL/GRISELDA | OCSSA002320 | $ 3,480.60 | 31/03/2020 | 2 |
| M02036 | VIVEROS,MORALES/LUCILA FATIMA | OCSSA021080 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | VICENTE,MATUS/NEIRA | OCSSA016776 | $ 2,148.04 | 31/03/2020 | 2 |
| M01007 | VICENTE,MONTESINOS/PAULINA | OCSSA005552 | $ 5,110.66 | 31/03/2020 | 2 |
| M03021 | VIDAL,MENDOZA/SANDRA FLOR | OCSSA016613 | $ 1,604.06 | 31/03/2020 | 2 |
| M01006 | VI&AS,MENDOZA/YESICA | OCSSA021133 | $ 1,920.53 | 31/03/2020 | 2 |
| M03023 | VILLALBA,MARQUEZ/YENI | OCSSA016695 | $ 3,459.14 | 31/03/2020 | 2 |
| M02006 | VILLADA,PEREZ/ALEJANDRO | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | VILLALOBOS,PEREZ/FABIAN | OCSSA020590 | $ 5,143.03 | 31/03/2020 | 2 |
| M01007 | VICENTE,PINACHO/LIDIA ISABEL | OCSSA004420 | $ 3,195.00 | 31/03/2020 | 2 |
| M03024 | VILLEGAS,PEREZ/MAGALY | OCSSA014822 | $ 2,674.94 | 31/03/2020 | 2 |
| M02035 | VILLALOBOS,PEREZ/ROCIO DEL CARMEN | OCSSA000640 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | VICTORIA,PEREZ/VERONICA | OCSSA005511 | $ 5,143.03 | 31/03/2020 | 2 |
| M03025 | VILLALOBOS,RAMIREZ/ALAN | OCSSA014822 | $ 953.22 | 31/03/2020 | 2 |
| M02036 | VILLALOBOS,RAMIREZ/ADELA | OCSSA003715 | $ 2,361.08 | 31/03/2020 | 2 |
| CF40004 | VILLALOBOS,RUIZ/ANA LUCIA | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | VILLALOBOS,ROMERO/CARMEN GUADALUPE | OCSSA003826 | $ 2,073.04 | 31/03/2020 | 2 |
| M02035 | VILLALOBOS,ROBLES/JAZZIBE | OCSSA020416 | $ 1,890.11 | 31/03/2020 | 2 |
| M01006 | VILLA,ROMERO/RANULFO | OCSSA002052 | $ 3,549.54 | 31/03/2020 | 2 |
| M01006 | VILLALOBOS,ROBLES/VICTOR | OCSSA007541 | $ 2,148.04 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | VILLAFA&E,SANCHEZ/ALBERTO FELIPE | OCSSA016642 | $ 1,483.14 | 31/03/2020 | 2 |
| M03004 | VICENTE,SANCHEZ/BENITO | OCSSA019733 | $ 3,676.25 | 31/03/2020 | 2 |
| M02036 | VIGIL,SORIANO/GRACIELA | OCSSA016723 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | VILLALOBOS,SANCHEZ/GERONIMO | OCSSA020170 | $ 3,747.50 | 31/03/2020 | 2 |
| M03025 | VICENTE,SANCHEZ/ISMAEL | OCSSA020182 | $ 1,565.06 | 31/03/2020 | 2 |
| M02040 | VILLALOBOS,SANCHEZ/JUANA | OCSSA000985 | $ 2,019.85 | 31/03/2020 | 2 |
| M03020 | VIZARRETEA,SALINAS/MARIA DE JESUS | OCSSA003715 | $ 1,634.10 | 31/03/2020 | 2 |
| M03024 | VICENTE,SANCHEZ/RAYMUNDO | OCSSA016666 | $ 3,691.50 | 31/03/2020 | 2 |
| M02048 | VIZARRETEA,SALINAS/SOLEDAD | OCSSA003715 | $ 1,092.74 | 31/03/2020 | 2 |
| M02036 | VICTORIA,VILLASE&OR/LETICIA | OCSSA019873 | $ 2,733.62 | 31/03/2020 | 2 |
| M02035 | VIZARRETEA,VELAZQUEZ/JOSE MANUEL | OCSSA000985 | $ 895.92 | 31/03/2020 | 2 |
| M02036 | VILLALOBOS,VAZQUEZ/ROSIBEL | OCSSA002245 | $ 3,320.96 | 31/03/2020 | 2 |
| M01007 | VICENTE,ZENON/GLORIA ISELA | OCSSA007471 | $ 3,999.10 | 31/03/2020 | 2 |
| M03020 | WIYURIS,ARANO/JORGE | OCSSA014781 | $ 1,367.70 | 31/03/2020 | 2 |
| M03024 | WOOLRICH,BARRERA/MARIA FABIOLA | OCSSA020013 | $ 1,332.70 | 31/03/2020 | 2 |
| M01004 | WOOLRICH,BARRERA/TOMAS FEDERICO | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | WONG,OSORIO/MARIA DE LOURDES | OCSSA016764 | $ 1,666.56 | 31/03/2020 | 2 |
| M02003 | XIMELLO,RAMOS/CARLOS | OCSSA002146 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | YTURBE,SANTIAGO/RUFINO | OCSSA020416 | $ 4,062.60 | 31/03/2020 | 2 |
| M03020 | ZARATE,AQUINO/AVENAMAR | OCSSA006783 | $ 3,239.84 | 31/03/2020 | 2 |
| M03020 | ZARATE,AQUINO/CATARINO | OCSSA018473 | $ 1,367.70 | 31/03/2020 | 2 |
| M01006 | ZARATE,ARANGO/CARLOS ALBERTO | OCSSA003580 | $ 4,612.02 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | ZARATE,ARELLANO/CONCEPCION | OCSSA002146 | $ 2,733.62 | 31/03/2020 | 2 |
| M03025 | ZARATE,ALTAMIRANO/MARIA EUGENIA | OCSSA014822 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | ZARATE,AQUINO/EIRA | OCSSA002245 | $ 1,332.70 | 31/03/2020 | 2 |
| M01006 | ZARATE,APREZA/IVETH | OCSSA007401 | $ 1,617.03 | 31/03/2020 | 2 |
| M01004 | ZARATE,ANGELES/JOSAFAT MANUEL | OCSSA002146 | $ 3,071.87 | 31/03/2020 | 2 |
| M01006 | ZARATE,AQUINO/JUAN JOSE | OCSSA006532 | $ 4,233.79 | 31/03/2020 | 2 |
| M03025 | ZARATE,BRAVO/CATALINA MARIBEL | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M02015 | ZARATE,CANSECO/ANGELA | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | ZARATE,CRUZ/ARIADNA JANIXY | OCSSA000985 | $ 2,112.92 | 31/03/2020 | 2 |
| M01007 | ZARATE,CERVANTES/DULCE FLOR | OCSSA001195 | $ 2,639.22 | 31/03/2020 | 2 |
| M01004 | ZARATE,CERVANTES/MELBA DEL CARMEN | OCSSA019873 | $ 2,570.00 | 31/03/2020 | 2 |
| M03025 | ZAVALETA,DIAZ/MARIO | OCSSA020223 | $ 792.36 | 31/03/2020 | 2 |
| M02036 | ZARATE,ESPINOZA/RAQUEL | OCSSA002146 | $ 3,031.22 | 31/03/2020 | 2 |
| M02035 | ZARATE,FLORES/MAGALI | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M01006 | ZARATE,GARCIA/ADELINE | OCSSA013992 | $ 2,487.51 | 31/03/2020 | 2 |
| CF40004 | ZARATE,GORDON/ANGELICA | OCSSA018473 | $ 1,075.98 | 31/03/2020 | 2 |
| M02035 | ZARAGOZA,GREGORIO/AURELIA | OCSSA000985 | $ 2,087.85 | 31/03/2020 | 2 |
| M01006 | ZARATE,GARCIA/CARLOS | OCSSA003300 | $ 1,767.03 | 31/03/2020 | 2 |
| CF40004 | ZARATE,GORDON/HILARIA | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | ZARATE,GORDON/JESUS | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | ZARATE,GARCIA/PABLO | OCSSA002863 | $ 4,554.88 | 31/03/2020 | 2 |
| M03020 | ZARATE,HERNANDEZ/XOCHITL | OCSSA020124 | $ 1,866.42 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | ZARATE,JULIAN/ELSA | OCSSA014764 | $ 1,802.42 | 31/03/2020 | 2 |
| M03019 | ZARATE,JIMENEZ/JUAN ROLANDO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| CF41013 | ZAFRA,JARQUIN/LAURA PATRICIA | OCSSA000985 | $ 780.00 | 31/03/2020 | 2 |
| M03023 | ZARATE,LAVARIEGA/EFRAIN | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M03024 | ZARATE,LOPEZ/JESUS EDILBERTO | OCSSA006783 | $ 1,843.06 | 31/03/2020 | 2 |
| M01006 | ZARATE,LOPEZ/MARBELLA ALINE | OCSSA000594 | $ 3,210.52 | 31/03/2020 | 2 |
| M03024 | ZALDIVAR,MONTES/LUIS IGNACIO | OCSSA014094 | $ 810.18 | 31/03/2020 | 2 |
| M02073 | ZARATE,MORAN/TIZOC | OCSSA020124 | $ 3,827.17 | 31/03/2020 | 2 |
| M02036 | ZAVALETA,ORTIZ/FRANCELI | OCSSA000640 | $ 3,031.22 | 31/03/2020 | 2 |
| M02035 | ZARATE,PATI&O/MARIADNA ELOISA | OCSSA003406 | $ 1,236.83 | 31/03/2020 | 2 |
| M03025 | ZAPOT,PORTUGUEZ/TERESA | OCSSA000302 | $ 3,208.78 | 31/03/2020 | 2 |
| M01006 | ZARATE,SANTIAGO/ALFREDO JULIAN | OCSSA018736 | $ 3,134.02 | 31/03/2020 | 2 |
| M03025 | ZARATE,SANTIAGO/APOLONIA | OCSSA000985 | $ 732.84 | 31/03/2020 | 2 |
| M03025 | ZARATE,TOLEDO/EMILIO | OCSSA000384 | $ 463.62 | 31/03/2020 | 2 |
| M03025 | ZARATE,VELAZQUEZ/ALBERTO | OCSSA018473 | $ 1,834.88 | 31/03/2020 | 2 |
| M02035 | ZARATE,VASQUEZ/AZUCENA | OCSSA000985 | $ 1,241.10 | 31/03/2020 | 2 |
| M03004 | ZABALEGUI,VELASQUEZ/GUILLERMO | OCSSA004251 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | ZARAGOZA,VARGAS/GILBERTA | OCSSA001463 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | ZARCO,VAZQUEZ/MIRZA GUADALUPE | OCSSA021256 | $ 1,062.18 | 31/03/2020 | 2 |
| M03020 | ZARATE,ZARATE/JEANETT ADRIANA | OCSSA014010 | $ 1,324.62 | 31/03/2020 | 2 |
| M02006 | ZARATE,ZARATE/JOSE LUIS | OCSSA000121 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | ZARATE,ZARATE/XOCHITL | OCSSA016764 | $ 1,922.93 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02040 | ZEPEDA,CAMPOS/ANA SILVIA | OCSSA000973 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | ZIGA,BUSTAMANTE/LUIS ANGEL | OCSSA001031 | $ 1,324.59 | 31/03/2020 | 2 |
| M03020 | ZU&IGA,BONILLA/DONAJI | OCSSA004106 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | ZURITA,DOMINGUEZ/LUIS ALBERTO | OCSSA014781 | $ 3,683.50 | 31/03/2020 | 2 |
| M03025 | ZU&IGA,LOPEZ/CARLOS ESTEBAN | OCSSA020264 | $ 1,004.54 | 31/03/2020 | 2 |
| M02061 | ZURITA,MARTINEZ/AMALIA | OCSSA001463 | $ 1,357.31 | 31/03/2020 | 2 |
| M03025 | ZURITA,TORRES/VERONICA DEL ROSARIO | OCSSA020445 | $ 1,505.54 | 31/03/2020 | 2 |
| M02035 | ARAGON,AGUILAR/ALICIA MARGARITA | OCSSA006462 | $ 1,877.75 | 31/03/2020 | 1 |
| M02073 | ARANO,ANDRADE/ARNOLDO ALEJANDRO | OCSSA000022 | $ 3,238.39 | 31/03/2020 | 1 |
| M01004 | ALTAMIRANO,ARAGON/BARUCH GUILEBALDO | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | AMADOR,AQUINO/MARIA DEL CARMEN | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | ALVARADO,AQUINO/DARINA | OCSSA014061 | $ 3,463.43 | 31/03/2020 | 1 |
| M02035 | ARAGON,ALDERETE/EMMA | OCSSA000985 | $ 1,195.92 | 31/03/2020 | 1 |
| M03006 | ALVARADO,AMBROSIO/HILARIO | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | ALCANTAR,AVENDA&O/HONELIA | OCSSA019873 | $ 1,685.20 | 31/03/2020 | 1 |
| M03023 | AZAMAR,AGUILAR/JOSE | OCSSA017983 | $ 2,661.08 | 31/03/2020 | 1 |
| M03011 | A&AS,ALAVEZ/MARIA DE LA LUZ | OCSSA002052 | $ 3,238.39 | 31/03/2020 | 1 |
| M03011 | ALCANTAR,AVENDA&O/MANUELA | OCSSA019873 | $ 1,305.66 | 31/03/2020 | 1 |
| M03024 | ARAGON,ARREOLA/MARVIN NOE | OCSSA000985 | $ 466.62 | 31/03/2020 | 1 |
| M02107 | ALVARADO,ANTONIO/MARIA DE LA PAZ | OCSSA000640 | $ 2,619.56 | 31/03/2020 | 1 |
| M02054 | ALCANTARA,ARAGON/VALERIO ANDRES | OCSSA021133 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | AMADOR,ALTAMIRANO/VERONICA | OCSSA004000 | $ 2,619.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ARAGON,BARRAGAN/OMAR | OCSSA003230 | $ 2,586.84 | 31/03/2020 | 1 |
| M03004 | ALTAMIRANO,CASTILLO/ANIBAL | OCSSA002875 | $ 1,783.29 | 31/03/2020 | 1 |
| M03024 | APARICIO,CRUZ/ARELY GABRIELA | OCSSA020170 | $ 777.70 | 31/03/2020 | 1 |
| M02107 | ALTAMIRANO,CORTEZ/MARIA DE LOS ANGELES | OCSSA004420 | $ 3,981.98 | 31/03/2020 | 1 |
| M01010 | ARNAUD,CARRE&O/CARLOS AGUSTIN | OCSSA000985 | $ 2,134.13 | 31/03/2020 | 1 |
| M01007 | APARICIO,CHINCOYA/CONSTANTINO | OCSSA016642 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | ALVARADO,CORTES/MARIA DEL CARMEN | OCSSA000244 | $ 1,863.70 | 31/03/2020 | 1 |
| M02057 | ARRAZOLA,CARRE&O/MARIA DEL CARMEN | OCSSA020170 | $ 1,762.72 | 31/03/2020 | 1 |
| M03019 | ALTAMIRANO,CASTILLO/DIVINA | OCSSA020182 | $ 1,602.70 | 31/03/2020 | 1 |
| M01006 | AMAYA,CHAVEZ/ERASMO ELIAS | OCSSA021220 | $ 2,448.04 | 31/03/2020 | 1 |
| CF34260 | AZAMAR,CRUZ/ERICK | OCSSA016642 | $ 1,179.60 | 31/03/2020 | 1 |
| M03022 | ARRAZOLA,CARRE&O/HAYDEE | OCSSA014010 | $ 1,347.70 | 31/03/2020 | 1 |
| M02047 | APARICIO,/CIRA | OCSSA020655 | $ 1,392.15 | 31/03/2020 | 1 |
| M03018 | ALDAZABAL,CEJA/ISABEL DE LOS ANGELES | OCSSA002320 | $ 2,661.08 | 31/03/2020 | 1 |
| M02073 | ARAGON,CORDOBA/JAYME | OCSSA004946 | $ 2,458.76 | 31/03/2020 | 1 |
| M01004 | ABAD,CAMILO/LILIANA | OCSSA020124 | $ 1,711.04 | 31/03/2020 | 1 |
| M02031 | ALTAMIRANO,CORTES/LIOVA | OCSSA020136 | $ 2,317.16 | 31/03/2020 | 1 |
| M02003 | ALFARO,CHAVEZ/LILIAN | OCSSA014752 | $ 1,633.29 | 31/03/2020 | 1 |
| M02105 | ALFARO,CHAVEZ/MERITH | OCSSA001480 | $ 2,147.73 | 31/03/2020 | 1 |
| M01006 | ALTAMIRANO,CASTILLO/PEDRO | OCSSA000705 | $ 2,410.89 | 31/03/2020 | 1 |
| M02006 | AMADOR,CHAVERO/J. SEPTIMIO | OCSSA002052 | $ 1,740.54 | 31/03/2020 | 1 |
| M02054 | ARAGON,CANSECO/VICENTE OCTAVIO | OCSSA020124 | $ 3,256.89 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02088 | ARANGO,DIAZ/MARIA DE LOS ANGELES | OCSSA000985 | $ 1,873.96 | 31/03/2020 | 1 |
| M02049 | ALVARADO,GAYTAN/AMELIA DEL SOCORRO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | ALCANTARA,GARCIA/ANTONIO MARGARITO | OCSSA020281 | $ 3,557.91 | 31/03/2020 | 1 |
| M02082 | ARAGON,GARNICA/CARMELA | OCSSA019996 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | AMADOR,GOMEZ/DENISSE | OCSSA006281 | $ 1,160.91 | 31/03/2020 | 1 |
| M01008 | ALAVEZ,GARCIA/ESTHER | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | ALTAMIRANO,GOMEZ/JUAN | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | ALAVEZ,GUTIERREZ/JULIA | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | ARMAS,GARCIA/MARIA JULIA | OCSSA003860 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | ALVAREZ,GOMEZ/MARTHA ELENA | OCSSA000763 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | ALVARADO,GUZMAN/MARCELINO | OCSSA020264 | $ 1,482.70 | 31/03/2020 | 1 |
| M02035 | ARAGON,GARCIA/NALLELI YANEHT | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02029 | ALMARAZ,GOPAR/SOLEDAD | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| CF41015 | ARAGON,HERNANDEZ/EDGARDO ISRAEL | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | APARICIO,HERNANDEZ/ESTELA | OCSSA005383 | $ 5,266.90 | 31/03/2020 | 1 |
| M03011 | APARICIO,HERNANDEZ/FELIPA | OCSSA020655 | $ 3,120.95 | 31/03/2020 | 1 |
| M01006 | ALAVEZ,HERNANDEZ/GILBERTO ZEFERINO | OCSSA020066 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | ALCANTARA,HERNANDEZ/JORGE VALENTE | OCSSA020281 | $ 1,663.64 | 31/03/2020 | 1 |
| M03019 | ARAGON,HERNANDEZ/MARIBEL | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | AYALA,HERNANDEZ/MARITZA ANTONIA | OCSSA000944 | $ 3,545.96 | 31/03/2020 | 1 |
| M01004 | ALTAMIRANO,JIMENEZ/ARMANDO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | AZAMAR,JIMENEZ/CAROLINA | OCSSA005016 | $ 4,253.15 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | ALTAMIRANO,JUAREZ/JOSE ELEAZAR | OCSSA000360 | $ 1,632.70 | 31/03/2020 | 1 |
| M02006 | ALAVEZ,JIMENEZ/MARCELINO SALVADOR | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | ALVAREZ,JARQUIN/SARA | OCSSA001480 | $ 1,802.75 | 31/03/2020 | 1 |
| M03024 | ARAGON,JIMENEZ/TERESA | OCSSA003662 | $ 1,360.20 | 31/03/2020 | 1 |
| M03005 | ALVAREZ,LOPEZ/EULISES | OCSSA020013 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | APARICIO,LEON/ERNESTINA | OCSSA000985 | $ 2,147.73 | 31/03/2020 | 1 |
| M03019 | ARAGON,LUIS/FATIMA ISABEL | OCSSA000985 | $ 1,677.70 | 31/03/2020 | 1 |
| M01006 | ALAVEZ,LOPEZ/GRICELDA | OCSSA001060 | $ 2,148.04 | 31/03/2020 | 1 |
| M02073 | ARAGON,LUJAN/GLORIA | OCSSA020363 | $ 2,654.72 | 31/03/2020 | 1 |
| M02082 | ALAVEZ,LUIS/MARIA | OCSSA000985 | $ 3,651.47 | 31/03/2020 | 1 |
| M01004 | ARRAZOLA,LOPEZ/NAHUM MARIO | OCSSA014034 | $ 2,701.55 | 31/03/2020 | 1 |
| M02105 | AYALA,LOPEZ/ROSALBA | OCSSA002525 | $ 6,467.54 | 31/03/2020 | 1 |
| M01004 | ARAGON,LUNA/VICTOR | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | ALTAMIRANO,/MARTIN ESTEBAN | OCSSA013992 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | ALAVEZ,/MARTHA JULISSA | OCSSA003715 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | ANAYA,MONTOR/ANGELICA MARIA | OCSSA021104 | $ 4,062.29 | 31/03/2020 | 1 |
| CF41030 | AYALA,MORALES/JOSE ANTONIO | OCSSA020655 | $ 292.50 | 31/03/2020 | 1 |
| M02031 | ALVAREZ,MEDINA/MA. DEL CARMEN | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | ALAVEZ,MONTES/CARLOS GERARDO | OCSSA002064 | $ 1,600.81 | 31/03/2020 | 1 |
| M02035 | AYALA,MARTINEZ/MARIA DEL CARMEN | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 1 |
| M02055 | ARAGON,MENDEZ/FIDEL | OCSSA020346 | $ 2,736.08 | 31/03/2020 | 1 |
| M02073 | ARAGON,MELCHOR/GAMALIEL | OCSSA020293 | $ 3,457.03 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02003 | ALVARADO,MUSULE/HILARIO | OCSSA000705 | $ 2,970.51 | 31/03/2020 | 1 |
| M03006 | ALVAREZ,MENDOZA/MANUEL ANTONIO | OCSSA002052 | $ 2,661.08 | 31/03/2020 | 1 |
| M02036 | APARICIO,MORALES/NICERATA | OCSSA003954 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | ARAGON,MENDEZ/OMAR | OCSSA020293 | $ 3,330.89 | 31/03/2020 | 1 |
| CF41015 | ALAVEZ,MATA/PEDRO REGINO | OCSSA020165 | $ 997.50 | 31/03/2020 | 1 |
| M02073 | ALVAREZ,MARIN/SUGEIL YAHAYRA | OCSSA020310 | $ 2,617.09 | 31/03/2020 | 1 |
| M02035 | ARAGON,MARTINEZ/VERONICA TAIDE | OCSSA000985 | $ 1,195.92 | 31/03/2020 | 1 |
| M02073 | ALTAMIRANO,NARVAEZ/VILMA | OCSSA020124 | $ 2,924.11 | 31/03/2020 | 1 |
| M02036 | ARMAS,ORTIZ/JUAN | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | AZAMAR,OSORIO/ONORIA | OCSSA005255 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | ARMAS,PERRONI/ANNELLY | OCSSA000022 | $ 3,217.47 | 31/03/2020 | 1 |
| M03005 | ALVAREZ,PAZ/CARLOS | OCSSA001480 | $ 1,047.44 | 31/03/2020 | 1 |
| M01007 | ALMARAZ,PEDRO/ISAAC LEON | OCSSA001422 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | AMAYA,PERALTA/JOSEFA SOLEDAD | OCSSA005202 | $ 1,942.14 | 31/03/2020 | 1 |
| M03020 | ARAGON,PEREZ/SERENA | OCSSA014094 | $ 3,473.78 | 31/03/2020 | 1 |
| M03012 | ALCAZAR,PONCE/VICTOR | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | ALTAMIRANO,ROSALES/ADRIANA | OCSSA020170 | $ 2,361.08 | 31/03/2020 | 1 |
| M02073 | ALVARADO,RAMIREZ/ANA LUISA | OCSSA020445 | $ 555.00 | 31/03/2020 | 1 |
| M02035 | ALMARAZ,RAMIREZ/MARIA BELDA | OCSSA002011 | $ 2,694.56 | 31/03/2020 | 1 |
| M02036 | ALARCON,REBOLLO/CIRA ANTONIA | OCSSA020655 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | ALVARADO,RAMIREZ/CIRO JAVIER | OCSSA000046 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | ANDRADE,ROSILES/EVA SONIA | OCSSA002146 | $ 1,877.75 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | ARAGON,RAMOS/GRACIELA | OCSSA003966 | $ 780.00 | 31/03/2020 | 1 |
| M01008 | ALAVEZ,RAMIREZ/JAVIER | OCSSA004152 | $ 855.00 | 31/03/2020 | 1 |
| CF41065 | ARAGON,ROBLES/LUIS | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | AMAYA,DE LA ROSA/LEONOR | OCSSA003732 | $ 1,637.70 | 31/03/2020 | 1 |
| M03022 | ALDANA,RAMON/JOSE LUIS | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | ALTAMIRANO,RUIZ/MARIA | OCSSA000985 | $ 1,691.82 | 31/03/2020 | 1 |
| M02073 | ALTAMIRANO,ROJAS/RODRIGO | OCSSA020334 | $ 1,282.31 | 31/03/2020 | 1 |
| M03020 | ALARCON,REBOLLO/SOCORRO | OCSSA020655 | $ 1,125.90 | 31/03/2020 | 1 |
| CF41065 | AMADOR,REYES/TERESA DE JESUS | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M02068 | ALMARAZ,RAMIREZ/VIOLETA | OCSSA001236 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | ALMARAZ,RUIZ/YANET FATIMA | OCSSA000985 | $ 1,922.73 | 31/03/2020 | 1 |
| M02105 | ALDAZ,SANTOS/ARELI | OCSSA003715 | $ 2,769.56 | 31/03/2020 | 1 |
| M02036 | ARAGON,SANCHEZ/ARIADNA ERNESTINA | OCSSA001236 | $ 705.00 | 31/03/2020 | 1 |
| M03023 | ALBARRAN,SANCHEZ/JESUS | OCSSA016695 | $ 1,562.70 | 31/03/2020 | 1 |
| M02036 | APARICIO,SARMIENTO/TOMASA | OCSSA001755 | $ 1,739.88 | 31/03/2020 | 1 |
| M02056 | ARAGON,TOMAS/RAMIRO | OCSSA020276 | $ 2,762.72 | 31/03/2020 | 1 |
| M03024 | ARAGON,TOMAS/URIEL | OCSSA020276 | $ 777.70 | 31/03/2020 | 1 |
| M03024 | ALCANTARA,UBALDO/SERGIO ALBERTO | OCSSA000360 | $ 1,557.70 | 31/03/2020 | 1 |
| M02105 | ALVARADO,VELASQUEZ/MARIA DE LOS ANGELES | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M02058 | ALVARADO,VELASQUEZ/ANDRES FELIPE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | ALARCON,VIRUEL/ALEJANDRINA EMPERATRIZ | OCSSA005383 | $ 2,292.42 | 31/03/2020 | 1 |
| M02107 | AMADOR,VILLEGAS/FATIMA YADIRA | OCSSA006141 | $ 2,694.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02081 | ABAD,VELASCO/HUMBERTA LETICIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | ALVARADO,VELASQUEZ/IRMA JUDITH | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | ALTAMIRANO,VASQUEZ/JUAN | OCSSA006281 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | AYALA,VARA/ROSALINA | OCSSA014740 | $ 2,448.04 | 31/03/2020 | 1 |
| M01004 | ARANDA,VASQUEZ/ROGELIO JOSE | OCSSA020655 | $ 2,011.04 | 31/03/2020 | 1 |
| M03004 | APARICIO,VILORIA/ROMAN | OCSSA005815 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | ALCALA,VELAZQUEZ/SANTIAGO | OCSSA021104 | $ 2,448.04 | 31/03/2020 | 1 |
| M02059 | ALEGRIA,AGUIRRE/ANTONIA | OCSSA002052 | $ 1,582.31 | 31/03/2020 | 1 |
| M01006 | AVENDA&O,AQUINO/ONORIO ALBERTO | OCSSA002093 | $ 4,362.60 | 31/03/2020 | 1 |
| M02054 | AVENDA&O,AGUILAR/VICTOR MANUEL | OCSSA020293 | $ 2,207.41 | 31/03/2020 | 1 |
| M02054 | ANGELINA,BA&OS/SERGIO | OCSSA003633 | $ 2,661.08 | 31/03/2020 | 1 |
| M02073 | AVENDA&O,CRUZ/ANGELICA BERENICE | OCSSA004106 | $ 3,388.39 | 31/03/2020 | 1 |
| M02105 | ALEMAN,CABRERA/ELIA | OCSSA020025 | $ 4,062.29 | 31/03/2020 | 1 |
| M01008 | AVENDA&O,CRUZ/JUAN ERASMO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| CF34263 | AMEZCUA,CASAS/MONICA TERESA | OCSSA020136 | $ 300.06 | 31/03/2020 | 1 |
| M03024 | AVENDA&O,CRUZ/ROSARIO | OCSSA020276 | $ 4,651.34 | 31/03/2020 | 1 |
| M01009 | ALLENDE,CAVERO/THELMA LETICIA | OCSSA020112 | $ 1,455.70 | 31/03/2020 | 1 |
| M02073 | AVENDA&O,DAZA/JOSE DE JESUS | OCSSA020112 | $ 1,881.08 | 31/03/2020 | 1 |
| M01006 | ARENAS,FIALLO/ELVIA FRANCISCA | OCSSA014740 | $ 2,448.04 | 31/03/2020 | 1 |
| M02105 | AVENDA&O,FLORES/FLORINDA | OCSSA000710 | $ 2,147.73 | 31/03/2020 | 1 |
| CF41062 | ARELLANES,GONZALEZ/ALEJANDRO | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |
| M02006 | ACEVEDO,GONZALEZ/EXAIN | OCSSA003715 | $ 2,736.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | ACEVEDO,GONZALEZ/GUADALUPE | OCSSA020346 | $ 2,586.08 | 31/03/2020 | 1 |
| M02035 | ARREOLA,GARCIA/LUVIA | OCSSA000121 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | ARELLANES,GALVAN/LAURENTINA | OCSSA003954 | $ 1,647.70 | 31/03/2020 | 1 |
| M03023 | AREVALO,GARCIA/MIRNA ANGELICA | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M02035 | AVENDA&O,GARCIA/NATALI | OCSSA021104 | $ 3,831.56 | 31/03/2020 | 1 |
| M03024 | ALDERETE,GATICA/VICTOR OZIEL | OCSSA020416 | $ 3,138.78 | 31/03/2020 | 1 |
| M01006 | AVENDA&O,HERNANDEZ/JUAN | OCSSA020964 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | ACEVEDO,HERNANDEZ/MATILDE | OCSSA005185 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | AVENDA&O,HERNANDEZ/RICARDO | OCSSA006334 | $ 2,373.04 | 31/03/2020 | 1 |
| M03019 | AVENDA&O,JUAREZ/CUAUHTEMOC | OCSSA020124 | $ 1,602.70 | 31/03/2020 | 1 |
| M02105 | ALEGRIA,KOJIMA/RUBEN | OCSSA001685 | $ 780.00 | 31/03/2020 | 1 |
| M02029 | ARELLANES,LOPEZ/JUDITH REYNA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | ARENAS,LOPEZ/JUAN JOSE | OCSSA000985 | $ 2,586.08 | 31/03/2020 | 1 |
| M02031 | ACEVEDO,LOPEZ/ROSA | OCSSA020416 | $ 2,467.16 | 31/03/2020 | 1 |
| M02003 | ACEVEDO,LOPEZ/REYNA | OCSSA020655 | $ 1,708.29 | 31/03/2020 | 1 |
| M03022 | ANGEL,LEON/SAMIRA | OCSSA020165 | $ 3,378.78 | 31/03/2020 | 1 |
| M01006 | ARENAS,MU&OZ/ARMANDO | OCSSA005050 | $ 1,265.70 | 31/03/2020 | 1 |
| M01006 | AHEDO,MARTINEZ/CARLOS | OCSSA020416 | $ 4,212.60 | 31/03/2020 | 1 |
| M03005 | DE LOS ANGELES,MARTINEZ/JOSE DANIEL | OCSSA020655 | $ 2,586.08 | 31/03/2020 | 1 |
| M03006 | DE LOS ANGELES,MARTINEZ/FRANCISCO JOEL | OCSSA000985 | $ 2,145.86 | 31/03/2020 | 1 |
| M03018 | ANGELES,MARTINEZ/HORACIO | OCSSA020170 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | AVENDA&O,MARTINEZ/MARISELA | OCSSA020515 | $ 4,062.29 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | ACEVEDO,MOLINA/MEILI | OCSSA005873 | $ 2,619.56 | 31/03/2020 | 1 |
| M02035 | AVENDA&O,MATIAS/MARTHA EDNA | OCSSA000985 | $ 1,236.83 | 31/03/2020 | 1 |
| M02006 | DE LOS ANGELES,MARTINEZ/MOISES | OCSSA000343 | $ 3,546.62 | 31/03/2020 | 1 |
| M02054 | AVENDA&O,MARTINEZ/NAHUM | OCSSA000763 | $ 3,858.99 | 31/03/2020 | 1 |
| M03022 | ARELLANES,MANZANO/ORNELA CLARA | OCSSA003715 | $ 2,736.08 | 31/03/2020 | 1 |
| M02105 | ANDRES,MANUEL/OLGA | OCSSA003015 | $ 2,694.56 | 31/03/2020 | 1 |
| M03020 | ARMENGOL,NARVAEZ/ZOILA | OCSSA014781 | $ 1,125.90 | 31/03/2020 | 1 |
| M01006 | AVENDA&O,ORTEGA/FROILAN | OCSSA001685 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | ARELLANES,OLIVERA/JULIO CESAR | OCSSA020351 | $ 555.00 | 31/03/2020 | 1 |
| M03005 | ARELLANO,PEREZ/ABEL | OCSSA001480 | $ 2,661.08 | 31/03/2020 | 1 |
| M02074 | AREVALO,PALACIOS/JULIA | OCSSA014740 | $ 3,696.62 | 31/03/2020 | 1 |
| M02029 | AVENDA&O,PEREZ/NESTOR | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | ACEVEDO,PEREZ/OCTAVIO | OCSSA001796 | $ 2,661.08 | 31/03/2020 | 1 |
| M02007 | AVENDA&O,PEREZ/ROCIO DONACIANO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | ARELLANO,RUIZ/AZUCENA | OCSSA016711 | $ 3,470.96 | 31/03/2020 | 1 |
| M03019 | AVENDA&O,RUBIO/CAROLINA VIRGINIA | OCSSA020165 | $ 1,677.70 | 31/03/2020 | 1 |
| M02105 | AVENDA&O,RIVERA/MARIA DE LA CRUZ | OCSSA005185 | $ 780.00 | 31/03/2020 | 1 |
| M02066 | ARELLANES,RUIZ/GUDELIA | OCSSA000985 | $ 1,169.88 | 31/03/2020 | 1 |
| M01010 | ACEVEDO,ROSAS/JESUS JOSE MARCOS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | ARELLANEZ,RUIZ/JUANA | OCSSA016613 | $ 1,695.20 | 31/03/2020 | 1 |
| M02073 | ANGELES,RUIZ/JULIO CESAR | OCSSA020276 | $ 3,238.39 | 31/03/2020 | 1 |
| M02031 | ANGELES,RUIZ/MARIA LOURDES | OCSSA001014 | $ 2,609.66 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | ACEVEDO,SANCHEZ/AMELIA | OCSSA020655 | $ 2,802.10 | 31/03/2020 | 1 |
| M01004 | ARMENTA,SILVA/JORGE GABRIEL | OCSSA019820 | $ 2,701.55 | 31/03/2020 | 1 |
| M03024 | ARELLANES,SANTIAGO/MARIA DE JESUS | OCSSA005383 | $ 492.57 | 31/03/2020 | 1 |
| M01011 | ACEVEDO,SORIANO/MARIA MARTHA GUADALUPE | OCSSA000524 | $ 3,056.25 | 31/03/2020 | 1 |
| M02107 | AVENDA&O,SILVA/MARISA | OCSSA001480 | $ 3,702.84 | 31/03/2020 | 1 |
| M03018 | ALDERETE,SANCHEZ/NATIVIDAD GABRIELA | OCSSA020170 | $ 1,687.70 | 31/03/2020 | 1 |
| M03021 | ALDERETE,SANCHEZ/VICTOR MATIAS | OCSSA020416 | $ 1,657.70 | 31/03/2020 | 1 |
| M02105 | AVENDA&O,VASQUEZ/AURORA | OCSSA006561 | $ 4,062.29 | 31/03/2020 | 1 |
| M02035 | ARELLANES,VASQUEZ/CONCEPCION ELENA | OCSSA020416 | $ 3,760.67 | 31/03/2020 | 1 |
| M01006 | ANGELES,VELASQUEZ/FRANCISCO | OCSSA014094 | $ 4,233.79 | 31/03/2020 | 1 |
| M03022 | AVENDA&O,VASQUEZ/LEONOR | OCSSA002163 | $ 169.64 | 31/03/2020 | 1 |
| CF41058 | ACEVEDO,VILLAMAYOR/MANUEL DE JESUS | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02001 | ARELLANES,VELASCO/MARISOL FLORENCIA | OCSSA014752 | $ 2,238.89 | 31/03/2020 | 1 |
| M03006 | DE LOS ANGELES,VASQUEZ/MIGUEL | OCSSA020416 | $ 3,163.39 | 31/03/2020 | 1 |
| M02029 | ANGELINA,VASQUEZ/RUFO JACOBO | OCSSA020346 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | AVENDA&O,VASQUEZ/TERESA ROSARIO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | ALEJANDRO,ZARAGOZA/MARCELINO | OCSSA002146 | $ 2,361.08 | 31/03/2020 | 1 |
| CF41024 | AVILES,ALVAREZ/ELSA | OCSSA000302 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | ARISTA,ARISTA/JOSE | OCSSA020363 | $ 773.64 | 31/03/2020 | 1 |
| M03019 | AVILES,ALVAREZ/VIOLETA | OCSSA000302 | $ 855.00 | 31/03/2020 | 1 |
| M01010 | ARIAS,CRUZ/CONCEPCION ROCIO | OCSSA000985 | $ 2,570.00 | 31/03/2020 | 1 |
| M03024 | ARIAS,CRUZ/LAZARO CARLOS | OCSSA004036 | $ 1,571.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41064 | AVILA,CARI&O/MARIBEL SUSANA | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | ARISTA,GABRIEL/ADAN | OCSSA003621 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | AVILA,GARCIA/LORENA DE LA CRUZ | OCSSA000985 | $ 2,684.47 | 31/03/2020 | 1 |
| M02112 | ARIAS,GRACIDA/MARIA NATIVIDAD | OCSSA019873 | $ 2,182.39 | 31/03/2020 | 1 |
| M01006 | AVILA,HERNANDEZ/CORAL ADRIANA | OCSSA016711 | $ 4,080.55 | 31/03/2020 | 1 |
| M02105 | AVILA,LAVIN/JULIA ADRIANA | OCSSA001480 | $ 4,377.26 | 31/03/2020 | 1 |
| M02107 | AVILA,MONJARAS/REINA | OCSSA006305 | $ 4,206.98 | 31/03/2020 | 1 |
| M02073 | ARIAS,PLATAS/DEISY ELENA | OCSSA020322 | $ 1,575.95 | 31/03/2020 | 1 |
| M02105 | AVILA,PEREZ/LEBI | OCSSA021150 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | ARIAS,TAPIA/ALTAGRACIA | OCSSA005576 | $ 705.00 | 31/03/2020 | 1 |
| M03004 | ARIAS,URBAN/GREGORIO | OCSSA000944 | $ 1,066.26 | 31/03/2020 | 1 |
| M03024 | AYORA,ARROYO/MARIA DE LOS ANGELES | OCSSA014764 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | ANTONIO,ANTONIO/ADRIANA | OCSSA003266 | $ 910.00 | 31/03/2020 | 1 |
| M03023 | AYORA,ARROYO/ANA CONCEPCION | OCSSA003954 | $ 730.52 | 31/03/2020 | 1 |
| M03020 | ANTONIO,ALONSO/RUTILO | OCSSA001031 | $ 1,396.80 | 31/03/2020 | 1 |
| M02035 | ANTONIO,BAUTISTA/ANA VERONICA | OCSSA020013 | $ 1,802.75 | 31/03/2020 | 1 |
| M02031 | AMBROSIO,BAUTISTA/GERARDINA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02015 | ARRONA,BAUTISTA/MARIANA ARACELI | OCSSA020170 | $ 3,607.28 | 31/03/2020 | 1 |
| M03020 | ALONSO,CRISOSTOMO/ANTONINA REYNA | OCSSA014061 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | ANTONIO,CASTILLO/ANALBERTHA | OCSSA018193 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | ANOTA,CARRASCO/GENARO | OCSSA020322 | $ 1,676.83 | 31/03/2020 | 1 |
| M02036 | ALONSO,CRUZ/MATEA MAURICIA | OCSSA000290 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02082 | AMBROSIO,CRUZ/NORMA MARIBEL | OCSSA000985 | $ 1,671.63 | 31/03/2020 | 1 |
| M02036 | ALONSO,DIAZ/ANA MARIA | OCSSA002023 | $ 3,579.44 | 31/03/2020 | 1 |
| M02105 | ANTONIO,ESPINOSA/JOSE CARLOS | OCSSA002146 | $ 970.86 | 31/03/2020 | 1 |
| M02003 | ANTONIO,FERRER/GONZALO | OCSSA002320 | $ 1,089.43 | 31/03/2020 | 1 |
| M02036 | ANTONIO,FELIPE/LEONILA | OCSSA003790 | $ 2,619.56 | 31/03/2020 | 1 |
| M02105 | ANTONIO,GARCIA/GLORIA | OCSSA000541 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | ALONSO,GALINDO/LUCIA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | ANTONIO,GONZALEZ/MICAELA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | ANTONIO,GARCIA/MISAEL | OCSSA001026 | $ 1,873.96 | 31/03/2020 | 1 |
| M02105 | ANTONIO,HERNANDEZ/CARITINA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | ANTONIO,HERNANDEZ/FELIX LEONEL | OCSSA001463 | $ 1,001.01 | 31/03/2020 | 1 |
| M01004 | ANTONIO,HERNANDEZ/IGNACIO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | AMOROSO,HERNANDEZ/MARCO ANTONIO | OCSSA002146 | $ 3,056.25 | 31/03/2020 | 1 |
| M02035 | ALTO,HIPOLITO/ROSALBA | OCSSA000046 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | ANTONIO,JUSTO/CRISTINA | OCSSA020025 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | ALONZO,/JESUS FELIPE | OCSSA001480 | $ 1,766.82 | 31/03/2020 | 1 |
| M02073 | ANTONIO,JARA/JACOB | OCSSA020276 | $ 1,357.31 | 31/03/2020 | 1 |
| M03024 | ANTONIO,LOPEZ/JOSE ANGEL | OCSSA000640 | $ 2,898.81 | 31/03/2020 | 1 |
| M01004 | ARROYO,LANDIN/MARIA DEL CARMEN | OCSSA005383 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | ARROYO,LAVARIEGA/ELENA | OCSSA000722 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | ANTONIO,LUIS/INVERT ZENEN | OCSSA000384 | $ 1,294.92 | 31/03/2020 | 1 |
| M02082 | ANTONIO,LOPEZ/MIRMA | OCSSA000681 | $ 1,821.63 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ANTONIO,LOPEZ/MARIA DEL ROSARIO | OCSSA000763 | $ 1,727.75 | 31/03/2020 | 1 |
| M03020 | ALONZO,/MANUELA MARGARITA | OCSSA014740 | $ 1,667.70 | 31/03/2020 | 1 |
| M01004 | ALONSO,MENDOZA/MARIO | OCSSA003715 | $ 2,870.00 | 31/03/2020 | 1 |
| M03023 | ALONSO,MARTINEZ/YESENIA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 1 |
| M03022 | ANTONIO,NILA/ANGELA | OCSSA002320 | $ 1,308.47 | 31/03/2020 | 1 |
| M01004 | ANTONIO,ORDAZ/OSCAR | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | ANTONIO,PEREZ/ADALBERTO | OCSSA020416 | $ 4,716.55 | 31/03/2020 | 1 |
| M02054 | ALONSO,PEREZ/JOSE LUIS | OCSSA020363 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | ARROYO,RAMIREZ/CRISPIN | OCSSA016613 | $ 2,436.08 | 31/03/2020 | 1 |
| CF34263 | ARJONA,RUIZ/ISMAEL DE JESUS | OCSSA016642 | $ 300.06 | 31/03/2020 | 1 |
| M03022 | ANTONIO,RAMOS/PAOLA CITLALI | OCSSA003406 | $ 1,272.70 | 31/03/2020 | 1 |
| CF41001 | APOLINAR,RABANALES/SERGIO ENRIQUE | OCSSA002163 | $ 480.00 | 31/03/2020 | 1 |
| M02036 | ANTONIO,RODRIGUEZ/VALENTINA | OCSSA000116 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | ALONSO,SANCHEZ DE TAGLE/ALFREDO | OCSSA014034 | $ 1,011.04 | 31/03/2020 | 1 |
| M03021 | ALONSO,SANTAELLA/IGNACIO | OCSSA014034 | $ 1,122.57 | 31/03/2020 | 1 |
| M01010 | ARROCENA,SALGADO/OTON | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | ANTONIO,TEODORO/LIZBETH | OCSSA002163 | $ 3,238.39 | 31/03/2020 | 1 |
| M02055 | AMBROSIO,TORRES/RUTILO | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |
| M03006 | ANTONIO,VELASCO/ALBERTO | OCSSA001480 | $ 1,582.31 | 31/03/2020 | 1 |
| M03004 | ANTONIO,VALDEZ/GUSTAVO | OCSSA003295 | $ 780.00 | 31/03/2020 | 1 |
| M02016 | ANTONIO,VARGAS/MAXIMO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | ALONSO,VELAZQUEZ/MARIA DEL SOCORRO | OCSSA004403 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | AZCOYTIA,ZURITA/GERARDO | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | ANTONIO,ZARAGOZA/REYNA JUANA | OCSSA014034 | $ 2,467.16 | 31/03/2020 | 1 |
| M03020 | AGUILAR,AGUIRRE/JOSE ALFONSO | OCSSA000985 | $ 1,321.80 | 31/03/2020 | 1 |
| M02107 | ARGUELLES,ARRAZOLA/CRISTINA | OCSSA019873 | $ 2,536.61 | 31/03/2020 | 1 |
| M02105 | AGUILAR,AGUILAR/IGNACIO ANGEL | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | AGUILAR,ARELLANES/ROSALIA | OCSSA014034 | $ 2,911.62 | 31/03/2020 | 1 |
| M02105 | AGUILAR,BLAS/BEATRIZ ARIADNA | OCSSA002146 | $ 4,218.47 | 31/03/2020 | 1 |
| M02105 | AQUINO,BOLA&OS/ELODIA | OCSSA004876 | $ 2,619.56 | 31/03/2020 | 1 |
| CF41015 | AYUZO,BUSTAMANTE/LETICIA | OCSSA016666 | $ 555.00 | 31/03/2020 | 1 |
| M02056 | AYUSO,BERNAL/RAUL | OCSSA020375 | $ 1,762.72 | 31/03/2020 | 1 |
| M01006 | AQUINO,BOLA&OS/TEODORO | OCSSA004876 | $ 705.00 | 31/03/2020 | 1 |
| M02029 | AGUILAR,CHAGOYA/MARIA DE LOS ANGELES GABRIELA | OCSSA020112 | $ 2,738.35 | 31/03/2020 | 1 |
| M03020 | AQUINO,CRUZ/BLANCA ALICIA | OCSSA014010 | $ 1,396.80 | 31/03/2020 | 1 |
| M02031 | AQUINO,CUEVAS/MARIA IRMA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02057 | AQUINO,CALVO/JACINTA ALICIA | OCSSA020170 | $ 1,762.72 | 31/03/2020 | 1 |
| M03019 | AGUILAR,CHAGOYA/JUAN JOSE ALBERTO | OCSSA020264 | $ 1,677.70 | 31/03/2020 | 1 |
| M03020 | AGUILAR,CORTES/MARIA DE LA LUZ | OCSSA016695 | $ 1,396.80 | 31/03/2020 | 1 |
| M02048 | AGUIRRE,CASTRO/LYDIA IRMA | OCSSA020655 | $ 1,239.87 | 31/03/2020 | 1 |
| M02059 | AGUIRRE,CRUZ/LUIS JAVIER | OCSSA016613 | $ 1,062.78 | 31/03/2020 | 1 |
| M02035 | AQUINO,CARBAJAL/MAYKA | OCSSA001480 | $ 1,802.75 | 31/03/2020 | 1 |
| M01006 | AQUINO,CARBAJAL/NORAIDE | OCSSA004106 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | AGUILAR,DEHESA/BRYAN ALEXIS | OCSSA001620 | $ 1,881.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | AQUINO,ESPINOZA/OMAR GUILLERMO | OCSSA000985 | $ 2,676.44 | 31/03/2020 | 1 |
| M03021 | AGUILAR,FLORES/ANTELMA | OCSSA016666 | $ 1,657.70 | 31/03/2020 | 1 |
| M02074 | AQUINO,GOMEZ/MARIA CONCEPCION | OCSSA014740 | $ 1,815.54 | 31/03/2020 | 1 |
| M02105 | AQUINO,GARCIA/CARMEN ARACELI | OCSSA001480 | $ 1,616.82 | 31/03/2020 | 1 |
| M03005 | AGUILAR,GALLANGOS/CIRILO ANTONIO | OCSSA005383 | $ 1,314.87 | 31/03/2020 | 1 |
| M01006 | AQUINO,GARCIA/ELIZABETH | OCSSA004070 | $ 2,373.04 | 31/03/2020 | 1 |
| M01004 | AQUINO,GIJON/FRANCISCO ROMAN | OCSSA000524 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | AQUINO,GARCIA/LEONOR | OCSSA021121 | $ 2,448.04 | 31/03/2020 | 1 |
| CF41002 | AGUIRRE,GORDILLO/LEOCADIO GUADALUPE FRANCISCO | OCSSA020124 | $ 2,059.20 | 31/03/2020 | 1 |
| M02082 | AGUILAR,GARCIA/MARIA LUISA | OCSSA003440 | $ 1,821.63 | 31/03/2020 | 1 |
| M02015 | AGUILAR,GOMEZ/LUIS GERARDO | OCSSA001620 | $ 2,147.73 | 31/03/2020 | 1 |
| M01006 | AQUINO,GOMEZ/MARGARITA | OCSSA016695 | $ 1,917.03 | 31/03/2020 | 1 |
| M02073 | AGUILAR,GARCIA/MARLENY | OCSSA004946 | $ 555.00 | 31/03/2020 | 1 |
| M03024 | AQUINO,GIL/MONICA LETICIA | OCSSA004106 | $ 1,257.70 | 31/03/2020 | 1 |
| M03021 | ARGUELLES,GARCIA/REYNA | OCSSA014764 | $ 1,657.70 | 31/03/2020 | 1 |
| M02054 | ARGUELLES,GONZALEZ/SALOMON | OCSSA003621 | $ 855.00 | 31/03/2020 | 1 |
| M02059 | AGUIRRE,HERNANDEZ/GRACIELA | OCSSA000705 | $ 1,122.44 | 31/03/2020 | 1 |
| M01011 | AQUINO,HERNANDEZ/RODRIGO ALFONSO | OCSSA020124 | $ 3,056.25 | 31/03/2020 | 1 |
| M03021 | AGUSTIN,HERNANDEZ/RODRIGO DANIEL | OCSSA020170 | $ 1,468.29 | 31/03/2020 | 1 |
| M02036 | AGUILAR,JUAREZ/EMMA | OCSSA017534 | $ 2,619.56 | 31/03/2020 | 1 |
| M02068 | AYUSO,LUIS/ALMA DELIA | OCSSA014214 | $ 1,863.70 | 31/03/2020 | 1 |
| M01006 | AGUILAR,LOPEZ/MARIA DE LOURDES ELBA | OCSSA000553 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | AQUINO,LOPEZ/LETICIA | OCSSA014094 | $ 3,408.78 | 31/03/2020 | 1 |
| M02107 | AGUILERA,MARTINEZ/AMADA | OCSSA002146 | $ 1,284.14 | 31/03/2020 | 1 |
| M02105 | AGUILAR,MARTINEZ/ARACELY | OCSSA020655 | $ 3,381.38 | 31/03/2020 | 1 |
| M02029 | AGUILAR,MARTINEZ/JORGE | OCSSA020421 | $ 2,021.41 | 31/03/2020 | 1 |
| M02003 | ANGULO,MARTINEZ/JUAN PABLO | OCSSA014752 | $ 1,773.37 | 31/03/2020 | 1 |
| M03024 | AQUINO,MARTINEZ/MANUEL DOMITILO | OCSSA020264 | $ 1,482.70 | 31/03/2020 | 1 |
| M01006 | AGUILAR,MARTINEZ/MARTHA | OCSSA004485 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | AGUILAR,MARTINEZ/MARIA NORMA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | AGUILAR,MARTINEZ/ROSALBA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | AGUILAR,MARTINEZ/ZENON | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | AGUILAR,NIETO/MAURICIO | OCSSA020252 | $ 1,677.70 | 31/03/2020 | 1 |
| M02031 | AGUILAR,NOYOLA/TEODORA | OCSSA020655 | $ 2,467.16 | 31/03/2020 | 1 |
| M02036 | AQUINO,ORDO&EZ/ARACELI | OCSSA000734 | $ 3,245.96 | 31/03/2020 | 1 |
| M02058 | AGUIRRE,OSORIO/FRANCISCO | OCSSA018712 | $ 1,881.08 | 31/03/2020 | 1 |
| M02035 | AGUILAR,ORTIZ/NURAELLA | OCSSA004094 | $ 1,179.78 | 31/03/2020 | 1 |
| M01006 | ALQUISIRIS,PEREZ/ALFREDO | OCSSA001195 | $ 2,617.22 | 31/03/2020 | 1 |
| CF41058 | AGUILAR,PE&A/CRESCENCIO | OCSSA005424 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | AQUINO,PACHECO/MARIA ELENA | OCSSA004210 | $ 2,619.56 | 31/03/2020 | 1 |
| M03004 | AQUINO,PACHECO/GERARDO SERGIO | OCSSA004210 | $ 2,669.60 | 31/03/2020 | 1 |
| M03004 | AQUINO,PEREZ/JOSE JORGE | OCSSA000594 | $ 1,783.29 | 31/03/2020 | 1 |
| M02105 | AQUINO,PEREZ/MARGARITA ELIZABETH | OCSSA003406 | $ 2,222.73 | 31/03/2020 | 1 |
| M01006 | ANGUIANO,PAYAN/MARIA DEL ROSARIO | OCSSA014740 | $ 2,448.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | AQUINO,RUIZ/EMMA | OCSSA016642 | $ 5,259.00 | 31/03/2020 | 1 |
| M03020 | AGUDO,RUIZ/FLORENTINA | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | AGUIRRE,RAMIREZ/MARIA GUADALUPE GABINA | OCSSA000985 | $ 2,799.61 | 31/03/2020 | 1 |
| M03019 | AGUIRRE,RAMIREZ/GUADALUPE LIDIA | OCSSA000524 | $ 1,677.70 | 31/03/2020 | 1 |
| M02036 | AGUILAR,RAMIREZ/IDALIA | OCSSA003300 | $ 2,619.56 | 31/03/2020 | 1 |
| M01004 | AGUILAR,REYES/JORGE | OCSSA003715 | $ 2,795.00 | 31/03/2020 | 1 |
| M02068 | AGUILERA,RAMIREZ/JUSTINO DANIEL | OCSSA014034 | $ 3,744.78 | 31/03/2020 | 1 |
| M02105 | AGUILAR,RIVERA/LUZ MARIA | OCSSA004263 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | AGUIRRE,RAMIREZ/LUIS OCTAVIO | OCSSA000524 | $ 2,736.08 | 31/03/2020 | 1 |
| M03012 | AGUILA,RAMIREZ/MAXIMINO | OCSSA003715 | $ 2,736.08 | 31/03/2020 | 1 |
| M02047 | AGUILA,RAMIREZ/MATILDE | OCSSA003715 | $ 1,392.15 | 31/03/2020 | 1 |
| M02036 | AUDELO,RODRIGUEZ/REYNA | OCSSA002320 | $ 1,074.96 | 31/03/2020 | 1 |
| M02107 | AGUSTINIANO,SAGUILAN/AZUCENA | OCSSA005383 | $ 2,367.42 | 31/03/2020 | 1 |
| M02029 | AGUSTIN,SANTOS/COSME | OCSSA016642 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | AQUINO,SANCHEZ/ELMY | OCSSA016666 | $ 1,602.70 | 31/03/2020 | 1 |
| M01004 | AGUILAR,SEBASTIAN/MARCIANO | OCSSA005383 | $ 705.00 | 31/03/2020 | 1 |
| M03024 | AGUILAR,SANTOS/OSCAR DAVID | OCSSA019873 | $ 2,887.64 | 31/03/2020 | 1 |
| M03020 | AGUILAR,SANTIAGO/RODOLFO | OCSSA000326 | $ 3,473.78 | 31/03/2020 | 1 |
| M03022 | AGUSTIN,SANTOS/SERVANDO | OCSSA007541 | $ 1,647.70 | 31/03/2020 | 1 |
| M02036 | AQUINO,TORRES/CIRILO ANSBERTO | OCSSA003860 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | ARGUELLO,TSAKIRIS/MARYURI | OCSSA001055 | $ 2,850.31 | 31/03/2020 | 1 |
| M01006 | AGUILAR,URRUTIA/ARMANDO | OCSSA001755 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | AGUILAR,VILLALOBOS/MARIA DEL CARMEN | OCSSA000261 | $ 2,619.56 | 31/03/2020 | 1 |
| M02105 | AGUILAR,VEGA/ELIZABETH | OCSSA019873 | $ 1,788.21 | 31/03/2020 | 1 |
| M01004 | AGUSTIN,VELASCO/GABRIEL | OCSSA000985 | $ 2,086.04 | 31/03/2020 | 1 |
| M03013 | DE AQUINO,VAZQUEZ/JULIO CESAR | OCSSA000640 | $ 1,582.31 | 31/03/2020 | 1 |
| M02082 | ACUCA,VAZQUEZ/MARTHA ALBA | OCSSA003551 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | AQUINO,ZU&IGA/MARTHA ALEJANDRA | OCSSA000220 | $ 1,877.75 | 31/03/2020 | 1 |
| M03023 | BRAVO,ARELLANO/CESILIO ESTEBAN | OCSSA020252 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,ANGEL/CLAUDIA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M02035 | BAUTISTA,ACEVEDO/DOLORES | OCSSA005255 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | BALSECA,ARRAZOLA/ERIZAHI | OCSSA014094 | $ 294.96 | 31/03/2020 | 1 |
| M02073 | BALIAN,ARAGON/JAVIER | OCSSA002064 | $ 3,750.67 | 31/03/2020 | 1 |
| M02081 | BARRADAS,AYUZO/MARICELA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |
| M02110 | BAUTISTA,AVENDA&O/NATIVIDAD | OCSSA001480 | $ 2,146.88 | 31/03/2020 | 1 |
| M03020 | BAUTISTA,ARAGON/VIRGINIA | OCSSA020124 | $ 1,667.70 | 31/03/2020 | 1 |
| M03005 | BARRIOS,BRETON/JACOBO FERNANDO | OCSSA000985 | $ 1,331.81 | 31/03/2020 | 1 |
| M02083 | BARTOLANO,BALTAZAR/PEDRO EDMUNDO | OCSSA004391 | $ 3,782.76 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,BAUTISTA/PATRICIA | OCSSA003406 | $ 3,987.29 | 31/03/2020 | 1 |
| M01007 | BLANCO,BOLA&OS/SONIA | OCSSA000594 | $ 2,308.44 | 31/03/2020 | 1 |
| M03021 | BAUTISTA,CRUZ/AUREA | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |
| M02047 | BAUTISTA,CASTELLANOS/ALEJANDRA | OCSSA000524 | $ 1,660.72 | 31/03/2020 | 1 |
| M02035 | BLANCO,CAMACHO/ANA MARIA | OCSSA000705 | $ 954.60 | 31/03/2020 | 1 |
| M03004 | BARRERA,CRUZ/CARLOS ADRIAN | OCSSA001685 | $ 705.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | BARRAGAN,CARTAS/MARIA DEL CARMEN | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| CF34263 | BAYLISS,CABANILLAS/EDUARDO | OCSSA014764 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | BALTAZAR,CRUZ/EUSTACIO | OCSSA004946 | $ 1,877.75 | 31/03/2020 | 1 |
| M02105 | BALTAZAR,CRUZ/HILDA | OCSSA001171 | $ 2,072.73 | 31/03/2020 | 1 |
| M01006 | BAUTISTA,CRUZ/IGNACIO | OCSSA005395 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | BA&OS,CRUZ/ISELA | OCSSA020252 | $ 1,557.70 | 31/03/2020 | 1 |
| M02098 | BARRANCO,CABRERA/JUDITH | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | BRAVO,CARRE&O/JUAN MANUEL | OCSSA020293 | $ 3,481.89 | 31/03/2020 | 1 |
| M03022 | BA&OS,CLAVEL/MARCO ANTONIO | OCSSA005383 | $ 1,572.70 | 31/03/2020 | 1 |
| M03005 | BARROSO,CALDERON/MARIO ALBERTO | OCSSA020655 | $ 3,241.25 | 31/03/2020 | 1 |
| M02107 | BAUTISTA,CORTES/NIEVES | OCSSA005552 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | BARROSO,CALDERON/PATRICIA ELENA | OCSSA005383 | $ 1,314.90 | 31/03/2020 | 1 |
| M01006 | BARRITA,CARRE&O/UBALDO | OCSSA002986 | $ 2,448.04 | 31/03/2020 | 1 |
| M01006 | BALTAZAR,DIAZ/EUFEMIA | OCSSA000326 | $ 4,287.60 | 31/03/2020 | 1 |
| M03022 | BARRITA,DIAZ/PEDRO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | BAUTISTA,ESPINOSA/BELEN | OCSSA001014 | $ 2,436.08 | 31/03/2020 | 1 |
| M03023 | BLAS,ESQUINCA/DANIEL LUU | OCSSA001195 | $ 727.86 | 31/03/2020 | 1 |
| M03024 | BLAS,ENRIQUEZ/FABIOLA | OCSSA000640 | $ 2,504.89 | 31/03/2020 | 1 |
| M03022 | BARTOLO,FUENTES/ALMA DELIA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | BAUTISTA,FLORES/CARMEN | OCSSA004403 | $ 3,923.00 | 31/03/2020 | 1 |
| M03011 | BAUTISTA,/FELICITAS ALICIA | OCSSA000985 | $ 1,557.02 | 31/03/2020 | 1 |
| M03012 | BAUTISTA,FIGUEROA/MIGUEL ANGEL | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01010 | BAUTISTA,GONZALEZ/ANASTASIO VICENTE | OCSSA000985 | $ 2,773.69 | 31/03/2020 | 1 |
| M03022 | BARRAGAN,GOMEZ/ALBERTA | OCSSA003715 | $ 1,647.70 | 31/03/2020 | 1 |
| M03023 | BARRIOS,GARCIA/FRANCISCO | OCSSA020655 | $ 1,637.70 | 31/03/2020 | 1 |
| M02035 | BALLANES,GALLEGOS/GUADALUPE | OCSSA001195 | $ 3,551.89 | 31/03/2020 | 1 |
| M02105 | BARRIOS,GARCIA/HERMILO | OCSSA004963 | $ 2,694.56 | 31/03/2020 | 1 |
| M02057 | BARRITA,GONZALEZ/IRVING ISAIAS | OCSSA020170 | $ 3,621.66 | 31/03/2020 | 1 |
| M01008 | BARBOSA,GUTIERREZ/JORGE | OCSSA000763 | $ 2,516.04 | 31/03/2020 | 1 |
| M01006 | BALOES,GUTIERREZ/LETICIA | OCSSA005610 | $ 2,619.56 | 31/03/2020 | 1 |
| M02074 | BAUTISTA,GARCIA/PEDRO | OCSSA001055 | $ 1,740.54 | 31/03/2020 | 1 |
| M01004 | BA&OS,GARCIA/SERVANDO GABRIEL | OCSSA020416 | $ 2,626.55 | 31/03/2020 | 1 |
| M02105 | BAEZ,GARCIA/YADIRA HIPSANA | OCSSA000985 | $ 3,282.29 | 31/03/2020 | 1 |
| M03013 | BARRERA,HERNANDEZ/ARTURO | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | BAUTISTA,HERNANDEZ/FERNANDO SERAFIN | OCSSA000594 | $ 3,702.71 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,HIPOLITO/IRENE | OCSSA020964 | $ 2,222.73 | 31/03/2020 | 1 |
| M03020 | BARBOSA,HOYOS/LILIA | OCSSA000524 | $ 1,667.70 | 31/03/2020 | 1 |
| M02035 | BARRIOS,HERNANDEZ/MAGALY JUDITH | OCSSA000985 | $ 503.92 | 31/03/2020 | 1 |
| M03023 | BARRERA,HERNANDEZ/MARIA SOLEDAD | OCSSA000763 | $ 855.00 | 31/03/2020 | 1 |
| M02059 | BALDERAS,HERRERA/YESENIA | OCSSA020655 | $ 2,736.08 | 31/03/2020 | 1 |
| M02105 | BARRIENTOS,JIMENEZ/JOEL | OCSSA020964 | $ 4,062.29 | 31/03/2020 | 1 |
| CF34263 | BAUTISTA,JIMENEZ/ULISES CLEMENTE | OCSSA020112 | $ 480.00 | 31/03/2020 | 1 |
| M03024 | BAUTISTA,LEYVA/ALEJANDRO | OCSSA001026 | $ 1,039.23 | 31/03/2020 | 1 |
| M01006 | BALLANES,LOPEZ/LUIS ANTONIO | OCSSA001830 | $ 2,448.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | BARRAGAN,LARA/MARICELA | OCSSA019960 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | BAILON,LOPEZ/ROCIO DEL CARMEN | OCSSA000985 | $ 285.00 | 31/03/2020 | 1 |
| M03006 | BARRITA,LOPEZ/VERONICA JOSEFINA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | BARROSO,MEJIA/BLANCA OSBELIA | OCSSA001480 | $ 4,381.72 | 31/03/2020 | 1 |
| M02035 | BAZAN,MENDEZ/CAMILA ILDA BERTA | OCSSA000524 | $ 3,441.84 | 31/03/2020 | 1 |
| M02081 | BACILIO,MIGUEL/ELVIRA | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | BARRAGAN,MARQUEZ/EDITH LETICIA | OCSSA001661 | $ 1,589.88 | 31/03/2020 | 1 |
| M03020 | BAUTISTA,MARTINEZ/ESPERANZA MARIA | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | BALTAZAR,MATADAMAS/GENOVEVA ELVIRA | OCSSA001282 | $ 3,424.09 | 31/03/2020 | 1 |
| M03024 | BARRIENTOS,MU&OZ/GUADALUPE DEL CARMEN | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | BAUTISTA,MARTINEZ/JUAN | OCSSA020170 | $ 1,898.42 | 31/03/2020 | 1 |
| M03019 | BAILON,MELENDEZ/JOSE | OCSSA014880 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | BA&OS,MAYARES/LAURA LETICIA | OCSSA018572 | $ 1,268.32 | 31/03/2020 | 1 |
| M03020 | BAUTISTA,MARTINEZ/MARTHA LETICIA | OCSSA020182 | $ 1,667.70 | 31/03/2020 | 1 |
| M01006 | BRAVO,MARTINEZ/MARIO | OCSSA006486 | $ 3,225.57 | 31/03/2020 | 1 |
| M02048 | BAUTISTA,MARTINEZ/PAUBLA ROSA | OCSSA005383 | $ 1,657.31 | 31/03/2020 | 1 |
| M03020 | BASILIO,MIGUEL/TEODORA | OCSSA019873 | $ 1,115.13 | 31/03/2020 | 1 |
| M02107 | BARRAGAN,NAMBO/LUZ CECILIA | OCSSA020025 | $ 780.00 | 31/03/2020 | 1 |
| M02074 | BARRITA,ORTIZ/DELIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | BARRITA,ORTIZ/EDGARDO | OCSSA016642 | $ 1,677.70 | 31/03/2020 | 1 |
| M02054 | BAEZ,OLIVAS/ELIZABETH | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02055 | BARRAGAN,OLEA/HERIBERTO | OCSSA000763 | $ 1,438.64 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02059 | BAUTISTA,PEREZ/GUILLERMO MIGUEL | OCSSA004106 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,PEREZ/IGNACIA LUCERO | OCSSA005914 | $ 2,147.73 | 31/03/2020 | 1 |
| M03023 | BLAS,PINEDA/IVAN | OCSSA016666 | $ 3,438.60 | 31/03/2020 | 1 |
| M02105 | BARRAGAN,PEREZ/ISABEL VERONICA | OCSSA000804 | $ 3,963.60 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,PEREZ/LAURA | OCSSA003324 | $ 3,282.29 | 31/03/2020 | 1 |
| M01009 | BRAVO,RAMIREZ/ANTONIO | OCSSA001055 | $ 1,380.70 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,RAMIREZ/CRISTINA | OCSSA002525 | $ 2,694.56 | 31/03/2020 | 1 |
| M02073 | BARRITA,ROQUE/CAMILO | OCSSA020305 | $ 3,750.67 | 31/03/2020 | 1 |
| M03004 | BARRERA,RIOS/DERICK ALBERTO | OCSSA016666 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | BAUTISTA,RAMOS/DOMINGA | OCSSA002525 | $ 555.00 | 31/03/2020 | 1 |
| M02098 | BARRAGAN,RUIZ/EVERARDO | OCSSA020264 | $ 1,783.29 | 31/03/2020 | 1 |
| M02035 | BAUTISTA,RAMIREZ/ELVIA | OCSSA000985 | $ 1,195.92 | 31/03/2020 | 1 |
| M02054 | BAUTISTA,RUIZ/EUGENIO | OCSSA001195 | $ 2,125.98 | 31/03/2020 | 1 |
| M03004 | BALSECA,RAMIRO/FIDEL | OCSSA000804 | $ 780.00 | 31/03/2020 | 1 |
| M01010 | BARROSO,ROJAS/MARCO ADULFO | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | BARROSO,ROJAS/NORBERTO | OCSSA007162 | $ 4,062.60 | 31/03/2020 | 1 |
| M02035 | BRAVO,/ROSA MARIA | OCSSA004485 | $ 1,877.75 | 31/03/2020 | 1 |
| M02081 | BAZAN,RAMIREZ/ROSAURA LETICIA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |
| M01004 | BALLESTEROS,RAMOS/REYNALDA LOURDES | OCSSA020124 | $ 1,903.56 | 31/03/2020 | 1 |
| M02054 | BAUTISTA,RAMIREZ/ROMAN PEDRO | OCSSA020124 | $ 3,858.99 | 31/03/2020 | 1 |
| M01006 | BLAS,ROMERO/SADOT | OCSSA001516 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | BAUTISTA,RUIZ/SAMUEL | OCSSA020252 | $ 1,869.59 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | BAUTISTA,RAMIREZ/TEODORA | OCSSA002525 | $ 705.00 | 31/03/2020 | 1 |
| M02003 | BARRANCO,SOSA/ALEJANDRA PATRICIA | OCSSA014740 | $ 1,408.29 | 31/03/2020 | 1 |
| M03012 | BARRETO,SANCHEZ/DAVID | OCSSA000985 | $ 1,089.87 | 31/03/2020 | 1 |
| M02105 | BAUTISTA,SANTIAGO/DELFINA | OCSSA020655 | $ 4,751.09 | 31/03/2020 | 1 |
| CF41024 | BA&OS,SANTIAGO/EVERARDO | OCSSA003662 | $ 562.50 | 31/03/2020 | 1 |
| M02036 | BAUTISTA,SANDOVAL/JUANA | OCSSA000022 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | BARRANCO,SANTIAGO/LETICIA RAMONA | OCSSA004391 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | BAUTISTA,SANTIAGO/LAURA LETICIA | OCSSA000133 | $ 910.00 | 31/03/2020 | 1 |
| M02040 | BAEZ,TREJO/MARIA ANGELA | OCSSA000985 | $ 1,835.48 | 31/03/2020 | 1 |
| CF41015 | BARCELOS,TABOADA/CARLOS ALBERTO | OCSSA014034 | $ 1,038.00 | 31/03/2020 | 1 |
| M01008 | BAUTISTA,TORRES/DELFINO MENELIO | OCSSA002192 | $ 855.00 | 31/03/2020 | 1 |
| M03006 | BRAVO,TOLEDO/JUAN ANGEL | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 1 |
| M03018 | BA&OS,TOSCANO/LILIA YANETH | OCSSA005383 | $ 3,541.60 | 31/03/2020 | 1 |
| M03021 | BASILIO,USCANGA/CELIA | OCSSA002146 | $ 1,390.13 | 31/03/2020 | 1 |
| M01002 | BAUTISTA,URBINA/JAVIER HUMBERTO | OCSSA020124 | $ 2,626.55 | 31/03/2020 | 1 |
| M03020 | BASILIO,USCANGA/MARTHA | OCSSA002146 | $ 1,246.80 | 31/03/2020 | 1 |
| M02057 | BAUTISTA,VALERIANO/BERTIN GERARDO | OCSSA020124 | $ 1,762.72 | 31/03/2020 | 1 |
| M02057 | BAUTISTA,VASQUEZ/BENITA EUFEMIA | OCSSA014010 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | BAUTISTA,VILLANUEVA/CLARA | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | BAUTISTA,VICENTE/ISABEL | OCSSA001463 | $ 3,627.84 | 31/03/2020 | 1 |
| M01006 | BARRIOS,VASQUEZ/PEDRO | OCSSA002974 | $ 2,298.04 | 31/03/2020 | 1 |
| M02059 | BARRERA,VILLALOBOS/RAUL | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | BAUTISTA,ZARAGOZA/ELVIA | OCSSA018910 | $ 4,592.51 | 31/03/2020 | 1 |
| M02073 | BELTRAN,AGUIRRE/CARLOS DAVID | OCSSA000763 | $ 3,827.17 | 31/03/2020 | 1 |
| M02105 | BENITEZ,AVENDA&O/SANDRA MARCELA | OCSSA020136 | $ 914.97 | 31/03/2020 | 1 |
| M02105 | BERNARDINO,BOLA&OS/GUADALUPE | OCSSA002163 | $ 1,310.91 | 31/03/2020 | 1 |
| M02095 | BERNARDINO,CANDELA/BANESSA | OCSSA003662 | $ 1,881.08 | 31/03/2020 | 1 |
| M02035 | BERNARDE,COSIO/MARIA GRACIELA | OCSSA002146 | $ 1,877.75 | 31/03/2020 | 1 |
| M02035 | BENITEZ,CARREON/JOYSE | OCSSA020462 | $ 2,927.76 | 31/03/2020 | 1 |
| M03020 | BETANZOS,CASTILLO/NORMA ANGELICA | OCSSA020165 | $ 3,548.78 | 31/03/2020 | 1 |
| M03012 | BERNAL,GOMEZ/DIEGO | OCSSA000640 | $ 1,389.87 | 31/03/2020 | 1 |
| M01006 | BRENA,HERNANDEZ/DOMINGO LUIS | OCSSA001463 | $ 1,842.03 | 31/03/2020 | 1 |
| M01006 | BERNAL,HERNANDEZ/LIDIA IRENE | OCSSA006754 | $ 1,292.41 | 31/03/2020 | 1 |
| M02105 | BERNARDO,HERNANDEZ/MARIA MAGDALENA | OCSSA001055 | $ 1,766.82 | 31/03/2020 | 1 |
| CF41024 | BETETA,LEON/RENE | OCSSA001014 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | BENNETTS,MORA/BELEM AURORA | OCSSA020170 | $ 555.00 | 31/03/2020 | 1 |
| M02081 | BENITEZ,MARTINEZ/ELVA ALEJANDRA | OCSSA000985 | $ 1,217.38 | 31/03/2020 | 1 |
| M01004 | BENITEZ,MARIN/HUGO FERNANDO | OCSSA000985 | $ 1,470.52 | 31/03/2020 | 1 |
| M02105 | BENAVIDES,MARTINEZ/ISABEL | OCSSA000524 | $ 1,766.82 | 31/03/2020 | 1 |
| M03021 | BELEN,MARTINEZ/MARISOL | OCSSA020170 | $ 555.00 | 31/03/2020 | 1 |
| M02036 | BERNARDO,PADILLA/ELIAS RODOLFO | OCSSA004543 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | BENITEZ,RAMOS/CATALINA PATRICIA | OCSSA014094 | $ 1,160.91 | 31/03/2020 | 1 |
| M02068 | BENITEZ,RUIZ/ELOISA | OCSSA001166 | $ 1,863.70 | 31/03/2020 | 1 |
| M02047 | BELTRAN,RAMIREZ/FANNY GABRIELA | OCSSA001480 | $ 3,466.80 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02068 | BENIGNO,ROBLES/MARIA | OCSSA007104 | $ 3,744.78 | 31/03/2020 | 1 |
| M02105 | BETANZOS,RIVERA/MIREYA | OCSSA000985 | $ 1,160.91 | 31/03/2020 | 1 |
| M03024 | BETANZOS,SANTIAGO/DIAMANTINA | OCSSA020590 | $ 3,438.78 | 31/03/2020 | 1 |
| M02057 | BERNAL,SANTIAGO/DIEGO LUIS | OCSSA005383 | $ 1,999.85 | 31/03/2020 | 1 |
| M02055 | BELLO,SORIANO/FELIPE | OCSSA020375 | $ 1,663.64 | 31/03/2020 | 1 |
| M01004 | BERMUDEZ,SANTOS/PATRICIA | OCSSA014094 | $ 1,320.52 | 31/03/2020 | 1 |
| M02036 | BETANCOURT,VILLA/AMANDO JOSE | OCSSA004560 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | BENITEZ,VELASCO/BRENDA DAFNE | OCSSA000985 | $ 3,290.76 | 31/03/2020 | 1 |
| M02036 | BETANCOURT,VILLA/JAVIER | OCSSA005436 | $ 2,769.56 | 31/03/2020 | 1 |
| M03021 | BENITEZ,VILLA/RAMON | OCSSA002146 | $ 3,121.21 | 31/03/2020 | 1 |
| CF41014 | BIBIANO,CRUZ/ELIGIO | OCSSA020655 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | BRIGADA,FERNANDEZ/COLUMBA ELIA | OCSSA001446 | $ 1,802.75 | 31/03/2020 | 1 |
| M02058 | BRITO,GUERRERO/BEATRIZ ADRIANA | OCSSA016695 | $ 5,070.66 | 31/03/2020 | 1 |
| M01006 | BRIONES,GUERASH/ERICO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | BRITO,JUAREZ/MAXIMINO CLAUDIO | OCSSA003633 | $ 2,736.08 | 31/03/2020 | 1 |
| M02082 | BOLA&OS,BAUTISTA/ALICIA | OCSSA007121 | $ 1,499.42 | 31/03/2020 | 1 |
| M02049 | BOHORQUEZ,BARROSO/INNA LILIANA | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | BOHORQUEZ,CABALLERO/JULIO CESAR | OCSSA003715 | $ 1,470.52 | 31/03/2020 | 1 |
| M01006 | BOLA&OS,DIEGO/MERCEDES GLADYS | OCSSA000985 | $ 1,445.40 | 31/03/2020 | 1 |
| M02048 | BOLA&OS,GARCIA/JOSE MARTIN | OCSSA002052 | $ 1,314.87 | 31/03/2020 | 1 |
| M03021 | BOZA,HERNANDEZ/ELIZABETH IVONNE | OCSSA001031 | $ 2,736.08 | 31/03/2020 | 1 |
| M03011 | BONILLA,JIMENEZ/RAFAEL SALOME | OCSSA002052 | $ 2,928.52 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | BOZA,LOPEZ/RAFAEL | OCSSA000640 | $ 2,086.04 | 31/03/2020 | 1 |
| M02105 | BOLA&OS,MONTOR/EUDALIA | OCSSA002163 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | BONIFACIO,MARCIAL/PEDRO | OCSSA002373 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | BOLA&OS,RIOS/ARCELIA | OCSSA020124 | $ 1,357.70 | 31/03/2020 | 1 |
| M02040 | BOLA&OS,RIOS/CELENI ELGA | OCSSA001480 | $ 1,535.48 | 31/03/2020 | 1 |
| M02029 | BOLA&OS,RIOS/ROCIO | OCSSA020124 | $ 2,021.41 | 31/03/2020 | 1 |
| M01009 | BOLA&OS,RAMIREZ/VICTOR HUGO | OCSSA000541 | $ 1,455.70 | 31/03/2020 | 1 |
| M03005 | BONOLA,SILVA/VALERIA GREGORIA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | BOLA&OS,VELASCO/HUGO ANTONIO | OCSSA016695 | $ 3,453.78 | 31/03/2020 | 1 |
| M02105 | BORGES,VARELA/LUZ MARIA | OCSSA003295 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | BOLA&OS,VARGUEZ/NORKA ILLIANA | OCSSA001055 | $ 2,682.32 | 31/03/2020 | 1 |
| M03022 | BUSTAMANTE,ANTONIO/FELIX | OCSSA003715 | $ 1,647.70 | 31/03/2020 | 1 |
| M02055 | BUSTAMANTE,ALCANTARA/VICTOR HORACIO | OCSSA016613 | $ 2,736.08 | 31/03/2020 | 1 |
| M02035 | BURON,BUSTAMANTE/MIGUEL | OCSSA003674 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | BUSTAMANTE,CASTELLANOS/ELOISA | OCSSA003254 | $ 705.00 | 31/03/2020 | 1 |
| M02054 | BUSTAMANTE,CORONEL/JORGE | OCSSA020351 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | BUSTAMANTE,CASTELLANOS/MARGARITA | OCSSA004152 | $ 2,836.53 | 31/03/2020 | 1 |
| M01006 | BUSTAMANTE,FRANCO/REYNALDO | OCSSA003715 | $ 2,373.04 | 31/03/2020 | 1 |
| M03023 | BUY,GOPAR/ERNESTO | OCSSA003715 | $ 1,637.70 | 31/03/2020 | 1 |
| M02040 | BUSTAMANTE,MARTINEZ/SOFIA IRENE | OCSSA002163 | $ 1,835.48 | 31/03/2020 | 1 |
| M02046 | BUSTAMANTE,OLIVERA/ALICIA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | BUSTAMANTE,OLIVERA/HORTENSIA | OCSSA001480 | $ 1,582.31 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | BUSTAMANTE,OLIVERA/MACRINA | OCSSA001060 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | BUSTAMANTE,OLIVERA/ROBERTO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | BUSTAMANTE,PEREZ/DAYNA YARENI | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 1 |
| M02031 | BURGOS,PARRA/GISELA | OCSSA003406 | $ 1,317.39 | 31/03/2020 | 1 |
| M02073 | BUSTAMANTE,PEREZ/LIZBETH | OCSSA020124 | $ 1,331.84 | 31/03/2020 | 1 |
| M01004 | BUDAR,VILLAVICENCIO/IRALDA | OCSSA002320 | $ 2,551.55 | 31/03/2020 | 1 |
| M01007 | BUDAR,VILLAVICENCIO/NORMA ELENA | OCSSA001031 | $ 1,873.96 | 31/03/2020 | 1 |
| M02031 | BUSTILLOS,VALDIVIESO/YRENE | OCSSA019873 | $ 2,628.38 | 31/03/2020 | 1 |
| M03021 | CANO,ARELLANES/ANGEL | OCSSA001055 | $ 1,850.42 | 31/03/2020 | 1 |
| M02036 | CANO,ARELLANES/AURELIA | OCSSA001480 | $ 3,251.00 | 31/03/2020 | 1 |
| M02054 | CASTRO,ANDRADE/ALVARO | OCSSA020334 | $ 3,256.89 | 31/03/2020 | 1 |
| M02098 | CABALLERO,AQUINO/BLANCA ESTELA | OCSSA020264 | $ 1,783.29 | 31/03/2020 | 1 |
| M03024 | CARRIZOSA,ACEVEDO/BLANCA LETICIA | OCSSA016695 | $ 1,969.03 | 31/03/2020 | 1 |
| M01004 | CASTELLANOS,AGUILAR/CARLOS ANTONIO | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02015 | CABALLERO,AQUINO/CLEMENCIA ASUNCION | OCSSA001480 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | CASTELLANOS,AZCOYTIA/CARLOS | OCSSA020170 | $ 1,687.70 | 31/03/2020 | 1 |
| M02035 | CARRERA,AGUILAR/DELFINA | OCSSA001410 | $ 1,877.75 | 31/03/2020 | 1 |
| M03020 | CARRILLO,ALCAZAR/ERNESTINA | OCSSA020964 | $ 3,473.78 | 31/03/2020 | 1 |
| CF41062 | CASTELLANOS,AGUILAR/FRANCISCO JAVIER | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | CAMACHO,ARCINIEGA/FABIOLA | OCSSA005424 | $ 1,284.14 | 31/03/2020 | 1 |
| CF41062 | CASTELLANOS,ALCAZAR/GERARDO | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | CAAMAL,ARGAEZ/GLORIA GUADALUPE | OCSSA000985 | $ 1,582.31 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | CARDENAS,ARREOLA/GILBERTO | OCSSA004946 | $ 2,458.76 | 31/03/2020 | 1 |
| M01008 | CARLOS,AQUINO/IMELDA | OCSSA014043 | $ 2,516.04 | 31/03/2020 | 1 |
| CF41018 | CASTELLANOS,AGUILAR/JUAN JOSE | OCSSA000524 | $ 1,788.18 | 31/03/2020 | 1 |
| M02031 | CHAVEZ,ANGELES/LETICIA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M01004 | CARRE&O,ARMENGOL/LAURO RODOLFO | OCSSA001480 | $ 2,740.66 | 31/03/2020 | 1 |
| M02003 | CARLOS,AQUINO/LORENA SAGRARIO | OCSSA003406 | $ 3,514.37 | 31/03/2020 | 1 |
| M03011 | CARRERA,ALDECO/LOIDA EUNICE | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | CARRERA,ARRAZOLA/MARITZA BEATRIZ | OCSSA021080 | $ 3,480.60 | 31/03/2020 | 1 |
| M02055 | CASAS,/ANGEL RODRIGO | OCSSA020421 | $ 3,544.72 | 31/03/2020 | 1 |
| M01006 | CASTRO,/ANA MARIA | OCSSA003925 | $ 780.00 | 31/03/2020 | 1 |
| M02034 | CABALLERO,ALTAMIRANO/NORMA ROCIO | OCSSA000985 | $ 3,449.82 | 31/03/2020 | 1 |
| M02105 | CHAVEZ,ARELLANES/NOEMI | OCSSA000985 | $ 4,751.09 | 31/03/2020 | 1 |
| M02105 | CARMONA,ALVARES/NAYELI | OCSSA005494 | $ 3,383.36 | 31/03/2020 | 1 |
| M03004 | CAZORLA,/AQUILES SALVADOR | OCSSA018514 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | CASIMIRO,ALEJANDRO/MARIA DEL ROSARIO | OCSSA000985 | $ 2,733.62 | 31/03/2020 | 1 |
| M01006 | CARDENAS,AGUILAR/MARIA SILVIA | OCSSA000121 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | CANSECO,AGUILAR/TERESA JANETH | OCSSA001480 | $ 2,692.20 | 31/03/2020 | 1 |
| M01007 | CABRERA,BRAVO/ARTURO JAVIER | OCSSA000705 | $ 1,364.48 | 31/03/2020 | 1 |
| M03024 | CASTILLEJOS,BARTOLO/ARACELI | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | CABRERA,BAUTISTA/MARIA ANGELICA | OCSSA000985 | $ 1,774.80 | 31/03/2020 | 1 |
| M02058 | CASTELLANOS,BAUTISTA/FABIOLA | OCSSA000985 | $ 1,738.64 | 31/03/2020 | 1 |
| M03020 | CASTILLEJOS,BARTOLO/LILIA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CASTELLANOS,BOLA&OS/RODOLFO ELIAS | OCSSA018806 | $ 2,448.04 | 31/03/2020 | 1 |
| M03005 | CHAMORRO,BRAVO/SANTIAGO GELACIO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CASTILLO,BENITEZ/SEVERINA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | CABRERA,BRAVO/YHADIRA ALEJANDRA | OCSSA003715 | $ 2,736.08 | 31/03/2020 | 1 |
| M02073 | CASTILLO,DE LA CRUZ/BERNARDA | OCSSA016666 | $ 1,946.09 | 31/03/2020 | 1 |
| M01010 | CHAVEZ,CUAHONTE/JOSE CARLOS | OCSSA020124 | $ 2,773.69 | 31/03/2020 | 1 |
| M02107 | CANSECO,CANSECO/CLAUDIA ELI | OCSSA001026 | $ 2,769.56 | 31/03/2020 | 1 |
| M02105 | CHAVEZ,CRIOLLO/CLAUDIA | OCSSA018193 | $ 2,694.56 | 31/03/2020 | 1 |
| M03018 | CASAS,CISNEROS/CARLOS ADRIAN | OCSSA020170 | $ 3,524.14 | 31/03/2020 | 1 |
| M01006 | CAMPUZANO,CISNEROS/MARIA ESTHER | OCSSA014034 | $ 2,448.04 | 31/03/2020 | 1 |
| M03022 | CARDOSO,CASTILLO/ENRIQUE | OCSSA016666 | $ 1,119.23 | 31/03/2020 | 1 |
| M02045 | CARCA&O,CERVANTES/ENRIQUE | OCSSA002052 | $ 480.00 | 31/03/2020 | 1 |
| M01010 | CAMPIS,CISNEROS/FERNANDA | OCSSA000524 | $ 1,419.56 | 31/03/2020 | 1 |
| M02040 | CHAVEZ,CERVANTES/FELISA | OCSSA014094 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | CABRERA,CRUZ/FABIOLA | OCSSA014764 | $ 1,497.70 | 31/03/2020 | 1 |
| M01006 | DEL CASTILLO,CUEVA/GUADALUPE AURORA | OCSSA016695 | $ 1,917.03 | 31/03/2020 | 1 |
| M01006 | CARDOSO,CARDOSO/GUILLERMINA | OCSSA000302 | $ 780.00 | 31/03/2020 | 1 |
| CF41024 | CANSECO,CANSECO/IVONNE | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | CABRERA,CORRO/IRENE | OCSSA000384 | $ 2,925.47 | 31/03/2020 | 1 |
| M02058 | CASTELLANOS,CASAS/MARIA DE JESUS BERNARDITA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CABALLERO,CALZADA/LAZARO | OCSSA004210 | $ 2,795.00 | 31/03/2020 | 1 |
| M01007 | CHAVEZ,CRUZ/MANUEL | OCSSA000541 | $ 4,279.83 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | CARRASCO,CABRERA/MARIO | OCSSA003090 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | CASTILLO,CARI&O/PATRICIA | OCSSA007203 | $ 4,137.29 | 31/03/2020 | 1 |
| M02040 | CHAGOYA,CORDERO/RINA ELSA | OCSSA020964 | $ 1,835.48 | 31/03/2020 | 1 |
| M01009 | CALDERON,CONTRERAS/SANDRA NATIVIDAD | OCSSA000985 | $ 2,569.28 | 31/03/2020 | 1 |
| M02047 | CASTILLO,CASTRO/SABINA | OCSSA002320 | $ 1,317.15 | 31/03/2020 | 1 |
| M01004 | CARRE&O,CRUZ/ARMANDO | OCSSA005383 | $ 2,664.16 | 31/03/2020 | 1 |
| M01006 | CANDELARIA,CASTILLO/ARTURO | OCSSA000063 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | CASTELLANOS,CUEVAS/ARACELI | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | CABRERA,CASTA&EDA/ALMA DELIA | OCSSA021104 | $ 4,062.29 | 31/03/2020 | 1 |
| M02105 | CHAVEZ,CHAVEZ/OVET | OCSSA020655 | $ 3,383.36 | 31/03/2020 | 1 |
| M02107 | CHAVEZ,CORTES/ANAVEL YANET | OCSSA016695 | $ 4,206.98 | 31/03/2020 | 1 |
| M02016 | CANSECO,CRUZ/ALEJANDRA | OCSSA019861 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | CARBAJAL,DIAZ/BERTA | OCSSA003406 | $ 2,222.73 | 31/03/2020 | 1 |
| M02035 | CASTRO,DURAN/FIDELIA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02057 | CARRE&O,DIAZ/HUMBERTA | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CARBAJAL,DIAZ/MINERVA | OCSSA003942 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CAUICH,DZIB/MARIA DEL PERPETUO SOCORRO SANTOS | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03018 | CALDERON,DIAZ/SERGIO DANIEL | OCSSA016764 | $ 480.00 | 31/03/2020 | 1 |
| M03011 | CANO,DORANTES/TERESA | OCSSA000763 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | CARRERA,EUSEBIO/AIDA | OCSSA021104 | $ 2,222.73 | 31/03/2020 | 1 |
| M02029 | CHAVEZ,ESPINOZA/AARON | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | CADENA,ESPINOZA/CRUZ EVELIA | OCSSA006042 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | CASTILLO,/EDILBERTA | OCSSA005383 | $ 1,590.81 | 31/03/2020 | 1 |
| M02073 | CANSECO,ESCOBAR/DINORA MARIA | OCSSA001195 | $ 1,990.61 | 31/03/2020 | 1 |
| M02036 | CANSECO,ESPINOSA/DANIEL | OCSSA002776 | $ 2,661.08 | 31/03/2020 | 1 |
| M03021 | CAMACHO,ESTRADA/ESPERANZA | OCSSA002320 | $ 1,582.70 | 31/03/2020 | 1 |
| M02035 | CASTRO,/ELEUTERIA CECILIA | OCSSA001031 | $ 1,877.75 | 31/03/2020 | 1 |
| M02078 | CASTILLEJOS,ESPINOSA/NEREYDA ADRIANA | OCSSA020223 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | CASTILLEJOS,FUENTEVILLA/ANITA | OCSSA001026 | $ 2,661.08 | 31/03/2020 | 1 |
| M03020 | CALVO,FABIAN/GASPAR | OCSSA001480 | $ 3,248.78 | 31/03/2020 | 1 |
| M02073 | CALVO,FABIAN/JOSE | OCSSA001480 | $ 2,628.52 | 31/03/2020 | 1 |
| M01015 | CHAVEZ,FIGUEROA/MIGUEL ANGEL | OCSSA001055 | $ 2,524.62 | 31/03/2020 | 1 |
| M01006 | CHAVEZ,FUENTES/MARINELA | OCSSA003435 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | CHAVEZ,GARCES/BULMARO | OCSSA006071 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | CARRASCO,GARCIA/CUAUHTEMOC | OCSSA005383 | $ 2,626.55 | 31/03/2020 | 1 |
| M02038 | CARRE&O,GONZALEZ/CATARINA | OCSSA020165 | $ 2,736.08 | 31/03/2020 | 1 |
| M02036 | CASTA&EDA,GONZALEZ/EUGENIA | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | CARRASCO,GUERRA/ELIZABETH | OCSSA000640 | $ 1,048.57 | 31/03/2020 | 1 |
| M03020 | CANSECO,GONZALEZ/ELIZABETH ESPERANZA | OCSSA020124 | $ 1,617.06 | 31/03/2020 | 1 |
| M01006 | CARRASCO,GUZMAN/EDWIN | OCSSA020766 | $ 2,679.28 | 31/03/2020 | 1 |
| M01006 | CARRILLO,GONZALEZ/GINA | OCSSA004041 | $ 2,448.04 | 31/03/2020 | 1 |
| M03024 | CASTRO,GARCIA/GLADIS MAGALI | OCSSA001492 | $ 3,158.04 | 31/03/2020 | 1 |
| M02105 | CANSECO,GUZMAN/HILARIO GREGORIO | OCSSA016695 | $ 1,310.91 | 31/03/2020 | 1 |
| M03020 | CARRASCO,GUZMAN/IVONNE | OCSSA014781 | $ 1,592.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02057 | CASTELLANOS,GALVEZ/JOEL | OCSSA000985 | $ 1,762.72 | 31/03/2020 | 1 |
| M01007 | CHAVEZ,GARCES/JUANA | OCSSA001393 | $ 2,233.44 | 31/03/2020 | 1 |
| M03022 | CASTILLEJOS,GUTIERREZ/JAIME EDUARDO | OCSSA020112 | $ 1,347.70 | 31/03/2020 | 1 |
| M03005 | CANSECO,GARCIA/JOEL | OCSSA001936 | $ 3,654.37 | 31/03/2020 | 1 |
| M02105 | CASTILLO,GONZALEZ/MARGARITA EDITH | OCSSA016695 | $ 1,766.82 | 31/03/2020 | 1 |
| M02054 | CANSECO,GONZALEZ/MARCO ANTONIO | OCSSA020421 | $ 3,481.89 | 31/03/2020 | 1 |
| M03024 | CABALLERO,GONZALEZ/MARCO ANTONIO | OCSSA001236 | $ 780.00 | 31/03/2020 | 1 |
| CF41040 | CAMACHO,GALLARDO/NELLY | OCSSA014034 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | CASTELLANOS,GOMEZ/MARIA DE LA PAZ GLORIA | OCSSA001055 | $ 285.00 | 31/03/2020 | 1 |
| M03023 | CASTELLANOS,GRIJALVA/RAUL MANUEL | OCSSA020264 | $ 1,562.70 | 31/03/2020 | 1 |
| CF41014 | CANSECO,GARCIA/REYNALDO | OCSSA000640 | $ 555.00 | 31/03/2020 | 1 |
| M03021 | CANSECO,GONZALEZ/ROLANDO FIDEL | OCSSA004514 | $ 1,390.13 | 31/03/2020 | 1 |
| M03022 | CASTILLEJOS,GUTIERREZ/SANDRA SOLEDAD | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CARRE&O,GONZALEZ/SOLEDAD | OCSSA001475 | $ 2,694.56 | 31/03/2020 | 1 |
| M01007 | CHAVEZ,GUZMAN/M. ARACELI | OCSSA003621 | $ 705.00 | 31/03/2020 | 1 |
| M03023 | CAMACHO,GONZALEZ/ANTONIA GRACIELA | OCSSA016695 | $ 3,107.88 | 31/03/2020 | 1 |
| M03021 | CHAVEZ,HERNANDEZ/ADHESA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CASTA&EDA,HERNANDEZ/ANTONIETA VIOLETA | OCSSA006672 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | CASTILLO,HERNANDEZ/MARIA DEL CARMEN | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M03005 | CLAVEL,HERRERA/CELINA BEATRIZ | OCSSA005383 | $ 1,168.00 | 31/03/2020 | 1 |
| CF41060 | CAMACHO,HERRERA/MARIA ESTHER | OCSSA016695 | $ 1,610.04 | 31/03/2020 | 1 |
| M02105 | CARRASCO,HERNANDEZ/IRMA AIDE | OCSSA000121 | $ 3,606.38 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | CAMACHO,HERRERA/LETICIA | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | CLAVEL,HERRERA/MARCO ANTONIO | OCSSA005424 | $ 1,357.31 | 31/03/2020 | 1 |
| M03004 | CHAVEZ,HERNANDEZ/OMAR ERIC | OCSSA020416 | $ 3,514.37 | 31/03/2020 | 1 |
| M03019 | CANO,HUERTA/VANESSA | OCSSA000022 | $ 3,141.40 | 31/03/2020 | 1 |
| M02035 | CHAVEZ,JIMENEZ/ANA LIDIA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | CABRERA,JIMENEZ/FRANCISCO | OCSSA000384 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | CANO,JIMENEZ/JUAN CARLOS | OCSSA020182 | $ 1,592.70 | 31/03/2020 | 1 |
| M01005 | CABRERA,JUAREZ/MARIA LUISA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | CARDENAS,JIMENEZ/MARIO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | CARBAJAL,JUAN/PABLO | OCSSA001714 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CARRETO,JAVIER/PEDRO | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | CANSECO,JIMENEZ/SILVIANA | OCSSA016613 | $ 1,326.80 | 31/03/2020 | 1 |
| M02054 | CABRERA,JIMENEZ/SERGIO | OCSSA020322 | $ 3,858.99 | 31/03/2020 | 1 |
| M03020 | CANSECO,JIMENEZ/VICTORIA IRLANDA | OCSSA016613 | $ 1,695.20 | 31/03/2020 | 1 |
| CF41024 | CASTA&EDA,LOPEZ/ALMA ROSA ELVIA | OCSSA001031 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | CHAVEZ,LIMA/AGUSTINA | OCSSA002163 | $ 4,281.98 | 31/03/2020 | 1 |
| M02036 | CARRASCO,LOPEZ/ABIGAIL | OCSSA000191 | $ 1,664.88 | 31/03/2020 | 1 |
| M03023 | CASTELLANOS,LEYVA/CIRIO | OCSSA020264 | $ 1,637.70 | 31/03/2020 | 1 |
| M02058 | CARI&O,LOPEZ/EVADELMA | OCSSA000541 | $ 2,880.63 | 31/03/2020 | 1 |
| M02073 | CHAGALA,LOPEZ/FRANCISCO | OCSSA020334 | $ 1,946.09 | 31/03/2020 | 1 |
| M01006 | CHAVEZ,LOPEZ/ISIDRO | OCSSA000121 | $ 2,448.04 | 31/03/2020 | 1 |
| M03004 | CARMONA,LAREDO/ISMAEL | OCSSA003732 | $ 2,661.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41003 | CASTILLEJOS,LOPEZ/IVAN | OCSSA000640 | $ 628.14 | 31/03/2020 | 1 |
| M02001 | CHAVEZ,LOPEZ/JUANA | OCSSA014752 | $ 1,266.30 | 31/03/2020 | 1 |
| M01004 | CABRERA,LEON/JUAN CARLOS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | CHAVEZ,LOPEZ/LIDIA | OCSSA019325 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | CASTILLEJOS,LOPEZ/JOSE LUIS | OCSSA020655 | $ 780.00 | 31/03/2020 | 1 |
| M02112 | CLAVEL,LOPEZ/LOURDES ARACELI | OCSSA005383 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | CASTELLANOS,LEON/MARTHA VIRGINIA | OCSSA002146 | $ 1,617.48 | 31/03/2020 | 1 |
| M02036 | CASTRO,LEON/MARTHA PATRICIA | OCSSA005926 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | CABRERA,LOPEZ/NEREIDA | OCSSA016666 | $ 1,687.70 | 31/03/2020 | 1 |
| M03019 | CANALES,LARREA/OLIVIA ISABEL | OCSSA005383 | $ 1,365.72 | 31/03/2020 | 1 |
| M01006 | CALVO,LOPEZ/OSCAR | OCSSA000524 | $ 3,706.23 | 31/03/2020 | 1 |
| M03004 | CAMPOS,LOPEZ/JOSE RICARDO | OCSSA004176 | $ 705.00 | 31/03/2020 | 1 |
| M02003 | CHARIS,LUIS/RUSBEL | OCSSA000763 | $ 2,436.08 | 31/03/2020 | 1 |
| M02036 | CARRASCO,LARIOS/ROGELIO GABRIEL | OCSSA004490 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | CARLOS,/LUIS ENRIQUE | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M02056 | CARRASCO,MARTINEZ/ADELFO | OCSSA020351 | $ 2,736.08 | 31/03/2020 | 1 |
| M03021 | CASAS,MATIAS/ALFONSO DAVID | OCSSA001195 | $ 1,610.20 | 31/03/2020 | 1 |
| M03020 | CABALLERO,MARAVER/JOSE ALFREDO | OCSSA001480 | $ 3,548.78 | 31/03/2020 | 1 |
| M02055 | CANTON,MENDOZA/ARIEL | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02081 | CASTILLO,MARTINEZ/BELINDA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | CARLOS,MORENO/BENITO | OCSSA002163 | $ 1,869.59 | 31/03/2020 | 1 |
| M02035 | CARRASCO,MENDOZA/MARIA DEL CARMEN | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02031 | CASTILLO,MEDINA/MARIA DEL CARMEN | OCSSA002146 | $ 1,929.77 | 31/03/2020 | 1 |
| M02105 | CASTRO,MARTINEZ/CLAUDIA MIRIAM | OCSSA001661 | $ 2,222.73 | 31/03/2020 | 1 |
| M03022 | CARBAJAL,MERINO/CLAUDIA | OCSSA002052 | $ 1,308.47 | 31/03/2020 | 1 |
| M03024 | CASTILLO,MORALES/CLAUDIA NELLY | OCSSA018893 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | CARRERA,MORENO/ELVA | OCSSA004490 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | CARRASCO,MARTINEZ/EDGAR | OCSSA005313 | $ 705.00 | 31/03/2020 | 1 |
| M02056 | CASTRO,MEDINA/ELISEO | OCSSA001195 | $ 2,152.59 | 31/03/2020 | 1 |
| M02105 | CASTILLO,MORALES/MARIA GUADALUPE | OCSSA005383 | $ 1,766.82 | 31/03/2020 | 1 |
| M02036 | CASTILLO,MATUS/MARIA GUADALUPE | OCSSA000640 | $ 385.44 | 31/03/2020 | 1 |
| M02035 | CASTA&EDA,MEDINA/GUADALUPE | OCSSA005704 | $ 705.00 | 31/03/2020 | 1 |
| M03021 | CHAVEZ,/MIGUEL ANGEL | OCSSA000985 | $ 1,390.13 | 31/03/2020 | 1 |
| CF41062 | CAPETILLO,MEJIA/JULISSA | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | CASTILLO,MARTINEZ/JORGE LUIS | OCSSA000524 | $ 3,473.78 | 31/03/2020 | 1 |
| M02105 | CABRERA,MARTINEZ/KARINA | OCSSA006696 | $ 780.00 | 31/03/2020 | 1 |
| CF41060 | CANTON,MENDOZA/LUIS ENRIQUE | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M03006 | CANALES,MEDINA/JOSE MANUEL | OCSSA002320 | $ 1,582.31 | 31/03/2020 | 1 |
| M01007 | CARRASCO,MARTINEZ/JOSE MIGUEL | OCSSA001031 | $ 2,383.44 | 31/03/2020 | 1 |
| M01004 | CHACON,MARTINEZ/MINERVA | OCSSA020252 | $ 2,701.55 | 31/03/2020 | 1 |
| M02036 | CARRASCO,MARCOS/MARISELA | OCSSA000681 | $ 1,664.88 | 31/03/2020 | 1 |
| M03004 | CASTILLO,MERINO/JOSE MANUEL | OCSSA002904 | $ 705.00 | 31/03/2020 | 1 |
| M02054 | CARRASCO,MARTINEZ/MARCELO | OCSSA020351 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | CABRERA,MIRAMON/MARISELA | OCSSA002180 | $ 2,469.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | CAMACHO,MARTINEZ/MOISES | OCSSA020363 | $ 2,361.08 | 31/03/2020 | 1 |
| M01008 | CABRERA,MENDEZ/PATRICIA | OCSSA020416 | $ 2,516.04 | 31/03/2020 | 1 |
| M02105 | CASTRO,MARTINEZ/PATRICIA REMEDIOS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF40001 | CARRASCO,MIGUEL/RICARDO | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CHACON,MASES/ROSELIA ELENA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | CABRERA,MONTERO/ROCIO DEL CARMEN | OCSSA002320 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | CARRASCO,MARTINEZ/RICARDO | OCSSA006462 | $ 1,881.08 | 31/03/2020 | 1 |
| M02107 | CARRASCO,MARTINEZ/SUSANA | OCSSA006136 | $ 2,217.42 | 31/03/2020 | 1 |
| M02034 | CARRIZAL,MENDOZA/SANDRA | OCSSA013992 | $ 3,823.14 | 31/03/2020 | 1 |
| M02107 | CASTILLO,MARTINEZ/VERONICA | OCSSA020590 | $ 2,292.42 | 31/03/2020 | 1 |
| M02054 | CALVO,NOLASCO/DAVID | OCSSA001195 | $ 4,007.06 | 31/03/2020 | 1 |
| M02035 | CHACON,NOLASCO/NORMA YAEL | OCSSA000232 | $ 1,802.75 | 31/03/2020 | 1 |
| M03023 | CHAVEZ,NOTARIO/PEDRO ERNESTO | OCSSA020136 | $ 2,663.78 | 31/03/2020 | 1 |
| M02105 | CARAVANTES,NAVARRO/MARIA TERESA | OCSSA003662 | $ 2,367.32 | 31/03/2020 | 1 |
| CF21905 | CASTELLANOS,NAVA/YANEIRA NAYELI | OCSSA016613 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | CALVO,OLIVERA/ALFONSO DE JESUS | OCSSA016613 | $ 1,013.46 | 31/03/2020 | 1 |
| M02040 | CHAVEZ,ORTEGA/GUILLERMINA | OCSSA003406 | $ 1,835.48 | 31/03/2020 | 1 |
| M03020 | CALDERON,OLIVERA/HERMILA | OCSSA001195 | $ 1,695.20 | 31/03/2020 | 1 |
| M03022 | CASTELLANOS,OLIVERA/KARINA ALEJANDRA | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | CARRE&O,OGARRIO/PATRICIA JUANA | OCSSA001060 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | CASTELLANOS,ORTEGA/UZIEL | OCSSA002064 | $ 1,375.81 | 31/03/2020 | 1 |
| CF41031 | CARRE&O,ORTEGA/XOCHITL | OCSSA003406 | $ 1,746.54 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | CARRASCO,PINEDA/ADAN | OCSSA019873 | $ 2,292.32 | 31/03/2020 | 1 |
| M02035 | CASTILLO,PACHECO/CLEMENTINA | OCSSA020013 | $ 1,536.83 | 31/03/2020 | 1 |
| M03020 | CARRILLO,PASTOR/CRUZ | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| CF41014 | CHAGOYA,PINEDA/CUTBERTO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| CF41024 | CASTRO,PEREZ/FLOR ELENA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | CASTRO,PACHECO/FRANCISCO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CARBAJAL,PEREZ/GUADALUPE | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | CASTRO,PEREZ/HERMELINDA | OCSSA001422 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CASTA&EDA,PATI&O/HILARIA | OCSSA005383 | $ 2,222.73 | 31/03/2020 | 1 |
| M03024 | CAMARENA,PEREZ/JOSE HUMBERTO | OCSSA020264 | $ 3,179.55 | 31/03/2020 | 1 |
| M03019 | CASTRO,PALACIOS/JULIETA | OCSSA020165 | $ 1,677.70 | 31/03/2020 | 1 |
| M02055 | CARRASCO,PINEDA/JORGE | OCSSA020305 | $ 1,438.64 | 31/03/2020 | 1 |
| M03024 | CAMBRAY,PEREZ/LUIS JUVENTINO | OCSSA019721 | $ 3,138.78 | 31/03/2020 | 1 |
| M02036 | CABRERA,PINEDA/MINERVA | OCSSA006602 | $ 1,664.88 | 31/03/2020 | 1 |
| M03019 | CANSECO,PACHECO/MAURO FRANCISCO | OCSSA014010 | $ 1,365.72 | 31/03/2020 | 1 |
| M03024 | CHAVEZ,PEREZ/MIGUEL ANGEL | OCSSA006486 | $ 1,557.70 | 31/03/2020 | 1 |
| M03018 | CABALLERO,PACHECO/MARIBEL | OCSSA014034 | $ 1,898.42 | 31/03/2020 | 1 |
| M02105 | CAMACHO,PLACIDO/MARIBEL | OCSSA004876 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | CHAVEZ,PEREZ/MONICA | OCSSA020124 | $ 2,361.08 | 31/03/2020 | 1 |
| CF41056 | CARRASCO,PINEDA/NICOLAS | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M01007 | CANSECO,PERALTA/RAFAEL | OCSSA014094 | $ 2,383.44 | 31/03/2020 | 1 |
| M02036 | CASTA&EDA,PRIMAVERA/ROCIO | OCSSA000384 | $ 3,026.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | CARRASCO,PEDRO/RUTILA | OCSSA013992 | $ 2,881.04 | 31/03/2020 | 1 |
| M01010 | CARRILLO,PEREZ/SERGIO | OCSSA020124 | $ 2,773.69 | 31/03/2020 | 1 |
| M03024 | CAMACHO,PEREZ/SERGIO | OCSSA000985 | $ 518.47 | 31/03/2020 | 1 |
| M02082 | CANSECO,PACHECO/MARIA TERESA | OCSSA001480 | $ 1,424.42 | 31/03/2020 | 1 |
| M03019 | CABALLERO,PACHECO/VALENTIN | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | CHAVEZ,PADILLA/VERONICA ROCIO | OCSSA016642 | $ 1,647.70 | 31/03/2020 | 1 |
| CF41062 | CHAVEZ,PEREZ/VERONICA GUADALUPE | OCSSA014034 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | CHAGALA,QUINTO/JORGE | OCSSA002163 | $ 1,600.81 | 31/03/2020 | 1 |
| M03021 | CAMILO,ROMERO/AURELIO | OCSSA014010 | $ 1,200.72 | 31/03/2020 | 1 |
| CF41038 | CANO,RODRIGUEZ/ALFREDO | OCSSA014034 | $ 780.00 | 31/03/2020 | 1 |
| M02038 | CASTORELA,REYES/BEATRIZ | OCSSA002163 | $ 2,736.08 | 31/03/2020 | 1 |
| M02105 | CASTILLO,RUIZ/BERENICE | OCSSA001055 | $ 4,102.91 | 31/03/2020 | 1 |
| M02036 | CANSECO,RAMIREZ/CANDELARIA ENCARNACION | OCSSA001060 | $ 855.00 | 31/03/2020 | 1 |
| CF41015 | CASTILLO,RAMOS/DORA IRMA | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | CARRIZOSA,REYES/ELVIA ELSY | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CASTELLANOS,RAMIREZ/EDWIN DARIO | OCSSA000121 | $ 2,298.04 | 31/03/2020 | 1 |
| M03022 | CANSECO,REYES/EDITH | OCSSA020182 | $ 1,497.70 | 31/03/2020 | 1 |
| M03004 | CASTRO,RAMIREZ/ETZEL ZURISHADDAI | OCSSA002805 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | CARRADA,RAMIREZ/ELIZABET | OCSSA020655 | $ 2,921.61 | 31/03/2020 | 1 |
| M02006 | CANSECO,DE LA ROSA/FLORIBERTO | OCSSA003406 | $ 1,495.36 | 31/03/2020 | 1 |
| M01007 | CASTRO,RIVERA/GEORGINA | OCSSA005161 | $ 2,383.44 | 31/03/2020 | 1 |
| CF41014 | CALDERON,RUIZ/GERMAN | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | CARRASCO,RUIZ/JULIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CHAVEZ,RUIZ/JULIO CESAR | OCSSA003522 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | CASTELLANOS,RAMIREZ/JUANA | OCSSA007162 | $ 4,233.79 | 31/03/2020 | 1 |
| M02035 | CHAVEZ,RENDON/LETICIA MARIBEL | OCSSA000524 | $ 1,922.93 | 31/03/2020 | 1 |
| M02035 | CANSECO,RAMIREZ/MARIANA DE JESUS | OCSSA001060 | $ 1,195.92 | 31/03/2020 | 1 |
| M01006 | CHANTES,RUEDA/MERCED | OCSSA021080 | $ 2,373.04 | 31/03/2020 | 1 |
| M03019 | CARRE&O,RUIZ/RODRIGO | OCSSA014822 | $ 705.00 | 31/03/2020 | 1 |
| M03019 | CASTILLO,RICARDEZ/REYNA MARIA | OCSSA020170 | $ 1,882.42 | 31/03/2020 | 1 |
| M01008 | CASTILLO,ROMERO/SARA | OCSSA003266 | $ 2,516.04 | 31/03/2020 | 1 |
| M02058 | CASTILLO,RICARDEZ/SUSANA ROSALBA | OCSSA020170 | $ 1,738.64 | 31/03/2020 | 1 |
| M03019 | CAMARILLO,RAVELO/ZARVIA | OCSSA020252 | $ 1,677.70 | 31/03/2020 | 1 |
| CF34263 | CAMPOS,SANTIAGO/ALBERTO GUADALUPE | OCSSA020124 | $ 780.00 | 31/03/2020 | 1 |
| M01009 | CASTELLANOS,SODI/AMELIA GRACIELA | OCSSA019960 | $ 2,056.41 | 31/03/2020 | 1 |
| M02047 | CASTILLO,SILVA/ANTONIETA BLANCA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | CASTELLANOS,SORIANO/ANA MODESTA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |
| M02105 | CALDERON,SANCHEZ/BENEDICTA | OCSSA000360 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | CABRERA,SALINAS/BRENDA SOFIA | OCSSA014025 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | CANSECO,SANCHEZ/ERNESTO | OCSSA000640 | $ 2,769.56 | 31/03/2020 | 1 |
| M02107 | CHAVEZ,SARABIA/MARIA ELENA XOCHITL | OCSSA000985 | $ 2,292.42 | 31/03/2020 | 1 |
| M03024 | CARRERA,SANCHEZ/ERICK ROMEO | OCSSA001026 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | CASTILLO,SALINAS/FLORINDA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CARBALLIDO,SALGADO/HOMERO | OCSSA002163 | $ 4,387.03 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | CASERO,SANCHEZ/HENNI RUBISELA | OCSSA016666 | $ 1,011.03 | 31/03/2020 | 1 |
| M01006 | CAZORLA,SANTIAGO/ISRAEL | OCSSA006626 | $ 2,373.04 | 31/03/2020 | 1 |
| CF41056 | CABRERA,SOLORZANO/JUANA ISAURA | OCSSA016666 | $ 480.00 | 31/03/2020 | 1 |
| M02047 | CANSECO,SANTOS/JUAN MANUEL | OCSSA000985 | $ 805.72 | 31/03/2020 | 1 |
| M02036 | CHAVEZ,SILVA/LIDIA ASUNCION | OCSSA007150 | $ 2,188.02 | 31/03/2020 | 1 |
| M02058 | CASTILLO,SILVA/LIBORIO GERARDO | OCSSA020112 | $ 1,402.26 | 31/03/2020 | 1 |
| CF34263 | CASTELLANOS,SANTIAGO/MARIA LORENA | OCSSA020124 | $ 480.00 | 31/03/2020 | 1 |
| M03019 | CASTILLO,SILVA/LUZ MARIA | OCSSA001055 | $ 1,602.70 | 31/03/2020 | 1 |
| M02105 | CASTELLANOS,SANCHEZ/MAGALY | OCSSA017674 | $ 2,619.56 | 31/03/2020 | 1 |
| M02036 | CABRERA,SANTOS/RENE | OCSSA006701 | $ 3,620.96 | 31/03/2020 | 1 |
| M02055 | CABALLERO,SANCHEZ/UNBERTO | OCSSA000022 | $ 1,738.64 | 31/03/2020 | 1 |
| M02035 | CAMACHO,SANTIAGO/YENY YANET | OCSSA003406 | $ 1,881.08 | 31/03/2020 | 1 |
| M01004 | CHAVEZ,TORREZ/MARIA DEL CARMEN | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | CASTELLANOS,TORRES/CARLOS | OCSSA000985 | $ 1,329.54 | 31/03/2020 | 1 |
| M02073 | CHAVEZ,TORRES/ELI JOEL | OCSSA020276 | $ 1,091.15 | 31/03/2020 | 1 |
| M01006 | CASTILLO,TOLEDO/OSCAR | OCSSA014214 | $ 4,233.79 | 31/03/2020 | 1 |
| M02105 | CASTILLEJOS,TOLEDO/ROSA NELI | OCSSA003090 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | CABRERA,TOLEDO/SALOMON | OCSSA005581 | $ 2,795.00 | 31/03/2020 | 1 |
| M01009 | CAAMA&O,VELARDE/JUAN | OCSSA020025 | $ 2,657.11 | 31/03/2020 | 1 |
| M02073 | CALVO,VILLARREAL/JONATHAN SAMUEL | OCSSA014764 | $ 1,043.03 | 31/03/2020 | 1 |
| M03020 | CABRERA,VELASQUEZ/MIGUEL ANGEL | OCSSA020655 | $ 1,667.70 | 31/03/2020 | 1 |
| M02073 | CHAVEZ,VALLE/OMAR | OCSSA004946 | $ 2,361.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | CHAVEZ,VICTORIANO/PATRICIA JUDITH | OCSSA001014 | $ 2,292.42 | 31/03/2020 | 1 |
| M02003 | CALVO,VASQUEZ/RANGEL | OCSSA014740 | $ 3,364.37 | 31/03/2020 | 1 |
| M01005 | CASTILLO,VIVAS/MARIA TERESA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | CARDENAS,VAZQUEZ/YOSMAR | OCSSA003715 | $ 3,548.78 | 31/03/2020 | 1 |
| M03004 | CALDERON,VI&AS/ZEFERINO | OCSSA019424 | $ 780.00 | 31/03/2020 | 1 |
| M01005 | CASTELLANOS,ZARATE/MARIA DE LOS ANGELES | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | CERQUEDA,ANGELES/FRANCISCA EVELIA | OCSSA001480 | $ 1,854.77 | 31/03/2020 | 1 |
| M02105 | CRESPO,BARETE/NELIDA | OCSSA004963 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | CERVANTES,CASTELLANOS/NEPTHALI CESAR | OCSSA000302 | $ 855.00 | 31/03/2020 | 1 |
| M02003 | CHEVEZ,CRUZ/NARDA | OCSSA000640 | $ 1,164.43 | 31/03/2020 | 1 |
| M03022 | CERVANTES,CALVO/RANULFO GERMAN | OCSSA020124 | $ 1,119.23 | 31/03/2020 | 1 |
| M03023 | CERVANTES,FABIAN/MARIA CANDELARIA | OCSSA020264 | $ 1,487.70 | 31/03/2020 | 1 |
| M02073 | CELAYA,GONZALEZ/JOSE ALFREDO | OCSSA000763 | $ 3,261.07 | 31/03/2020 | 1 |
| M03020 | CERERO,GARCIA/DIEGO ALBERTO | OCSSA020170 | $ 555.00 | 31/03/2020 | 1 |
| M03019 | CRESPO,GARCIA/MARIA GUADALUPE | OCSSA020655 | $ 1,950.34 | 31/03/2020 | 1 |
| M02105 | CERVANTES,GOMEZ/ISABEL DONAJI | OCSSA019873 | $ 2,469.56 | 31/03/2020 | 1 |
| M02057 | CERDA,GARFIAS/VICTOR MANUEL | OCSSA020170 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | CHENG,LOPEZ/MARIA DE LOS ANGELES | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | CELIS,LARA/ROBERTO | OCSSA003732 | $ 2,669.60 | 31/03/2020 | 1 |
| M01006 | CERVANTES,LOPEZ/TOMAS | OCSSA007174 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | CELAYA,LOPEZ/YAMILE | OCSSA020013 | $ 1,617.03 | 31/03/2020 | 1 |
| M02006 | CERVANTES,MOCTEZUMA/CARLOS | OCSSA002320 | $ 2,906.26 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02029 | CERQUEDA,MARTINEZ/JESUS | OCSSA020124 | $ 4,542.93 | 31/03/2020 | 1 |
| M02054 | CERQUEDA,MARTINEZ/JULIO CESAR | OCSSA020124 | $ 3,858.99 | 31/03/2020 | 1 |
| M02105 | CLEMENTE,MORENO/MARITZA | OCSSA021104 | $ 1,766.82 | 31/03/2020 | 1 |
| M02006 | CERVANTES,MOCTEZUMA/MIGUEL | OCSSA002146 | $ 3,621.62 | 31/03/2020 | 1 |
| M02058 | CERVANTES,OSORIO/MARIA DE LOS ANGELES | OCSSA000524 | $ 1,149.55 | 31/03/2020 | 1 |
| M03004 | CEJA,OCHOA/CERAFIN | OCSSA004432 | $ 855.00 | 31/03/2020 | 1 |
| CF41024 | CRESPO,OLIVERA/GUILLERMINA GEORGINA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | CERON,OLIVERA/JUANA ENA | OCSSA003954 | $ 577.68 | 31/03/2020 | 1 |
| M03019 | CERVANTES,PEREZ/FELIX | OCSSA016695 | $ 1,677.70 | 31/03/2020 | 1 |
| M02015 | CERVANTES,PICHARDO/MONICA | OCSSA019721 | $ 2,222.73 | 31/03/2020 | 1 |
| M01004 | CERVANTES,RIVERA/ALFONSO JUAN ARMANDO | OCSSA000640 | $ 2,870.00 | 31/03/2020 | 1 |
| M02035 | CERVANTES,REYES/ERIKA | OCSSA020655 | $ 2,798.77 | 31/03/2020 | 1 |
| M02035 | CLEMENTE,ROQUE/JULITA | OCSSA020474 | $ 2,684.47 | 31/03/2020 | 1 |
| M02107 | CERQUEDA,DE LA ROSA/LAURA | OCSSA013992 | $ 2,694.56 | 31/03/2020 | 1 |
| M02058 | CERVANTES,RODRIGUEZ/MARIBEL | OCSSA020170 | $ 3,619.72 | 31/03/2020 | 1 |
| M01006 | CELAYA,RUIZ/PORFIRIO | OCSSA005832 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | CELIS,SANTIAGO/FIDELFA | OCSSA004036 | $ 3,434.31 | 31/03/2020 | 1 |
| M03022 | CERQUEDA,SANCHEZ/VERONICA | OCSSA000640 | $ 1,119.23 | 31/03/2020 | 1 |
| M02105 | CERVANTES,TAPIA/HAYDE | OCSSA004292 | $ 2,619.56 | 31/03/2020 | 1 |
| M02081 | CERVANTES,TAPIA/JULIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CERVANTES,TAPIA/SABINA | OCSSA002583 | $ 1,195.92 | 31/03/2020 | 1 |
| M03005 | CERVANTES,URBINA/MARIA GUADALUPE | OCSSA001480 | $ 972.44 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | CERVANTES,VASQUEZ/ANGELICA | OCSSA014121 | $ 1,396.80 | 31/03/2020 | 1 |
| M02105 | CELIS,VASQUEZ/JINES | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M03021 | CRESPIN,VALLE/SALVADOR | OCSSA000232 | $ 1,582.70 | 31/03/2020 | 1 |
| M01006 | CERVANTES,VALENCIA/VICTOR HUGO | OCSSA014094 | $ 2,373.04 | 31/03/2020 | 1 |
| M01004 | CHIJATE,BAEZA/JORGE ALBERTO | OCSSA005383 | $ 2,626.55 | 31/03/2020 | 1 |
| M01006 | CHICATTI,COMO/DANIEL | OCSSA016666 | $ 2,448.04 | 31/03/2020 | 1 |
| M02054 | CID,CAMARILLO/HERNAN | OCSSA020375 | $ 3,406.89 | 31/03/2020 | 1 |
| M02082 | CID,CORTES/JOSE LUIS | OCSSA000290 | $ 1,499.42 | 31/03/2020 | 1 |
| M03024 | CHIG,CHAPOL/SABAS | OCSSA021104 | $ 1,632.70 | 31/03/2020 | 1 |
| M01004 | CID,FLORES/JUDITH EMILIA | OCSSA020124 | $ 2,870.00 | 31/03/2020 | 1 |
| M02073 | CISNEROS,HERNANDEZ/ISRAEL | OCSSA020375 | $ 1,091.15 | 31/03/2020 | 1 |
| M02105 | CISNIEGA,JIMENEZ/ELVIA | OCSSA002146 | $ 2,222.73 | 31/03/2020 | 1 |
| M02035 | CHI&AS,JIMENEZ/LOURDES | OCSSA001195 | $ 563.95 | 31/03/2020 | 1 |
| M03022 | CRISANTO,JUAN/MITERINA | OCSSA016613 | $ 1,675.20 | 31/03/2020 | 1 |
| M02074 | CHI&AS,JIMENEZ/MARIA DEL ROSARIO | OCSSA019873 | $ 1,485.33 | 31/03/2020 | 1 |
| M02036 | CRISANTO,MORALES/CASTRO | OCSSA000763 | $ 1,737.42 | 31/03/2020 | 1 |
| M03022 | CRIOLLO,MONTERO/ERNESTINA DE LOURDES | OCSSA020252 | $ 1,647.70 | 31/03/2020 | 1 |
| M02078 | CHI&AS,PETRIZ/NORA PATRICIA | OCSSA019803 | $ 3,837.29 | 31/03/2020 | 1 |
| CF41062 | CHI&AS,SANTIAGO/DANIEL | OCSSA001195 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | CID,SAENZ/HECTOR MANUEL | OCSSA020375 | $ 1,663.64 | 31/03/2020 | 1 |
| CF34245 | CHI&AS,SANTIAGO/TOMAS | OCSSA003826 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | CRISTOBAL,VASQUEZ/JONATHAN ALEJANDRO | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | CISNEROS,VASQUEZ/ROSAURA | OCSSA007541 | $ 1,677.70 | 31/03/2020 | 1 |
| M03004 | CORRO,AGUSTIN/EDUARDO | OCSSA007063 | $ 780.00 | 31/03/2020 | 1 |
| CF41062 | COLMENAREZ,ALLENDE/GILBERTO ANTONIO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | CONTRERAS,ARAGON/HECTOR EDGAR | OCSSA020124 | $ 1,525.81 | 31/03/2020 | 1 |
| M03024 | CORTES,ARRAZOLA/JORGE | OCSSA020264 | $ 1,557.70 | 31/03/2020 | 1 |
| M03011 | CONTRERAS,AUDELO/ROGELIO | OCSSA002146 | $ 1,657.31 | 31/03/2020 | 1 |
| M02073 | CORDERO,BALDERAS/PERLA YAMILET | OCSSA020252 | $ 1,091.15 | 31/03/2020 | 1 |
| M02105 | CORTES,BUSTOS/SOFIA PATRICIA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | CORTES,CORTES/ABEL | OCSSA004840 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | CORTES,CARI&O/ABEL | OCSSA003155 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | CORTES,CORTES/CATALINA | OCSSA006136 | $ 1,582.31 | 31/03/2020 | 1 |
| M01004 | CORONA,CAMPOS/DELIA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02077 | COBOS,CASTRO/ELVIA | OCSSA002146 | $ 3,673.11 | 31/03/2020 | 1 |
| M01006 | CORDOVA,CRUZ/GILDARDO | OCSSA004111 | $ 2,448.04 | 31/03/2020 | 1 |
| M02031 | CORDERO,CORDOVA/IRMA ELIZABETH | OCSSA020124 | $ 2,467.16 | 31/03/2020 | 1 |
| M01003 | CORTES,CARRILLO/IRENE | OCSSA016642 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | CONTRERAS,CASTILLO/ISAIAS | OCSSA003476 | $ 2,795.00 | 31/03/2020 | 1 |
| M02054 | CORTES,CORTES/JUAN | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CORTES,CARRERA/LUISA GUADALUPE DE JESUS | OCSSA000541 | $ 1,536.83 | 31/03/2020 | 1 |
| M02105 | CORTES,CORTES/MICAELA ESTHER | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CORREA,CARMONA/MELSON ANTONIO | OCSSA001702 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | CORTES,CORTES/MANUELA | OCSSA004922 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01010 | CORRES,CASTILLO/OCTAVIO MANUEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | CONTRERAS,CUEVAS/SANDRA VIRGINIA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | COLMENARES,FUENTES/JOSE MANUEL | OCSSA020351 | $ 2,736.08 | 31/03/2020 | 1 |
| M01004 | CORONADO,GARCIA/AMADO RUBEN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02074 | CORTES,GUZMAN/MARIA CONCEPCION | OCSSA000985 | $ 1,175.18 | 31/03/2020 | 1 |
| M02105 | CORONEL,GARCIA/CENORINA CATALINA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M03004 | CORTES,GUZMAN/GUADALUPE | OCSSA016695 | $ 1,708.29 | 31/03/2020 | 1 |
| M02055 | CORONEL,GARCIA/JACOBO HERIBERTO | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CONDE,GOMEZ/LETICIA | OCSSA000705 | $ 531.01 | 31/03/2020 | 1 |
| M02057 | CONTRERAS,GRAJALES/ELIA ANAYATZIN | OCSSA020182 | $ 3,493.80 | 31/03/2020 | 1 |
| M02055 | CORDERO,HERNANDEZ/ANDRES | OCSSA002163 | $ 1,738.64 | 31/03/2020 | 1 |
| M03022 | CONTRERAS,HERRERA/ETHEL | OCSSA019960 | $ 1,834.42 | 31/03/2020 | 1 |
| M02105 | CONTRERAS,HERNANDEZ/ELEUTERIO | OCSSA020964 | $ 4,137.29 | 31/03/2020 | 1 |
| M03024 | CORONEL,HERNANDEZ/FELIX DANIEL | OCSSA020124 | $ 3,941.12 | 31/03/2020 | 1 |
| M02048 | CORTES,HERRERA/GABINA | OCSSA000524 | $ 1,047.44 | 31/03/2020 | 1 |
| M02105 | CONTRERAS,HERNANDEZ/NOHEMI | OCSSA003406 | $ 3,716.77 | 31/03/2020 | 1 |
| M02035 | CONTRERAS,HERRERA/RUTH | OCSSA019960 | $ 855.00 | 31/03/2020 | 1 |
| CF21905 | CORTES,JOAQUIN/FAVIO | OCSSA020264 | $ 840.72 | 31/03/2020 | 1 |
| M03022 | COSTE&O,JUAREZ/SAMUEL | OCSSA002146 | $ 1,607.68 | 31/03/2020 | 1 |
| M01003 | CORDERO,DE LEON/ANA BERTHA | OCSSA020124 | $ 2,448.04 | 31/03/2020 | 1 |
| M02035 | CONCHA,/LAURA PATRICIA | OCSSA000985 | $ 2,814.47 | 31/03/2020 | 1 |
| M02105 | CORDOVA,LOPEZ/MARIA GUADALUPE | OCSSA000985 | $ 1,011.90 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02068 | COLON,LUCAS/JUANA LORENA | OCSSA004181 | $ 2,769.56 | 31/03/2020 | 1 |
| M01004 | CORDOVA,LOPEZ/MIGUEL ANGEL | OCSSA003406 | $ 2,701.55 | 31/03/2020 | 1 |
| CF34068 | CORTES,LOPEZ/MABEL | OCSSA020264 | $ 705.00 | 31/03/2020 | 1 |
| M03018 | CONCHA,LOPEZ/PAULA CARMEN | OCSSA014034 | $ 1,687.70 | 31/03/2020 | 1 |
| M02006 | CORONADO,LUIS/PEDRO | OCSSA003715 | $ 3,226.44 | 31/03/2020 | 1 |
| M03019 | CONTRERAS,LOPEZ/SONIA | OCSSA000232 | $ 1,677.70 | 31/03/2020 | 1 |
| M02105 | COLMENAREZ,MARTINEZ/AUREA | OCSSA001480 | $ 4,137.29 | 31/03/2020 | 1 |
| M02054 | CORTES,MARTINEZ/ALEJANDRO | OCSSA002163 | $ 1,375.81 | 31/03/2020 | 1 |
| M02105 | CORTES,MORALES/CELERINA | OCSSA002146 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | CORTEZ,MORALES/MARIA EUGENIA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02059 | CORONEL,MIGUEL/ERNESTINA | OCSSA020112 | $ 1,389.87 | 31/03/2020 | 1 |
| M03005 | COLON,MORALES/ELBA | OCSSA004152 | $ 555.00 | 31/03/2020 | 1 |
| M01006 | CORTES,MARTINEZ/MA. ELENA | OCSSA001516 | $ 2,795.00 | 31/03/2020 | 1 |
| M02105 | COLOMO,MARTINEZ/FERNANDO | OCSSA000833 | $ 2,760.03 | 31/03/2020 | 1 |
| M02040 | CONTRERAS,MENDOZA/GUADALUPE | OCSSA002320 | $ 1,106.83 | 31/03/2020 | 1 |
| M02034 | CORONEL,MARTINEZ/MARIA ISABEL | OCSSA000985 | $ 1,833.58 | 31/03/2020 | 1 |
| M02056 | CONTRERAS,MARCOS/JOAQUIN HIPOLITO | OCSSA020392 | $ 3,643.80 | 31/03/2020 | 1 |
| M02073 | CORTES,MORALES/JERONIMO | OCSSA020351 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | CONDADO,MARTINEZ/JUDITH | OCSSA002320 | $ 4,295.18 | 31/03/2020 | 1 |
| CF41038 | CORTES,MENDOZA/LEOVIGILDO | OCSSA020264 | $ 480.00 | 31/03/2020 | 1 |
| M03024 | CORDOVA,MARTINEZ/NANETTE ALINE | OCSSA000640 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | CONTRERAS,MEIXUEIRO/PATRICIA ISELA | OCSSA014094 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | CONDADO,MARTINEZ/RICARDO | OCSSA002163 | $ 780.00 | 31/03/2020 | 1 |
| M01014 | CORTES,MALDONADO/SAUL ULISES | OCSSA006462 | $ 855.00 | 31/03/2020 | 1 |
| M02003 | CORTES,MONTES/SUSANA | OCSSA013992 | $ 1,708.29 | 31/03/2020 | 1 |
| M03021 | CORDERO,MAURO/SONIA | OCSSA020170 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | COYUCHI,MALPICA/TERESA | OCSSA002163 | $ 2,694.56 | 31/03/2020 | 1 |
| M02107 | CONDE,MIRANDA/VEDA | OCSSA007121 | $ 1,788.28 | 31/03/2020 | 1 |
| M02036 | CORTES,NICOLAS/EMILIA MARIA | OCSSA005704 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | CONTRERAS,ORTIZ/ROSA DE GUADALUPE | OCSSA000541 | $ 2,383.38 | 31/03/2020 | 1 |
| M01004 | CORONA,PICHARDO/ANGEL GUILLERMO | OCSSA003715 | $ 2,795.00 | 31/03/2020 | 1 |
| M01004 | CORTES,PEREZ/CONSTANTINO RAYMUNDO | OCSSA000985 | $ 1,470.52 | 31/03/2020 | 1 |
| M02055 | COBA,PELAYO/JULIAN | OCSSA002163 | $ 1,738.64 | 31/03/2020 | 1 |
| M02105 | CORTES,QUINTAS/JUANA | OCSSA004152 | $ 4,062.29 | 31/03/2020 | 1 |
| M02058 | CORNEJO,RAMOS/BLANCA IDALIA | OCSSA020170 | $ 1,738.64 | 31/03/2020 | 1 |
| M01004 | CONTRERAS,RUIZ/FRANCISCO ANTONIO | OCSSA000524 | $ 1,932.16 | 31/03/2020 | 1 |
| CF41014 | CHONG,REYES/FRANCISCO | OCSSA019873 | $ 480.00 | 31/03/2020 | 1 |
| M03004 | CONTRERAS,REYES/JAVIER | OCSSA016695 | $ 1,473.86 | 31/03/2020 | 1 |
| M01010 | CORTES,RODRIGUEZ/LAURA MAGDALENA | OCSSA005424 | $ 2,625.02 | 31/03/2020 | 1 |
| M02107 | CORONA,RANGEL/MARIA LYDIA | OCSSA004432 | $ 2,067.42 | 31/03/2020 | 1 |
| M02073 | CORTES,RAMIREZ/MIGUEL ANGEL | OCSSA020334 | $ 2,972.23 | 31/03/2020 | 1 |
| M01010 | CONCHA,ROMERO/NOE FERNANDO | OCSSA002146 | $ 4,172.23 | 31/03/2020 | 1 |
| M02036 | CORTES,REYES/RAQUEL | OCSSA003015 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | CORONEL,SANTIAGO/ANGEL | OCSSA004683 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | COSMES,SANCHEZ/AARON | OCSSA000133 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | CORTES,SANCHEZ/BERTHA | OCSSA000541 | $ 1,813.33 | 31/03/2020 | 1 |
| M02006 | CORTES,SOSA/EULALIA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | COSMES,SANCHEZ/FARIC | OCSSA016613 | $ 1,590.20 | 31/03/2020 | 1 |
| M01010 | CORRES,SIERRA/HUMBERTO EVODIO | OCSSA000985 | $ 2,773.69 | 31/03/2020 | 1 |
| M02035 | CORTES,SOSA/HILARIA | OCSSA001031 | $ 855.00 | 31/03/2020 | 1 |
| CF34068 | CONTRERAS,SANTIAGO/JUAN CARLOS | OCSSA014034 | $ 555.00 | 31/03/2020 | 1 |
| M02073 | CORTES,SILVA/JUAN | OCSSA020351 | $ 2,436.08 | 31/03/2020 | 1 |
| M02098 | CORTES,SANTOS/LIDIA SOLEDAD | OCSSA020276 | $ 1,783.29 | 31/03/2020 | 1 |
| M03011 | CORTES,SANTOS/MOISES FERNANDO | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02036 | COMONFORT,SILVA/MARTHA ARLENE | OCSSA003300 | $ 705.00 | 31/03/2020 | 1 |
| M03018 | CONTRERAS,SANTIAGO/REYNALDO | OCSSA014822 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CORTES,SANCHEZ/REYNA | OCSSA001265 | $ 1,727.75 | 31/03/2020 | 1 |
| M02072 | COSMES,SANCHEZ/YOLANDA GLORIA | OCSSA000524 | $ 1,547.10 | 31/03/2020 | 1 |
| M01007 | CORTES,TORRES/CHRISTIAN EDUARDO | OCSSA006462 | $ 1,914.56 | 31/03/2020 | 1 |
| M03022 | CHOLULA,VELASQUEZ/MARIA DEL CARMEN | OCSSA020655 | $ 3,978.30 | 31/03/2020 | 1 |
| M01006 | CORDERO,VELASCO/GERMAN | OCSSA020416 | $ 5,029.50 | 31/03/2020 | 1 |
| M03020 | CORTES,/VICTOR HUGO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | CORDERO,VILLAVICENCIO/YOLANDA OLGA | OCSSA001014 | $ 2,657.11 | 31/03/2020 | 1 |
| M02006 | CORRO,ZAMUDIO/GABRIEL | OCSSA002320 | $ 1,740.54 | 31/03/2020 | 1 |
| M02077 | CUEVAS,ACU&A/CLEMENTE | OCSSA005383 | $ 3,983.12 | 31/03/2020 | 1 |
| M02105 | CRUZ,AQUINO/FE TAIS | OCSSA019873 | $ 4,281.88 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | CUEVAS,AQUINO/FRANCISCO JAVIER | OCSSA001480 | $ 2,928.52 | 31/03/2020 | 1 |
| CF41015 | CRUZ,ANTONIO/GONZALO SEBASTIAN | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M03019 | CUEVAS,ACEVEDO/JAVIER RUFINO | OCSSA014781 | $ 2,661.08 | 31/03/2020 | 1 |
| CF41062 | CRUZ,ARELLANES/JULIO ANTONIO | OCSSA020165 | $ 1,021.14 | 31/03/2020 | 1 |
| M02054 | CUEVAS,ARRONA/KARINA | OCSSA020112 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | CRUZ,ANTONIO/LIZBETH | OCSSA004666 | $ 2,694.56 | 31/03/2020 | 1 |
| M02035 | CRUZ,AMAYA/SARAI | OCSSA000220 | $ 1,877.75 | 31/03/2020 | 1 |
| M02105 | CRUZ,AGUILAR/SOLEDAD | OCSSA005383 | $ 2,222.73 | 31/03/2020 | 1 |
| M01006 | DE LA CRUZ,AQUINO/SILVIA | OCSSA003715 | $ 4,534.45 | 31/03/2020 | 1 |
| CF34263 | CRUZ,BASTIDA/DOLORES | OCSSA020124 | $ 555.00 | 31/03/2020 | 1 |
| M01009 | CUENCA,BOLA&OS/MANUEL | OCSSA002163 | $ 2,056.41 | 31/03/2020 | 1 |
| M01008 | CUENCA,BOLA&OS/PATRICIA | OCSSA002163 | $ 2,516.04 | 31/03/2020 | 1 |
| CF41015 | CRUZ,CABRERA/ADRIAN RENE | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | DE LA CRUZ,CITALAN/ANGELINA DEL CARMEN | OCSSA000985 | $ 2,626.55 | 31/03/2020 | 1 |
| M03022 | CRUZ,CANTERA/APOLINAR LIBORIO | OCSSA014764 | $ 3,528.78 | 31/03/2020 | 1 |
| M02107 | CRUZ,CABALLERO/ALICIA | OCSSA002052 | $ 4,131.98 | 31/03/2020 | 1 |
| M02105 | CRUZ,CASTELLANOS/ALMA SUSANA | OCSSA020515 | $ 3,837.29 | 31/03/2020 | 1 |
| M03024 | ESTRADA,REYES/JESUS EUGENIO | OCSSA016695 | $ 1,810.42 | 31/03/2020 | 2 |
| M03020 | ESCAMILLA,RIOS/MARIBEL | OCSSA016642 | $ 3,498.14 | 31/03/2020 | 2 |
| M03020 | ESCARRAGA,VALLE/CARLOS | OCSSA020590 | $ 1,900.56 | 31/03/2020 | 2 |
| M02035 | ESTEBAN,BENITEZ/DANIELA | OCSSA000985 | $ 822.30 | 31/03/2020 | 2 |
| M01006 | ESTEVA,ECHEVERRIA/JUAN VLADIMIR | OCSSA000232 | $ 1,617.03 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | ESPELETA,GOMEZ/MARIA ALEJANDRA | OCSSA019873 | $ 1,512.16 | 31/03/2020 | 2 |
| M02035 | ECHEVERRIA,GARCIA/ELIZET | OCSSA007541 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | ESTEBA,GARCIA/ISABEL CELERINA | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| M03025 | ESTRELLA,GARCIA/LUZ MIREYA | OCSSA000985 | $ 3,370.42 | 31/03/2020 | 2 |
| M01006 | ESPEJO,HEREDIA/CLAUDIA IVONNE | OCSSA020952 | $ 2,679.28 | 31/03/2020 | 2 |
| M02066 | ECHEVERRIA,LOPEZ/MARIA CONCEPCION | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M02035 | ESTEVA,LOPEZ/RICARDO | OCSSA018473 | $ 2,263.85 | 31/03/2020 | 2 |
| M01007 | ECHEVERRIA,ORTIZ/JUAN DEMIAN | OCSSA018893 | $ 1,666.56 | 31/03/2020 | 2 |
| M03004 | ESTEVA,RUGERIO/CARLOS ALFREDO | OCSSA020964 | $ 2,720.12 | 31/03/2020 | 2 |
| M03006 | ESPERANZA,SANTIAGO/DANIEL | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 2 |
| M03024 | EGREMY,VENTURA/ARTURO | OCSSA003826 | $ 1,328.65 | 31/03/2020 | 2 |
| M02036 | ESPINOSA,AVENDA&O/DIANA YAZMIN | OCSSA019873 | $ 3,621.14 | 31/03/2020 | 2 |
| M01006 | ENRIQUEZ,CASTILLEJOS/TALIA | OCSSA020136 | $ 1,038.48 | 31/03/2020 | 2 |
| M01004 | ESPINOZA,FIGUEROA/GUILLERMO SANTIAGO | OCSSA018473 | $ 4,416.55 | 31/03/2020 | 2 |
| M03011 | ESPINOZA,GUZMAN/GABRIEL | OCSSA000640 | $ 3,238.39 | 31/03/2020 | 2 |
| M03024 | ESPINOZA,JIMENEZ/ANGEL | OCSSA016666 | $ 3,468.96 | 31/03/2020 | 2 |
| M02035 | ESPINOSA,JIMENEZ/IRMA ELIA | OCSSA000121 | $ 1,922.93 | 31/03/2020 | 2 |
| M03023 | ESPINOZA,JARQUIN/RENE | OCSSA019996 | $ 3,368.78 | 31/03/2020 | 2 |
| M03025 | ENRIQUEZ,LOPEZ/ARELY | OCSSA000763 | $ 1,319.75 | 31/03/2020 | 2 |
| M01004 | ELIAS,OSORIO/ALEJANDRO | OCSSA000985 | $ 3,801.04 | 31/03/2020 | 2 |
| CF40004 | ENRIQUEZ,RODRIGUEZ/JOSE ANTONIO | OCSSA014034 | $ 509.88 | 31/03/2020 | 2 |
| M03025 | ENRIQUEZ,REYES/KARIME | OCSSA001055 | $ 257.57 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03011 | ENRIQUEZ,ROSADO/SONIA | OCSSA016764 | $ 1,095.60 | 31/03/2020 | 2 |
| M01006 | ESPINOSA,RAMOS/VICTOR IVAN | OCSSA000973 | $ 3,018.75 | 31/03/2020 | 2 |
| M03025 | ESPINOSA,SALAZAR/IXTLILTON | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M01006 | ENRIQUEZ,TORRES/HIGINIA CANDIDA | OCSSA018666 | $ 2,679.28 | 31/03/2020 | 2 |
| M03025 | ENRIQUEZ,TORAL/LUIS FELIPE | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | ESPINOZA,TOLEDO/MAURICIA | OCSSA006783 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | ESPINOZA,VICENTE/MAGALY | OCSSA002146 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | ESPONDA,CARRASCO/EDUARDO | OCSSA016666 | $ 3,363.78 | 31/03/2020 | 2 |
| M02035 | ESCOBAR,CORTEZ/GRACIELA | OCSSA000640 | $ 3,484.87 | 31/03/2020 | 2 |
| M02036 | ESCOBAR,GERONIMO/PATRICIA | OCSSA005972 | $ 3,618.50 | 31/03/2020 | 2 |
| M03025 | ESCOBAR,HERNANDEZ/NIDIA | OCSSA016666 | $ 1,029.72 | 31/03/2020 | 2 |
| M02073 | ESCOBAR,NICOLAS/ARMANDO | OCSSA016666 | $ 3,827.17 | 31/03/2020 | 2 |
| M03024 | ESCOBAR,PACHECO/NORMA | OCSSA001014 | $ 2,691.26 | 31/03/2020 | 2 |
| M02038 | ESCOBAR,REYNA/MOISES | OCSSA016764 | $ 3,971.45 | 31/03/2020 | 2 |
| M01006 | ESCOBAR,RIOS/MACARENA | OCSSA004316 | $ 2,953.04 | 31/03/2020 | 2 |
| M03020 | ESCOBAR,SILVA/ARMANDO | OCSSA000985 | $ 804.36 | 31/03/2020 | 2 |
| M01004 | ESCOBAR,SANCHEZ/EDITH LILIA | OCSSA000985 | $ 4,416.55 | 31/03/2020 | 2 |
| CF40004 | ESCOBAR,SALINAS/GILBERTO ENRIQUE | OCSSA020136 | $ 480.00 | 31/03/2020 | 2 |
| M02036 | ELORZA,SOSA/MARGARITA | OCSSA001480 | $ 1,439.88 | 31/03/2020 | 2 |
| M02035 | ELORZA,SOSA/REGINA | OCSSA019803 | $ 3,771.19 | 31/03/2020 | 2 |
| M01007 | EGUIA,CASTELLANOS/GRACIELA | OCSSA018893 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | ESQUINCA,GOMEZ/ROSA MARIA | OCSSA014214 | $ 1,070.13 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | FAUSTINO,ANACLETO/ARMANDO | OCSSA020264 | $ 3,370.42 | 31/03/2020 | 2 |
| M03023 | FABIAN,ARAGON/JUAN MANUEL | OCSSA020112 | $ 3,459.14 | 31/03/2020 | 2 |
| M01006 | FRANCO,BA&OS/AURORA LILIANA | OCSSA014034 | $ 4,742.68 | 31/03/2020 | 2 |
| M02035 | FRANCISCO,CALIXTO/HERMINIA | OCSSA003715 | $ 3,139.68 | 31/03/2020 | 2 |
| M01006 | FABIAN,FERIA/FORTINO | OCSSA021116 | $ 705.00 | 31/03/2020 | 2 |
| M01004 | FABIAN,FERIA/LEONARDO | OCSSA003406 | $ 1,711.04 | 31/03/2020 | 2 |
| M01006 | FABILA,HERNANDEZ/JOSE ALBERTO | OCSSA019844 | $ 2,451.54 | 31/03/2020 | 2 |
| M01006 | FACIO,JIMENEZ/AGUSTIN | OCSSA001422 | $ 2,373.04 | 31/03/2020 | 2 |
| M03024 | FRANCISCO,RUIZ/ELIZABETH | OCSSA002146 | $ 1,324.59 | 31/03/2020 | 2 |
| M01006 | FAUSTINO,REYES/LAURA | OCSSA000384 | $ 4,611.79 | 31/03/2020 | 2 |
| M01007 | FRANCO,VARGAS/ANTONIO | OCSSA006783 | $ 1,666.56 | 31/03/2020 | 2 |
| M03024 | FRANCO,XOLO/DIANA | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 2 |
| M03025 | FRANCO,XOLO/RODOLFO | OCSSA000640 | $ 2,689.64 | 31/03/2020 | 2 |
| M01006 | FERNANDEZ,AMBROSIO/BEATRIZ | OCSSA001673 | $ 5,143.03 | 31/03/2020 | 2 |
| M02036 | FERMIN,CRISTOBAL/CRISELDA | OCSSA003662 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | FERRER,COBOS/ERIKA | OCSSA020100 | $ 3,823.68 | 31/03/2020 | 2 |
| M01007 | FERIA,CUEVAS/MARITZA | OCSSA004111 | $ 4,523.24 | 31/03/2020 | 2 |
| M03024 | FELIX,GARCIA/EDGAR PAUL | OCSSA016613 | $ 3,452.64 | 31/03/2020 | 2 |
| M01006 | FERNANDEZ,GARCIA/ERIC | OCSSA020515 | $ 2,148.04 | 31/03/2020 | 2 |
| M01004 | FERNANDEZ,HERNANDEZ/MARIA CONCEPCION | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | FERNANDEZ,HERNANDEZ/ISABEL | OCSSA002146 | $ 3,031.22 | 31/03/2020 | 2 |
| M02035 | FERRER,NORBERTO/MARIA DE LA LUZ | OCSSA000594 | $ 4,166.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | FERIA,ROBLES/JUAN CARLOS | OCSSA014822 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | FELIX,RAMIREZ/JAVIER | OCSSA021080 | $ 4,080.55 | 31/03/2020 | 2 |
| M01006 | FERIA,RAMOS/OFELIA | OCSSA020264 | $ 1,038.48 | 31/03/2020 | 2 |
| M01006 | FENTANES,SANTANA/MARIA DE LOS ANGELES GABRIELA | OCSSA003715 | $ 2,679.51 | 31/03/2020 | 2 |
| M03024 | FLEMMING,TELLO/MARCO ANTONIO | OCSSA014764 | $ 777.70 | 31/03/2020 | 2 |
| M01006 | FERMIN,ZAVALETA/JUAN CARLOS | OCSSA004065 | $ 4,310.41 | 31/03/2020 | 2 |
| M01006 | FIGUEROA,GIL/JESUS | OCSSA020655 | $ 1,617.48 | 31/03/2020 | 2 |
| M02036 | FIGUEROA,LOEZA/FABIOLA | OCSSA018473 | $ 2,302.76 | 31/03/2020 | 2 |
| M03020 | FIGUEROA,MENDEZ/CONCEPCION SOLEDAD VIRGINIA | OCSSA001055 | $ 1,900.56 | 31/03/2020 | 2 |
| M01004 | FIGUEROA,MORELOS/TERESA ESTELI | OCSSA000985 | $ 1,107.96 | 31/03/2020 | 2 |
| M03005 | FIGUEROA,RODRIGUEZ/JESUS ELIAKIN | OCSSA001463 | $ 1,357.31 | 31/03/2020 | 2 |
| M01006 | FIGUEROA,URBANO/MIRIAM | OCSSA020515 | $ 4,080.55 | 31/03/2020 | 2 |
| M03025 | FIERROS,ZAPATA/LAURA ELENA | OCSSA018712 | $ 1,505.54 | 31/03/2020 | 2 |
| M02035 | FLORES,ACEVEDO/AMALIA | OCSSA020100 | $ 3,143.95 | 31/03/2020 | 2 |
| M03006 | FLORES,BERRIEL/ARMANDO DHESYABEL | OCSSA016764 | $ 3,778.99 | 31/03/2020 | 2 |
| M01006 | FLORES,BLANCO/NATIVIDAD IVONNE | OCSSA019844 | $ 531.01 | 31/03/2020 | 2 |
| M02035 | FLORES,CORDERO/ESMERALDA | OCSSA001200 | $ 3,823.68 | 31/03/2020 | 2 |
| M03004 | FLORES,CASTRO/JOSE JUAN | OCSSA005716 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | FLORES,DELGADO/HUGO VIDAL | OCSSA004065 | $ 1,096.80 | 31/03/2020 | 2 |
| M02048 | FLORES,FELIPE/LETICIA | OCSSA000640 | $ 1,095.60 | 31/03/2020 | 2 |
| M02036 | FLORES,GARCIA/FLORIELA | OCSSA003715 | $ 2,733.62 | 31/03/2020 | 2 |
| M02035 | FLORES,GALAN/HELEN | OCSSA021104 | $ 3,771.19 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | FLORES,GALICIA/LUIS ALEJANDRO | OCSSA014752 | $ 3,258.78 | 31/03/2020 | 2 |
| CF40004 | FLORES,GOMEZ/OLGA | OCSSA020223 | $ 815.52 | 31/03/2020 | 2 |
| M01004 | FLORES,GALICIA/SANDRA | OCSSA001463 | $ 4,416.55 | 31/03/2020 | 2 |
| M01006 | FLORES,JIMENEZ/FERNANDO | OCSSA007010 | $ 3,210.52 | 31/03/2020 | 2 |
| M03022 | FLORES,LOPEZ/BASILISA | OCSSA014010 | $ 798.36 | 31/03/2020 | 2 |
| M03025 | FLORES,LOPEZ/EDGAR | OCSSA000640 | $ 812.57 | 31/03/2020 | 2 |
| M03025 | FLORES,LOPEZ/JORGE LUIS | OCSSA016764 | $ 2,943.26 | 31/03/2020 | 2 |
| M02035 | FLORES,MARTINEZ/FRANCISCA | OCSSA000524 | $ 4,166.70 | 31/03/2020 | 2 |
| M03018 | FLORES,MENDOZA/GERARDO | OCSSA014010 | $ 480.00 | 31/03/2020 | 2 |
| M02006 | FLORES,MARTINEZ/GADIEL | OCSSA000384 | $ 2,787.44 | 31/03/2020 | 2 |
| M02035 | FLOREZ,MARTINEZ/MINERVA | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 2 |
| M03011 | FLORES,MARTINEZ/MARGARITA | OCSSA000985 | $ 240.72 | 31/03/2020 | 2 |
| M03024 | FLORES,MARTINEZ/MARIA DEL PILAR | OCSSA020112 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | FLORES,MARTINEZ/ROSARIO SARAHI | OCSSA004391 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | FLORES,OSORIO/CLEMENCIA CAMERINA | OCSSA004391 | $ 3,480.60 | 31/03/2020 | 2 |
| M03024 | FLORES,SILVA/CARLOS ENRIQUE | OCSSA020165 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | FLORES,TORAL/SALVIA | OCSSA018712 | $ 4,080.55 | 31/03/2020 | 2 |
| M03024 | FLORES,XOLO/LIZETH | OCSSA014094 | $ 2,639.57 | 31/03/2020 | 2 |
| M02035 | FUENTES,CASTILLEJOS/KIKEY | OCSSA000640 | $ 898.08 | 31/03/2020 | 2 |
| M01004 | FUENTES,ESTRADA/SERVANDO | OCSSA016764 | $ 2,456.36 | 31/03/2020 | 2 |
| M03021 | FUENTES,GARCIA/LORENA MIRIAM | OCSSA014010 | $ 801.36 | 31/03/2020 | 2 |
| M02035 | FUENTES,JAVIER/ERIKA | OCSSA018910 | $ 3,825.78 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | FUENTES,JARQUIN/GLADYS VILMA | OCSSA001195 | $ 3,480.60 | 31/03/2020 | 2 |
| M03024 | FUENTES,MARTINEZ/ILIANA GUADALUPE | OCSSA019873 | $ 2,615.54 | 31/03/2020 | 2 |
| M02035 | FUENTEVILLA,REYNA/DULCE MARIA | OCSSA001195 | $ 1,179.78 | 31/03/2020 | 2 |
| M02036 | FUENTES,VAZQUEZ/MIRIAM | OCSSA003715 | $ 1,150.14 | 31/03/2020 | 2 |
| M01006 | GARCIA,AQUINO/ALMA | OCSSA019873 | $ 2,298.04 | 31/03/2020 | 2 |
| M02035 | GARCIA,AQUINO/ANGELA ANTONIA | OCSSA002146 | $ 1,920.83 | 31/03/2020 | 2 |
| M01007 | GARCIA,ANACLETO/CARLOS | OCSSA000384 | $ 4,045.40 | 31/03/2020 | 2 |
| M02035 | GARNICA,ALTAMIRANO/ELIZABETH | OCSSA001463 | $ 4,166.70 | 31/03/2020 | 2 |
| M03020 | GARCIA,ALAVEZ/JESUS | OCSSA020170 | $ 1,866.42 | 31/03/2020 | 2 |
| M02035 | GARCIA,APARICIO/JUAN AUSENCIO | OCSSA001195 | $ 1,505.52 | 31/03/2020 | 2 |
| M01006 | GARCIA,AGUILAR/LILIANA | OCSSA004840 | $ 4,080.55 | 31/03/2020 | 2 |
| M03025 | GARCIA,ALMEIDA/MARIO | OCSSA006520 | $ 555.00 | 31/03/2020 | 2 |
| M03006 | GARCIA,AGUIRRE/RICARDO CARLOS | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 2 |
| M03022 | GARCIA,APARICIO/RICARDA | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | GARCIA,ARRAZOLA/ROSA MIRIAM | OCSSA006783 | $ 1,843.06 | 31/03/2020 | 2 |
| M01006 | GARCIA,ARAGON/SABAS | OCSSA020416 | $ 4,546.08 | 31/03/2020 | 2 |
| M03025 | GARNICA,BARRERA/DAVID | OCSSA019803 | $ 3,208.78 | 31/03/2020 | 2 |
| M01006 | GARZA,BARROSO/DIANA ALICIA | OCSSA003715 | $ 3,134.02 | 31/03/2020 | 2 |
| CF40004 | GARCIA,BETANZOS/PAULO CESAR | OCSSA003715 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | GARCIA,BETANZOS/PATRICIA | OCSSA004106 | $ 1,766.56 | 31/03/2020 | 2 |
| M01006 | GARCIA,BAUTISTA/PATRICIA | OCSSA007471 | $ 3,018.52 | 31/03/2020 | 2 |
| M02036 | GARCIA,BARON/YAZMIN | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | GARCIA,CASTELLANOS/ANAI | OCSSA001463 | $ 1,073.64 | 31/03/2020 | 2 |
| M02015 | GARCIA,CONTRERAS/ADRIANA PATRICIA | OCSSA020170 | $ 3,837.29 | 31/03/2020 | 2 |
| M03025 | GARCIA,CANDELARIA/ANTONIO | OCSSA003826 | $ 2,689.64 | 31/03/2020 | 2 |
| M02035 | GARCIA,CRUZ/BLANCA ROSALIA | OCSSA000985 | $ 4,089.66 | 31/03/2020 | 2 |
| M01006 | GARDU&O,CARRASQUEDO/CLAUDIA | OCSSA016764 | $ 1,086.24 | 31/03/2020 | 2 |
| M02035 | GRANADOS,CID/DONAJI | OCSSA003406 | $ 1,241.10 | 31/03/2020 | 2 |
| M03024 | GARCIA,CLEMENTE/DAVID MANUEL | OCSSA000985 | $ 3,213.78 | 31/03/2020 | 2 |
| M02035 | GARCIA,CASTA&EDA/ESMERALDA | OCSSA001463 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | GARCIA,CRUZ/ESMERALDA OLIVIER | OCSSA000384 | $ 2,487.51 | 31/03/2020 | 2 |
| M02035 | GARCIA,CRUZ/ELIZABETH | OCSSA003406 | $ 2,927.76 | 31/03/2020 | 2 |
| M01007 | GARCIA,CARRASCO/HILDA MARILU | OCSSA001002 | $ 2,233.44 | 31/03/2020 | 2 |
| M03006 | GARCIA,CRUZ/HUGO LENIN | OCSSA019873 | $ 2,976.68 | 31/03/2020 | 2 |
| M03025 | GALLEGOS,CRUZ/IBETH | OCSSA020655 | $ 4,882.92 | 31/03/2020 | 2 |
| M03024 | GARCIA,CHAVEZ/JAVIER | OCSSA002146 | $ 1,587.88 | 31/03/2020 | 2 |
| M03024 | GARCIA,CRUZ/KARINA | OCSSA014752 | $ 2,946.44 | 31/03/2020 | 2 |
| M02036 | GARCIA,CONTRERAS/LETICIA | OCSSA002146 | $ 3,249.68 | 31/03/2020 | 2 |
| M03025 | GARCIA,CRUZ/JOSE LUIS | OCSSA001055 | $ 2,673.44 | 31/03/2020 | 2 |
| M03024 | GARCIA,CHAVEZ/MARISOL REINA | OCSSA000973 | $ 3,468.96 | 31/03/2020 | 2 |
| M02038 | GARCIA,CORTES/MARCELO | OCSSA003715 | $ 1,162.08 | 31/03/2020 | 2 |
| M03024 | GARCIA,CRUZ/NANCY LOURDES | OCSSA021063 | $ 480.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,CUEVAS/OSCAR | OCSSA000985 | $ 2,570.00 | 31/03/2020 | 2 |
| M01006 | GARCIA,CUEVAS/PABLO | OCSSA003662 | $ 4,080.55 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | GARCIA,CRUZ/ROSENDO JOSE | OCSSA020590 | $ 808.56 | 31/03/2020 | 2 |
| M03024 | GARCIA,CHAVEZ/SAUL | OCSSA000973 | $ 1,332.70 | 31/03/2020 | 2 |
| M03005 | GARCIA,CANSECO/TAIDE NANCI | OCSSA001463 | $ 1,357.31 | 31/03/2020 | 2 |
| M03024 | GARCIA,CRUZ/VICENTE OSCAR | OCSSA004024 | $ 1,766.56 | 31/03/2020 | 2 |
| M02036 | GARCIA,CANSECO/YOLANDA ITANDEHUI | OCSSA001463 | $ 2,471.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,DOMINGUEZ/JUAN JOSE | OCSSA001463 | $ 2,401.55 | 31/03/2020 | 2 |
| M03025 | GARCIA,DIAZ/MARIO ALBERTO | OCSSA014822 | $ 2,693.65 | 31/03/2020 | 2 |
| M02035 | GARCIA,DIAZ/MIRIAM | OCSSA000594 | $ 1,163.22 | 31/03/2020 | 2 |
| M02036 | GARCIA,/DOLORES | OCSSA016752 | $ 3,916.10 | 31/03/2020 | 2 |
| M01004 | GARCIA,GARCIA/ANA MARIA | OCSSA003406 | $ 5,757.19 | 31/03/2020 | 2 |
| M03019 | GARCIA,GONZALEZ/ANGEL OMAR | OCSSA000985 | $ 3,763.50 | 31/03/2020 | 2 |
| M03025 | GARCIA,GARCIA/BERTINA | OCSSA005383 | $ 1,307.49 | 31/03/2020 | 2 |
| M01006 | GALVAN,GONZALEZ/CARLOS IGNACIO | OCSSA006783 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | GARCIA,GONZALEZ/CRUZ BERTHA | OCSSA020590 | $ 2,148.04 | 31/03/2020 | 2 |
| M02035 | GARCIA,GONZALEZ/CIRENIA | OCSSA020083 | $ 4,166.70 | 31/03/2020 | 2 |
| M02036 | GARCIA,GARCIA/CAROLINA ELVIRA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M02035 | GARCIA,GOMEZ/EGDALIZ | OCSSA000343 | $ 1,520.70 | 31/03/2020 | 2 |
| M03005 | GARCIA,GARCIA/GUILLERMINA | OCSSA001463 | $ 822.44 | 31/03/2020 | 2 |
| M03004 | GARCIA,GARCIA/JERONIMO | OCSSA020252 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | GARCIA,GONZALEZ/JUAN CARLOS | OCSSA014822 | $ 3,747.50 | 31/03/2020 | 2 |
| M03025 | GARCIA,GARCIA/MIRIAM | OCSSA000985 | $ 812.57 | 31/03/2020 | 2 |
| M02035 | GANDARILLAS,GUZMAN/MARIBEL | OCSSA000985 | $ 3,143.95 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GARCIA,GARCIA/OLIVIA | OCSSA006252 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | GARFIAS,GONZALEZ/ROSALVA | OCSSA020264 | $ 5,029.50 | 31/03/2020 | 2 |
| M02036 | GARCIA,GARCIA/RAQUEL TERESA | OCSSA000121 | $ 1,144.92 | 31/03/2020 | 2 |
| M02035 | GALINDO,GALLEGOS/WILLIAM | OCSSA019844 | $ 1,179.78 | 31/03/2020 | 2 |
| M03006 | GARCIA,HERNANDEZ/ARTURO TRINIDAD | OCSSA000985 | $ 2,900.18 | 31/03/2020 | 2 |
| M03020 | GARCIA,HERNANDEZ/ANA MARIA | OCSSA020170 | $ 3,248.78 | 31/03/2020 | 2 |
| M02035 | GALLEGOS,HERNANDEZ/CARLOS | OCSSA019873 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | GARNICA,HERNANDEZ/MARIA EUGENIA | OCSSA001463 | $ 1,922.93 | 31/03/2020 | 2 |
| M03025 | GARCIA,HERNANDEZ/ESPERANZA | OCSSA020170 | $ 1,881.08 | 31/03/2020 | 2 |
| M03005 | GARCIA,HERNANDEZ/GRACIELA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | GARCIA,HERNANDEZ/GENARO | OCSSA000343 | $ 3,549.99 | 31/03/2020 | 2 |
| M01006 | GARCIA,HUERTA/WENDY | OCSSA002146 | $ 2,941.41 | 31/03/2020 | 2 |
| M02040 | GRACIDA,JIMENEZ/ARTEMIA SILVIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | GARCIA,JIMENEZ/ALEJANDRO ERNESTO | OCSSA001796 | $ 3,018.75 | 31/03/2020 | 2 |
| M01006 | GABRIEL,JIMENEZ/MARIA DE LOS ANGELES | OCSSA018922 | $ 2,487.51 | 31/03/2020 | 2 |
| M02073 | GARFIAS,JIMENEZ/CATALINA | OCSSA016613 | $ 2,730.44 | 31/03/2020 | 2 |
| M03025 | GARCIA,JIMENEZ/EDGAR DANIEL | OCSSA020112 | $ 2,885.62 | 31/03/2020 | 2 |
| M01006 | GALLEGOS,JIMENEZ/FRANCISCO JAVIER | OCSSA007454 | $ 3,210.52 | 31/03/2020 | 2 |
| M02001 | GARCIA,JUAREZ/MARICELA | OCSSA019861 | $ 2,544.65 | 31/03/2020 | 2 |
| M02036 | GARCIA,JIMENEZ/MANUEL ALBERTO | OCSSA016764 | $ 1,097.04 | 31/03/2020 | 2 |
| M03020 | GARCIA,JUAREZ/RAMON CUAUHTEMOC | OCSSA014880 | $ 3,747.50 | 31/03/2020 | 2 |
| M02035 | GARCIA,JIMENEZ/SILVIA | OCSSA001463 | $ 898.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GALLEGOS,LOPEZ/DAVID | OCSSA003406 | $ 5,146.43 | 31/03/2020 | 2 |
| M03024 | GARCIA,LEYVA/EDUARDO | OCSSA020112 | $ 1,032.72 | 31/03/2020 | 2 |
| M02035 | GARCIA,LOPEZ/MIRIAM | OCSSA000710 | $ 2,263.85 | 31/03/2020 | 2 |
| M02036 | GARCIA,LOPEZ/OLIVIA | OCSSA000985 | $ 1,071.78 | 31/03/2020 | 2 |
| M03021 | GALVAN,LAVARIEGA/REYNA | OCSSA018473 | $ 2,699.30 | 31/03/2020 | 2 |
| M03020 | GARCIA,LOPEZ/SOLEDAD JAZMIN | OCSSA016642 | $ 3,248.78 | 31/03/2020 | 2 |
| M01006 | GARCIA,MARTINEZ/ALVARO | OCSSA020416 | $ 2,148.04 | 31/03/2020 | 2 |
| M02048 | GAYTAN,MENDOZA/ALBERTA NOEMI | OCSSA002052 | $ 3,238.39 | 31/03/2020 | 2 |
| M03020 | GARCIA,MENDEZ/AGUSTIN | OCSSA016613 | $ 3,498.14 | 31/03/2020 | 2 |
| M03025 | GALLARDO,MARTINEZ/ANDRES | OCSSA002146 | $ 1,004.54 | 31/03/2020 | 2 |
| M01006 | GARCIA,MORENO/BENITO GIL | OCSSA007174 | $ 855.00 | 31/03/2020 | 2 |
| M02015 | GALICIA,MAYORAL/BETHEL CONCEPCION | OCSSA020590 | $ 2,926.46 | 31/03/2020 | 2 |
| M03018 | GARCIA,MARTINEZ/CELINA PATRICIA | OCSSA020170 | $ 480.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,MENESES/ENRIQUE | OCSSA003406 | $ 2,570.00 | 31/03/2020 | 2 |
| M03020 | GARCIA,MARTINEZ/ELSA | OCSSA001463 | $ 821.40 | 31/03/2020 | 2 |
| M03006 | GARCIA,MARTINEZ/FRANCISCO XAVIER | OCSSA002146 | $ 481.38 | 31/03/2020 | 2 |
| M03006 | GARCIA,MARTINEZ/GABRIEL JESUS | OCSSA000985 | $ 2,898.10 | 31/03/2020 | 2 |
| M02036 | GARCIA,MELENDEZ/IVAN | OCSSA003715 | $ 3,031.22 | 31/03/2020 | 2 |
| M01004 | GALAN,MORGA/JUAN MANUEL | OCSSA003715 | $ 780.00 | 31/03/2020 | 2 |
| M03020 | GATICA,MARTINEZ/LIZBETH | OCSSA016642 | $ 2,706.98 | 31/03/2020 | 2 |
| M01006 | GALVAN,MARTINEZ/MARCELA | OCSSA002320 | $ 4,080.55 | 31/03/2020 | 2 |
| M01007 | GARCIA,MARTINEZ/MARITZA | OCSSA000722 | $ 4,554.88 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02040 | GASPAR,MARTINEZ/NORMA ALICIA | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M03005 | GARCIA,MACHUCA/OCTAVIO | OCSSA021256 | $ 1,357.31 | 31/03/2020 | 2 |
| M03024 | GASGA,MAYA/RODOLFO | OCSSA016613 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | GARCIA,MARTINEZ/VICTOR ARTURO | OCSSA014061 | $ 1,075.98 | 31/03/2020 | 2 |
| M02035 | GARZON,NICOLAS/MAGDALENA | OCSSA003633 | $ 2,457.85 | 31/03/2020 | 2 |
| M01007 | GARCIA,ORTEGA/JOSE ALBERTO | OCSSA001060 | $ 3,582.22 | 31/03/2020 | 2 |
| M03024 | GRACIDA,ORTIZ/ILIANA | OCSSA020655 | $ 3,117.69 | 31/03/2020 | 2 |
| M03022 | GARCIA,/OLGA SAGRARIO | OCSSA014781 | $ 1,347.70 | 31/03/2020 | 2 |
| M03024 | GARCIA,ORTIZ/OMAR ROLANDO | OCSSA014822 | $ 3,691.50 | 31/03/2020 | 2 |
| M03025 | GARCIA,PACHECO/ALFREDO CARLOS | OCSSA014822 | $ 555.00 | 31/03/2020 | 2 |
| CF41013 | GARCIA,PACHECO/AGNIHT AJIBH | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03006 | GAYTAN,PACHECO/AURELIA | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 2 |
| M02035 | GALLEGOS,PERALTA/MARIA DEL CARMEN | OCSSA018473 | $ 4,114.27 | 31/03/2020 | 2 |
| M03019 | GARCIA,PEREZ/EMMA ROSARIO | OCSSA016752 | $ 807.36 | 31/03/2020 | 2 |
| M01003 | GARCIA,PEREZ/LILIAM IRASEMA | OCSSA020136 | $ 320.00 | 31/03/2020 | 2 |
| M01007 | GARCIA,PEREZ/LETICIA | OCSSA019132 | $ 2,639.22 | 31/03/2020 | 2 |
| M02035 | GARCIA,PEREZ/LESLY | OCSSA018736 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | GALLEGOS,PEREZ/ROSALINDA | OCSSA006351 | $ 3,747.36 | 31/03/2020 | 2 |
| M03021 | GALINDO,QUINTERO/JUAN MANUEL | OCSSA020136 | $ 1,047.72 | 31/03/2020 | 2 |
| M03022 | GARCIA,ROSAS/MARIA DE LOS ANGELES | OCSSA020252 | $ 3,715.50 | 31/03/2020 | 2 |
| M02035 | GARCIA,REY/ANA SUNEY | OCSSA003406 | $ 3,325.28 | 31/03/2020 | 2 |
| CF40004 | GARCIA,REYES/CELSO | OCSSA020013 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GARCIA,RAMIREZ/CARLOS ESTEBAN | OCSSA003732 | $ 1,445.40 | 31/03/2020 | 2 |
| M01006 | GARCIA,RODRIGUEZ/DANIEL | OCSSA018601 | $ 480.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,RUIZ/DIOSILINA | OCSSA003715 | $ 1,073.64 | 31/03/2020 | 2 |
| M03019 | GARCIA,RUIZ/ELIAS EDUARDO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | GARCIA,RINCON/ELVIRA GUADALUPE | OCSSA018473 | $ 3,484.87 | 31/03/2020 | 2 |
| M03025 | GARCIA,RAMIREZ/JOSE FRANCISCO | OCSSA000985 | $ 463.62 | 31/03/2020 | 2 |
| CF40004 | GARCIA,REYES/GUADALUPE | OCSSA020013 | $ 815.52 | 31/03/2020 | 2 |
| M03021 | GARCIA,ROJAS/ISAAC | OCSSA018881 | $ 3,302.08 | 31/03/2020 | 2 |
| M01006 | GALLARDO,RUIZ/JULIA | OCSSA020030 | $ 4,233.79 | 31/03/2020 | 2 |
| M01004 | GARCIA,ROJAS/JASIBE | OCSSA001463 | $ 5,680.69 | 31/03/2020 | 2 |
| M01007 | GALINDO,RODRIGUEZ/LUIS MIGUEL | OCSSA004036 | $ 5,110.66 | 31/03/2020 | 2 |
| M02036 | GARCIA,RUIZ/LETICIA | OCSSA005383 | $ 2,733.62 | 31/03/2020 | 2 |
| M02036 | GARCIA,RAMIREZ/MARTA IRMA | OCSSA001463 | $ 2,731.04 | 31/03/2020 | 2 |
| M01006 | GARCIA,RAMIREZ/MIGUELITO | OCSSA006894 | $ 4,080.55 | 31/03/2020 | 2 |
| M03006 | GARCIA,RODRIGUEZ/MOISES CUAUHTEMOC | OCSSA000985 | $ 2,973.82 | 31/03/2020 | 2 |
| M02035 | GARCIA,SANCHEZ/ADELAIDA | OCSSA019996 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | GARCIA,SANCHEZ/ELEANOR | OCSSA005506 | $ 4,003.93 | 31/03/2020 | 2 |
| M03025 | GARCIA,SANTIAGO/FRANCISCO | OCSSA002064 | $ 1,581.26 | 31/03/2020 | 2 |
| M03024 | GARCIA,SANCHEZ/FABIOLA VERONICA | OCSSA020112 | $ 1,332.70 | 31/03/2020 | 2 |
| M01006 | GARCIA,SANCHEZ/FREDDIE ARTEMIO | OCSSA006141 | $ 2,679.28 | 31/03/2020 | 2 |
| CF40004 | GARCIA,SANCHEZ/GABRIEL | OCSSA001195 | $ 555.00 | 31/03/2020 | 2 |
| M03021 | GARCIA,SALAZAR/GERARDO ISAIAS | OCSSA020170 | $ 5,180.94 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GARCIA,SANTOS/JEINAR | OCSSA004152 | $ 2,148.49 | 31/03/2020 | 2 |
| M02035 | GARFIAS,SANTOS/LEYDI GEMA | OCSSA019873 | $ 1,241.10 | 31/03/2020 | 2 |
| M03024 | GARCIA,SANTIAGO/LOURDES | OCSSA016642 | $ 3,452.64 | 31/03/2020 | 2 |
| M03018 | GARCIA,SPINDOLA/MANUEL ARTURO | OCSSA014010 | $ 1,065.72 | 31/03/2020 | 2 |
| M03024 | GALLEGOS,SANTOS/MARLENE | OCSSA018473 | $ 1,332.70 | 31/03/2020 | 2 |
| M02036 | GALLEGOS,SANCHEZ/MARICELA | OCSSA005424 | $ 3,916.10 | 31/03/2020 | 2 |
| M02035 | GARCIA,SALINAS/NANCY VERONICA | OCSSA004514 | $ 1,577.75 | 31/03/2020 | 2 |
| M01006 | GARCIA,SARABIA/RAMON | OCSSA013992 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | GARCIA,SANTIAGO/ROSALIA | OCSSA020124 | $ 2,674.94 | 31/03/2020 | 2 |
| M02059 | GARCIA,SARABIA/RENE | OCSSA001463 | $ 3,238.39 | 31/03/2020 | 2 |
| M03020 | GALICIA,TORRES/ALBERTO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,TAGAL/HERBERT | OCSSA000985 | $ 2,954.72 | 31/03/2020 | 2 |
| M03024 | GARCIA,TORRES/ZOILA | OCSSA014034 | $ 2,892.12 | 31/03/2020 | 2 |
| M01006 | GALLEGOS,VILLALOBOS/ALFREDO | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | GARFIAS,VALDIVIESO/AMALIA | OCSSA014781 | $ 135.92 | 31/03/2020 | 2 |
| M03020 | GARCIA,VASQUEZ/ISRAEL | OCSSA001463 | $ 2,626.76 | 31/03/2020 | 2 |
| M01006 | GARCIA,VARGAS/JUAN MANUEL | OCSSA019301 | $ 2,487.51 | 31/03/2020 | 2 |
| M03023 | GALAN,VASQUEZ/MELCHOR | OCSSA001026 | $ 3,218.78 | 31/03/2020 | 2 |
| M01007 | GARCIA,ZAMBRANO/ALAN VLADIMIR | OCSSA021116 | $ 5,110.66 | 31/03/2020 | 2 |
| M02035 | GARCIA,ZARATE/ABIGAIL | OCSSA019873 | $ 2,800.93 | 31/03/2020 | 2 |
| M02035 | GARCIA,ZARATE/EVANGELINA | OCSSA016764 | $ 3,484.87 | 31/03/2020 | 2 |
| M02035 | GARCIA,ZAGUILAN/GABRIEL | OCSSA018910 | $ 3,480.60 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GARCIA,ZAGUILAN/HERMINIO | OCSSA018910 | $ 3,139.68 | 31/03/2020 | 2 |
| M02035 | GARCIA,ZAGUILAN/JESUS | OCSSA018910 | $ 3,458.83 | 31/03/2020 | 2 |
| M02049 | GERONIMO,ESCOBAR/ISVI | OCSSA004391 | $ 3,730.25 | 31/03/2020 | 2 |
| M02036 | GENICO,GUERRA/JULIO CESAR | OCSSA007541 | $ 3,916.10 | 31/03/2020 | 2 |
| M01006 | GEMINIANO,JIMENEZ/ANGEL PANFILO | OCSSA001620 | $ 4,528.62 | 31/03/2020 | 2 |
| M02035 | GREGORIO,ROBLES/MARIA DEL CARMEN | OCSSA001480 | $ 4,239.79 | 31/03/2020 | 2 |
| M03020 | GEMINIANO,SALINAS/LUIS ALBERTO | OCSSA014740 | $ 1,367.70 | 31/03/2020 | 2 |
| M01006 | GERVACIO,SANCHEZ/MARCOS | OCSSA007536 | $ 3,549.54 | 31/03/2020 | 2 |
| M01006 | GERVACIO,TORRES/MAURICIO | OCSSA000734 | $ 5,143.03 | 31/03/2020 | 2 |
| M02006 | GIRON,MORALES/DULCE MARIA | OCSSA000640 | $ 1,257.66 | 31/03/2020 | 2 |
| M03025 | GIJON,MENDEZ/DORELEY | OCSSA019873 | $ 1,327.70 | 31/03/2020 | 2 |
| M03024 | GIJON,MENDEZ/MARIA DE LA LUZ | OCSSA014034 | $ 3,363.78 | 31/03/2020 | 2 |
| M02035 | GRIS,PI&ON/CONCEPCION | OCSSA018712 | $ 1,577.75 | 31/03/2020 | 2 |
| M01006 | GIL,ROJAS/JOSE ABEL | OCSSA007104 | $ 4,611.79 | 31/03/2020 | 2 |
| M03005 | GIJON,RODRIGUEZ/EDDER | OCSSA020013 | $ 3,508.69 | 31/03/2020 | 2 |
| M02035 | GRIS,VARGAS/AMIRHA | OCSSA016752 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | GORDILLO,ALIAS/ADOLFO | OCSSA016666 | $ 1,291.95 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,AYALA/ANA LAURA | OCSSA018736 | $ 3,549.54 | 31/03/2020 | 2 |
| M01007 | GONZALEZ,BARRIENTOS/JOSE ALBERTO | OCSSA003172 | $ 2,129.74 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,BAUTISTA/LAURA | OCSSA000985 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | GOMEZ,BENITEZ/ROSA IRIS | OCSSA002682 | $ 2,148.04 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,BERNAL/SUSANA SURISADAI | OCSSA000524 | $ 1,150.14 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | GOMEZ,CRUZ/ADRIAN | OCSSA014822 | $ 1,332.70 | 31/03/2020 | 2 |
| M03018 | GONZALEZ,CRUZ/CYNTHIA | OCSSA020170 | $ 1,898.42 | 31/03/2020 | 2 |
| CF40004 | GONZALEZ,CRUZ/ERIC | OCSSA020223 | $ 815.52 | 31/03/2020 | 2 |
| M03024 | GOMEZ,CERVANTES/FRANCISCO | OCSSA018922 | $ 810.18 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,CRUZ/GRISELDA ARACELY | OCSSA000985 | $ 4,166.70 | 31/03/2020 | 2 |
| M02003 | GONZALEZ,CRUZ/KARINA GUADALUPE | OCSSA020655 | $ 3,115.52 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,CRUZ/SONIA | OCSSA000121 | $ 3,825.78 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,CABRERA/SANDRA LUZ | OCSSA018473 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,CRUZ/VERONICA | OCSSA006281 | $ 4,080.55 | 31/03/2020 | 2 |
| M01007 | GOMEZ,CARRE&O/YAZMIN | OCSSA014094 | $ 2,685.52 | 31/03/2020 | 2 |
| M02036 | GONZAGA,DOLORES/SANDRA | OCSSA020655 | $ 584.04 | 31/03/2020 | 2 |
| M02035 | GODINEZ,ESCOBAR/ADRIANA | OCSSA003826 | $ 1,577.75 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,ENCARNACION/PAULA | OCSSA003715 | $ 3,823.68 | 31/03/2020 | 2 |
| CF40004 | GOMEZ,FLORES/NOEMI | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | GOVECHE,FABIAN/NOE RENE | OCSSA007401 | $ 2,487.51 | 31/03/2020 | 2 |
| M03025 | GOMEZ,GOMEZ/ADRIANA | OCSSA020013 | $ 1,066.13 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,GONZALEZ/ADRIANA | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M02001 | GODINEZ,GUZMAN/BEATRIZ | OCSSA000985 | $ 2,013.89 | 31/03/2020 | 2 |
| M03024 | GOMEZ,GOMEZ/CIRILO | OCSSA016666 | $ 1,223.47 | 31/03/2020 | 2 |
| M03025 | GOMEZ,GARCIA/EMILIANO | OCSSA014822 | $ 1,327.70 | 31/03/2020 | 2 |
| M01004 | GOMEZ,GOMEZ/GUSTAVO | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M02066 | GOMEZ,GARCIA/GABRIELA | OCSSA018736 | $ 3,059.84 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | GOMEZ,GOMEZ/LEONEL | OCSSA001480 | $ 1,895.64 | 31/03/2020 | 2 |
| M02015 | GOMEZ,GUERRERO/LORENA YALALTE | OCSSA000232 | $ 4,751.09 | 31/03/2020 | 2 |
| M03024 | GONZALEZ,GARCIA/MARIO SAMUEL | OCSSA020194 | $ 3,213.78 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,GONZALEZ/OLGA | OCSSA000343 | $ 1,252.70 | 31/03/2020 | 2 |
| M02036 | GOMEZ,HERNANDEZ/ASUNCION | OCSSA005383 | $ 3,618.50 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,HERRERA/ALICIA DIANA | OCSSA000985 | $ 2,657.90 | 31/03/2020 | 2 |
| M02035 | GOMEZ,HERNANDEZ/CONCEPCION ELVIA | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M03024 | GOMEZ,HERNANDEZ/CRISTOBAL | OCSSA004106 | $ 1,223.47 | 31/03/2020 | 2 |
| M02036 | GOMEZ,HERNANDEZ/DANIELA | OCSSA002052 | $ 2,731.04 | 31/03/2020 | 2 |
| M02036 | GOMEZ,HERNANDEZ/JUAN MANUEL | OCSSA001463 | $ 265.44 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,HERNANDEZ/MIGUEL ANGEL | OCSSA018473 | $ 1,617.03 | 31/03/2020 | 2 |
| M01006 | GOMEZ,JIMENEZ/BLANCA AZUCENA | OCSSA020590 | $ 5,143.03 | 31/03/2020 | 2 |
| M02073 | GONZALEZ,JIMENEZ/CIRA | OCSSA016613 | $ 1,357.31 | 31/03/2020 | 2 |
| M02036 | GOMEZ,JIMENEZ/REYNA SERENA | OCSSA001224 | $ 1,442.46 | 31/03/2020 | 2 |
| M03024 | GONZALEZ,LOPEZ/ADAN ANTONIO | OCSSA000985 | $ 1,073.47 | 31/03/2020 | 2 |
| M01006 | GOMEZ,LANDIZ/ANA LILIA | OCSSA001195 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | GOMEZ,LUNA/ANA DIVINA | OCSSA006561 | $ 3,747.36 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,LILIANA/ | OCSSA001031 | $ 3,210.52 | 31/03/2020 | 2 |
| M03004 | GONZALEZ,LOPEZ/JOSE LUIS | OCSSA019873 | $ 3,364.37 | 31/03/2020 | 2 |
| M02036 | GOMEZ,LUNA/NANCI MARIA | OCSSA002320 | $ 3,320.96 | 31/03/2020 | 2 |
| M02036 | GODINEZ,LEON/OLGA LIDIA | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,LAGUNAS/WILLIAM MANUEL | OCSSA020170 | $ 463.62 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | GOMEZ,MORALES/ANA LUISA | OCSSA001480 | $ 1,895.64 | 31/03/2020 | 2 |
| M01006 | GOMEZ,MERLO/ALDO RICARDO | OCSSA000360 | $ 1,540.98 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,MENDOZA/ANA MAGDALENA | OCSSA015015 | $ 2,100.51 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,MENDOZA/JORGE OCTAVIO | OCSSA000886 | $ 3,210.52 | 31/03/2020 | 2 |
| M01004 | GOMEZ,MARQUEZ/KARLA LORENA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,MARTINEZ/KARINA | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M03020 | GONZALEZ,MARSCH/LUCIA | OCSSA019721 | $ 1,275.20 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,MORALES/NORMA IVONNE | OCSSA014822 | $ 1,955.42 | 31/03/2020 | 2 |
| M01006 | GOPAR,MENDEZ/PAOLA GISELA | OCSSA007150 | $ 2,941.41 | 31/03/2020 | 2 |
| M03020 | GOMEZ,MARTINEZ/RAFAEL | OCSSA019721 | $ 1,367.70 | 31/03/2020 | 2 |
| M01006 | GOMEZ,MELENDEZ/MARIA DEL ROCIO | OCSSA002163 | $ 1,587.75 | 31/03/2020 | 2 |
| M01006 | GOMEZ,MORALES/ROBERTO CARLOS | OCSSA000232 | $ 1,593.04 | 31/03/2020 | 2 |
| M01007 | GOMEZ,MORALES/RICARDO ANTONIO | OCSSA001830 | $ 4,554.88 | 31/03/2020 | 2 |
| M01004 | GONZALEZ,MONTIEL/MARIA VIRGINIA | OCSSA003715 | $ 1,895.64 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,MARTINEZ/VIRIDIANA CELESTE | OCSSA020223 | $ 2,112.92 | 31/03/2020 | 2 |
| M02036 | GOMEZ,NAVARRO/JESUS SALVADOR | OCSSA000985 | $ 2,954.72 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,NAVARRO/VICTOR ARTEMIO | OCSSA004106 | $ 2,073.04 | 31/03/2020 | 2 |
| M03022 | GONZALEZ,ORTIZ/ALICIA CONCEPCION | OCSSA001480 | $ 1,136.82 | 31/03/2020 | 2 |
| M02035 | GOMEZ,ORTEGA/CRISTINA | OCSSA002320 | $ 895.92 | 31/03/2020 | 2 |
| M02058 | GONZALEZ,PACHECO/ALBERTO | OCSSA002052 | $ 2,032.94 | 31/03/2020 | 2 |
| M01006 | GOMEZ,PACHECO/AURELIANO XICOTENCATL | OCSSA000121 | $ 4,080.55 | 31/03/2020 | 2 |
| M01007 | GONZALEZ,PEREZ/ITAYEXI MARICARMEN | OCSSA004070 | $ 4,554.88 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | GOMEZ,PARADA/MONSSERRAT | OCSSA016666 | $ 772.70 | 31/03/2020 | 2 |
| M01007 | GOMEZ,PINEDA/ROSA ELENA | OCSSA002875 | $ 2,078.70 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,PEREZ/YANEL | OCSSA016695 | $ 3,320.96 | 31/03/2020 | 2 |
| M01004 | GOMEZ,RODRIGUEZ/ABELARDO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03023 | GONZALEZ,RAMIREZ/ADRIANA LETICIA | OCSSA000985 | $ 2,676.44 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,ROJAS/ANA EUGENIA | OCSSA001224 | $ 4,611.79 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,RAMOS/ANDRES ARMANDO | OCSSA014034 | $ 2,436.08 | 31/03/2020 | 2 |
| M03023 | GODINEZ,REYNA/CLAUDIA | OCSSA018473 | $ 1,594.50 | 31/03/2020 | 2 |
| CF40004 | GONZALEZ,Y RAMIREZ/MARIA CONCEPCION | OCSSA014880 | $ 815.52 | 31/03/2020 | 2 |
| M02006 | GONZALEZ,RODRIGUEZ/ERIK | OCSSA018922 | $ 2,787.44 | 31/03/2020 | 2 |
| M03019 | GONZALEZ,RUIZ/GERARDINA | OCSSA020165 | $ 1,059.72 | 31/03/2020 | 2 |
| M02036 | GOMEZ,DE/LA ROSA JULISSA | OCSSA020030 | $ 3,618.50 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,RAMOS/LILIANA | OCSSA001002 | $ 1,834.88 | 31/03/2020 | 2 |
| M02038 | GONZALEZ,RUIZ/LIZBETH GABRIELA | OCSSA019325 | $ 3,054.94 | 31/03/2020 | 2 |
| M01007 | GONZALEZ,RAMIREZ/MARISOL | OCSSA018893 | $ 2,470.66 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,RIOS/PAULINA | OCSSA000343 | $ 2,487.51 | 31/03/2020 | 2 |
| M02035 | GOMEZ,RUIZ/ROSA | OCSSA003715 | $ 1,920.83 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,SANCHEZ/CONSUELO | OCSSA004152 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | GOMEZ,SANCHEZ/EDITH | OCSSA001463 | $ 2,800.93 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,SANTOS/JUAN JOSE | OCSSA020182 | $ 2,885.62 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,SERRET/NANCY | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M02035 | GONZALEZ,SIXTO/ROCIO ARACELY | OCSSA020252 | $ 1,577.75 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GOMEZ,SERRET/SANDRA CLAUDIA | OCSSA001055 | $ 3,549.99 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,URQUIDI/DARINEL | OCSSA006561 | $ 4,421.99 | 31/03/2020 | 2 |
| M01004 | GONZALEZ,URQUIDI/OMAR | OCSSA019873 | $ 480.00 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,VASQUEZ/CECILIA | OCSSA004415 | $ 1,737.42 | 31/03/2020 | 2 |
| M02048 | GORDON,VASQUEZ/ESTEBAN | OCSSA019873 | $ 1,092.74 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,VEGA/ESMERALDA | OCSSA001830 | $ 4,080.55 | 31/03/2020 | 2 |
| M03024 | GONZALEZ,VELASCO/GLADYS ARIADNA | OCSSA020165 | $ 1,881.08 | 31/03/2020 | 2 |
| M01006 | GONZALEZ,VASQUEZ/JOSE LUIS | OCSSA001060 | $ 2,052.91 | 31/03/2020 | 2 |
| M03024 | GUILLEN,AGUILAR/JOSE ANGEL | OCSSA002320 | $ 1,332.70 | 31/03/2020 | 2 |
| M03025 | GUZMAN,ALEGRIA/DINORA | OCSSA014061 | $ 2,344.70 | 31/03/2020 | 2 |
| M03020 | GUADARRAMA,ALAVEZ/LUIS MIGUEL | OCSSA020170 | $ 3,151.52 | 31/03/2020 | 2 |
| M01006 | GUTIERREZ,ARANDA/RAUL | OCSSA002216 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,ABUD/ROSA | OCSSA000524 | $ 898.08 | 31/03/2020 | 2 |
| M02035 | GUZMAN,BRITO/NORMA DINORA | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | GUERRA,CASTILLO/DANIEL | OCSSA018473 | $ 2,148.04 | 31/03/2020 | 2 |
| M02015 | GUZMAN,CABRERA/GEORGINA | OCSSA001014 | $ 2,836.53 | 31/03/2020 | 2 |
| M03022 | GUTIERREZ,CASTELLANOS/GUADALUPE MITZI | OCSSA000985 | $ 3,228.78 | 31/03/2020 | 2 |
| M03019 | GUTIERREZ,CASTELLANOS/JIOVANNI FRANCISCO | OCSSA020170 | $ 3,258.78 | 31/03/2020 | 2 |
| M01006 | GUTIERREZ,CRUZ/JESUS SALVADOR | OCSSA006561 | $ 2,148.04 | 31/03/2020 | 2 |
| M02059 | GUTIERREZ,CRUZ/JESUS MANUEL | OCSSA000121 | $ 2,976.68 | 31/03/2020 | 2 |
| M03025 | GUTIERREZ,CRUZ/MARGARITA AMELIA | OCSSA020182 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | GUZMAN,CABRERA/ROCIO | OCSSA006136 | $ 3,210.52 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | GUTIERREZ,CANSECO/SANDRA GABRIELA | OCSSA001480 | $ 1,881.08 | 31/03/2020 | 2 |
| M01003 | GUZMAN,CABRERA/VICTOR | OCSSA016642 | $ 2,073.04 | 31/03/2020 | 2 |
| M02036 | GUZMAN,DOMINGUEZ/NAYELI | OCSSA000384 | $ 3,839.60 | 31/03/2020 | 2 |
| M02035 | GUERRERO,DAZA/ROCIO | OCSSA000121 | $ 898.08 | 31/03/2020 | 2 |
| M03025 | GUZMAN,ECHEVERRIA/DOMINGO ALEJANDRO | OCSSA000973 | $ 1,319.75 | 31/03/2020 | 2 |
| M02015 | GUERRA,ESCUDERO/ROMELIA LOYDA | OCSSA020170 | $ 4,323.49 | 31/03/2020 | 2 |
| M03025 | GUZMAN,FUENTES/ANGEL FRANCISCO | OCSSA021256 | $ 2,112.92 | 31/03/2020 | 2 |
| M03024 | GUERRERO,FLORES/JUAN GABINO | OCSSA016613 | $ 1,810.42 | 31/03/2020 | 2 |
| M01007 | GUZMAN,GALLEGOS/ARMANDO | OCSSA020013 | $ 2,083.44 | 31/03/2020 | 2 |
| M03005 | GUZMAN,GARCIA/GABINA | OCSSA001463 | $ 1,897.91 | 31/03/2020 | 2 |
| M03025 | GUZMAN,GOMEZ/GABRIEL | OCSSA016764 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | GUTIERREZ,GOMEZ/HUGO CESAR | OCSSA019325 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | GUTIERREZ,GALAN/LUZ DEL CARMEN | OCSSA005383 | $ 3,193.41 | 31/03/2020 | 2 |
| M01006 | GUTIERREZ,GIJON/MARISSA | OCSSA002875 | $ 2,073.04 | 31/03/2020 | 2 |
| M03019 | GUZMAN,GUZMAN/ROSALINO | OCSSA001463 | $ 1,094.28 | 31/03/2020 | 2 |
| M03023 | GUERRERO,GARCIA/RAQUEL | OCSSA016642 | $ 2,676.44 | 31/03/2020 | 2 |
| M02035 | GUZMAN,GONZALEZ/ZULEYNA | OCSSA020655 | $ 3,482.76 | 31/03/2020 | 2 |
| M02036 | GUTIERREZ,HERNANDEZ/ANA SILVIA | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 2 |
| M02036 | GUTIERREZ,HERNANDEZ/ELEUTERIA ESPERANZA | OCSSA004584 | $ 3,002.06 | 31/03/2020 | 2 |
| M02048 | GUZMAN,HERNANDEZ/FREDY | OCSSA002146 | $ 3,163.39 | 31/03/2020 | 2 |
| M03021 | GUTIERREZ,HERNANDEZ/MARTHA ELDA | OCSSA020170 | $ 3,409.42 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,JUAREZ/ESTELA | OCSSA000384 | $ 3,484.87 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | GUZMAN,LOPEZ/ABEL FIDEL | OCSSA000985 | $ 956.22 | 31/03/2020 | 2 |
| M02035 | GUERRERO,LOPEZ/GONZALO | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M02035 | GUARNEROS,LAGUNAS/PATRICIA | OCSSA001463 | $ 2,457.85 | 31/03/2020 | 2 |
| M01006 | GUZMAN,LOPEZ/RUFINA | OCSSA020252 | $ 5,029.50 | 31/03/2020 | 2 |
| M03022 | GUTIERREZ,MATUS/ALMA DELIA | OCSSA000640 | $ 1,075.02 | 31/03/2020 | 2 |
| M01006 | GUERRA,MARTINEZ/AURELIA | OCSSA016752 | $ 2,679.28 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,MIJANGOS/ALMA ROSA | OCSSA018922 | $ 2,457.85 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,MANUEL/MARIA GUADALUPE | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | GUARDADO,MARTINEZ/JAIME OMAR | OCSSA014094 | $ 496.08 | 31/03/2020 | 2 |
| M02035 | GUZMAN,MARTINEZ/LORENA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M02036 | GUZMAN,MARTINEZ/LETICIA | OCSSA004152 | $ 1,958.52 | 31/03/2020 | 2 |
| M01006 | GUERRA,MARTINEZ/NORMA | OCSSA016642 | $ 2,953.04 | 31/03/2020 | 2 |
| CF40004 | GUZMAN,MOYA/ROSA AIDE | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | GUZMAN,MARTINEZ/SAIRA | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | GUADALUPE,NOLASCO/HIGINIO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | GUZMAN,NICOLAS/ILDA | OCSSA005383 | $ 3,139.68 | 31/03/2020 | 2 |
| M01004 | GUTIERREZ,OSTRIA/EDITH LISBET | OCSSA001463 | $ 1,895.64 | 31/03/2020 | 2 |
| M02036 | GUTIERREZ,ORTEGA/EVANGELINA | OCSSA002221 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | GUZMAN,ORTIZ/VICENTA | OCSSA001463 | $ 1,577.75 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,PEREZ/FLORISEL | OCSSA000985 | $ 1,579.91 | 31/03/2020 | 2 |
| M03024 | GUZMAN,PERALTA/MINERVA | OCSSA002146 | $ 1,587.88 | 31/03/2020 | 2 |
| M03006 | GUTIERREZ,QUINTEROS/ANDRIAS ALEINIK | OCSSA000985 | $ 2,683.39 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | GUZMAN,REGALADO/ALEJANDRA | OCSSA019803 | $ 3,248.78 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,ROJAS/BLANCA ELBA | OCSSA020964 | $ 4,166.70 | 31/03/2020 | 2 |
| M02073 | GUENDULAIN,ROSALES/CRUZ ELIZABETH | OCSSA016613 | $ 849.36 | 31/03/2020 | 2 |
| M02036 | GUTIERREZ,RUIZ/EDREL | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02003 | GUTIERREZ,REYES/FE | OCSSA019132 | $ 3,364.37 | 31/03/2020 | 2 |
| M02035 | GUERRERO,RODRIGUEZ/HEIDI | OCSSA001463 | $ 1,241.10 | 31/03/2020 | 2 |
| M02054 | GUTIERREZ,REYNA/JORGE | OCSSA014822 | $ 2,586.08 | 31/03/2020 | 2 |
| M03020 | GUZMAN,RAMIREZ/MARISELA ALMA | OCSSA020170 | $ 1,021.80 | 31/03/2020 | 2 |
| M03019 | GUTIERREZ,RICARDEZ/NANCY | OCSSA004514 | $ 1,527.70 | 31/03/2020 | 2 |
| M02035 | GUTIERREZ,SANCHEZ/ANGELICA | OCSSA019873 | $ 1,241.10 | 31/03/2020 | 2 |
| M03025 | GUERRA,SANCHEZ/ARELIS | OCSSA007541 | $ 3,715.96 | 31/03/2020 | 2 |
| M03023 | GUTIERREZ,SANCHEZ/CARLOS ALBERTO | OCSSA019861 | $ 1,035.72 | 31/03/2020 | 2 |
| M02036 | GUERRA,SAYNES/CHRISTIAN GUADALUPE | OCSSA000640 | $ 1,851.90 | 31/03/2020 | 2 |
| M01006 | GUZMAN,SIBAJA/GEORGINA ISLET | OCSSA000763 | $ 5,064.91 | 31/03/2020 | 2 |
| M02003 | GUERRA,SAYNES/GERMAN | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 2 |
| M01006 | GUTIERREZ,SANCHEZ/JONAS | OCSSA020964 | $ 2,679.28 | 31/03/2020 | 2 |
| M03020 | GUTIERREZ,SANCHEZ/JULIO CESAR | OCSSA001463 | $ 3,248.78 | 31/03/2020 | 2 |
| M03020 | GUTIERREZ,SANTOS/MARCELA | OCSSA020030 | $ 3,705.14 | 31/03/2020 | 2 |
| M01006 | GUTIERREZ,SANTOS/RAUL | OCSSA018473 | $ 2,148.04 | 31/03/2020 | 2 |
| M03022 | GUTIERREZ,SANTOS/ROSA AMELIA | OCSSA020264 | $ 965.22 | 31/03/2020 | 2 |
| M03006 | GUTIERREZ,SORIANO/RODOLFO F | OCSSA000524 | $ 2,706.38 | 31/03/2020 | 2 |
| M02035 | GUERRERO,TORRALBA/OSBELIA | OCSSA000524 | $ 4,166.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | GUERRA,VALDIVIESO/ARACELI | OCSSA016666 | $ 792.36 | 31/03/2020 | 2 |
| M03020 | GUADALUPE,ZENON/CROSVI | OCSSA001031 | $ 1,292.70 | 31/03/2020 | 2 |
| M03025 | GUZMAN,ZAMBRANO/JOSE LUIS | OCSSA006783 | $ 1,319.75 | 31/03/2020 | 2 |
| M02015 | GUADALUPE,ZENON/LILIA | OCSSA004106 | $ 3,839.27 | 31/03/2020 | 2 |
| M03020 | GUZMAN,ZAMBRANO/ORLANDO | OCSSA020136 | $ 1,096.80 | 31/03/2020 | 2 |
| M03020 | HERRERA,AVENDA&O/ANTONIA VERONICA | OCSSA014740 | $ 2,706.98 | 31/03/2020 | 2 |
| M03022 | HERNANDEZ,ALCANTARA/JOSE ARNALDO | OCSSA020252 | $ 1,041.72 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,AQUINO/CESAR | OCSSA000594 | $ 4,647.64 | 31/03/2020 | 2 |
| CF40004 | HERNANDEZ,ALTAMIRANO/DORALINDA | OCSSA006701 | $ 815.52 | 31/03/2020 | 2 |
| M01007 | HENESTROSA,ALONSO/DELFINA IVETTE | OCSSA002146 | $ 4,091.70 | 31/03/2020 | 2 |
| M01007 | HERRERA,AVILA/ELIZABETH MARTINA | OCSSA001661 | $ 3,195.00 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,ALAVEZ/ELDA PATRICIA | OCSSA002146 | $ 3,143.95 | 31/03/2020 | 2 |
| M01004 | HERRERA,ARANDA/GASPAR RAFAEL | OCSSA002146 | $ 3,834.14 | 31/03/2020 | 2 |
| M03006 | HERNANDEZ,AMAT/JORGE ANTONIO | OCSSA018473 | $ 1,627.61 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,ACEVEDO/LIDIA ELENA | OCSSA014880 | $ 1,802.42 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,ANAYA/MARCOS | OCSSA000524 | $ 3,240.32 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,ANAYA/MAURICIO | OCSSA000746 | $ 5,110.66 | 31/03/2020 | 2 |
| M03018 | HERNANDEZ,ALTAMIRANO/RAMIRO | OCSSA014822 | $ 1,218.72 | 31/03/2020 | 2 |
| M01004 | HERRERA,BARRERA/ALEJANDRO | OCSSA000524 | $ 1,895.64 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CAMARGO/ALEJANDRA | OCSSA019873 | $ 1,150.14 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,CARAVANTES/ANA LAURA | OCSSA014034 | $ 2,954.55 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CANSECO/ARACELI | OCSSA000886 | $ 3,544.64 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,CANO/MARIA DEL CARMEN | OCSSA002064 | $ 2,679.51 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,CRUZ/CRISTIAN | OCSSA018881 | $ 3,462.34 | 31/03/2020 | 2 |
| M03004 | HERNANDEZ,CRUZ/DINORATH VERONICA | OCSSA016613 | $ 1,178.76 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,CASTELLANOS/DANIEL GERARDO | OCSSA001463 | $ 1,914.56 | 31/03/2020 | 2 |
| M03005 | HERNANDEZ,CARRE&O/MARIA ELENA | OCSSA001463 | $ 2,706.38 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,CRUZ/ELIAS ESDRAS | OCSSA001014 | $ 814.23 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,CRUZ/ELIZABETH | OCSSA001224 | $ 3,482.76 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CASTELLANOS/ELVIRA AMELI | OCSSA001031 | $ 2,656.00 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,COBOS/FRANCISCO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,CRUZ/FILIBERTO | OCSSA001031 | $ 3,204.77 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,CERNAS/HUMBERTA ARACELI | OCSSA016642 | $ 1,810.42 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CRUZ/ITALIVI HERENDIRA | OCSSA007162 | $ 1,439.88 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,CONTRERAS/JAVIER | OCSSA001463 | $ 1,170.52 | 31/03/2020 | 2 |
| M02038 | HERNANDEZ,CRUZ/JANER | OCSSA014094 | $ 3,043.16 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,CRUZ/JULIO CESAR | OCSSA021116 | $ 2,148.04 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,CUEVAS/JAVIER | OCSSA001031 | $ 3,549.99 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,CASTILLO/JULISSA | OCSSA018712 | $ 2,950.49 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,CABALLERO/MARICELA ANGELA | OCSSA014043 | $ 2,083.44 | 31/03/2020 | 2 |
| M03021 | HERNANDEZ,CARRE&O/MARCELINO GUILLERMO | OCSSA020124 | $ 1,850.42 | 31/03/2020 | 2 |
| M02006 | HERNANDEZ,CABRERA/MARCO ANTONIO | OCSSA021080 | $ 1,866.90 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,CRUZ/MARIBEL | OCSSA014764 | $ 3,683.50 | 31/03/2020 | 2 |
| M03006 | HERNANDEZ,CASTRO/MARIO ENRIQUE | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERRERA,COBOS/MARLYZETH | OCSSA001463 | $ 2,798.77 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,CRUZ/ORALIA TANIBETH | OCSSA006136 | $ 3,195.00 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,CABALLERO/RIGOBERTO JOSUE | OCSSA014822 | $ 728.64 | 31/03/2020 | 2 |
| M02038 | HERNANDEZ,CRUZ/SANDRA EVA | OCSSA003621 | $ 3,364.37 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CRUZ/TERESA MARGARITA | OCSSA003715 | $ 2,656.04 | 31/03/2020 | 2 |
| M03019 | HERNANDEZ,CRUZ/VICTOR MANUEL | OCSSA020013 | $ 3,258.78 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,DIAZ/LUZ MARIA | OCSSA004152 | $ 3,618.50 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,DEHESA/MARCO ANTONIO | OCSSA007401 | $ 1,086.01 | 31/03/2020 | 2 |
| M03018 | HERNANDEZ,ESPINOSA/GILBERTO | OCSSA006561 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,ESPERANZA/MANUEL ALBERTO | OCSSA005383 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,FLORES/ANA LAURA | OCSSA018473 | $ 1,579.91 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,FLORES/DULCE MARIA | OCSSA016764 | $ 3,549.99 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,FLORES/GUADALUPE | OCSSA002146 | $ 2,657.90 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,FLORES/JORGE ANTONIO | OCSSA006486 | $ 2,679.28 | 31/03/2020 | 2 |
| M03025 | HENESTROSA,FUENTES/JUAN ADRIAN | OCSSA004391 | $ 812.57 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,FLORES/LUIS FERNANDO | OCSSA019873 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,GARCIA/ENEDINA VIRGINIA | OCSSA000121 | $ 814.23 | 31/03/2020 | 2 |
| M03021 | HERNANDEZ,GARCIA/JOSE FRANCISCO | OCSSA003406 | $ 705.00 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,GARCIA/GABRIELA EUGENIA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,GORDON/HUGO ALBERTO | OCSSA020223 | $ 1,029.72 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,GOMEZ/JULIANA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,GALLEGOS/JAVIER | OCSSA019873 | $ 814.23 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | HERNANDEZ,GARCIA/JAVIER | OCSSA016764 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,GARCIA/JOSE LUIS | OCSSA006346 | $ 2,148.04 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,GALLARDO/LUZ NOEMI | OCSSA004514 | $ 3,195.00 | 31/03/2020 | 2 |
| M03006 | HERNANDEZ,GARCIA/LUIS ALBERTO | OCSSA000973 | $ 2,706.38 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,GALLEGOS/MARIO ALBERTO | OCSSA014034 | $ 2,977.88 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,GARCIA/NOHEMI | OCSSA006281 | $ 4,080.55 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,GONZALEZ/NADIA YADIRA | OCSSA001171 | $ 4,080.55 | 31/03/2020 | 2 |
| M02036 | HERRERA,GONZALEZ/PATSY RUBI | OCSSA000524 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,GONZALEZ/PATRICIA SURIZADAY | OCSSA003406 | $ 2,798.77 | 31/03/2020 | 2 |
| CF40004 | HERNANDEZ,GOMEZ/ROGELIO | OCSSA014822 | $ 815.52 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,GONZALEZ/YOLANDA | OCSSA003621 | $ 3,136.73 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,GIJON/ZURISADAI | OCSSA016752 | $ 4,080.78 | 31/03/2020 | 2 |
| M02015 | HERNANDEZ,HERNANDEZ/AMOR DE MARIA | OCSSA004094 | $ 2,469.56 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,HERNANDEZ/ARACELI BERENICE | OCSSA005383 | $ 3,715.96 | 31/03/2020 | 2 |
| M03023 | HERNANDEZ,HERNANDEZ/GABRIELA | OCSSA020264 | $ 1,262.70 | 31/03/2020 | 2 |
| M02038 | HERNANDEZ,HERNANDEZ/ISRAEL RANULFO | OCSSA000541 | $ 1,477.40 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,HERNANDEZ/ISAI | OCSSA005115 | $ 3,987.60 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,HERRERA/JOSUE ROBERTO | OCSSA006520 | $ 3,549.99 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,HERNANDEZ/LIA IGNACIA | OCSSA006730 | $ 1,020.74 | 31/03/2020 | 2 |
| M03004 | HERNANDEZ,HERNANDEZ/JOSE LUIS | OCSSA003621 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,HERNANDEZ/RAQUEL | OCSSA018473 | $ 898.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/VICTORIA | OCSSA001463 | $ 3,031.22 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERNANDEZ,JUAREZ/FRANCISCO | OCSSA005383 | $ 4,320.78 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,JACINTO/JUAN CARLOS | OCSSA018473 | $ 1,843.06 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,JIMENEZ/LUIS | OCSSA001480 | $ 1,353.87 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,JIMENEZ/LETICIA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,LOPEZ/ALMA YURIRIA | OCSSA001475 | $ 3,549.99 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,LOPEZ/BORAYNE BEHTZALEN | OCSSA021256 | $ 3,823.68 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,LOPEZ/FLORENTINA LUISA | OCSSA002320 | $ 814.23 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,LOPEZ/FELIX | OCSSA020223 | $ 2,934.80 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,LOPEZ/NORMA | OCSSA003406 | $ 3,249.68 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,LOPEZ/ULISES | OCSSA000121 | $ 480.00 | 31/03/2020 | 2 |
| M02048 | HERNANDEZ,MARTINEZ/ANA | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,MARTINEZ/ARACELY | OCSSA000985 | $ 2,382.31 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,MENDEZ/ARELY | OCSSA002146 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | HERMENEGILDO,MENDEZ/CASTO | OCSSA003551 | $ 1,327.70 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,MATADAMAS/CARLOS | OCSSA014034 | $ 1,766.56 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,MENDEZ/DINASAR FRANCOIS | OCSSA007372 | $ 4,611.79 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,MARTINEZ/ERIK | OCSSA003621 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,MARTINEZ/ELENA | OCSSA018473 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,MARCIAL/FLOR ANGEL | OCSSA020013 | $ 4,080.55 | 31/03/2020 | 2 |
| CF40004 | HERNANDEZ,MIGUEL/FREDY | OCSSA001364 | $ 815.52 | 31/03/2020 | 2 |
| M03025 | HERRERA,MARTINEZ/ISAIAS | OCSSA014764 | $ 812.57 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,MENDOZA/ISABEL | OCSSA005383 | $ 1,241.10 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,MARQUEZ/JUAN | OCSSA000174 | $ 4,546.08 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,MORALES/LUZ ARELY | OCSSA018473 | $ 1,922.93 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,MERINO/LUCIA | OCSSA020030 | $ 3,482.76 | 31/03/2020 | 2 |
| M02048 | HERNANDEZ,MATEOS/MELESIO | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | HERAS,MONDRAGON/RAUL | OCSSA000343 | $ 3,363.78 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,MIGUEL/MARIA DEL ROSARIO | OCSSA001463 | $ 1,819.14 | 31/03/2020 | 2 |
| M02038 | HERNANDEZ,MARCIAL/ROSALVA | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | HERRERA,MONTES/THELMA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,OLMEDO/GERARDO DANIEL | OCSSA018893 | $ 3,582.22 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,ORTIZ/IRVING | OCSSA002052 | $ 3,823.68 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,ORTIZ/LAZARO ADAN | OCSSA003406 | $ 3,320.96 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,ORTIZ/MARIA MONSERRAT | OCSSA018473 | $ 3,432.44 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,ORTIZ/SOFIA | OCSSA016764 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,OROZCO/SEBERINA | OCSSA000640 | $ 2,954.55 | 31/03/2020 | 2 |
| M01007 | HERRERA,PEREZ/ARMANDO | OCSSA004024 | $ 1,064.48 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,PACHECO/ANA GUADALUPE | OCSSA000524 | $ 3,482.76 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,PEREZ/BLANCA ESTELA | OCSSA020416 | $ 6,115.12 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,PEREZ/ENRIQUETA | OCSSA016666 | $ 1,032.72 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,PEREZ/EIRA | OCSSA004106 | $ 3,999.10 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,PACHECO/FERNANDO | OCSSA001492 | $ 5,143.03 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,PELAEZ/MARGARITA | OCSSA005383 | $ 3,542.78 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,PE&A/REYNA | OCSSA016764 | $ 3,323.54 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | HERNANDEZ,PEREZ/ROSALVA GLADYS | OCSSA004391 | $ 3,678.70 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,PAZ/REINA | OCSSA000524 | $ 3,139.68 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,QUERO/DORA SELENE | OCSSA020013 | $ 1,540.98 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,QUIROZ/DAVID | OCSSA020655 | $ 463.62 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,QUIROZ/FRANCISCO JAVIER | OCSSA018473 | $ 1,843.06 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,RODRIGUEZ/JOSE ALFREDO | OCSSA020252 | $ 1,367.70 | 31/03/2020 | 2 |
| M03024 | HERNANDEZ,RAMIREZ/AZUCENA | OCSSA016613 | $ 2,934.17 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,RODRIGUEZ/ADALID | OCSSA003715 | $ 1,176.90 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,RIVERO/EDUARDO PEDRO | OCSSA016613 | $ 1,617.06 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,RUIZ/GILDARDO JOSE | OCSSA004106 | $ 1,834.88 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,RIOS/HERMELINDA ISELA | OCSSA003662 | $ 1,367.70 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,RIOS/ISABEL KARINA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| M03020 | HERNANDEZ,REYES/IDALIA | OCSSA020112 | $ 3,747.50 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,RUIZ/JUDITH | OCSSA000985 | $ 1,170.52 | 31/03/2020 | 2 |
| M03006 | HERNANDEZ,REYNAGA/JULIAN | OCSSA000985 | $ 3,241.25 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,RAMIREZ/LORENA ESTHER | OCSSA004415 | $ 555.00 | 31/03/2020 | 2 |
| M02061 | HERNANDEZ,RENDON/LUZ MARIA | OCSSA001463 | $ 3,778.99 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,REYES/NADIA CAROLINA | OCSSA003715 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | HERRERA,RAMIREZ/PRAXEDIS OLIVA | OCSSA014034 | $ 1,565.06 | 31/03/2020 | 2 |
| M03021 | HERNANDEZ,RAMALES/PAULINO LUIS | OCSSA014034 | $ 3,463.93 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,RUIZ/SOLEDAD HERMINIA | OCSSA001002 | $ 1,439.88 | 31/03/2020 | 2 |
| M01007 | HERNANDEZ,RUIZ/SARA | OCSSA006976 | $ 5,110.66 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | HERNANDEZ,SEGURA/ARIATHNA | OCSSA001463 | $ 2,511.16 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,SERRANO/ANA ELIZABETH | OCSSA007401 | $ 3,823.68 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,SOLIS/ANA LAURA | OCSSA003406 | $ 2,731.04 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,SANCHEZ/ANTONIO ISMAEL | OCSSA020754 | $ 2,984.90 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,SANTOS/ASUNCION SAIRA | OCSSA007471 | $ 3,747.36 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,SANCHEZ/ANTONIA | OCSSA020655 | $ 3,484.87 | 31/03/2020 | 2 |
| M03011 | HERNANDEZ,SANCHEZ/ELDA | OCSSA000985 | $ 1,095.60 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,SALGADO/GONZALO | OCSSA020182 | $ 3,208.78 | 31/03/2020 | 2 |
| M03025 | HERRERA,SARABIA/MARIA DE JESUS | OCSSA000524 | $ 1,581.26 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,SANCHEZ/JESUS | OCSSA001055 | $ 4,080.55 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,SANTOS/KARLA YADIRA | OCSSA001463 | $ 2,954.72 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,SANCHEZ/MARCELA | OCSSA000524 | $ 4,166.70 | 31/03/2020 | 2 |
| M03018 | HERNANDEZ,SANTIAGO/PEDRO | OCSSA014010 | $ 989.22 | 31/03/2020 | 2 |
| M03020 | HEREDIA,SERRANO/PEDRO | OCSSA016666 | $ 1,367.70 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,SANTIAGO/SERGIO ELIAZIT | OCSSA020030 | $ 2,733.62 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,TOGA/TERESA | OCSSA018473 | $ 3,432.44 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,VILLACA&A/ADRIANA IVETT | OCSSA004094 | $ 4,611.79 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,VIRUEL/ANGEL CESAR | OCSSA001060 | $ 4,611.79 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ,VASQUEZ/BLANCA | OCSSA002793 | $ 3,480.60 | 31/03/2020 | 2 |
| M02040 | HERNANDEZ,VAZQUEZ/ELIZABET GELVIS | OCSSA001463 | $ 808.38 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,VILLALBAZO/JORGE OCTAVIO | OCSSA002146 | $ 1,895.64 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,VALDEZ/MARCOS | OCSSA002052 | $ 2,401.55 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | HERNANDEZ,VASQUEZ/PAZ DELFINA | OCSSA020170 | $ 1,377.70 | 31/03/2020 | 2 |
| M01006 | HERNANDEZ,VASQUEZ/PEDRO SERGIO | OCSSA003756 | $ 2,679.51 | 31/03/2020 | 2 |
| M01004 | HINOJOSA,CRESPO/RAFAEL | OCSSA018922 | $ 3,742.19 | 31/03/2020 | 2 |
| M03025 | HIDALGO,HERNANDEZ/JUAN CARLOS | OCSSA020136 | $ 1,725.92 | 31/03/2020 | 2 |
| M03024 | HIDALGO,HERNANDEZ/SOLEDAD ARACELI | OCSSA020223 | $ 718.14 | 31/03/2020 | 2 |
| M02036 | HURTADO,ARELLANO/CEIRY GUADALUPE | OCSSA000985 | $ 584.04 | 31/03/2020 | 2 |
| M02035 | HUERTA,RODRIGUEZ/ALBA | OCSSA021080 | $ 3,480.60 | 31/03/2020 | 2 |
| M01006 | IGNACIO,AVENDA&O/DANIEL | OCSSA020416 | $ 5,029.50 | 31/03/2020 | 2 |
| M01006 | IBARRA,ALTAMIRANO/WENDOLYN | OCSSA006730 | $ 3,549.54 | 31/03/2020 | 2 |
| M02059 | IBARRA,CAO ROMERO/JUAN | OCSSA000121 | $ 2,970.95 | 31/03/2020 | 2 |
| M03025 | IGNACIO,ESTEVA/GLORIA LETICIA | OCSSA014880 | $ 3,683.50 | 31/03/2020 | 2 |
| CF40004 | IBA&EZ,LOPEZ/ERNESTINA | OCSSA004106 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | IBARRA,MENDEZ/MARIA DE LOS ANGELES | OCSSA000985 | $ 1,247.97 | 31/03/2020 | 2 |
| M03025 | IBARRA,MENDEZ/IRIS JANET | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | IGNACIO,MELGAR/JULIAN | OCSSA014034 | $ 1,327.70 | 31/03/2020 | 2 |
| M01006 | ISLAS,PITA/JOSE LUIS | OCSSA001364 | $ 2,298.04 | 31/03/2020 | 2 |
| M02036 | IGLESIAS,QUEVEDO/MARTHA AMELIA | OCSSA001463 | $ 852.54 | 31/03/2020 | 2 |
| M03024 | IRIARTE,GUTIERREZ/ROBERTO POLO | OCSSA020112 | $ 1,053.09 | 31/03/2020 | 2 |
| M02036 | ISIDRO,TORIBIO/LEOVIGILDO | OCSSA002146 | $ 3,249.68 | 31/03/2020 | 2 |
| M03025 | ITURBIDE,ANDRES/LASH ADRIANA | OCSSA014764 | $ 2,653.78 | 31/03/2020 | 2 |
| M01006 | JACINTO,GOMEZ/GUILLERMINA | OCSSA020001 | $ 2,148.04 | 31/03/2020 | 2 |
| M01007 | JARQUIN,IBARRA/ARACELI GUADALUPE | OCSSA014043 | $ 5,110.66 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JARQUIN,JARQUIN/BERTHA MAGALY | OCSSA003406 | $ 3,825.78 | 31/03/2020 | 2 |
| M01006 | JARQUIN,JARAMILLO/ERWING ERNESTO | OCSSA000524 | $ 2,394.56 | 31/03/2020 | 2 |
| M03021 | JAVIER,LUIS/ERIK | OCSSA014752 | $ 3,485.14 | 31/03/2020 | 2 |
| M01004 | JARQUIN,LOPEZ/IRENE | OCSSA001463 | $ 1,895.64 | 31/03/2020 | 2 |
| M03020 | JARQUIN,PEREZ/FABRIANA | OCSSA014034 | $ 3,498.14 | 31/03/2020 | 2 |
| M03024 | JACINTO,RUIZ/LUVIA | OCSSA020013 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | JAVIER,RIOS/MAURICIO | OCSSA000121 | $ 1,070.13 | 31/03/2020 | 2 |
| M01004 | JAUREGUI,SOTO/ADRIANA JOSEPHINE | OCSSA000121 | $ 3,071.87 | 31/03/2020 | 2 |
| M01004 | JARQUIN,SANDOVAL/ANGEL | OCSSA000985 | $ 3,855.84 | 31/03/2020 | 2 |
| M02035 | JARQUIN,SOTO/MARIA ELVIRA | OCSSA005914 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | JARQUIN,VASQUEZ/GUILLERMO | OCSSA001212 | $ 2,148.49 | 31/03/2020 | 2 |
| M03025 | JERONIMO,ALEMAN/CLAUDIA | OCSSA020252 | $ 3,683.50 | 31/03/2020 | 2 |
| M02036 | JERONIMO,BENITEZ/IRAIDES | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| CF40004 | JERONIMO,LEON/RINNA JAPHET | OCSSA004106 | $ 815.52 | 31/03/2020 | 2 |
| M02035 | DE JESUS,PAZ/VERONICA RUBI | OCSSA020655 | $ 3,354.55 | 31/03/2020 | 2 |
| M01006 | JERONIMO,RAMOS/JUAN PABLO | OCSSA021116 | $ 3,987.60 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,APARICIO/AURORA | OCSSA007401 | $ 4,062.60 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,ALOR/ISMAEL | OCSSA018736 | $ 2,658.78 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,/ANGEL | OCSSA019873 | $ 1,482.70 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,AGUILAR/SELENE | OCSSA020013 | $ 4,080.55 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,BENDE/FREDY | OCSSA018473 | $ 5,143.03 | 31/03/2020 | 2 |
| M01007 | JIMENEZ,BOBADILLA/SANTIAGO ALFONSO | OCSSA020416 | $ 4,926.14 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | JIMENEZ,BAUTISTA/VICENTE | OCSSA020264 | $ 1,083.47 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,CORALES/ALIKVAHAN MARLON | OCSSA007256 | $ 5,143.03 | 31/03/2020 | 2 |
| M03011 | JIMENEZ,CAZORLA/ARGENIS ALEXIS | OCSSA000640 | $ 1,095.60 | 31/03/2020 | 2 |
| M01004 | JIMENEZ,CABALLERO/CLAUDIO | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,CRUZ/ILDEFONSA | OCSSA000985 | $ 1,241.10 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,CHAVEZ/LIZBETH CONCEPCION | OCSSA016711 | $ 3,213.78 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,CARBALLO/MARGARITA | OCSSA018473 | $ 1,834.88 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,CORTES/MARISOL | OCSSA000985 | $ 2,952.86 | 31/03/2020 | 2 |
| M01007 | JIMENEZ,CRUZ/OLIVA | OCSSA020964 | $ 5,110.66 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,CARBALLO/RICARDO | OCSSA020223 | $ 780.00 | 31/03/2020 | 2 |
| M01007 | JIMENEZ,DOMINGUEZ/MARICELA | OCSSA004811 | $ 3,195.00 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,ESTEBAN/MARCONI | OCSSA003715 | $ 2,943.26 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,GOMEZ/ABEL | OCSSA004765 | $ 780.00 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,GARCIA/ALEJANDRA GABRIELA | OCSSA003406 | $ 2,798.77 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,GUTIERREZ/ALEJANDRO | OCSSA006742 | $ 1,300.32 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,GIRON/JASZBERENY | OCSSA020264 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,GUTIERREZ/JESUS ALEJANDRO | OCSSA016666 | $ 3,091.87 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,GUTIERREZ/LISET | OCSSA019873 | $ 3,141.85 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,GUTIERREZ/LILIANA | OCSSA018473 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,GARNICA/MIRIAM | OCSSA000734 | $ 1,922.93 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,GARCIA/MARIBEL | OCSSA000594 | $ 1,332.70 | 31/03/2020 | 2 |
| CF40004 | JIMENEZ,GARCIA/MARILU | OCSSA016764 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | JIMENEZ,GARCIA/MICAELA | OCSSA002250 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,GUTIERREZ/TRINIDAD | OCSSA020754 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,HERNANDEZ/ERIKA CHEREZADA | OCSSA020252 | $ 370.00 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,JACINTO/CRUZ ELENA | OCSSA018473 | $ 5,143.03 | 31/03/2020 | 2 |
| M03011 | JIMENEZ,JIMENEZ/EPIFANIA | OCSSA002146 | $ 1,095.60 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,JIMENEZ/ERIKA MAYLET | OCSSA003143 | $ 3,825.78 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,JIMENEZ/MAYREN | OCSSA001031 | $ 1,920.83 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,LUIS/ARISTOTELES | OCSSA007541 | $ 3,724.14 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,LOPEZ/GABRIELA | OCSSA000524 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,LOPEZ/XOCHILT | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M01007 | JIMENEZ,LOO/YOLANDA | OCSSA000763 | $ 5,417.50 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,MANUEL/JOSE ANTONIO | OCSSA018473 | $ 1,737.42 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,MARTINEZ/GUADALUPE | OCSSA016666 | $ 1,810.42 | 31/03/2020 | 2 |
| M03021 | JIMENEZ,MARTINEZ/HILDA | OCSSA020223 | $ 801.36 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,MENDEZ/NELLY | OCSSA014034 | $ 3,352.12 | 31/03/2020 | 2 |
| M03022 | JIMENEZ,MARTINEZ/RAUL LUIS | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02038 | JIMENEZ,NIETO/GEIDY | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M01007 | JIMENEZ,NAJAR/IRMA | OCSSA014034 | $ 2,083.44 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,OSORIO/MARGARITA | OCSSA000640 | $ 3,715.96 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,OJEDA/SARAI | OCSSA020124 | $ 2,112.92 | 31/03/2020 | 2 |
| CF40004 | JIMENEZ,PEREZ/MARIA DEL CARMEN LAMBERTA | OCSSA014892 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | JIMENEZ,PALACIOS/EMMA | OCSSA020964 | $ 4,554.88 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | JIMENEZ,PEREZ/MARLENY | OCSSA020445 | $ 4,554.88 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,PEREZ/VERONICA | OCSSA014034 | $ 1,075.26 | 31/03/2020 | 2 |
| M02035 | JIMENEZ,RAMIREZ/ELIZABETH | OCSSA000594 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,ROJAS/INES MIRIAM | OCSSA003715 | $ 3,209.73 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,REYES/LEONCIO ANTONIO | OCSSA001014 | $ 1,327.70 | 31/03/2020 | 2 |
| CF40004 | JIMENEZ,RUIZ/MIRIAM | OCSSA004391 | $ 1,075.98 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,ROBLEDO/OSVALDO | OCSSA003406 | $ 1,439.88 | 31/03/2020 | 2 |
| M03020 | JIMENEZ,SOSA/HILDA | OCSSA020182 | $ 3,248.78 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,SANCHEZ/MARIBEL | OCSSA004210 | $ 4,080.55 | 31/03/2020 | 2 |
| CF40004 | JIMENEZ,SORIANO/UVALDA | OCSSA014010 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,SANTIAGO/YURIDIA | OCSSA004770 | $ 5,143.03 | 31/03/2020 | 2 |
| M03022 | JIMENEZ,TIMOTEO/YADIRA | OCSSA014781 | $ 3,472.14 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,VASQUEZ/MARIA AZUCENA | OCSSA003633 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,VASQUEZ/ERNESTO | OCSSA020030 | $ 3,549.99 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,VASQUEZ/LILIANA | OCSSA003633 | $ 463.62 | 31/03/2020 | 2 |
| M03024 | JIMENEZ,VAZQUEZ/VICTORIANO | OCSSA000640 | $ 1,843.06 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,ZARATE/JOSE ALFREDO | OCSSA004152 | $ 1,086.24 | 31/03/2020 | 2 |
| M01006 | JIMENEZ,ZARATE/MARICARMEN | OCSSA020124 | $ 3,114.94 | 31/03/2020 | 2 |
| M03024 | JOFFRE,BALBUENA/NAYANCY | OCSSA002245 | $ 3,213.78 | 31/03/2020 | 2 |
| M02035 | JORDAN,ORTIZ/CARLOS MARTIN | OCSSA020025 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | JOSE,RUIZ/ARTURO | OCSSA000232 | $ 2,679.28 | 31/03/2020 | 2 |
| M02036 | JOSE,VASQUEZ/REYNA MARIA | OCSSA005383 | $ 2,763.02 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JUAN,ALBINO/JUDITH | OCSSA002146 | $ 3,143.95 | 31/03/2020 | 2 |
| M02048 | JUAN,ANGELES/MARIA DEL ROSARIO | OCSSA002146 | $ 1,821.41 | 31/03/2020 | 2 |
| M02066 | JUAREZ,BARRAGAN/ARACELIS | OCSSA020590 | $ 3,364.37 | 31/03/2020 | 2 |
| M03025 | JULIAN,CABALLERO/ANA LETICIA | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M01004 | JUAREZ,CASTA&ON/EDGAR | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | JULIAN,CABALLERO/JOSE JUAN | OCSSA003406 | $ 2,487.51 | 31/03/2020 | 2 |
| M01007 | JUANILLO,CEBALLOS/LORENA ALEJANDRA | OCSSA021063 | $ 2,129.74 | 31/03/2020 | 2 |
| CF40004 | JUAREZ,CASTELLANOS/MARLENE | OCSSA020042 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | JUAREZ,CRUZ/OSVALDO | OCSSA021133 | $ 1,617.48 | 31/03/2020 | 2 |
| M01006 | JUAREZ,CORTES/VICTOR HUGO | OCSSA021116 | $ 2,072.55 | 31/03/2020 | 2 |
| M01006 | JUAREZ,CONSTANTINO/VEDALID | OCSSA014034 | $ 1,569.49 | 31/03/2020 | 2 |
| M03022 | JUAREZ,DIAZ/HAYDEE | OCSSA003464 | $ 3,488.76 | 31/03/2020 | 2 |
| M03021 | JUANILLO,DIEGO/VERONICA | OCSSA020170 | $ 2,079.92 | 31/03/2020 | 2 |
| M02035 | JUANICO,FIGUEROA/CECILIA | OCSSA003621 | $ 3,823.68 | 31/03/2020 | 2 |
| M02003 | JUAREZ,FIGUEROA/JACQUELINE MATILDE | OCSSA000121 | $ 4,043.81 | 31/03/2020 | 2 |
| M01004 | JULIAN,GARCIA/ORQUIDEA | OCSSA001463 | $ 3,910.64 | 31/03/2020 | 2 |
| M03022 | JURADO,GARCIA/PAULA SARA | OCSSA002052 | $ 1,834.42 | 31/03/2020 | 2 |
| M03004 | JUAREZ,HERNANDEZ/JUAN MANUEL | OCSSA005564 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | JUAREZ,HERNANDEZ/LAURA ANGELICA | OCSSA005424 | $ 1,032.72 | 31/03/2020 | 2 |
| M01006 | JULIAN,LOPEZ/EMMA | OCSSA001055 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | JUAREZ,LUNA/NELLY | OCSSA013992 | $ 5,110.66 | 31/03/2020 | 2 |
| M01006 | JUAREZ,LUNA/NELBA ESTELA | OCSSA000302 | $ 3,408.27 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JUAREZ,LOPEZ/SOLEDAD | OCSSA003662 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | JUAREZ,LOPEZ/VICTOR EDUARDO | OCSSA001031 | $ 855.00 | 31/03/2020 | 2 |
| M02015 | JUAREZ,LOPEZ/VICTOR MANUEL | OCSSA019960 | $ 4,751.09 | 31/03/2020 | 2 |
| M02058 | JUSTO,MARCIAL/BLANCA ILIANA | OCSSA020170 | $ 3,514.60 | 31/03/2020 | 2 |
| M01003 | JUAREZ,MARTINEZ/ELIZABETH | OCSSA016642 | $ 2,052.91 | 31/03/2020 | 2 |
| M03022 | JUAREZ,MARTINEZ/ROBERTO | OCSSA001480 | $ 2,967.43 | 31/03/2020 | 2 |
| M03020 | JUAREZ,MARTINEZ/SOLEDAD ARACELI | OCSSA020136 | $ 3,747.50 | 31/03/2020 | 2 |
| M01006 | JUAREZ,PUC/ROGER | OCSSA002455 | $ 3,018.52 | 31/03/2020 | 2 |
| M01006 | JUAREZ,REYES/CRISTIAN | OCSSA000676 | $ 3,513.57 | 31/03/2020 | 2 |
| M03025 | JUAREZ,ROJAS/SAMUEL | OCSSA000302 | $ 2,951.21 | 31/03/2020 | 2 |
| M02035 | JUAREZ,SANCHEZ/CLAUDIA ELIZABETH | OCSSA020100 | $ 3,143.95 | 31/03/2020 | 2 |
| M01004 | JUAREZ,SANTIAGO/FABIOLA ARIADNA | OCSSA001463 | $ 4,416.55 | 31/03/2020 | 2 |
| M01004 | JUAREZ,SANTIAGO/IVAN | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | KATT,GUERRA/ROCIO | OCSSA006783 | $ 3,484.87 | 31/03/2020 | 2 |
| M01006 | KECHA,RIVERA/KITTY | OCSSA004666 | $ 5,143.03 | 31/03/2020 | 2 |
| M03020 | LARRAZOLO,ALVAREZ/LUIS MARTIN | OCSSA020590 | $ 555.00 | 31/03/2020 | 2 |
| M02066 | LAGUNAS,CORONA/MINERVA ROSALIA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| M03025 | LAZARO,CERVANTES/OMAR | OCSSA020165 | $ 463.62 | 31/03/2020 | 2 |
| M03020 | LAGUNAS,CALVO/RENATO | OCSSA020165 | $ 2,934.80 | 31/03/2020 | 2 |
| M02040 | LAZO,GOMEZ/LUCILA | OCSSA020655 | $ 4,074.76 | 31/03/2020 | 2 |
| M03024 | LAZOS,LOPEZ/DAVID | OCSSA014764 | $ 1,332.70 | 31/03/2020 | 2 |
| M01006 | LAMADRID,MARQUEZ/OSCAR RAYMUNDO | OCSSA004106 | $ 4,080.55 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | LABIAS,SALVA/GUILLERMO | OCSSA016764 | $ 1,590.40 | 31/03/2020 | 2 |
| M02003 | LANDETA,VELAZQUEZ/SANTIAGO | OCSSA014752 | $ 3,704.09 | 31/03/2020 | 2 |
| M02035 | LEON,BAUTISTA/ARACELI | OCSSA002793 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | LEON,CANSECO/EVA | OCSSA000985 | $ 2,800.93 | 31/03/2020 | 2 |
| M02035 | DE LEON,CRUZ/PAULINA | OCSSA018910 | $ 3,141.85 | 31/03/2020 | 2 |
| M01006 | LEON,/FELIPE DE JESUS | OCSSA020416 | $ 2,073.04 | 31/03/2020 | 2 |
| M02036 | LEON,FLORES/OLGA | OCSSA016695 | $ 3,320.96 | 31/03/2020 | 2 |
| M03006 | LEON,GUTIERREZ/EDUARDO LUIS | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M02003 | LEYVA,GONZALEZ/LILIA GUADALUPE | OCSSA014740 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | LEON,LOPEZ/ANA | OCSSA004024 | $ 2,073.04 | 31/03/2020 | 2 |
| CF40004 | LEON,LEON/BLANCA ESTELA | OCSSA004024 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | LESCAS,MORGA/CAROLINA CONCEPCION | OCSSA001463 | $ 2,373.04 | 31/03/2020 | 2 |
| M03025 | LEON,MARIN/ROBERTO ENRIQUE | OCSSA014781 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | LEON,MARTINEZ/SERGIO | OCSSA014034 | $ 1,565.06 | 31/03/2020 | 2 |
| M03024 | LEYVA,NAVARRO/OMAR | OCSSA020170 | $ 3,125.40 | 31/03/2020 | 2 |
| M03020 | LEYVA,PEREZ/JOSUE | OCSSA014034 | $ 804.36 | 31/03/2020 | 2 |
| M01007 | LEON,ROBLES/MARICARMEN LILIAN | OCSSA014094 | $ 4,091.70 | 31/03/2020 | 2 |
| M02058 | LEYVA,SANCHEZ/LAURO ARTURO | OCSSA001463 | $ 1,438.64 | 31/03/2020 | 2 |
| M03025 | LEON,VELASCO/EUSEBIO ATADEO DE JESUS | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M02036 | LEON,VASQUEZ/MAGDALENA | OCSSA000343 | $ 1,958.52 | 31/03/2020 | 2 |
| M01004 | LIGONIO,BLASI/MEDEL | OCSSA016764 | $ 2,570.00 | 31/03/2020 | 2 |
| M01007 | LIMA,LUCERO/ALBA FELISA | OCSSA004111 | $ 3,999.10 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | LINARES,ROBLES/AARON | OCSSA016666 | $ 1,810.42 | 31/03/2020 | 2 |
| M03024 | LIMON,ROJAS/ESTHER | OCSSA002146 | $ 810.18 | 31/03/2020 | 2 |
| M03020 | LINARES,RAMOS/JORGE | OCSSA020182 | $ 3,248.78 | 31/03/2020 | 2 |
| M02036 | LITA,SALAS/DIOSELINA | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M03022 | LILA,TEJADA/EDUARDO | OCSSA002146 | $ 3,748.80 | 31/03/2020 | 2 |
| M01004 | LOPEZ,AGUSTIN/ANTONIA | OCSSA001463 | $ 3,665.69 | 31/03/2020 | 2 |
| M03025 | LOPEZ,AVALOS/ALEJANDRO | OCSSA014034 | $ 463.62 | 31/03/2020 | 2 |
| M03022 | LOPEZ,AGUIRRE/ALFONSO IGNACIO | OCSSA020655 | $ 1,791.22 | 31/03/2020 | 2 |
| M01006 | LOPEZ,AQUINO/MARIA CRISTINA | OCSSA006614 | $ 4,611.79 | 31/03/2020 | 2 |
| M03024 | LOPEZ,AVENDA&O/EMMA ROCIO | OCSSA020182 | $ 1,332.70 | 31/03/2020 | 2 |
| M02036 | LOPEZ,ARANGO/FRANCISCA ESTILITA | OCSSA000985 | $ 292.02 | 31/03/2020 | 2 |
| M01006 | LOPEZ,ANGELES/GUADALUPE VIANEY | OCSSA020416 | $ 5,029.50 | 31/03/2020 | 2 |
| M02035 | LORENZO,ARELLANE/GLORIA | OCSSA002274 | $ 1,241.10 | 31/03/2020 | 2 |
| M01007 | LOPEZ,AGUSTIN/JAQUELINE | OCSSA007256 | $ 3,999.10 | 31/03/2020 | 2 |
| M03006 | LOPEZ,AQUINO/NEREIDA | OCSSA019132 | $ 1,897.91 | 31/03/2020 | 2 |
| M02035 | LOPEZ,AQUINO/RITA ELIZABETH | OCSSA018922 | $ 2,263.85 | 31/03/2020 | 2 |
| M02040 | LOPEZ,AQUINO/SUSANA | OCSSA003826 | $ 3,416.56 | 31/03/2020 | 2 |
| M02035 | LOPEZ,DE/LOS ANGELES VIRGINIA | OCSSA002146 | $ 1,241.10 | 31/03/2020 | 2 |
| M03005 | LOPEZ,BOLA&OS/ABIEZER | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | LOPEZ,BALTAZAR/ARACELI | OCSSA000640 | $ 2,800.93 | 31/03/2020 | 2 |
| M03025 | LOPEZ,BLANQUET/BERTIN | OCSSA016764 | $ 1,319.75 | 31/03/2020 | 2 |
| M03025 | LOPEZ,BARROSO/GUADALUPE | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | LORENZO,BENITO/HIDIZED | OCSSA003715 | $ 3,825.78 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CRUZ/ANGELINA | OCSSA007174 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | LOPEZ,CASTRO/CARLOS DIEGO | OCSSA000360 | $ 3,210.52 | 31/03/2020 | 2 |
| M02036 | LOPEZ,CARRASCO/CATALINA SILVIA | OCSSA000985 | $ 3,859.36 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CHAVEZ/CAMELIA | OCSSA003715 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | LOPEZ,CUEVAS/CARMEN YURIDIANA | OCSSA014781 | $ 3,213.78 | 31/03/2020 | 2 |
| M01007 | LOPEZ,CRUZ/EVA CECILIA | OCSSA004065 | $ 3,195.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,CRISTOBAL/ESTELA | OCSSA003715 | $ 2,035.02 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CORDERO/ESMERALDA | OCSSA020631 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | LOPEZ,CRUZ/FLAVIO | OCSSA002052 | $ 3,129.05 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CORTES/GUADALUPE | OCSSA019675 | $ 4,083.61 | 31/03/2020 | 2 |
| M01004 | LOPEZ,CRUZ/JESUS GONZALO | OCSSA001463 | $ 855.00 | 31/03/2020 | 2 |
| M01006 | LOPEZ,CRUZ/JUAN ALBERTO | OCSSA001195 | $ 4,046.93 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CRUZ/JUANA CONCEPCION | OCSSA001463 | $ 1,582.02 | 31/03/2020 | 2 |
| M03025 | LOPEZ,CARRILLO/JAVID ARMANDO | OCSSA003715 | $ 2,361.08 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CRESPO/JACOB | OCSSA019132 | $ 2,263.85 | 31/03/2020 | 2 |
| M03024 | LOPEZ,CARTAS/JAVIER | OCSSA014034 | $ 3,213.78 | 31/03/2020 | 2 |
| M03025 | LOPEZ,CASTRO/JESSICA MARLEN | OCSSA020165 | $ 1,881.08 | 31/03/2020 | 2 |
| M03025 | LOPEZ,CANSECO/LISET NOEMI | OCSSA003131 | $ 3,208.78 | 31/03/2020 | 2 |
| M02036 | LOPEZ,CRUZ/MARIA LUISA | OCSSA000710 | $ 3,542.78 | 31/03/2020 | 2 |
| CF40004 | LOZANO,CRUZ/LUIS ALBERTO | OCSSA020170 | $ 992.64 | 31/03/2020 | 2 |
| M02035 | LOPEZ,CAMACHO/MAYREM OLIVIA | OCSSA020655 | $ 3,484.87 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | LOPEZ,CRUZ/PATRICIA LILIAN | OCSSA006071 | $ 3,195.00 | 31/03/2020 | 2 |
| M01006 | LOPEZ,CORTES/ROGELIO | OCSSA006486 | $ 1,011.01 | 31/03/2020 | 2 |
| M03020 | LOPEZ,CRUZ/TELESFORO ERIK | OCSSA020124 | $ 825.90 | 31/03/2020 | 2 |
| M01004 | LOPEZ,CONCHA/ALBERTO ZEFERINO | OCSSA000384 | $ 2,607.86 | 31/03/2020 | 2 |
| M02035 | LOPEZ,DELGADO/ALMA DELIA | OCSSA000985 | $ 3,823.68 | 31/03/2020 | 2 |
| M01004 | LOPEZ,DOMINGUEZ/NADIA VIRGINIA | OCSSA000985 | $ 369.32 | 31/03/2020 | 2 |
| M03022 | LOPEZ,ESTEVA/DASSIER | OCSSA020305 | $ 3,715.50 | 31/03/2020 | 2 |
| M03023 | LOPEZ,FLORES/MARIA CONSUELO | OCSSA016695 | $ 2,916.80 | 31/03/2020 | 2 |
| M03024 | LOPEZ,FELIX/ROGELIO BERNARDO | OCSSA004415 | $ 1,587.88 | 31/03/2020 | 2 |
| M01006 | LOPEZ,GARRIDO/ANA CELIA | OCSSA020590 | $ 3,210.52 | 31/03/2020 | 2 |
| M01004 | LOPEZ,GUZMAN/AUGUSTO VALENTE | OCSSA003715 | $ 1,895.64 | 31/03/2020 | 2 |
| M03025 | LOPEZ,GONZALEZ/ANA MARIA | OCSSA014822 | $ 1,029.72 | 31/03/2020 | 2 |
| M01006 | LOPEZ,GARCIA/ALMA DELIA | OCSSA002764 | $ 3,210.52 | 31/03/2020 | 2 |
| M02038 | LOPEZ,GOMEZ/ELOY | OCSSA016764 | $ 3,971.45 | 31/03/2020 | 2 |
| M03024 | LOYOLA,GONZALEZ/FABIOLA | OCSSA016695 | $ 2,586.08 | 31/03/2020 | 2 |
| M03025 | LOPEZ,GALLEGOS/FRANCISCO JAVIER | OCSSA016666 | $ 3,446.14 | 31/03/2020 | 2 |
| M03025 | LOPEZ,GOMEZ/GABRIEL | OCSSA016666 | $ 953.22 | 31/03/2020 | 2 |
| M03006 | LOPEZ,GUZMAN/GABRIEL | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 2 |
| M03024 | LOPEZ,GONZALEZ/JUAN ROBERTO | OCSSA020013 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,GORDON/LETICIA | OCSSA016764 | $ 1,150.14 | 31/03/2020 | 2 |
| M03005 | LOPEZ,GOMEZ/MARIA | OCSSA001463 | $ 1,627.61 | 31/03/2020 | 2 |
| M02036 | LORENZO,GARCIA/MINERVA | OCSSA020030 | $ 2,733.62 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | LOPEZ,GONZALEZ/NOELIA ENCARNACION | OCSSA001475 | $ 3,916.10 | 31/03/2020 | 2 |
| M01006 | LOPEZ,GARCIA/NADIA | OCSSA002146 | $ 955.80 | 31/03/2020 | 2 |
| M02036 | LOPEZ,GATICA/ODILA | OCSSA001480 | $ 1,421.70 | 31/03/2020 | 2 |
| M03024 | LOPEZ,GONZALEZ/ROBERTO ANGEL | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03023 | LOPEZ,GARCIA/SOSTENES | OCSSA000121 | $ 1,337.70 | 31/03/2020 | 2 |
| M02035 | LORENZO,GOMES/YEGNALECIA | OCSSA000985 | $ 1,161.83 | 31/03/2020 | 2 |
| M01006 | LOPEZ,HERNANDEZ/ANTONIO | OCSSA019301 | $ 4,612.02 | 31/03/2020 | 2 |
| M01006 | LOPEZ,HERNANDEZ/CLAUDIA LEONOR | OCSSA004391 | $ 4,611.79 | 31/03/2020 | 2 |
| M02035 | LOPEZ,HERNANDEZ/DORA LETICIA | OCSSA003435 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | LOPEZ,HERNANDEZ/GUADALUPE | OCSSA001014 | $ 3,406.44 | 31/03/2020 | 2 |
| M02036 | LOPEZ,HERNANDEZ/MACRINA | OCSSA002052 | $ 1,144.92 | 31/03/2020 | 2 |
| M02035 | LOPEZ,HERNANDEZ/NABORIA | OCSSA005354 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | LOPEZ,HERNANDEZ/PAZ SUSANA | OCSSA002163 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | LOPEZ,HERNANDEZ/ROSALBA | OCSSA000985 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | LOPEZ,HERRERA/RUBI | OCSSA021220 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | LOPEZ,IBARRA/OLGA | OCSSA004724 | $ 718.14 | 31/03/2020 | 2 |
| M01006 | LOPEZ,JAVIER/ALEJANDRO ESTEBAN | OCSSA000541 | $ 4,612.02 | 31/03/2020 | 2 |
| M02035 | LOPEZ,JIMENEZ/AIDE | OCSSA001463 | $ 3,139.68 | 31/03/2020 | 2 |
| M02036 | LOPEZ,JESUS/LORENA | OCSSA019873 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | LOPEZ,JIMENEZ/OSCAR DANIEL | OCSSA014010 | $ 1,565.06 | 31/03/2020 | 2 |
| M02035 | LOPEZ,JIMENEZ/MARIA DE LA PIEDAD | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,JOAQUIN/JOSE ROBERTO | OCSSA014121 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02003 | LOPEZ,JOACHIN/ROSELIA | OCSSA002146 | $ 1,853.30 | 31/03/2020 | 2 |
| M02035 | LOPEZ,DE JESUS/ROSA | OCSSA000985 | $ 3,139.68 | 31/03/2020 | 2 |
| M03025 | LOPEZ,LOPEZ/ALFREDO | OCSSA002052 | $ 1,544.85 | 31/03/2020 | 2 |
| M01006 | LOPEZ,LOPEZ/ADALBERTO | OCSSA006602 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | DE LO SANTOS,LAGUNAS/ANA LUS | OCSSA001195 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | LOPEZ,LOPEZ/MARIA DEL CARMEN | OCSSA000640 | $ 1,241.10 | 31/03/2020 | 2 |
| M02035 | LOPEZ,LOPEZ/MARIA DEL CARMEN | OCSSA000524 | $ 2,800.93 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,LAGUNAS/CLAUDIA ELENA | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | LOPEZ,LOPEZ/DIANA | OCSSA000640 | $ 2,658.78 | 31/03/2020 | 2 |
| M01006 | LOPEZ,LOPEZ/ELI ARMANDO | OCSSA021133 | $ 3,549.99 | 31/03/2020 | 2 |
| M02001 | LOPEZ,LOPEZ/EDILBERTO LUIS | OCSSA000985 | $ 2,955.86 | 31/03/2020 | 2 |
| M02035 | LOPEZ,LOPEZ/FRANCO | OCSSA000640 | $ 3,143.95 | 31/03/2020 | 2 |
| M02003 | LOPEZ,LOPEZ/GEOVANY | OCSSA018922 | $ 3,115.52 | 31/03/2020 | 2 |
| M02035 | LOPEZ,LOPEZ/IRENE RAYMUNDA | OCSSA001463 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | LOPEZ,LOPEZ/JOSE ISRAEL | OCSSA001480 | $ 463.62 | 31/03/2020 | 2 |
| M01007 | LOPEZ,LOPEZ/JUAN LUIZ | OCSSA018736 | $ 5,110.66 | 31/03/2020 | 2 |
| M01007 | LOPEZ,LOPEZ/JORGELINA | OCSSA003435 | $ 1,666.56 | 31/03/2020 | 2 |
| M03024 | LOPEZ,LOPEZ/JESUS | OCSSA000640 | $ 2,946.44 | 31/03/2020 | 2 |
| M03022 | LOPEZ,LUIS/JORGE BLADINIR | OCSSA020170 | $ 3,639.00 | 31/03/2020 | 2 |
| M02015 | LOPEZ,LUNA/LIZETT | OCSSA007174 | $ 3,383.36 | 31/03/2020 | 2 |
| M03025 | LOPEZ,LOPEZ/LENIN MARIELA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M01007 | LOPEZ,LEON/MOISES UBALDO | OCSSA000594 | $ 3,195.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | LOPEZ,LOPEZ/MARCOS CRISANTO | OCSSA016613 | $ 1,922.73 | 31/03/2020 | 2 |
| M01006 | LOPEZ,LOPEZ/MARIA MAGDALENA | OCSSA002052 | $ 5,143.03 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,LOPEZ/MARTHA ELENA | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | LOPEZ,LUCAS/MIGUEL | OCSSA020655 | $ 2,910.80 | 31/03/2020 | 2 |
| M03025 | LOPEZ,LUIS/MARBELLA | OCSSA016666 | $ 1,307.49 | 31/03/2020 | 2 |
| M03024 | LOPEZ,LUIS/RAYMUNDO | OCSSA016666 | $ 1,571.56 | 31/03/2020 | 2 |
| M02035 | LOPEZ,LOPEZ/RAQUEL | OCSSA019132 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | LOPEZ,LOPEZ/VICTOR ROBERTO | OCSSA000372 | $ 1,733.92 | 31/03/2020 | 2 |
| M03004 | LORENZO,MENDOZA/ANICETO | OCSSA021133 | $ 1,178.76 | 31/03/2020 | 2 |
| M01006 | LOPEZ,MENDEZ/ALINA CARMEN | OCSSA000121 | $ 160.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,MENDEZ/ADARELIS | OCSSA020030 | $ 3,618.50 | 31/03/2020 | 2 |
| M02036 | LOPEZ,MEZA/BELEM | OCSSA004152 | $ 3,326.18 | 31/03/2020 | 2 |
| M03025 | LOPEZ,MARTINEZ/CARLOS | OCSSA003406 | $ 1,834.88 | 31/03/2020 | 2 |
| M03019 | LOPEZ,MORENO/DELFINO JESUS | OCSSA000985 | $ 3,798.06 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,MARIN/ELENA | OCSSA020223 | $ 1,075.98 | 31/03/2020 | 2 |
| M03025 | LOPEZ,MARIN/ESMERALDA | OCSSA001195 | $ 1,834.88 | 31/03/2020 | 2 |
| M02035 | LOPEZ,MAYORQUIN/EDUARDO | OCSSA020252 | $ 555.00 | 31/03/2020 | 2 |
| M02006 | LOPEZ,MARTINEZ/GEOVANNI JESUS | OCSSA005383 | $ 3,352.02 | 31/03/2020 | 2 |
| M01006 | LOPEZ,MORALES/KARELY | OCSSA018473 | $ 2,410.89 | 31/03/2020 | 2 |
| M03022 | LOPEZ,MARTINEZ/LUIGUI | OCSSA019721 | $ 2,135.54 | 31/03/2020 | 2 |
| M02035 | LOPEZ,MORALES/LUCIA | OCSSA003295 | $ 2,608.93 | 31/03/2020 | 2 |
| M01006 | LOPEZ,MARTINEZ/MAGDALENA | OCSSA003826 | $ 1,086.24 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | LOPEZ,MAGA&A/MARTIN | OCSSA005564 | $ 3,359.96 | 31/03/2020 | 2 |
| M03025 | LOPEZ,MODESTO/PAULINO | OCSSA014880 | $ 1,802.42 | 31/03/2020 | 2 |
| M03018 | LOPEZ,MACIEL/RENE | OCSSA000985 | $ 1,100.70 | 31/03/2020 | 2 |
| M03024 | LOPEZ,MOLINA/ROSALBA | OCSSA020870 | $ 3,691.50 | 31/03/2020 | 2 |
| M02036 | LOPEZ,MARTINEZ/REYNA | OCSSA000524 | $ 3,031.22 | 31/03/2020 | 2 |
| M03006 | LOPEZ,MENDEZ/RODOLFO RAMON | OCSSA000985 | $ 534.87 | 31/03/2020 | 2 |
| M02035 | LOPEZ,MENDOZA/MARIA DEL SOCORRO | OCSSA002052 | $ 2,457.85 | 31/03/2020 | 2 |
| M01007 | LOPEZ,MARROQUIN/SONIA LORENA | OCSSA004403 | $ 4,554.88 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,MARTINEZ/YAZMIN YADIRA | OCSSA014781 | $ 999.48 | 31/03/2020 | 2 |
| M02036 | LOPEZ,OLIVERA/BRICEIDA | OCSSA014121 | $ 3,542.78 | 31/03/2020 | 2 |
| M02036 | LOPEZ,OLIVA/DOLORES | OCSSA000121 | $ 1,439.88 | 31/03/2020 | 2 |
| M03022 | LOPEZ,OROZCO/MARIO | OCSSA016764 | $ 1,867.72 | 31/03/2020 | 2 |
| M01006 | LOPEZ,PEREZ/ALMA NIDIA | OCSSA005260 | $ 2,394.56 | 31/03/2020 | 2 |
| M03025 | LOPEZ,PEREZ/ESTHER | OCSSA001002 | $ 3,133.78 | 31/03/2020 | 2 |
| M02035 | LOPEZ,PEREZ/FRANCISCA | OCSSA001463 | $ 3,484.87 | 31/03/2020 | 2 |
| M01007 | LOPEZ,PEREZ/GABRIELA | OCSSA006141 | $ 4,554.88 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,DE LA PAZ/JOSE | OCSSA002052 | $ 555.00 | 31/03/2020 | 2 |
| M02073 | LOPEZ,PASCUAL/JUAN AURELIO | OCSSA020124 | $ 3,827.17 | 31/03/2020 | 2 |
| M02015 | LOPEZ,PINEDA/KARINA | OCSSA020170 | $ 4,669.01 | 31/03/2020 | 2 |
| M03024 | LOPEZ,PEREZ/MACRINA | OCSSA020264 | $ 814.23 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,PETO/ROBERTO FRANCISCO | OCSSA020655 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,PASCUAL/VICTOR VALERIANO | OCSSA014034 | $ 1,439.88 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41013 | LOPEZ,RUIZ/ALEJANDRO MANUEL | OCSSA000985 | $ 2,212.32 | 31/03/2020 | 2 |
| M03025 | LOPEZ,REYES/CLEOTILDE | OCSSA014822 | $ 1,029.72 | 31/03/2020 | 2 |
| M02003 | LOPEZ,REVUELTA/ERIKA | OCSSA005424 | $ 2,162.73 | 31/03/2020 | 2 |
| M02035 | LOPEZ,ROSARIO/GUILLERMINA | OCSSA001463 | $ 1,577.75 | 31/03/2020 | 2 |
| M03024 | LOPEZ,RITO/IGNACIO | OCSSA006783 | $ 1,583.83 | 31/03/2020 | 2 |
| M03019 | LOPEZ,ROMERO/JESUS | OCSSA014880 | $ 1,882.42 | 31/03/2020 | 2 |
| M02035 | LOPEZ,REYES/LIDIA | OCSSA020964 | $ 3,631.68 | 31/03/2020 | 2 |
| M03024 | LOPEZ,REYES/LUZ ADRIANA | OCSSA007092 | $ 3,464.91 | 31/03/2020 | 2 |
| M02035 | LOPEZ,RAMIREZ/LILI ADRIANA | OCSSA020655 | $ 2,263.85 | 31/03/2020 | 2 |
| M01006 | LOAEZA,ROMERO/RICARDO | OCSSA002320 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | LOPEZ,RIOS/YENIA GUADALUPE | OCSSA016764 | $ 3,825.78 | 31/03/2020 | 2 |
| M02035 | LOPEZ,RIA&O/YEIMI | OCSSA020655 | $ 3,748.74 | 31/03/2020 | 2 |
| M03004 | LOPEZ,SIBAJA/ALBERTO | OCSSA020042 | $ 1,483.29 | 31/03/2020 | 2 |
| M03025 | LOPEZ,SANTIAGO/ARMANDO | OCSSA016666 | $ 3,715.96 | 31/03/2020 | 2 |
| M03025 | LOPEZ,SANTIAGO/CLAUDIA | OCSSA014822 | $ 3,683.50 | 31/03/2020 | 2 |
| M02015 | LOPEZ,SERNAS/MARIA CONCEPCION | OCSSA020124 | $ 4,669.01 | 31/03/2020 | 2 |
| M03024 | LOPEZ,SANTOS/DAMIAN | OCSSA019873 | $ 705.00 | 31/03/2020 | 2 |
| M03025 | LOPEZ,SORIANO/EDSON | OCSSA014034 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | LOPEZ,SUAREZ/GABRIELA | OCSSA001055 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | LORENZO,SILVA/GONZALO | OCSSA005383 | $ 3,139.68 | 31/03/2020 | 2 |
| M03025 | LOPEZ,SANTIAGO/ITANDEHUI | OCSSA000343 | $ 2,689.64 | 31/03/2020 | 2 |
| M02035 | LOPEZ,SANCHEZ/JUDITH ASUNCION | OCSSA016764 | $ 2,800.93 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | LOPEZ,SANCHEZ/LORENA | OCSSA016764 | $ 1,390.50 | 31/03/2020 | 2 |
| M02035 | LOPEZ,SALINAS/LORENZA | OCSSA003662 | $ 3,596.61 | 31/03/2020 | 2 |
| M03006 | LOPEZ,SANTOS/LUIS ENRIQUE | OCSSA000985 | $ 2,630.66 | 31/03/2020 | 2 |
| M01006 | LOPEZ,SORIANO/MIRIAM MARIBEL | OCSSA004094 | $ 4,611.79 | 31/03/2020 | 2 |
| M02036 | LOPEZ,SANTIAGO/MARGARITA | OCSSA003406 | $ 2,951.00 | 31/03/2020 | 2 |
| M02035 | LOPEZ,SANTIAGO/MONICA | OCSSA020964 | $ 1,502.75 | 31/03/2020 | 2 |
| M01004 | LOPEZ,SANTIAGO/SALOMON NOE | OCSSA001463 | $ 5,624.93 | 31/03/2020 | 2 |
| M03020 | LOPEZ,SANTIAGO/SOLEDAD | OCSSA020182 | $ 1,367.70 | 31/03/2020 | 2 |
| M01007 | LOPEZ,SANTOS/SANDRA | OCSSA003575 | $ 4,554.88 | 31/03/2020 | 2 |
| M02035 | LOPEZ,SANCHEZ/SILVIA | OCSSA003732 | $ 4,125.82 | 31/03/2020 | 2 |
| M03020 | LOPEZ,TOLEDO/CARMEN | OCSSA016764 | $ 812.70 | 31/03/2020 | 2 |
| M02038 | LOPEZ,TOLEDO/FELICIANO | OCSSA018473 | $ 1,780.94 | 31/03/2020 | 2 |
| M02035 | LOPEZ,TRINIDAD/HILDA | OCSSA016764 | $ 898.08 | 31/03/2020 | 2 |
| M02035 | LOPEZ,TRINIDAD/LAURA | OCSSA001463 | $ 2,800.93 | 31/03/2020 | 2 |
| CF40004 | LOPEZ,TRUJILLO/SHURI MITZI | OCSSA016642 | $ 1,075.98 | 31/03/2020 | 2 |
| M02036 | LOPEZ,TOLEDO/TANIA | OCSSA007541 | $ 3,320.96 | 31/03/2020 | 2 |
| M01006 | LOPEZ,TORRES/YAZMIN DENISS | OCSSA000524 | $ 1,521.90 | 31/03/2020 | 2 |
| M02001 | LOPEZ,VEGA/ALICIA ADELINA | OCSSA016642 | $ 2,457.11 | 31/03/2020 | 2 |
| M01006 | LORENZO,VASQUEZ/ARISTIDES | OCSSA007174 | $ 3,210.52 | 31/03/2020 | 2 |
| M03025 | LOPEZ,VELASCO/ANA ALICIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | LOPEZ,VARGAS/ARACELY | OCSSA003715 | $ 2,798.77 | 31/03/2020 | 2 |
| M02001 | LOPEZ,VELASCO/BRIGIDO | OCSSA003715 | $ 2,468.87 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | LOPEZ,VILLALOBOS/BELEM | OCSSA019231 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | LOPEZ,VELASCO/CRUZ | OCSSA020655 | $ 4,534.45 | 31/03/2020 | 2 |
| M02036 | LOPEZ,VICENTE/ELVIRA JAQUELINE | OCSSA004036 | $ 3,863.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,VASQUEZ/GABRIELA | OCSSA001463 | $ 3,320.96 | 31/03/2020 | 2 |
| M03023 | LOPEZ,VASQUEZ/HUMBERTO | OCSSA020112 | $ 1,578.06 | 31/03/2020 | 2 |
| M02035 | LOPEZ,VELAZQUEZ/IVONNE | OCSSA003621 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | LOPEZ,VILLALOBOS/JANNETE | OCSSA014043 | $ 5,143.03 | 31/03/2020 | 2 |
| M03025 | LOPEZ,VASQUEZ/JOSELIN | OCSSA014034 | $ 772.70 | 31/03/2020 | 2 |
| M01004 | LOPEZ,VASQUEZ/MANUEL TRINIDAD | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,VIEDMA/YESENIA | OCSSA000985 | $ 3,257.70 | 31/03/2020 | 2 |
| M02040 | LOPEZ,ZABALETA/GUILLERMINA | OCSSA001463 | $ 884.10 | 31/03/2020 | 2 |
| M03019 | LUIS,AMADOR/GABRIELA | OCSSA002146 | $ 2,975.36 | 31/03/2020 | 2 |
| M01004 | LUNA,ANGEL/JUDITH | OCSSA000985 | $ 2,511.16 | 31/03/2020 | 2 |
| M03020 | DE LA LUZ,AQUINO/LEONCIO ANTONIO | OCSSA020112 | $ 1,617.06 | 31/03/2020 | 2 |
| M03020 | LUNA,BA&OS/BLANCA ESPERANZA | OCSSA020170 | $ 1,617.06 | 31/03/2020 | 2 |
| M02035 | LUCAS,BARRITA/JOCABED | OCSSA001463 | $ 1,577.75 | 31/03/2020 | 2 |
| M01004 | LUIS,BENITEZ/MARIA LOURDES | OCSSA001463 | $ 3,240.32 | 31/03/2020 | 2 |
| M03025 | LUCERO,CABALLERO/ANGEL FRANCISCO | OCSSA016711 | $ 1,327.70 | 31/03/2020 | 2 |
| M01004 | LUNA,FERRER/IRMA | OCSSA018473 | $ 4,341.55 | 31/03/2020 | 2 |
| M02035 | LUCERO,FIGUEROA/ROCIO AURORA | OCSSA021121 | $ 3,823.68 | 31/03/2020 | 2 |
| M02058 | LUNA,GUZMAN/ESPERANZA | OCSSA019721 | $ 1,144.10 | 31/03/2020 | 2 |
| M03020 | LUCAS,GARCIA/JUSTINA | OCSSA019721 | $ 705.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF40004 | LUENGAS,GONZALEZ/ROBERTO | OCSSA014034 | $ 739.74 | 31/03/2020 | 2 |
| M03019 | LUJAN,GOMEZ/ULISES | OCSSA020170 | $ 2,612.72 | 31/03/2020 | 2 |
| M02035 | LUIS,HERNANDEZ/ARACELI | OCSSA000973 | $ 898.08 | 31/03/2020 | 2 |
| M01006 | LUIS,JERONIMO/CRISTINA ANGELICA | OCSSA002723 | $ 2,148.04 | 31/03/2020 | 2 |
| M02035 | LUIS,JIMENEZ/DOMITILA | OCSSA016764 | $ 1,579.91 | 31/03/2020 | 2 |
| M03025 | LUJAN,JUAREZ/ROMEO | OCSSA014822 | $ 1,307.49 | 31/03/2020 | 2 |
| M02036 | LUIS,LOPEZ/MARIA DE LA LUZ | OCSSA019873 | $ 2,733.62 | 31/03/2020 | 2 |
| M02036 | LUCERO,LUNA/PATRICIA | OCSSA005383 | $ 3,618.50 | 31/03/2020 | 2 |
| M01006 | LUIS,LOPEZ/RAUL | OCSSA000121 | $ 2,679.51 | 31/03/2020 | 2 |
| M02036 | LUIS,MARTINEZ/ANA | OCSSA007541 | $ 1,737.42 | 31/03/2020 | 2 |
| M01007 | LUIS,MARTINEZ/BENITO | OCSSA005506 | $ 5,110.66 | 31/03/2020 | 2 |
| M02036 | LUIS,MARIN/BRISSA | OCSSA001463 | $ 2,733.62 | 31/03/2020 | 2 |
| M02035 | LUGO,MARTINEZ/EDITH | OCSSA003715 | $ 2,798.77 | 31/03/2020 | 2 |
| M01007 | LUNA,MARTINEZ/JUANA BERNARDITA | OCSSA001422 | $ 2,083.44 | 31/03/2020 | 2 |
| M01006 | LUNA,MIMIAGA/KARLA | OCSSA020013 | $ 2,148.04 | 31/03/2020 | 2 |
| M03004 | LUIS,MONTES/NORMA YADIRA | OCSSA001475 | $ 3,364.37 | 31/03/2020 | 2 |
| M03025 | LUIS,MORALES/OSCAR | OCSSA014034 | $ 2,951.21 | 31/03/2020 | 2 |
| M03011 | DE LA LUZ,ORTIZ/EDWARD ARMANDO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | LUNA,ORDAZ/GLORIA | OCSSA019873 | $ 1,144.92 | 31/03/2020 | 2 |
| M02036 | LUCAS,ORTIZ/ROSARIO | OCSSA013992 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | LUNA,PEREZ/FIACRO | OCSSA005424 | $ 3,549.99 | 31/03/2020 | 2 |
| M03006 | LUIS,PACHECO/JOSE | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | LUIS,PEREZ/NORMA | OCSSA020165 | $ 2,599.22 | 31/03/2020 | 2 |
| M02015 | LUNA,RAMIREZ/KARINA DEL ROSARIO | OCSSA002052 | $ 4,295.18 | 31/03/2020 | 2 |
| M03006 | LUIS,RIOS/OMAR | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | LUCAS,SERRANO/MIRIAM | OCSSA020450 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | LUIS,SANCHEZ/NOEMI | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | LUNA,TRUJILLO/ERIKA LUCILA | OCSSA001014 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | LUNA,TRUJILLO/ROCIO GEORGINA | OCSSA020165 | $ 233.34 | 31/03/2020 | 2 |
| M01006 | LUIS,VASQUEZ/IVAN | OCSSA020590 | $ 2,941.41 | 31/03/2020 | 2 |
| M02035 | LUIS,VASQUEZ/REINA | OCSSA001451 | $ 4,089.66 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,ALAVEZ/ANGEL IVAN | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M01004 | MARTINEZ,ARGUELLES/ADA | OCSSA002146 | $ 2,015.00 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,AVILES/ALFREDO | OCSSA000302 | $ 231.84 | 31/03/2020 | 2 |
| M03024 | MALDONADO,ALTAMIRANO/CLAUDIA | OCSSA013992 | $ 1,332.70 | 31/03/2020 | 2 |
| M01007 | MARTINEZ,AGUIRRE/CECILIA | OCSSA001224 | $ 5,110.66 | 31/03/2020 | 2 |
| M03025 | MATIAS,AQUINO/EUGENIA | OCSSA004391 | $ 1,327.70 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,ALCAZAR/EMMANUEL | OCSSA000121 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,AYONA/GUADALUPE | OCSSA003662 | $ 1,327.70 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,ARANDIA/IVONNE ADRIANA | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,AVILA/IVAN | OCSSA000524 | $ 2,859.83 | 31/03/2020 | 2 |
| M03023 | MARTINEZ,AGUSTIN/JUAN GILDARDO | OCSSA016695 | $ 3,699.50 | 31/03/2020 | 2 |
| M02003 | MARTINEZ,ARMAS/JORGE ERNESTO | OCSSA002052 | $ 1,173.86 | 31/03/2020 | 2 |
| M02016 | MARTINEZ,DEL/ANGEL MARGARITO | OCSSA019861 | $ 894.72 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MARTINEZ,ALONSO/ROCIO | OCSSA000640 | $ 2,800.93 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,AVENDA&O/YAJAIRA ALICE | OCSSA016711 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,BARTOLANO/ALICIA MIRNA | OCSSA001026 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,BARRIOS/ARACELI | OCSSA003406 | $ 3,480.60 | 31/03/2020 | 2 |
| M03006 | MARTINEZ,BAUTISTA/DAVID | OCSSA000343 | $ 3,244.12 | 31/03/2020 | 2 |
| M03006 | MARTINEZ,BIBIANO/ERIC | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | MATUS,BARTOLO/FIDEL | OCSSA000640 | $ 820.92 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,BUDAR/HELIHQUETZI | OCSSA007203 | $ 4,611.79 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,BLAS/JAVIER | OCSSA006602 | $ 2,679.28 | 31/03/2020 | 2 |
| M03024 | MARISCAL,BARZALOBRE/LAURA FRANCISCA | OCSSA000985 | $ 810.18 | 31/03/2020 | 2 |
| M03005 | MARTINEZ,BRAVO/MARTHA ELVIA | OCSSA001463 | $ 1,627.61 | 31/03/2020 | 2 |
| M02036 | MARISCAL,BARZALOBRE/PATRICIA LUZ | OCSSA001055 | $ 776.82 | 31/03/2020 | 2 |
| M03020 | MARTINEZ,COLMENARES/ADELINA | OCSSA014822 | $ 1,617.06 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,CUEVAS/AURELIA | OCSSA016613 | $ 1,482.70 | 31/03/2020 | 2 |
| M02035 | MARIN,CAMACHO/ANGELICA | OCSSA019873 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CAMACHO/AURORA | OCSSA016752 | $ 2,487.51 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,CRUZ/ANTONIO | OCSSA003826 | $ 1,075.98 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,CHI&AS/BERNARDA | OCSSA016666 | $ 1,097.04 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CRISTINO/DARIO | OCSSA007092 | $ 1,617.03 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,COSME/EZEQUIEL | OCSSA000384 | $ 3,204.77 | 31/03/2020 | 2 |
| M02048 | MATUS,CABALLERO/ELSA ELVA | OCSSA000640 | $ 1,360.17 | 31/03/2020 | 2 |
| M02035 | MARTINES,CABALLERO/EDGAR | OCSSA000985 | $ 2,263.85 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MATEOS,CASTILLO/ELISA | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | MASES,CARBAJAL/EDER | OCSSA006486 | $ 2,100.51 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,CRUZ/FRANCISCA | OCSSA003406 | $ 1,512.16 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CHAVEZ/FRANCISCO JAVIER | OCSSA001475 | $ 2,148.27 | 31/03/2020 | 2 |
| M03011 | MARTINEZ,CARRASCO/JUAN MANUEL | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CHAGOYA/LEONOR DEL CARMEN | OCSSA007121 | $ 2,148.04 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,CHI&AS/MAVIS | OCSSA016666 | $ 3,549.00 | 31/03/2020 | 2 |
| M01006 | MARQUEZ,CHACON/MAGDALENA | OCSSA019296 | $ 5,093.22 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CHAVEZ/MARCELINA INES | OCSSA018946 | $ 4,080.78 | 31/03/2020 | 2 |
| M01007 | MARTINEZ,CALVO/MONICA JAZMIN | OCSSA003575 | $ 2,639.22 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CALDERON/PAVEL | OCSSA001195 | $ 2,148.04 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,CHAGOYA/PORFIRIO ISMAEL | OCSSA006240 | $ 1,038.48 | 31/03/2020 | 2 |
| M01006 | MARROQUIN,CHONA/ROSARIO GUADALUPE | OCSSA002274 | $ 1,617.48 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,CHACON/ROCIO | OCSSA000985 | $ 3,480.60 | 31/03/2020 | 2 |
| M01007 | MARTINEZ,CRUZ/SERGIO ABRAHAM | OCSSA014094 | $ 1,666.56 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,CARDOZA/ZITA JAQUELINA | OCSSA002146 | $ 2,263.85 | 31/03/2020 | 2 |
| M02015 | MATUS,DOMINGUEZ/AMY DEBBIE | OCSSA019733 | $ 4,253.15 | 31/03/2020 | 2 |
| M03005 | MARTINEZ,DAVILA/GRACIELA | OCSSA006363 | $ 1,627.61 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,DIAZ/MA DEL ROCIO | OCSSA005383 | $ 3,747.36 | 31/03/2020 | 2 |
| M02048 | MALDONADO,DAMIAN/VIABNEY | OCSSA005383 | $ 2,628.52 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,DEHESA/YURINA | OCSSA000232 | $ 2,187.92 | 31/03/2020 | 2 |
| CF40004 | MARQUEZ,ESTUDILLO/ADELA | OCSSA014010 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | MACES,ESTRADA/ISABEL | OCSSA020124 | $ 2,583.93 | 31/03/2020 | 2 |
| M01003 | MARTINEZ,ENRIQUEZ/NARCISA GUADALUPE | OCSSA020136 | $ 780.00 | 31/03/2020 | 2 |
| M01007 | MANZANO,FLORES/GUADALUPE | OCSSA016642 | $ 3,011.58 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,FLORES/OLGA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | MARTINEZ,GOMEZ/ARACELI | OCSSA005914 | $ 2,639.22 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,GARCIA/ADDY DEL CARMEN | OCSSA018473 | $ 3,691.50 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,GARNICA/CRISTABEL | OCSSA001463 | $ 3,480.60 | 31/03/2020 | 2 |
| M02036 | MARQUEZ,GONZALEZ/ELIZABETH | OCSSA000985 | $ 881.94 | 31/03/2020 | 2 |
| M01006 | MATEO,GARCIA/EDGAR AMANDO | OCSSA001171 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,GARCIA/EDITH | OCSSA003662 | $ 4,089.66 | 31/03/2020 | 2 |
| M03018 | MARTINEZ,GONZALEZ/FELIPE | OCSSA020170 | $ 1,898.42 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,GARCIA/IVONN | OCSSA001422 | $ 2,436.08 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,GALLEGOS/JULIO CESAR | OCSSA014740 | $ 1,075.98 | 31/03/2020 | 2 |
| M03021 | MARTINEZ,GALINDO/JR.JERONIMO | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M02040 | MARIN,GARCIA/KARINA | OCSSA016764 | $ 3,092.01 | 31/03/2020 | 2 |
| M03011 | MARTINEZ,GOMEZ/LUCILA | OCSSA020655 | $ 2,706.38 | 31/03/2020 | 2 |
| M02066 | MARTINEZ,GARCIA/LEONILA | OCSSA001480 | $ 1,823.01 | 31/03/2020 | 2 |
| M01004 | MARTINEZ,GARCIA/MARIO | OCSSA003715 | $ 1,786.04 | 31/03/2020 | 2 |
| M02036 | MATADAMAS,GUZMAN/MIREYA KARINA | OCSSA001463 | $ 3,245.96 | 31/03/2020 | 2 |
| M02003 | MARTINEZ,GARCIA/NORMA | OCSSA002052 | $ 2,162.73 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,GARCIA/NAHUM GIOVANNI | OCSSA020165 | $ 3,213.78 | 31/03/2020 | 2 |
| M01004 | MARIN,GALLEGOS/PEDRO | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MANUEL,GREGORIO/RAMON | OCSSA002146 | $ 3,117.91 | 31/03/2020 | 2 |
| M03005 | MATUS,GUTIERREZ/SEVERINO | OCSSA016666 | $ 1,849.79 | 31/03/2020 | 2 |
| M03024 | MALDONADO,GARCIA/ULICES | OCSSA001031 | $ 1,065.36 | 31/03/2020 | 2 |
| M03006 | MARTINEZ,GUTIERREZ/VICTOR HUGO | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,GALLEGOS/YOLANDA | OCSSA000973 | $ 815.52 | 31/03/2020 | 2 |
| M02005 | MARTINEZ,GONZALEZ/YOLANDA | OCSSA000594 | $ 2,948.36 | 31/03/2020 | 2 |
| M02073 | MARTINEZ,HERNANDEZ/ANTONIO | OCSSA020124 | $ 3,827.17 | 31/03/2020 | 2 |
| M01006 | MATADAMAS,HERNANDEZ/ADRIANA MINERVA | OCSSA004514 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,HIPOLITO/DARIO ELOY | OCSSA003435 | $ 1,617.03 | 31/03/2020 | 2 |
| M02066 | MARTINEZ,HERNANDEZ/FRANCISCA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02015 | MARTINEZ,HERRERA/IRMA BERENICE | OCSSA016642 | $ 2,885.42 | 31/03/2020 | 2 |
| M03023 | MARTINEZ,HERNANDEZ/LIDIA | OCSSA014034 | $ 801.78 | 31/03/2020 | 2 |
| M02073 | MARTINEZ,HERNANDEZ/NORMA GUADALUPE | OCSSA020124 | $ 1,582.35 | 31/03/2020 | 2 |
| M03021 | MARTINEZ,HERNANDEZ/ROSALIA | OCSSA014880 | $ 1,850.42 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,HERRERA/YOLANDA | OCSSA003715 | $ 1,920.83 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,JARQUIN/ALBERTO SOCORRO | OCSSA020025 | $ 3,277.10 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,JUAREZ/ALBERTO | OCSSA001014 | $ 2,148.04 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,JIMENEZ/ALBERTO | OCSSA018765 | $ 5,143.03 | 31/03/2020 | 2 |
| M03024 | MALDONADO,JIMENEZ/BARTOLO | OCSSA014822 | $ 1,810.42 | 31/03/2020 | 2 |
| M03020 | MARTINEZ,JOAQUIN/MARIA CONCEPCION | OCSSA000384 | $ 1,617.06 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,JIMENEZ/LIZETH | OCSSA006742 | $ 5,959.67 | 31/03/2020 | 2 |
| M01003 | MARTINEZ,JULIAN/SUSANA | OCSSA014034 | $ 4,062.60 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | MARTINEZ,LOPEZ/ANGEL MARCIAL | OCSSA014781 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,LAZO/ANTOLIN | OCSSA000973 | $ 613.68 | 31/03/2020 | 2 |
| M03019 | MARTINEZ,LEON/CESAR | OCSSA014034 | $ 3,763.50 | 31/03/2020 | 2 |
| M03005 | MARTINEZ,LUNA/MARIA DEL CARMEN | OCSSA001446 | $ 1,089.87 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,LEON/ELIZABETH | OCSSA016642 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MACES,LOPEZ/GERARDO | OCSSA021116 | $ 3,210.52 | 31/03/2020 | 2 |
| M03024 | MARQUEZ,LOPEZ/JAMIL | OCSSA001031 | $ 1,583.83 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,DE LA LUZ/JUDITH | OCSSA000384 | $ 3,484.87 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,LOPEZ/LUCILA ALEJANDRA | OCSSA000985 | $ 812.57 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,LARA/LUZ MARIA | OCSSA002320 | $ 3,026.00 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,LOPEZ/NICOLAS CATALINO | OCSSA018736 | $ 1,922.93 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,LUNA/OLGA LETICIA | OCSSA000985 | $ 1,332.70 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,LUISES/OLIVIA | OCSSA001480 | $ 3,055.16 | 31/03/2020 | 2 |
| M03020 | MARTINEZ,LOAEZA/RUVICEL MANUEL | OCSSA016613 | $ 3,248.78 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,LOPEZ/ROCIO DEL CARMEN | OCSSA016764 | $ 3,143.95 | 31/03/2020 | 2 |
| M03023 | MARTINEZ,LEON/RUTH | OCSSA020170 | $ 3,383.42 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,LOPEZ/SOFIA | OCSSA018473 | $ 2,263.85 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,LOPEZ/VERONICA | OCSSA003715 | $ 2,436.08 | 31/03/2020 | 2 |
| M03005 | MARTINEZ,MALDONADO/ALEJANDRINA SOLEDAD | OCSSA001060 | $ 1,627.61 | 31/03/2020 | 2 |
| M01006 | MATAMOROS,MARQUEZ/ALEJANDRO | OCSSA000384 | $ 2,679.51 | 31/03/2020 | 2 |
| M03006 | MARTINEZ,MARCIAL/JOSE ANTONIO | OCSSA016764 | $ 2,976.68 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,MELO/BEATRIZ | OCSSA007174 | $ 4,166.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MARQUEZ,MACEDAS/CARMEN YANET | OCSSA020655 | $ 1,582.02 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,MONDRAGON/FRANCISCO JAVIER | OCSSA002320 | $ 814.23 | 31/03/2020 | 2 |
| M02035 | MARQUEZ,MICHI/GUADALUPE | OCSSA019873 | $ 1,208.28 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,MARTINEZ/HECTOR | OCSSA019996 | $ 1,617.48 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,MOLINA/JESUS MANUEL | OCSSA020590 | $ 2,298.04 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,MORENO/JOSE | OCSSA016666 | $ 2,344.70 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,MICHI/JULIO CESAR | OCSSA019873 | $ 2,615.54 | 31/03/2020 | 2 |
| M02005 | MARTINEZ,MENDEZ/JAIME | OCSSA014752 | $ 3,827.17 | 31/03/2020 | 2 |
| M03011 | MARTINEZ,MARTINEZ/JOSE LUIS | OCSSA000640 | $ 1,603.55 | 31/03/2020 | 2 |
| M03023 | MARTINEZ,MEJIA/MARICELA ALICIA | OCSSA020170 | $ 2,361.08 | 31/03/2020 | 2 |
| M01006 | MALVAEZ,MONTESANOS/NIDIA | OCSSA006486 | $ 2,073.04 | 31/03/2020 | 2 |
| M02073 | MACEDA,MARTINEZ/ROSARIO | OCSSA021133 | $ 1,143.78 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,MOLINA/SERGIO | OCSSA020013 | $ 4,612.02 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,MARES/SOLEDAD DEL CARMEN | OCSSA001060 | $ 4,611.79 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,MARTINEZ/ZORAIDA | OCSSA018572 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,NABOR/LETICIA | OCSSA004391 | $ 808.56 | 31/03/2020 | 2 |
| M02015 | MATIAS,NIETO/REYNA ELIZABETH | OCSSA018712 | $ 3,382.37 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,OLIVERA/CONCEPCION MAGALY | OCSSA004415 | $ 3,210.52 | 31/03/2020 | 2 |
| M03006 | MARIN,OROZCO/DIDIER RAMON | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,OLIVERA/EMMANUEL EDGAR | OCSSA020590 | $ 1,617.48 | 31/03/2020 | 2 |
| M03005 | MARTINEZ,OLIVARES/LUCIA | OCSSA001463 | $ 1,363.04 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,OLMEDO/MICHELL | OCSSA014034 | $ 2,361.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MARTINEZ,OJEDA/RIGOBERTO | OCSSA001480 | $ 1,302.48 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,PEREZ/CASTULO | OCSSA002320 | $ 480.00 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,PEREZ/EDITH | OCSSA019873 | $ 1,920.83 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,PEREZ/FRANCISCO JAVIER | OCSSA000932 | $ 4,080.55 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,PEREZ/FRANCISCO | OCSSA001463 | $ 3,386.62 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,PALACIOS/IRMA | OCSSA018712 | $ 1,577.75 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,PE&A/MANUEL ALEJANDRO | OCSSA001224 | $ 2,871.49 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,PAZ/PERLA | OCSSA001055 | $ 1,052.36 | 31/03/2020 | 2 |
| M03006 | MARTINEZ,PEREZ/RENE | OCSSA000384 | $ 2,706.38 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,PALACIOS/SANDRA KARINA | OCSSA001463 | $ 3,480.60 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,PEREZ/TEODORA | OCSSA020025 | $ 1,587.88 | 31/03/2020 | 2 |
| M03024 | MANUEL,PEDRO/VICTOR | OCSSA003266 | $ 2,691.26 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,PEREZ/YADIRA | OCSSA018473 | $ 2,798.77 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,QUIROZ/BERTINA | OCSSA005383 | $ 3,618.50 | 31/03/2020 | 2 |
| M03005 | MARTINEZ,ROJAS/ASUNCION | OCSSA001463 | $ 1,095.60 | 31/03/2020 | 2 |
| M03004 | MATUS,RUIZ/JOSE AGUSTIN | OCSSA014025 | $ 3,988.13 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,RUIZ/ARACELY | OCSSA003621 | $ 3,823.68 | 31/03/2020 | 2 |
| M03011 | MARCIAL,RAMOS/MARIA DEL CARMEN | OCSSA000640 | $ 1,095.60 | 31/03/2020 | 2 |
| M01007 | MARTINEZ,RAMIREZ/DELFINA | OCSSA007454 | $ 3,999.10 | 31/03/2020 | 2 |
| M02015 | MARTINEZ,RAMIREZ/DAVID JESUS | OCSSA001480 | $ 1,052.94 | 31/03/2020 | 2 |
| M03020 | MARTINEZ,RAMIREZ/DAVID | OCSSA001463 | $ 3,781.64 | 31/03/2020 | 2 |
| M02035 | MARCIAL,RUIZ/DULCE SELENE | OCSSA016764 | $ 898.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | MARTINEZ,RODRIGUEZ/DELIA LILIAN | OCSSA001014 | $ 1,468.80 | 31/03/2020 | 2 |
| M02035 | MARCIAL,RUIZ/ESMERALDA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,RUIZ/EDILBERTA | OCSSA005383 | $ 1,144.92 | 31/03/2020 | 2 |
| M02050 | MARTINEZ,RODARTE/GUADALUPE LILIANA | OCSSA000524 | $ 3,726.82 | 31/03/2020 | 2 |
| M01004 | MARTINEZ,RUIZ/HECTOR | OCSSA000985 | $ 1,711.04 | 31/03/2020 | 2 |
| M02035 | MARQUEZ,REYES/HILDA | OCSSA018642 | $ 4,166.70 | 31/03/2020 | 2 |
| M02001 | MARTINEZ,RUIZ/LAURA LETICIA | OCSSA003406 | $ 2,013.89 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,RUIZ/LILIA | OCSSA016613 | $ 3,683.50 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,RUIZ/NOE | OCSSA016613 | $ 3,208.78 | 31/03/2020 | 2 |
| CF40004 | MATUS,RUIZ/OSIEL | OCSSA014781 | $ 480.00 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,RUIZ/RAQUEL | OCSSA021256 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,REYES/VERONICA GRISELDA | OCSSA001830 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,RIOS/YOLANDA | OCSSA018922 | $ 1,066.13 | 31/03/2020 | 2 |
| M01004 | MARTINEZ,SANCHEZ/ANTONIO | OCSSA000384 | $ 3,391.82 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,SANCHEZ/AMIRA | OCSSA018473 | $ 2,148.04 | 31/03/2020 | 2 |
| M03020 | MARTINEZ,DE LOS SANTOS/ADA MARIA | OCSSA005424 | $ 3,747.50 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,SORIANO/MARIA AIDE | OCSSA003406 | $ 3,249.68 | 31/03/2020 | 2 |
| M03024 | MACHUCA,SOSA/ANA NELI | OCSSA021256 | $ 3,468.96 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,SUAREZ/BRENDA FRANCISCA | OCSSA016666 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MATA,SANTIAGO/DAMARIS JAEL | OCSSA018922 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,SANCHEZ/ELIA | OCSSA002525 | $ 6,737.16 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,DE LOS SANTOS/FLOR ISAURA | OCSSA020136 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | MARCIAL,SANTOS/GERARDO | OCSSA020013 | $ 3,515.18 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,SANTIAGO/GABRIELA | OCSSA000524 | $ 1,319.75 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,SANTIAGO/IMELDA | OCSSA000384 | $ 5,379.51 | 31/03/2020 | 2 |
| M01007 | MARTINEZ,SANCHEZ/LUIS GABRIEL | OCSSA018893 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MARIN,SANTIAGO/MARIA MAGDALENA | OCSSA005774 | $ 3,210.52 | 31/03/2020 | 2 |
| CF40004 | MARTINEZ,SUAREZ/MARCIA MERCEDES | OCSSA016666 | $ 1,075.98 | 31/03/2020 | 2 |
| M03019 | MARCIAL,SANTOS/NOHELI | OCSSA002146 | $ 3,511.14 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,SANDOVAL/SOLEDAD | OCSSA003715 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,TRUJILLO/CONCEPCION LORENA | OCSSA001463 | $ 1,577.75 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,TOLEDO/ISABEL | OCSSA016764 | $ 1,577.31 | 31/03/2020 | 2 |
| M02035 | MARTINEZ,TOLEDO/ILIANA | OCSSA001463 | $ 4,124.49 | 31/03/2020 | 2 |
| M02073 | MARTINEZ,TOLEDO/JORGE ALBERTO | OCSSA020124 | $ 1,946.09 | 31/03/2020 | 2 |
| M03022 | MARTINEZ,TAMAYO/MARTINA VIRGINIA | OCSSA020194 | $ 1,347.70 | 31/03/2020 | 2 |
| M01007 | MATIAS,VILLALOBOS/ANA BELLA | OCSSA016711 | $ 3,195.00 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,VASQUEZ/CARLOS ENRIQUE | OCSSA014034 | $ 1,565.06 | 31/03/2020 | 2 |
| M03024 | MARTINEZ,VASQUEZ/CONCEPCION SOLEDAD | OCSSA000985 | $ 2,695.31 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,VASQUEZ/EDGAR EUTIQUIO | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M03018 | MARTINEZ,VASQUEZ/FELIX ABELARDO | OCSSA020170 | $ 3,268.78 | 31/03/2020 | 2 |
| M02035 | MARQUEZ,VARGAS/HILCIAS | OCSSA016764 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,VELASCO/JAVIER | OCSSA019231 | $ 4,062.60 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,VASQUEZ/MARIA TERESA | OCSSA000121 | $ 4,233.79 | 31/03/2020 | 2 |
| M01006 | MAYORAL,VEGA/ZAYRA | OCSSA020590 | $ 4,534.45 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | MARTINEZ,ZARATE/ALBERTO | OCSSA000640 | $ 3,164.54 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,ZARATE/ARTURO ROLANDO | OCSSA020170 | $ 2,138.65 | 31/03/2020 | 2 |
| M01006 | MARTINEZ,ZARATE/LILIANA YANET | OCSSA004456 | $ 4,003.93 | 31/03/2020 | 2 |
| M02035 | MATIAS,ZARATE/MARTHA LETICIA | OCSSA013992 | $ 3,823.68 | 31/03/2020 | 2 |
| M02036 | MENDEZ,ALVARADO/ANA LILIA | OCSSA019132 | $ 3,326.18 | 31/03/2020 | 2 |
| M02036 | MENDOZA,ACEVEDO/ARACELI | OCSSA007314 | $ 852.54 | 31/03/2020 | 2 |
| M02035 | MENDOZA,AGUILAR/ARACELI | OCSSA020054 | $ 2,202.53 | 31/03/2020 | 2 |
| M03025 | MENDEZ,ALTAMIRANO/CESAR OMAR | OCSSA007174 | $ 3,386.62 | 31/03/2020 | 2 |
| CF40004 | MELENDEZ,ALVAREZ/GILBERTO | OCSSA016764 | $ 1,075.98 | 31/03/2020 | 2 |
| M02006 | MERIDA,ACEVEDO/LILIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MENDOZA,AQUINO/NORMA CECILIA | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M02036 | MENDOZA,AGUILAR/ZARA | OCSSA000384 | $ 3,916.10 | 31/03/2020 | 2 |
| M02035 | MENDOZA,BAUTISTA/MARIA ELIZABETH | OCSSA004210 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | MENDOZA,BAUTISTA/GUADALUPE | OCSSA001480 | $ 3,417.31 | 31/03/2020 | 2 |
| M03024 | MENDEZ,BAUTISTA/ROMEO | OCSSA020223 | $ 981.90 | 31/03/2020 | 2 |
| M03024 | MEZA,CRUZ/MARIA DEL CARMEN | OCSSA001031 | $ 3,452.64 | 31/03/2020 | 2 |
| M03006 | MENDOZA,CASTRO/DAVID LUCIANO | OCSSA000985 | $ 822.44 | 31/03/2020 | 2 |
| M02036 | MEDEL,CEBALLOS/EDILIA | OCSSA003715 | $ 1,073.64 | 31/03/2020 | 2 |
| M03006 | MENDOZA,CASTILLO/FERMIN | OCSSA014025 | $ 3,730.87 | 31/03/2020 | 2 |
| M03024 | MENDEZ,CHAPARRO/FLOR ANGELICA | OCSSA002146 | $ 2,946.44 | 31/03/2020 | 2 |
| M01006 | MELCHOR,CALVO/GREGORIA | OCSSA006450 | $ 4,611.79 | 31/03/2020 | 2 |
| M03024 | MENDOZA,CASTRO/GUADALUPE DE JESUS | OCSSA000973 | $ 2,586.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | MEIXUEIRO,CALDERON/JORGE | OCSSA001026 | $ 2,373.04 | 31/03/2020 | 2 |
| M03005 | MENDOZA,CHAVEZ/JUAN LUIS | OCSSA006520 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MENDEZ,CASTELLANOS/MAYTE | OCSSA018712 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MENDOZA,CARRIZOSA/SOLEDAD | OCSSA001463 | $ 898.08 | 31/03/2020 | 2 |
| M01006 | MECINAS,CANO/SARAI KEYLA | OCSSA014043 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | MEZA,CONTRERAS/SELENE | OCSSA002146 | $ 3,141.85 | 31/03/2020 | 2 |
| M03025 | MENDOZA,DOMINGUEZ/ISAI DOMINGO | OCSSA020182 | $ 3,208.78 | 31/03/2020 | 2 |
| M03024 | MESINAS,ENRIQUEZ/ERIKA | OCSSA001014 | $ 2,946.44 | 31/03/2020 | 2 |
| M01004 | MENDOZA,ESCUDERO/JUAN JOSE | OCSSA000384 | $ 3,279.68 | 31/03/2020 | 2 |
| M03021 | MEDINA,ESPINOZA/ORLANDO IVAN | OCSSA020170 | $ 2,683.78 | 31/03/2020 | 2 |
| M02036 | MENDEZ,FERRER/ELIZABETH | OCSSA001031 | $ 2,733.62 | 31/03/2020 | 2 |
| M01006 | MENDEZ,FRANCO/LILIANA ELISOL | OCSSA000121 | $ 2,640.75 | 31/03/2020 | 2 |
| M03025 | MENDEZ,GARZON/CARMEN ALEJANDRA | OCSSA020590 | $ 808.56 | 31/03/2020 | 2 |
| M01007 | MENDOZA,GONZALEZ/LETICIA | OCSSA020416 | $ 2,547.54 | 31/03/2020 | 2 |
| M02035 | MENDOZA,GALLEGOS/MARCO ANTONIO | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | MENDEZ,GARCIA/MINERVA | OCSSA004391 | $ 233.34 | 31/03/2020 | 2 |
| M02035 | MENDOZA,GARCIA/NOEMI CANDELARIA | OCSSA020445 | $ 3,458.83 | 31/03/2020 | 2 |
| M03024 | MENDEZ,GARCIA/RAFAEL ROGELIO | OCSSA000985 | $ 1,332.70 | 31/03/2020 | 2 |
| M01006 | MENDOZA,GEMINIANO/ROBERTO ANGEL | OCSSA019190 | $ 3,134.02 | 31/03/2020 | 2 |
| M02036 | MENDEZ,GARCIA/SOLEDAD ZALOME | OCSSA001480 | $ 1,881.08 | 31/03/2020 | 2 |
| M03024 | MECINAS,GARCIA/VICENTE | OCSSA020223 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | MENDOZA,HERNANDEZ/ABUNDIO | OCSSA016711 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MENDOZA,HERNANDEZ/ADRIANA | OCSSA003406 | $ 2,798.77 | 31/03/2020 | 2 |
| M01006 | MENDEZ,HERNANDEZ/CATALINA | OCSSA006976 | $ 2,603.56 | 31/03/2020 | 2 |
| M01006 | MEDINA,HERNANDEZ/ITAYETZIN | OCSSA000985 | $ 4,611.79 | 31/03/2020 | 2 |
| M03023 | MENDEZ,HERNANDEZ/JULIAN | OCSSA020013 | $ 3,214.68 | 31/03/2020 | 2 |
| M01006 | MENDEZ,HERNANDEZ/MARIA LOURDES | OCSSA021256 | $ 2,148.27 | 31/03/2020 | 2 |
| M03025 | MENDEZ,JIMENEZ/JOSE ALBERTO | OCSSA000594 | $ 3,462.34 | 31/03/2020 | 2 |
| M03006 | MENDEZ,JIMENEZ/FELIX EUCLIDES | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | MENDOZA,JIMENEZ/FLOR GUADALUPE | OCSSA002146 | $ 1,032.72 | 31/03/2020 | 2 |
| M03020 | MENDEZ,JACINTO/LUCIA | OCSSA019873 | $ 1,087.86 | 31/03/2020 | 2 |
| M01006 | MECOTT,JIMENEZ/MARCEL | OCSSA000640 | $ 2,487.51 | 31/03/2020 | 2 |
| M01006 | MEINGUER,JUAREZ/RAUL | OCSSA006462 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | MEJIA,JUAREZ/WILFRIDO | OCSSA002216 | $ 3,549.76 | 31/03/2020 | 2 |
| M02035 | MEGCHUN,LUIS/BLANCA DEL CARMEN | OCSSA016764 | $ 3,143.95 | 31/03/2020 | 2 |
| M03025 | MELENDEZ,LOPEZ/CRISTIAN | OCSSA000640 | $ 1,062.18 | 31/03/2020 | 2 |
| M03022 | MENDOZA,LUIS/FERNANDA MIRIAM | OCSSA020590 | $ 3,748.80 | 31/03/2020 | 2 |
| M02048 | MENDEZ,LOPEZ/FRANCISCO JAVIER | OCSSA000985 | $ 2,976.68 | 31/03/2020 | 2 |
| M01004 | MEJIA,LUIS/ISAIAS | OCSSA001463 | $ 2,495.00 | 31/03/2020 | 2 |
| M03022 | MEIXUEIRO,LEYVA/JORGE FRANCISCO | OCSSA014094 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | MEJIA,LOPEZ/MARISOL | OCSSA005383 | $ 3,141.85 | 31/03/2020 | 2 |
| M03024 | MEDINA,LOPEZ/MARGARITA CONCEPCION | OCSSA000640 | $ 2,954.55 | 31/03/2020 | 2 |
| M01004 | MENDEZ,LOPEZ/PABLO ANGEL | OCSSA020416 | $ 4,416.55 | 31/03/2020 | 2 |
| M03020 | MENDEZ,LOPEZ/WENCESLAO | OCSSA020165 | $ 1,367.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MENDOZA,LOPEZ/YADIRA ESMERALDA | OCSSA000985 | $ 3,139.68 | 31/03/2020 | 2 |
| M01006 | MENDEZ,MATIAS/ABEL DOMINGO | OCSSA006800 | $ 2,679.28 | 31/03/2020 | 2 |
| M03024 | MENDEZ,MENDEZ/EDITH | OCSSA014781 | $ 793.86 | 31/03/2020 | 2 |
| M02035 | MENDOZA,MARTINEZ/ELVIRA | OCSSA000780 | $ 1,920.83 | 31/03/2020 | 2 |
| M03024 | MENDOZA,MARTINEZ/JUAN | OCSSA006351 | $ 1,244.31 | 31/03/2020 | 2 |
| M02036 | MEJIA,MERINO/JOSEFINA | OCSSA005383 | $ 3,618.50 | 31/03/2020 | 2 |
| M02035 | MENDOZA,MARTINEZ/LOIDA | OCSSA000985 | $ 3,139.68 | 31/03/2020 | 2 |
| M01006 | MENDEZ,MARTINEZ/MIGUEL ANGEL | OCSSA019960 | $ 4,003.93 | 31/03/2020 | 2 |
| M01004 | MENDEZ,MALDONADO/MARIO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | MENDOZA,MENA/MARIANA MINERVA | OCSSA000973 | $ 1,070.13 | 31/03/2020 | 2 |
| M03023 | MENDEZ,MENDEZ/PERLA MIREYA | OCSSA014781 | $ 1,741.92 | 31/03/2020 | 2 |
| M03025 | MENDEZ,MENDOZA/ROSA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | MERALES,MENDOZA/YENNI | OCSSA000384 | $ 3,544.64 | 31/03/2020 | 2 |
| M01006 | MENDEZ,NAVARRO/GABRIELA VIOLETA | OCSSA003435 | $ 2,679.28 | 31/03/2020 | 2 |
| M02035 | MENDOZA,OSORIO/CRISELDA | OCSSA000524 | $ 3,143.95 | 31/03/2020 | 2 |
| M02036 | MELCHOR,OJEDA/ESPERANZA | OCSSA007471 | $ 2,731.04 | 31/03/2020 | 2 |
| M01006 | MENDOZA,PATI&O/ALMA ROSA | OCSSA000780 | $ 4,611.79 | 31/03/2020 | 2 |
| M03005 | MESINAS,PEREZ/ELENA | OCSSA001463 | $ 825.30 | 31/03/2020 | 2 |
| M02035 | MENDEZ,PEREZ/ERIKA GRISELDA | OCSSA001463 | $ 3,480.60 | 31/03/2020 | 2 |
| M02036 | MENDEZ,PEREZ/ISABEL BERENISA | OCSSA020590 | $ 2,035.02 | 31/03/2020 | 2 |
| M03020 | MENDOZA,PACHECO/JUAN MANUEL | OCSSA020136 | $ 1,053.72 | 31/03/2020 | 2 |
| M03020 | MENDEZ,PEREZ/JAVIER | OCSSA021256 | $ 3,248.78 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | MESTAS,PEREZ/LAURA | OCSSA020182 | $ 1,327.70 | 31/03/2020 | 2 |
| M03025 | MENDEZ,PEREZ/NASHIELLY DE JESUS | OCSSA001463 | $ 3,386.62 | 31/03/2020 | 2 |
| M02050 | MENDIETA,PACHECO/SANDRA | OCSSA001055 | $ 3,026.96 | 31/03/2020 | 2 |
| M02036 | MENDOZA,RUIZ/ANGELICA | OCSSA003715 | $ 3,618.50 | 31/03/2020 | 2 |
| M03023 | MELENDEZ,RUIZ/BULMARO | OCSSA004391 | $ 3,218.78 | 31/03/2020 | 2 |
| M02035 | MEDINA,RODRIGUEZ/BEATRIZ | OCSSA021121 | $ 4,166.70 | 31/03/2020 | 2 |
| M02036 | MENDOZA,RUIZ/CIRA IMELDA | OCSSA003715 | $ 1,737.42 | 31/03/2020 | 2 |
| M02036 | MENDOZA,RAMIREZ/ERIK ABRAHAM | OCSSA000121 | $ 530.94 | 31/03/2020 | 2 |
| M02003 | MEDINA,RAMIREZ/JESSICA YADIRA | OCSSA020590 | $ 3,115.52 | 31/03/2020 | 2 |
| M03023 | MEDINA,RUIZ/MANUEL FAUSTINO | OCSSA020264 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | MENDEZ,RAMIREZ/RAFAEL ARMANDO | OCSSA014752 | $ 2,586.08 | 31/03/2020 | 2 |
| M03024 | MEDINA,REVILLA/RUBEN | OCSSA014764 | $ 3,691.50 | 31/03/2020 | 2 |
| M01007 | MENDEZ,ROBLES/SOCRATES | OCSSA004456 | $ 5,110.66 | 31/03/2020 | 2 |
| M03020 | MENDEZ,RUIZ/SUSANA | OCSSA000985 | $ 2,977.88 | 31/03/2020 | 2 |
| M01004 | MENDEZ,SANGERMAN/AGUSTIN | OCSSA000985 | $ 780.00 | 31/03/2020 | 2 |
| CF40004 | MELENDEZ,SOLIS/MARIA DE LOS ANGELES | OCSSA003826 | $ 815.52 | 31/03/2020 | 2 |
| M03024 | MESINAS,SANTOS/DENISSE | OCSSA014034 | $ 2,674.94 | 31/03/2020 | 2 |
| M03020 | MENDOZA,SANTIAGO/EDGAR | OCSSA020170 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | MELENDEZ,SANCHEZ/JULISSA | OCSSA001195 | $ 5,143.03 | 31/03/2020 | 2 |
| M03024 | MENDOZA,SIBAJA/TERESA MARIBEL | OCSSA001463 | $ 2,691.26 | 31/03/2020 | 2 |
| M03023 | MESINAS,SILVA/TERESA VERONICA | OCSSA014822 | $ 3,699.50 | 31/03/2020 | 2 |
| M03022 | MENDOZA,SARABIA/URIEL | OCSSA000121 | $ 739.26 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MENDOZA,SALAZAR/YSELA | OCSSA002052 | $ 1,439.88 | 31/03/2020 | 2 |
| M03024 | MENDEZ,TORRES/ELIA MODESTA | OCSSA003715 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | MELO,TORRES/JESUS ANTONIO | OCSSA014740 | $ 3,724.14 | 31/03/2020 | 2 |
| M02035 | MENDOZA,TRISTE/MARYSOL | OCSSA018736 | $ 4,166.70 | 31/03/2020 | 2 |
| CF40004 | MENDEZ,VAZQUEZ/AZUCENA | OCSSA020170 | $ 480.00 | 31/03/2020 | 2 |
| M02047 | MENDEZ,VENEGAS/ALMA LIZBETH | OCSSA001463 | $ 826.44 | 31/03/2020 | 2 |
| M02036 | MENDOZA,VELASCO/ABIGAIL | OCSSA000640 | $ 3,031.22 | 31/03/2020 | 2 |
| CF40004 | MELENDEZ,VELAZQUEZ/JUANITA | OCSSA016764 | $ 1,075.98 | 31/03/2020 | 2 |
| M03006 | MENDEZ,VASQUEZ/JOSE DE JESUS | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MENDOZA,VASQUEZ/SARA SUSANA | OCSSA000763 | $ 1,577.75 | 31/03/2020 | 2 |
| M02036 | MEDINILLA,ZU&IGA/DELFINA | OCSSA002146 | $ 3,618.50 | 31/03/2020 | 2 |
| M03024 | MIGUEL,AVENDA&O/NARCISA | OCSSA014764 | $ 1,810.42 | 31/03/2020 | 2 |
| M01006 | MIRANDA,COLORES/ELADIO | OCSSA006112 | $ 4,080.78 | 31/03/2020 | 2 |
| M01006 | MIJANGOS,CRUZ/FABIOLA | OCSSA007471 | $ 5,143.03 | 31/03/2020 | 2 |
| M02036 | MIGUEL,GALLEGOS/MARIA ANGELINA | OCSSA020252 | $ 3,320.96 | 31/03/2020 | 2 |
| M03019 | MIGUEL,GREGORIO/DIEGO | OCSSA014061 | $ 1,059.72 | 31/03/2020 | 2 |
| M01006 | MIGUEL,GARCIA/LUIS ARMANDO | OCSSA004152 | $ 4,233.79 | 31/03/2020 | 2 |
| M03006 | MIJANGOS,MORALES/JUAN JOSE | OCSSA018473 | $ 3,238.39 | 31/03/2020 | 2 |
| M01006 | MIGUEL,NAVARRO/CLAUDIA | OCSSA014121 | $ 3,549.54 | 31/03/2020 | 2 |
| M01006 | MIGUEL,NAVARRO/SEBASTIAN | OCSSA001026 | $ 480.00 | 31/03/2020 | 2 |
| M01004 | MIGUEL,RUIZ/ALMA | OCSSA013992 | $ 4,641.55 | 31/03/2020 | 2 |
| M01006 | MIRANDA,RODRIGUEZ/EDILBERTO | OCSSA016711 | $ 2,548.84 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MIGUEL,ROJAS/TERESITA MONICA | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | MIJANGOS,SANCHEZ/MARIA GUADALUPE | OCSSA018473 | $ 2,691.26 | 31/03/2020 | 2 |
| M03025 | MIJANGOS,SANCHEZ/MARTHA ALICIA | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | MITRA,VARGAS/IVONNE | OCSSA001475 | $ 2,597.72 | 31/03/2020 | 2 |
| M02036 | MIGUEL,ZARAGOZA/ROSALBA ALMADELIA | OCSSA000985 | $ 3,257.70 | 31/03/2020 | 2 |
| M01007 | MORALES,ARANGO/ANA LINE | OCSSA019301 | $ 3,582.22 | 31/03/2020 | 2 |
| M01007 | MORALES,ARANGO/GERARDO JORGE | OCSSA018666 | $ 2,639.22 | 31/03/2020 | 2 |
| M02038 | MORALES,ACEVEDO/HILDA | OCSSA020655 | $ 3,049.05 | 31/03/2020 | 2 |
| M03005 | MORALES,ARAGON/ISABEL | OCSSA001480 | $ 1,116.80 | 31/03/2020 | 2 |
| M01006 | MORALES,AYALA/SILVIA | OCSSA004770 | $ 2,679.28 | 31/03/2020 | 2 |
| M02015 | MORENO,CABRERA/ANGELES ALHELI | OCSSA020170 | $ 1,922.73 | 31/03/2020 | 2 |
| M02036 | MORENO,CASTILLO/DIANA EUNISE | OCSSA002320 | $ 3,026.00 | 31/03/2020 | 2 |
| M03025 | MORALES,CRUZ/EMILIO RICARDO | OCSSA016711 | $ 2,834.30 | 31/03/2020 | 2 |
| M02035 | MONTES,CRISOSTOMO/ELIX | OCSSA003715 | $ 2,800.93 | 31/03/2020 | 2 |
| M01006 | MOLINA,CRISPIN/FERNANDO | OCSSA016666 | $ 5,029.50 | 31/03/2020 | 2 |
| M03020 | MOLINA,CRISPIN/FRANCISCO | OCSSA020416 | $ 1,617.06 | 31/03/2020 | 2 |
| M02035 | MONTERO,CARRASCO/RUBICELIA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M02035 | MORALES,CELAYA/ROSA MERCEDES | OCSSA020590 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | MOLINA,CELIS/MARIA DEL ROSARIO | OCSSA016776 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | MORALES,CRUZ/VIANEY | OCSSA003621 | $ 1,241.10 | 31/03/2020 | 2 |
| M03025 | MORALES,CONTRERAS/OCTAVIO ABRAHAM | OCSSA000524 | $ 772.70 | 31/03/2020 | 2 |
| M02035 | MONTA&O,CRUZ/YOLANDA MARGARITA | OCSSA014043 | $ 1,577.75 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MORALES,CORTES/ZAIDA MIREYA | OCSSA021080 | $ 2,731.04 | 31/03/2020 | 2 |
| M01004 | MONROY,DIAZ/ESTEBAN | OCSSA001463 | $ 5,011.09 | 31/03/2020 | 2 |
| M03025 | MORALES,DOMINGUEZ/FRANCISCO | OCSSA014822 | $ 1,802.42 | 31/03/2020 | 2 |
| M02035 | MORALES,ESPINOSA/DORIS | OCSSA004391 | $ 2,457.85 | 31/03/2020 | 2 |
| M03020 | MORALES,ESPINOSA/JESUS | OCSSA020170 | $ 2,934.80 | 31/03/2020 | 2 |
| M02035 | MORENO,FLORES/MARIA DOLORES | OCSSA002146 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | MORALES,FRANCO/IGNACIO ELUZAI | OCSSA014781 | $ 772.70 | 31/03/2020 | 2 |
| M01004 | MORALES,FERNANDEZ/SALOME | OCSSA002320 | $ 2,720.00 | 31/03/2020 | 2 |
| M01004 | MOTA,GONZALEZ/MARIA DE LOS ANGELES | OCSSA001463 | $ 2,401.55 | 31/03/2020 | 2 |
| M01006 | MORALES,GARCIA/ELMER | OCSSA018881 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | MORA,GARCIA/GREGORIO | OCSSA018736 | $ 2,126.03 | 31/03/2020 | 2 |
| M03005 | MORALES,GARCIA/ISIDORO GILDARDO | OCSSA001480 | $ 1,384.23 | 31/03/2020 | 2 |
| M01006 | MORALES,GUZMAN/IVONNE | OCSSA020013 | $ 2,487.51 | 31/03/2020 | 2 |
| M01006 | MOYA,GARCIA/KARINA ELIZABETH | OCSSA018642 | $ 4,612.02 | 31/03/2020 | 2 |
| M01006 | MOCTEZUMA,GOMEZ/LUIS FRANCISCO | OCSSA003406 | $ 1,920.53 | 31/03/2020 | 2 |
| M03024 | MONTES,GALLEGOS/MARTHA | OCSSA006783 | $ 1,843.06 | 31/03/2020 | 2 |
| M02048 | MONTESINOS,GALLARDO/MARIBEL | OCSSA000985 | $ 2,900.18 | 31/03/2020 | 2 |
| M02036 | MORALES,GOMEZ/URIEL | OCSSA000985 | $ 2,173.10 | 31/03/2020 | 2 |
| M02035 | MORALES,HERNANDEZ/MARIA DE LOS ANGELES | OCSSA016764 | $ 1,582.02 | 31/03/2020 | 2 |
| M01007 | MONJARDIN,HERRERA/ANASILVIA | OCSSA020515 | $ 5,110.66 | 31/03/2020 | 2 |
| M01006 | MONTES,HERNANDEZ/CLAUDIA | OCSSA004391 | $ 5,143.03 | 31/03/2020 | 2 |
| M03021 | MONTOR,HILARIO/JORGE ARTURO | OCSSA002146 | $ 3,765.22 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | MORENO,/IRMA YOLANDA | OCSSA014010 | $ 810.36 | 31/03/2020 | 2 |
| M01004 | MONTES,JIMENEZ/ALMA DELIA | OCSSA001463 | $ 1,895.64 | 31/03/2020 | 2 |
| M01007 | MONTES,JIMENEZ/NANCY REMEDIOS | OCSSA003464 | $ 3,535.92 | 31/03/2020 | 2 |
| M03025 | MOLINA,LOPEZ/JOSE ALBERTO | OCSSA014764 | $ 2,361.08 | 31/03/2020 | 2 |
| M01006 | MORALES,LOPEZ/CARLOS | OCSSA019996 | $ 2,394.56 | 31/03/2020 | 2 |
| M03025 | MORALES,LOPEZ/FREDY | OCSSA020136 | $ 1,881.08 | 31/03/2020 | 2 |
| M03021 | MORALES,LOPEZ/MARIANO | OCSSA000640 | $ 2,971.21 | 31/03/2020 | 2 |
| M03025 | MORALES,LOPEZ/MANUEL ALFREDO | OCSSA001480 | $ 2,951.21 | 31/03/2020 | 2 |
| M02036 | MORALES,LUCAS/MYRNA | OCSSA001685 | $ 2,436.08 | 31/03/2020 | 2 |
| M01007 | MOLINA,LUNA/NELLY ARACELI | OCSSA019231 | $ 1,110.78 | 31/03/2020 | 2 |
| M02035 | MORALES,LOPEZ/WENDY | OCSSA002146 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | MOLINA,LUNA/YOLOXOCHITL MERCEDES | OCSSA019856 | $ 1,617.25 | 31/03/2020 | 2 |
| M02035 | MORAN,DE/MATA ALICIA AURORA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03018 | MOLINA,MORENO/ESTELA | OCSSA001055 | $ 3,268.78 | 31/03/2020 | 2 |
| M03024 | MORENO,MANUEL/ELI BLADIMYR | OCSSA001480 | $ 4,949.49 | 31/03/2020 | 2 |
| M03025 | MORALES,MATIAS/GERARDO MAURICIO | OCSSA014822 | $ 792.36 | 31/03/2020 | 2 |
| M03025 | MORALES,MALDONADO/HIRVIN | OCSSA001195 | $ 2,361.08 | 31/03/2020 | 2 |
| M01004 | MOGUEL,MARTINEZ/JUAN MANUEL | OCSSA000985 | $ 3,110.52 | 31/03/2020 | 2 |
| M02058 | MONROY,MERINO/OCTAVIO ANGEL | OCSSA002052 | $ 3,914.02 | 31/03/2020 | 2 |
| M02035 | MORALES,MARTINEZ/OLGA MARIA | OCSSA001480 | $ 3,898.87 | 31/03/2020 | 2 |
| M03018 | MOTA,MATADAMAS/TERESA DE JESUS | OCSSA014010 | $ 2,361.08 | 31/03/2020 | 2 |
| M03024 | MORALES,NICOLAS/MIGUEL | OCSSA000343 | $ 1,332.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | MORALES,ORDU&A/ELSA ILIANA | OCSSA006783 | $ 2,679.51 | 31/03/2020 | 2 |
| M01006 | MONTERO,ORTIZ/JOSE ENRIQUE | OCSSA020252 | $ 5,143.03 | 31/03/2020 | 2 |
| M02036 | MONTESINOS,PAZ/ALICIA | OCSSA001422 | $ 1,150.14 | 31/03/2020 | 2 |
| M03006 | MOTA,PEREZ/ANA YAZMIN | OCSSA016764 | $ 1,019.10 | 31/03/2020 | 2 |
| M01006 | MONTERO,PINEDA/CRISTO | OCSSA001002 | $ 3,939.29 | 31/03/2020 | 2 |
| M02036 | MORALES,PETO/EDWIN ARTURO | OCSSA006561 | $ 3,916.10 | 31/03/2020 | 2 |
| M01004 | MORENO,POMBO/LUZ MARIA | OCSSA000985 | $ 1,711.04 | 31/03/2020 | 2 |
| M02015 | MORALES,PACHECO/JOSE LUIS | OCSSA019856 | $ 1,011.90 | 31/03/2020 | 2 |
| M01006 | MORALES,PARDI&O/MANUEL | OCSSA019844 | $ 3,210.52 | 31/03/2020 | 2 |
| M03025 | MONROY,PACHECO/NANCY FAVIOLA | OCSSA003406 | $ 3,200.83 | 31/03/2020 | 2 |
| M02036 | MONTALVO,QUIZAMAN/ENRIQUETA | OCSSA002052 | $ 2,657.90 | 31/03/2020 | 2 |
| M02001 | MORENO,RUIZ/BEATRIZ GUADALUPE | OCSSA002245 | $ 3,928.45 | 31/03/2020 | 2 |
| M02036 | MOTA,RODRIGUEZ/BRENDA | OCSSA000524 | $ 881.94 | 31/03/2020 | 2 |
| M01006 | MOYA,RASGADO/EFRAIN | OCSSA018922 | $ 1,542.03 | 31/03/2020 | 2 |
| M03004 | MORALES,RODRIGUEZ/GABRIEL | OCSSA004490 | $ 1,483.29 | 31/03/2020 | 2 |
| M03025 | MORALES,RAMIREZ/GERARDO AMAURY | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| M01004 | MORENO,RUIZ/LEONARDO ALEJANDRO | OCSSA000985 | $ 3,126.68 | 31/03/2020 | 2 |
| M02035 | MOZO,RAMIREZ/MARICRUZ | OCSSA018736 | $ 4,166.70 | 31/03/2020 | 2 |
| M02003 | MORTERA,DE LA ROSA/NORIS | OCSSA002146 | $ 4,043.81 | 31/03/2020 | 2 |
| M01007 | MONTERRUBIO,RUIZ/NERI | OCSSA005354 | $ 4,554.88 | 31/03/2020 | 2 |
| M02036 | MONTA&O,ROMO/NATALIA | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M02040 | MORENO,RAYMUNDO/REYNA | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MORENO,ROJAS/ROSALBA | OCSSA002146 | $ 3,249.68 | 31/03/2020 | 2 |
| M02036 | MORALES,RIOS/YAMILETTE | OCSSA000985 | $ 776.82 | 31/03/2020 | 2 |
| M01006 | MORALES,SANCHEZ/DANIEL | OCSSA020952 | $ 2,148.04 | 31/03/2020 | 2 |
| M01006 | MORALES,SABAH/JOEL | OCSSA006783 | $ 705.00 | 31/03/2020 | 2 |
| M03024 | MORENO,SABINO/JUVENTINO | OCSSA002320 | $ 2,695.31 | 31/03/2020 | 2 |
| M01007 | MOLINA,SOSA/JENNY ELIZABETH | OCSSA001195 | $ 5,110.66 | 31/03/2020 | 2 |
| M03006 | MORENO,SANTOS/JOSE LUIS | OCSSA000985 | $ 2,703.52 | 31/03/2020 | 2 |
| M02035 | MORALES,SANCHEZ/LILIANA | OCSSA018473 | $ 1,922.93 | 31/03/2020 | 2 |
| M02035 | MORALES,SILVA/MARISOL | OCSSA000384 | $ 3,748.74 | 31/03/2020 | 2 |
| M01006 | MORALES,SANCHEZ/NORBELLA | OCSSA001195 | $ 5,143.03 | 31/03/2020 | 2 |
| CF40004 | MOLINA,SEGURA/PAULA EVANGELINA | OCSSA000121 | $ 1,075.98 | 31/03/2020 | 2 |
| M01006 | MORALES,TOLEDO/ALEXAN | OCSSA000944 | $ 4,080.55 | 31/03/2020 | 2 |
| M01007 | MORALES,TOLEDO/MIGUEL ANGEL | OCSSA007186 | $ 4,554.88 | 31/03/2020 | 2 |
| M01004 | MONTIEL,TRUJILLO/RODOLFO ALEJANDRO | OCSSA002146 | $ 3,910.64 | 31/03/2020 | 2 |
| CF40004 | MORENO,VELAZQUEZ/CARLOS SEBASTIAN | OCSSA016764 | $ 1,075.98 | 31/03/2020 | 2 |
| M03025 | MORALES,VARELA/JULIO CESAR | OCSSA000985 | $ 808.56 | 31/03/2020 | 2 |
| M03006 | MONTES,VILLA/JUAN | OCSSA020655 | $ 4,695.81 | 31/03/2020 | 2 |
| M03024 | MOTA,VELASCO/LUCERO IVETTE | OCSSA001014 | $ 5,333.18 | 31/03/2020 | 2 |
| M03019 | MORENO,VERA/ROBERTO | OCSSA014764 | $ 3,763.50 | 31/03/2020 | 2 |
| M03024 | MORALES,VASQUEZ/RUTH IRAIS | OCSSA014010 | $ 793.86 | 31/03/2020 | 2 |
| M02036 | MORALES,VALENZUELA/SARAHI | OCSSA020252 | $ 2,733.62 | 31/03/2020 | 2 |
| M02001 | MU&OZ,AREVALO/EDITH | OCSSA001463 | $ 4,459.21 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | MURILLO,CALVO/ALEJANDRO | OCSSA020136 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | MURRIETA,CABALLERO/YESENIA | OCSSA020030 | $ 791.64 | 31/03/2020 | 2 |
| M03025 | MURIA,GASPAR/MARIELA | OCSSA003406 | $ 3,208.78 | 31/03/2020 | 2 |
| M03025 | MU&OZ,KAPISTRAN/KARLA | OCSSA020013 | $ 3,715.96 | 31/03/2020 | 2 |
| M03024 | MU&OZ,MARTINEZ/JUAN ANTONIO | OCSSA001463 | $ 1,332.70 | 31/03/2020 | 2 |
| M03024 | MU&OZ,RAMON/ROCIO | OCSSA002146 | $ 1,587.88 | 31/03/2020 | 2 |
| M01007 | MU&OZ,REYES/JOSE VICENTE | OCSSA001463 | $ 2,083.44 | 31/03/2020 | 2 |
| M01007 | MURCIA,SORIANO/ROSALBA | OCSSA020252 | $ 1,483.14 | 31/03/2020 | 2 |
| M03020 | MU&OA,VASQUEZ/FERNANDO | OCSSA001480 | $ 3,276.02 | 31/03/2020 | 2 |
| M01007 | NAVARRETE,ANGELES/BERENICE NASHIELLY | OCSSA005506 | $ 4,554.88 | 31/03/2020 | 2 |
| M03005 | NARANJO,ANTA&O/CARLOS ERNESTO | OCSSA001480 | $ 3,024.86 | 31/03/2020 | 2 |
| M01004 | NANDEZ,ANTONIO/JULIAN | OCSSA003826 | $ 5,141.68 | 31/03/2020 | 2 |
| M03025 | NARANJO,AMADOR/MARCELA | OCSSA001463 | $ 3,208.78 | 31/03/2020 | 2 |
| M03024 | NAJERA,AQUINO/VERONICA | OCSSA000985 | $ 1,073.47 | 31/03/2020 | 2 |
| M02035 | NARCIZO,CRISTOBAL/IRENE | OCSSA000985 | $ 2,800.93 | 31/03/2020 | 2 |
| M02035 | NAVARRO,HERNANDEZ/NAYELY | OCSSA002146 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | NAVARRO,MU&OZ/MARIA ALEJANDRA | OCSSA001480 | $ 1,262.13 | 31/03/2020 | 2 |
| M01006 | NAVARRETE,MARTINEZ/FIDEL | OCSSA018910 | $ 3,210.52 | 31/03/2020 | 2 |
| M03019 | NARCISO,MORALES/GUMARO | OCSSA002146 | $ 1,647.34 | 31/03/2020 | 2 |
| M02049 | NAJERA,MONTES/ILSE | OCSSA019721 | $ 1,259.32 | 31/03/2020 | 2 |
| M02048 | NAVARRO,MATA/ROSA MARIA | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 2 |
| M03024 | NAVARRO,MU&OZ/YESICA | OCSSA020223 | $ 1,032.72 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | NARANJO,MORALES/YURIDIANA | OCSSA020124 | $ 3,208.78 | 31/03/2020 | 2 |
| M03020 | NARVAEZ,PASCUAL/MIGUEL ANGEL | OCSSA014034 | $ 1,748.52 | 31/03/2020 | 2 |
| M02036 | NAVARRETE,RAMIREZ/ANGELICA | OCSSA018922 | $ 3,326.18 | 31/03/2020 | 2 |
| M02048 | NAVARRO,ROMERO/OMAR EDUARDO | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | NAVA,RAMIREZ/MARIA DEL PILAR | OCSSA020124 | $ 1,010.52 | 31/03/2020 | 2 |
| M01004 | NAVARRETE,SALGADO/ALI | OCSSA002146 | $ 705.00 | 31/03/2020 | 2 |
| M03024 | NAJERA,SUAREZ/WILLIAM DANIEL | OCSSA020416 | $ 1,733.92 | 31/03/2020 | 2 |
| M03022 | NATAREN,TRUJILLO/SANTIAGO | OCSSA003826 | $ 3,748.80 | 31/03/2020 | 2 |
| M03024 | NAZARIEGA,VALENCIA/ISABEL | OCSSA000985 | $ 3,452.64 | 31/03/2020 | 2 |
| M01007 | NEYRA,SKIDMORE/LUIS ALFREDO | OCSSA004403 | $ 1,573.96 | 31/03/2020 | 2 |
| M02035 | NICOLAS,BAUTISTA/LETICIA | OCSSA018910 | $ 3,143.95 | 31/03/2020 | 2 |
| M03020 | NIETO,GUERRA/MARIA ISABEL | OCSSA016666 | $ 1,367.70 | 31/03/2020 | 2 |
| M02035 | NICOLAS,HERNANDEZ/JAZMIN DALIA | OCSSA003621 | $ 1,577.75 | 31/03/2020 | 2 |
| M03006 | NICOLAS,JIMENEZ/JUAN BENITO | OCSSA004152 | $ 1,095.60 | 31/03/2020 | 2 |
| M02035 | NICOLAS,LOPEZ/FERNANDO | OCSSA018910 | $ 3,143.95 | 31/03/2020 | 2 |
| M03025 | NI&O,LEOS/JHOANA | OCSSA007541 | $ 3,386.62 | 31/03/2020 | 2 |
| CF40004 | NI&O,NI&O/ERICK | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | NICOLAS,PEREZ/BETOVEN | OCSSA014740 | $ 3,248.78 | 31/03/2020 | 2 |
| M01006 | NIEVA,PEREZ/ROCIO | OCSSA018823 | $ 4,611.79 | 31/03/2020 | 2 |
| M01006 | NICOLAS,RIVERA/EDWIN | OCSSA000121 | $ 2,071.99 | 31/03/2020 | 2 |
| M03024 | NICOLAS,RUIZ/TIMOTEO FABIO | OCSSA000343 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | NOLASCO,AVENDA&O/ASUNCION | OCSSA001463 | $ 1,502.75 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | NOLASCO,ESPINOSA/ADRIANA VANESSA | OCSSA014094 | $ 1,086.01 | 31/03/2020 | 2 |
| M03025 | NOSTI,GRACIDA/MARISOL | OCSSA014010 | $ 3,446.14 | 31/03/2020 | 2 |
| M02035 | NOGUERA,RUIZ/DALIA | OCSSA003715 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | NORIEGA,VELASCO/EVERARDO | OCSSA006305 | $ 4,611.79 | 31/03/2020 | 2 |
| M01006 | NU&EZ,CALVO/ETELVINA LORENA | OCSSA001422 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | NU&EZ,CABRERA/JUAN ESTEBAN | OCSSA020194 | $ 3,208.78 | 31/03/2020 | 2 |
| M03023 | NU&EZ,GOMEZ/ERNESTO | OCSSA016642 | $ 1,035.72 | 31/03/2020 | 2 |
| M01006 | NU&EZ,GOMEZ/GUADALUPE | OCSSA016781 | $ 4,577.94 | 31/03/2020 | 2 |
| M03020 | NU&EZ,MIRANDA/SEYDEL | OCSSA020170 | $ 3,498.14 | 31/03/2020 | 2 |
| M02015 | NU&EZ,NAVARRO/ANABELL CARMEN | OCSSA019733 | $ 1,695.09 | 31/03/2020 | 2 |
| M02035 | NU&EZ,RAMIREZ/EDDALY SODELVA | OCSSA014034 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | NU&EZ,RAMIREZ/TOMAS DE JESUS | OCSSA002163 | $ 3,363.52 | 31/03/2020 | 2 |
| M01007 | ORDAZ,ANTONIO/MARIBEL | OCSSA004024 | $ 2,639.22 | 31/03/2020 | 2 |
| M01004 | ORDAZ,CASTELLANOS/ANDRES CIPRIANO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | ORDAZ,FUENTES/ANA MARIA | OCSSA006066 | $ 3,999.10 | 31/03/2020 | 2 |
| M02035 | OGARRIO,GARCIA/MARCELA JUDITH | OCSSA000985 | $ 3,406.44 | 31/03/2020 | 2 |
| M02035 | ORDAZ,MUMENTHEY/MARIA DEL PILAR | OCSSA016764 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | ORDAZ,MORENO/ROSAURA | OCSSA000985 | $ 820.92 | 31/03/2020 | 2 |
| M03020 | ORDAZ,RIVAS/JOEL | OCSSA020264 | $ 3,747.50 | 31/03/2020 | 2 |
| M02035 | OCA&A,TALIN/MARIA DE LOURDES | OCSSA018473 | $ 1,236.83 | 31/03/2020 | 2 |
| M03020 | ORDAZ,VAZQUEZ/SANDRA | OCSSA016764 | $ 2,968.94 | 31/03/2020 | 2 |
| M01004 | ORTEGA,BELTRAN/LUIS FELIPE | OCSSA018473 | $ 5,086.87 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | OJEDA,CRUZ/EDNA BERENICE | OCSSA001480 | $ 3,306.10 | 31/03/2020 | 2 |
| M03011 | ORTEGA,COBOS/FREDY | OCSSA002146 | $ 3,244.12 | 31/03/2020 | 2 |
| M02058 | OLEA,CHAVEZ/ROSA MARIA | OCSSA020655 | $ 1,738.40 | 31/03/2020 | 2 |
| M03022 | OREA,GONZALEZ/ANGELICA | OCSSA000524 | $ 1,041.72 | 31/03/2020 | 2 |
| M03023 | ORTEGA,GARCIA/CARLOS | OCSSA003732 | $ 1,583.54 | 31/03/2020 | 2 |
| M02048 | ORTEGA,GARCIA/EDER JOVANNI | OCSSA000985 | $ 1,014.87 | 31/03/2020 | 2 |
| CF40004 | ORTEGA,GARCIA/NARDA OLIVIA | OCSSA020170 | $ 1,065.14 | 31/03/2020 | 2 |
| M03024 | ORTEGA,JIMENEZ/MABEL YVETTE | OCSSA014764 | $ 3,213.78 | 31/03/2020 | 2 |
| M01006 | OJEDA,LOPEZ/AIDA ADRIANA | OCSSA018473 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | ORTEGA,MELO/ANGELICA MARIA | OCSSA005383 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | OTERO,MORALES/EDUARDO | OCSSA001422 | $ 3,549.54 | 31/03/2020 | 2 |
| M03019 | ORTEGA,MARTINEZ/JORGE LUIS | OCSSA020416 | $ 1,882.42 | 31/03/2020 | 2 |
| M03025 | OJEDA,NATAREN/LUZ ALEJANDRA | OCSSA016764 | $ 1,581.26 | 31/03/2020 | 2 |
| M03022 | OJEDA,OJEDA/ESMERALDA RAQUEL | OCSSA014010 | $ 2,964.55 | 31/03/2020 | 2 |
| M01004 | OJEDA,OJEDA/JULIO | OCSSA003406 | $ 3,910.64 | 31/03/2020 | 2 |
| M03024 | OLMEDO,RENDON/AIRAM | OCSSA020655 | $ 3,205.67 | 31/03/2020 | 2 |
| M01007 | ORTEGA,RENDON/LEIVER ADOLFO | OCSSA001661 | $ 2,639.22 | 31/03/2020 | 2 |
| M02035 | ORTEGA,SANTIAGO/ROSALINA | OCSSA001463 | $ 3,825.78 | 31/03/2020 | 2 |
| M03006 | OLMEDO,VAZQUEZ/SOLEDAD | OCSSA000985 | $ 1,630.47 | 31/03/2020 | 2 |
| M01006 | OCH,GOMEZ/DIEGO RUBEN RUFINO | OCSSA016776 | $ 4,546.08 | 31/03/2020 | 2 |
| M03025 | OLIVERA,ARELLANES/CLAUDIA LUCINA | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 2 |
| M01006 | ORTIZ,AGUILAR/INOCENCIA | OCSSA000343 | $ 5,143.03 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | OLIVERA,ARELLANES/JUANITA | OCSSA020182 | $ 2,706.98 | 31/03/2020 | 2 |
| M02035 | ORTIZ,APARICIO/LUZ MARIA | OCSSA018736 | $ 2,457.85 | 31/03/2020 | 2 |
| M03022 | ORTIZ,ALVAREZ/MARIA SOLEDAD | OCSSA005972 | $ 1,867.72 | 31/03/2020 | 2 |
| M02035 | ORTIZ,ARELLANO/VIRGEN GUADALIPE | OCSSA018823 | $ 2,798.77 | 31/03/2020 | 2 |
| M02006 | OLIVERA,ALVAREZ/ZAIRA | OCSSA020655 | $ 2,756.26 | 31/03/2020 | 2 |
| M02036 | ORTIZ,BOLA&OS/LUZ MARIA | OCSSA019873 | $ 1,150.14 | 31/03/2020 | 2 |
| M03020 | ORTIZ,CRUZ/ALFONSO DOMINGO | OCSSA014740 | $ 1,634.10 | 31/03/2020 | 2 |
| M03024 | ORTIZ,CRUZ/ANDREA BELEN | OCSSA000524 | $ 2,361.08 | 31/03/2020 | 2 |
| M02035 | ORTIZ,DE LA CRUZ/CECILIA | OCSSA019955 | $ 2,202.53 | 31/03/2020 | 2 |
| M02035 | ORTIZ,CRUZ/CARMEN | OCSSA019103 | $ 6,281.01 | 31/03/2020 | 2 |
| CF40004 | ORTIZ,CONTRERAS/HILDA | OCSSA020013 | $ 1,075.98 | 31/03/2020 | 2 |
| M03025 | ORTIZ,CRUZ/MONSERRAT | OCSSA016695 | $ 3,188.57 | 31/03/2020 | 2 |
| M03020 | OLIVERA,DOMINGUEZ/DONIZETTI ALBERTO | OCSSA001463 | $ 2,968.94 | 31/03/2020 | 2 |
| M01006 | ORTIZ,FLORES/GERSON JOAS | OCSSA001002 | $ 3,210.52 | 31/03/2020 | 2 |
| M02001 | OLIVERA,FERNANDEZ/JOSE LUIS | OCSSA003406 | $ 3,367.15 | 31/03/2020 | 2 |
| M02035 | ORTIZ,GARCIA/EDITH | OCSSA019844 | $ 3,141.85 | 31/03/2020 | 2 |
| M03025 | ORTIZ,HERNANDEZ/ADRIANA | OCSSA014781 | $ 2,910.80 | 31/03/2020 | 2 |
| M03023 | ORIHUELA,HERNANDEZ/IRAIS AMALINALLI | OCSSA020170 | $ 1,502.34 | 31/03/2020 | 2 |
| M03020 | ORIHUELA,HERNANDEZ/JOHATAN I | OCSSA019721 | $ 2,968.94 | 31/03/2020 | 2 |
| M01006 | ORTIZ,HERNANDEZ/MARGARITA CRUCITA | OCSSA004024 | $ 4,080.55 | 31/03/2020 | 2 |
| M03024 | ORTIZ,HERNANDEZ/MARIA SOLEDAD | OCSSA014880 | $ 3,432.27 | 31/03/2020 | 2 |
| CF41059 | ORTIZ,JUAREZ/ANA LILIA | OCSSA020165 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | OLIVERA,JUAREZ/JUDITH JACINTA | OCSSA014034 | $ 852.54 | 31/03/2020 | 2 |
| M02035 | OLIVIER,LUNA/MARIA DE LOS ANGELES | OCSSA016711 | $ 1,161.83 | 31/03/2020 | 2 |
| M03020 | ORTIZ,LOPEZ/CARLOS | OCSSA020013 | $ 821.40 | 31/03/2020 | 2 |
| M01006 | ORTIZ,OJEDA/ERIK | OCSSA020030 | $ 3,472.92 | 31/03/2020 | 2 |
| M03019 | ORTIZ,ORTIZ/MARTHA | OCSSA000985 | $ 1,302.70 | 31/03/2020 | 2 |
| M02035 | ORTIZ,PACHECO/WENDY | OCSSA020655 | $ 3,066.91 | 31/03/2020 | 2 |
| M01004 | ORTIZ,RAMIREZ/AURELIO GERARDO | OCSSA001463 | $ 1,895.64 | 31/03/2020 | 2 |
| M02035 | OLIVERA,ROSALES/ESPERANZA | OCSSA016764 | $ 2,800.93 | 31/03/2020 | 2 |
| M02035 | OLIVERA,RAMIREZ/ELBA | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M03025 | ORTIZ,RODRIGUEZ/MARIO | OCSSA016695 | $ 1,327.70 | 31/03/2020 | 2 |
| M03020 | ORTIZ,RIVERA/SANDRA ELIZABETH | OCSSA020124 | $ 3,747.50 | 31/03/2020 | 2 |
| M02035 | ORTIZ,SOLORZANO/DEYANIRA | OCSSA016764 | $ 3,825.78 | 31/03/2020 | 2 |
| M01004 | ORTIZ,SANTIAGO/RAUL RAMON | OCSSA004152 | $ 705.00 | 31/03/2020 | 2 |
| M01006 | OLIVARES,TORRES/ODILIA | OCSSA006153 | $ 1,521.90 | 31/03/2020 | 2 |
| CF40004 | ORTIZ,VAZQUEZ/MONSERRATH | OCSSA016695 | $ 1,075.98 | 31/03/2020 | 2 |
| M02003 | OROZCO,ARANGO/JULIO CESAR | OCSSA020165 | $ 864.43 | 31/03/2020 | 2 |
| M03024 | OROZCO,ANTONIO/MANUEL DE JESUS | OCSSA000973 | $ 2,946.44 | 31/03/2020 | 2 |
| M03024 | OROZCO,BLAS/LUGUER | OCSSA016764 | $ 1,843.06 | 31/03/2020 | 2 |
| M02035 | OROPEZA,BARZALOBRE/MAYRA | OCSSA004910 | $ 1,845.05 | 31/03/2020 | 2 |
| M02035 | ONOFRE,CIRIACO/EVID | OCSSA016764 | $ 2,748.44 | 31/03/2020 | 2 |
| M03005 | OROZCO,CASTELLANOS/OCTAVIANA | OCSSA021080 | $ 1,095.60 | 31/03/2020 | 2 |
| M03025 | OSORIO,CRUZ/ROBERTO | OCSSA000985 | $ 1,062.18 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | OROZCO,DIAZ/ELOIZA | OCSSA018473 | $ 1,357.31 | 31/03/2020 | 2 |
| M02036 | ORDO&EZ,FUENTES/ADRIANA | OCSSA016764 | $ 3,621.14 | 31/03/2020 | 2 |
| M02035 | OROZCO,GOMEZ/DAYANA | OCSSA000640 | $ 2,800.93 | 31/03/2020 | 2 |
| M03024 | OLMOS,GAYTAN/ELIZABETH | OCSSA001031 | $ 1,328.65 | 31/03/2020 | 2 |
| M03018 | OSORIO,GERONIMO/LOURDES ELVIRA | OCSSA014822 | $ 1,620.85 | 31/03/2020 | 2 |
| M02036 | ORDO&EZ,JARQUIN/ANA LAURA | OCSSA019873 | $ 2,952.86 | 31/03/2020 | 2 |
| M03011 | OSORIO,JUAREZ/GIOVANNI IRAN | OCSSA000985 | $ 1,553.97 | 31/03/2020 | 2 |
| M01006 | OROZCO,LEON/GUILLERMO | OCSSA000220 | $ 4,080.55 | 31/03/2020 | 2 |
| M03025 | OROPEZA,LOPEZ/ROBERTA GUADALUPE | OCSSA000524 | $ 808.56 | 31/03/2020 | 2 |
| M01006 | OROZCO,MORENO/JUAN | OCSSA000640 | $ 1,617.03 | 31/03/2020 | 2 |
| M01006 | OCHOA,MIGUEL/MIRNA | OCSSA003621 | $ 4,564.95 | 31/03/2020 | 2 |
| M02035 | OSORIO,OSORIO/GRICELDA | OCSSA005634 | $ 3,482.76 | 31/03/2020 | 2 |
| M02036 | OSORIO,PE&A/ZUZETTE | OCSSA006223 | $ 3,618.50 | 31/03/2020 | 2 |
| M02001 | OROZCO,RUIZ/ALFREDO | OCSSA019873 | $ 2,013.89 | 31/03/2020 | 2 |
| M02035 | ORONZOR,RIVERA/ALBINA | OCSSA019721 | $ 555.00 | 31/03/2020 | 2 |
| M02001 | OROZCO,REVUELTA/CRISTOBAL | OCSSA006783 | $ 2,013.89 | 31/03/2020 | 2 |
| M01004 | OSORIO,RAMIREZ/JOSE FELIPE | OCSSA000985 | $ 2,326.55 | 31/03/2020 | 2 |
| M01004 | OCHOA,ROBLES/PEDRO | OCSSA001463 | $ 4,566.55 | 31/03/2020 | 2 |
| M02035 | OROZCO,REGALADO/YURIDIA | OCSSA000985 | $ 3,480.60 | 31/03/2020 | 2 |
| M01004 | OSORIO,SANCHEZ/ALBERTO | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 2 |
| M02035 | OROZCO,SANTIAGO/BRIGIDA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M02035 | OSORIO,SANTIAGO/COLUMBA DOMITILA | OCSSA018922 | $ 2,263.85 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | ORDO&EZ,SANTIAGO/IGNACIO | OCSSA014025 | $ 814.23 | 31/03/2020 | 2 |
| M01007 | OSORIO,SANTIAGO/IVONE ESTER | OCSSA002764 | $ 4,554.88 | 31/03/2020 | 2 |
| M02035 | OSORIO,SANCHEZ/MARIA JANETTE | OCSSA018473 | $ 3,823.68 | 31/03/2020 | 2 |
| M03025 | OROZCO,SANTIAGO/JESUS | OCSSA001620 | $ 2,693.65 | 31/03/2020 | 2 |
| M02035 | OROZCO,TERAN/ANSELMO | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| M01007 | ORDO&EZ,TERAN/ROMEO | OCSSA001014 | $ 5,110.66 | 31/03/2020 | 2 |
| M02036 | OSORIO,VASQUEZ/GELACIA | OCSSA001026 | $ 3,320.96 | 31/03/2020 | 2 |
| M03023 | OZUNA,BECERRA/OSMAR GAMALIEL | OCSSA000985 | $ 1,076.80 | 31/03/2020 | 2 |
| M02035 | ORDU&O,CLAVEL/JUDITH | OCSSA003662 | $ 3,823.68 | 31/03/2020 | 2 |
| M03024 | PACHECO,ALONSO/ANDREA VALENTINA | OCSSA020170 | $ 233.34 | 31/03/2020 | 2 |
| M01006 | PAZ,AVILA/GLORIA KARINA | OCSSA001620 | $ 2,487.51 | 31/03/2020 | 2 |
| M03024 | PARADA,AQUINO/ROSALINO | OCSSA016764 | $ 1,332.70 | 31/03/2020 | 2 |
| M02036 | PALACIOS,ARAGON/SILVANO | OCSSA020252 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | PACHECO,BAUTISTA/ADRIANA | OCSSA001014 | $ 4,080.55 | 31/03/2020 | 2 |
| M01004 | PACHECO,BARETE/CARLOS FRANCISCO | OCSSA000985 | $ 2,401.55 | 31/03/2020 | 2 |
| M02035 | PACHECO,CORTES/AQUILINA | OCSSA004461 | $ 1,920.83 | 31/03/2020 | 2 |
| CF40004 | PALACIOS,CUEVAS/ESTELA DOLORES | OCSSA014781 | $ 815.52 | 31/03/2020 | 2 |
| CF40004 | PABLO,CARRILLO/JOSAFAT HERNAN | OCSSA020136 | $ 815.52 | 31/03/2020 | 2 |
| M02073 | PACHECO,CELAYA/JORGE ALBERTO | OCSSA016666 | $ 1,678.65 | 31/03/2020 | 2 |
| M02036 | PASTOR,CAMPOS/JULIA | OCSSA002175 | $ 2,436.08 | 31/03/2020 | 2 |
| M01004 | PAZ,CASTILLO/LAURA LETICIA | OCSSA001463 | $ 2,570.00 | 31/03/2020 | 2 |
| CF40004 | PAEZ,COLMENARES/MARINA | OCSSA020223 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | PACHECO,CHAVEZ/WILBERTO | OCSSA020590 | $ 3,823.68 | 31/03/2020 | 2 |
| M03024 | PATRICIO,FLORES/HERMENEGILDO | OCSSA014781 | $ 1,571.56 | 31/03/2020 | 2 |
| M02035 | PACHECO,GONZALEZ/LUCIA | OCSSA001463 | $ 3,141.85 | 31/03/2020 | 2 |
| M02035 | PAZ,GUILLERMO/MARTHA PATRICIA | OCSSA002163 | $ 3,458.83 | 31/03/2020 | 2 |
| M03024 | PACHECO,GAYTAN/OCTAVIO | OCSSA020136 | $ 1,551.19 | 31/03/2020 | 2 |
| M03024 | PATRACA,HERNANDEZ/ESTEBAN | OCSSA020252 | $ 3,691.50 | 31/03/2020 | 2 |
| M02036 | PLAZA,HERNANDEZ/GUADALUPE | OCSSA003715 | $ 2,657.90 | 31/03/2020 | 2 |
| M01006 | PABLOS,HERNANDEZ/HECTOR FERNANDO | OCSSA018881 | $ 3,210.52 | 31/03/2020 | 2 |
| M02036 | PACHECO,LABIAS/MIGUEL ANGEL | OCSSA021133 | $ 1,442.46 | 31/03/2020 | 2 |
| M02036 | PATI&O,LOPEZ/MARICELA | OCSSA003715 | $ 3,618.50 | 31/03/2020 | 2 |
| M03005 | PACHECO,/MATILDE | OCSSA001463 | $ 1,627.61 | 31/03/2020 | 2 |
| M01006 | PACHECO,MARTINEZ/AVISAI | OCSSA006701 | $ 4,080.78 | 31/03/2020 | 2 |
| M02035 | PALACIOS,MORALES/CLAUDIA | OCSSA002146 | $ 1,582.02 | 31/03/2020 | 2 |
| M02001 | PALMA,MARTINEZ/CHRISTIAN | OCSSA002146 | $ 4,989.97 | 31/03/2020 | 2 |
| M02036 | PARRA,MARIN/DARLING ISABEL | OCSSA003715 | $ 2,733.62 | 31/03/2020 | 2 |
| M03005 | PACHECO,MARTINEZ/ELVIRA | OCSSA001463 | $ 1,627.61 | 31/03/2020 | 2 |
| M01006 | PALACIOS,MERINO/FRANCISCO | OCSSA018736 | $ 2,603.01 | 31/03/2020 | 2 |
| M03025 | PALMA,MARTINEZ/FERNANDO ABEL | OCSSA002146 | $ 3,117.40 | 31/03/2020 | 2 |
| M03024 | PALMA,MARTINEZ/FATIMA MARIA LUISA | OCSSA020165 | $ 2,693.78 | 31/03/2020 | 2 |
| M03019 | PALOMEC,MARTINEZ/ISELA SOLEDAD | OCSSA001055 | $ 1,302.70 | 31/03/2020 | 2 |
| M02035 | PARRA,MARIEL/MAYRA | OCSSA013992 | $ 2,800.93 | 31/03/2020 | 2 |
| M02036 | PATI&O,MEDINA/NOHEMI | OCSSA005383 | $ 3,323.54 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | PALACIOS,ORTIZ/AMOS | OCSSA004094 | $ 1,282.70 | 31/03/2020 | 2 |
| M03025 | PACHECO,ORTIZ/ARLETTE | OCSSA002320 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | PACHECO,ORTIZ/PHILARETH | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M03024 | PALMA,PEREZ/JUAN CARLOS | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M01004 | PACHECO,POCHAT/ROSALIA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03022 | PADRON,PEREZ/SERGIO | OCSSA020252 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | PALACIOS,QUIROZ/ELIZABETH | OCSSA018473 | $ 2,263.85 | 31/03/2020 | 2 |
| M01006 | PALMA,RAMOS/ABUNDIO | OCSSA000384 | $ 1,617.25 | 31/03/2020 | 2 |
| M02035 | PAVON,REYES/ADOLFINA | OCSSA006701 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | PAZOS,REYES/ADRIANA | OCSSA000985 | $ 3,208.78 | 31/03/2020 | 2 |
| M02036 | PACHECO,RIVERA/ESPERANZA | OCSSA000121 | $ 3,026.00 | 31/03/2020 | 2 |
| M03006 | PARADA,RODRIGUEZ/MARIO EDUARDO | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 2 |
| M02035 | PAZ,RODRIGUEZ/MONSERRAT | OCSSA003406 | $ 2,798.77 | 31/03/2020 | 2 |
| M02036 | PALAFOX,SANCHEZ/EUNICE JANETT | OCSSA019873 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | PALACIOS,SALINAS/ISABEL | OCSSA004152 | $ 2,679.28 | 31/03/2020 | 2 |
| M01007 | PARADA,SANCHEZ/MANUEL | OCSSA007454 | $ 5,110.66 | 31/03/2020 | 2 |
| M03024 | PACHECO,TELLES/AGUSTIN MELECIO | OCSSA014034 | $ 1,810.42 | 31/03/2020 | 2 |
| M02036 | PACHECO,TAPIA/MAYELI | OCSSA006976 | $ 3,320.96 | 31/03/2020 | 2 |
| M03006 | PACHECO,VELASCO/GILBERTO | OCSSA000985 | $ 822.44 | 31/03/2020 | 2 |
| M01006 | PASTRANA,VASQUEZ/JAVIER EVODIO | OCSSA003662 | $ 1,923.48 | 31/03/2020 | 2 |
| M03025 | PALMA,VELASCO/LORENA ROCIO | OCSSA014752 | $ 2,901.82 | 31/03/2020 | 2 |
| M03024 | PAZ,VASQUEZ/NELLY | OCSSA013992 | $ 3,724.14 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | PEREZ,ALVAREZ/FRANCISCO | OCSSA003662 | $ 2,640.75 | 31/03/2020 | 2 |
| M03024 | PEREZ,ANTONIO/HILDA JANET | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | PEREZ,AGUIRRE/JUAN | OCSSA000705 | $ 814.23 | 31/03/2020 | 2 |
| CF40004 | PEREZ,ARREORTUA/LYSBETH FABIOLA | OCSSA020182 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | PEREZ,AQUINO/NELSON SADAT | OCSSA003406 | $ 2,487.51 | 31/03/2020 | 2 |
| M02036 | PEREZ,BAPO/ABIGAIL | OCSSA019844 | $ 1,661.70 | 31/03/2020 | 2 |
| M01007 | PEREZ,BAUTISTA/CLAUDIA ALICIA | OCSSA018666 | $ 5,110.66 | 31/03/2020 | 2 |
| M01007 | PEREZ,BLANCO/CAROLINA | OCSSA004420 | $ 3,195.00 | 31/03/2020 | 2 |
| M03020 | PEREZ,BAUTISTA/GLADYS GUADALUPE | OCSSA020170 | $ 2,631.98 | 31/03/2020 | 2 |
| M02035 | PE&ALOZA,BOHORQUEZ/NANCY | OCSSA001463 | $ 3,823.68 | 31/03/2020 | 2 |
| M03025 | PEREZ,CELAYA/BERENICE EUGENIA | OCSSA020124 | $ 2,628.05 | 31/03/2020 | 2 |
| M02035 | PEREZ,CRUZ/BLANCA MATILDE | OCSSA001463 | $ 2,457.85 | 31/03/2020 | 2 |
| M02048 | PEREZ,COLMENARES/CLARA | OCSSA001463 | $ 1,089.87 | 31/03/2020 | 2 |
| M01006 | PEREZ,CRUZ/CRISTINA | OCSSA003493 | $ 2,148.04 | 31/03/2020 | 2 |
| M03020 | PEREZ,COSMES/CLAUDIA DULCE | OCSSA016695 | $ 804.36 | 31/03/2020 | 2 |
| M02006 | PENAGOS,COLMENARES/DANIEL | OCSSA004152 | $ 1,142.40 | 31/03/2020 | 2 |
| M03024 | PERALTA,CASTRO/EDITH | OCSSA002146 | $ 1,324.59 | 31/03/2020 | 2 |
| M02035 | PEREZ,CABRERA/EVELYN MIREYA | OCSSA001480 | $ 2,325.23 | 31/03/2020 | 2 |
| M02048 | PEREDA,CABANZO/FELICIDAD | OCSSA000524 | $ 1,360.17 | 31/03/2020 | 2 |
| M02036 | PE&A,CASTRO/ISABEL | OCSSA001463 | $ 1,150.14 | 31/03/2020 | 2 |
| M01006 | PEREZ,CALDERON/LUZ MARIA | OCSSA001422 | $ 2,640.38 | 31/03/2020 | 2 |
| M02035 | PERDOMO,COLIN/ODALIS CLAUDIA | OCSSA000640 | $ 1,241.10 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | PEREA,CABRERA/RAQUEL | OCSSA020170 | $ 2,946.80 | 31/03/2020 | 2 |
| M03025 | PEREZ,CARRANZA/SERGIO | OCSSA000705 | $ 812.57 | 31/03/2020 | 2 |
| M01006 | PEREZ,CORTES/YADIRA | OCSSA000384 | $ 3,018.75 | 31/03/2020 | 2 |
| M03020 | PEREZ,ESPINOSA/MARIA DE JESUS | OCSSA006701 | $ 1,517.70 | 31/03/2020 | 2 |
| M01006 | PEREZ,ELIZARRARAS/MARCO ANTONIO | OCSSA003715 | $ 1,051.38 | 31/03/2020 | 2 |
| M01006 | PEREZ,ESTEVA/SAIRA | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03021 | PEREZ,FRANCO/DANIEL ERNESTO | OCSSA020223 | $ 2,928.80 | 31/03/2020 | 2 |
| M03024 | PEREZ,FRANCO/MOISES ALEJANDRO | OCSSA020223 | $ 1,032.72 | 31/03/2020 | 2 |
| M02066 | PEREZ,GARCIA/ALEJANDRA | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | PEGUERO,GAYTAN/ELFEGO OMAR | OCSSA020170 | $ 3,747.50 | 31/03/2020 | 2 |
| M03025 | PEREZ,GARZON/GERMAN | OCSSA020264 | $ 3,208.78 | 31/03/2020 | 2 |
| M02036 | PEREZ,GONZALEZ/MARIA ISABEL | OCSSA003715 | $ 3,320.96 | 31/03/2020 | 2 |
| CF40004 | PEREZ,GARCIA/JOSE | OCSSA020182 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | PEREZ,GOMEZ/MARCEL | OCSSA021116 | $ 1,542.03 | 31/03/2020 | 2 |
| M03006 | PEGUERO,GARCIA/YANET | OCSSA002146 | $ 1,849.79 | 31/03/2020 | 2 |
| M03025 | PEREZ,HERNANDEZ/EVER | OCSSA001031 | $ 2,943.26 | 31/03/2020 | 2 |
| M02035 | PEREZ,HERNANDEZ/EFRAIN | OCSSA014094 | $ 1,022.75 | 31/03/2020 | 2 |
| M01006 | PEREZ,HERNANDEZ/IRAIZ DEICY | OCSSA021220 | $ 4,062.60 | 31/03/2020 | 2 |
| M03025 | PEREZ,HERNANDEZ/LISETH | OCSSA000594 | $ 1,062.18 | 31/03/2020 | 2 |
| M02035 | PEREZ,HERNANDEZ/LETICIA | OCSSA000985 | $ 2,724.61 | 31/03/2020 | 2 |
| M02036 | PEREZ,HERNANDEZ/LORENA | OCSSA003884 | $ 555.00 | 31/03/2020 | 2 |
| M02006 | PEREZ,HERNANDEZ/MOISES NEFTALI | OCSSA020590 | $ 4,252.28 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | PEREZ,HERNANDEZ/MARIBEL | OCSSA021220 | $ 2,731.04 | 31/03/2020 | 2 |
| M03020 | PEREZ,HERNANDEZ/ROBERTO AMOS | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | PEREZ,JIMENEZ/ELVIRA | OCSSA000384 | $ 808.56 | 31/03/2020 | 2 |
| M03021 | PEREZ,LEON/EDNA | OCSSA001014 | $ 160.54 | 31/03/2020 | 2 |
| M03024 | PE&A,LOPEZ/FRANCISCA ANTONIA | OCSSA000985 | $ 2,615.54 | 31/03/2020 | 2 |
| M01006 | PEREZ,LOPEZ/GABRIELA | OCSSA016642 | $ 3,436.46 | 31/03/2020 | 2 |
| M01007 | PE&A,LOPEZ/MARIA DE JESUS | OCSSA006281 | $ 3,195.00 | 31/03/2020 | 2 |
| M01006 | PEREZ,LUNA/JESUS GUSTAVO | OCSSA014094 | $ 1,842.03 | 31/03/2020 | 2 |
| M03024 | PEREZ,LUNA/OSEAS NORBERTO | OCSSA014752 | $ 1,482.70 | 31/03/2020 | 2 |
| M02040 | PEREZ,LUIS/PATRICIA ANGELES | OCSSA001463 | $ 1,864.58 | 31/03/2020 | 2 |
| M01006 | PEREZ,LOPEZ/REYNALDO FORTINO | OCSSA002052 | $ 1,445.40 | 31/03/2020 | 2 |
| M02036 | PEREZ,LOPEZ/ZORAIDA | OCSSA007396 | $ 3,863.00 | 31/03/2020 | 2 |
| M01007 | PEREYRA,MARTINEZ/ABBY | OCSSA007162 | $ 2,470.66 | 31/03/2020 | 2 |
| M01006 | PEREZ,MORALES/ALMA EDITH | OCSSA002262 | $ 2,410.89 | 31/03/2020 | 2 |
| M01006 | PEREZ,MARTINEZ/DELMA | OCSSA003756 | $ 1,010.52 | 31/03/2020 | 2 |
| M01006 | PEREZ,MARTINEZ/EDUARDO JORGE | OCSSA000343 | $ 2,298.04 | 31/03/2020 | 2 |
| M01006 | PEREZ,MENDOZA/LAURO JOSUE | OCSSA020590 | $ 5,143.03 | 31/03/2020 | 2 |
| M03025 | PEREZ,MATADAMAS/JOSE RAYMUNDO | OCSSA001026 | $ 3,386.62 | 31/03/2020 | 2 |
| M03024 | PELAEZ,MENDOZA/ULISES | OCSSA020124 | $ 466.62 | 31/03/2020 | 2 |
| M03020 | PEREZ HUERTA,MARTINEZ/VICTOR MANUEL | OCSSA020264 | $ 3,248.78 | 31/03/2020 | 2 |
| M03004 | PEREZ,MANZANO/WILIVALDO ALVARO | OCSSA019132 | $ 1,795.17 | 31/03/2020 | 2 |
| M01006 | PEREZ GUERRERO,NOYOLA/MARCELA BERNARDETT | OCSSA004391 | $ 1,237.74 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | PEREZ,OSORIO/EFRAIN | OCSSA016666 | $ 3,452.64 | 31/03/2020 | 2 |
| M03024 | PEREZ,PEREZ/ALBA VIRGINIA | OCSSA014752 | $ 3,468.96 | 31/03/2020 | 2 |
| M03025 | PEREZ,PEREZ/DEYSI | OCSSA014752 | $ 231.84 | 31/03/2020 | 2 |
| M03024 | PEREZ,PEREZ/EUDOXIO | OCSSA020124 | $ 1,810.42 | 31/03/2020 | 2 |
| M03020 | PE&A,PEREZ/GERMAN DE LA CRUZ | OCSSA020223 | $ 2,934.80 | 31/03/2020 | 2 |
| M03025 | PE&A,PEREZ/LINO ANTONIO | OCSSA016695 | $ 1,236.32 | 31/03/2020 | 2 |
| M03025 | PE&A,PEREZ/MARTHA SOLEDAD | OCSSA016642 | $ 3,446.14 | 31/03/2020 | 2 |
| M02035 | PEDRO,PEREZ/NORMA | OCSSA020491 | $ 3,747.36 | 31/03/2020 | 2 |
| M02036 | PEREZ,PEREZ/ROCELIA ABIGAIL | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M02036 | PEREZ,RAMIREZ/ADRIANA ELVIRA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| M01006 | PEREZ,REYNA/DANIEL | OCSSA000886 | $ 2,148.04 | 31/03/2020 | 2 |
| M03011 | PEREZ,RAFAEL/JUAN | OCSSA002146 | $ 1,627.61 | 31/03/2020 | 2 |
| M02006 | PEREZ,REYES/JAIME | OCSSA000640 | $ 3,076.44 | 31/03/2020 | 2 |
| M03024 | PEREZ,RAMIREZ/LETICIA | OCSSA020170 | $ 1,011.04 | 31/03/2020 | 2 |
| M03004 | PEREZ,ROSAS/MARCIANO | OCSSA000384 | $ 1,398.86 | 31/03/2020 | 2 |
| M02006 | PEREZ,REYES/OSCAR | OCSSA016764 | $ 4,099.28 | 31/03/2020 | 2 |
| M02040 | PEREZ,RAMIREZ/ROSA IDALIA | OCSSA020013 | $ 2,193.68 | 31/03/2020 | 2 |
| M03025 | PEREZ,RODRIGUEZ/SAMUEL EDUARDO | OCSSA014034 | $ 231.84 | 31/03/2020 | 2 |
| M01004 | PEREZ,SANCHEZ/JUAN ALBERTO | OCSSA001463 | $ 1,225.32 | 31/03/2020 | 2 |
| M02035 | PEREZ,SANTOS/LETICIA | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M02035 | PETO,/SONIA | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M02001 | PEREZ,SAAVEDRA/MARIA DEL ROSARIO | OCSSA000524 | $ 555.00 | 31/03/2020 | 2 |

Formato y modelo No. 74.I.c)

# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | PEREZ,SANTIAGO/SADIE | OCSSA003715 | $ 1,920.83 | 31/03/2020 | 2 |
| M02048 | PEREZ,TERCERO/FLORELI | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | PEREZ,TORRES/JOVITA | OCSSA003406 | $ 3,208.78 | 31/03/2020 | 2 |
| M03024 | PEREZ,TORRES/URIEL | OCSSA001014 | $ 3,209.73 | 31/03/2020 | 2 |
| M01004 | PERAL,TORRES/VILMA | OCSSA001480 | $ 3,910.78 | 31/03/2020 | 2 |
| M02035 | PERALES,VASQUEZ/ADELINA | OCSSA005383 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | PEREZ,VASQUEZ/DIDIANA | OCSSA001480 | $ 3,525.13 | 31/03/2020 | 2 |
| M02048 | PEREZ,VASQUEZ/HERMILA | OCSSA001463 | $ 1,357.31 | 31/03/2020 | 2 |
| M02035 | PERIBAN,VILLA/IRMA | OCSSA001195 | $ 1,394.10 | 31/03/2020 | 2 |
| M03023 | PEREZ,VILLALANA/MARIA DE LOURDES | OCSSA004106 | $ 1,818.42 | 31/03/2020 | 2 |
| M01006 | PEREZ,VAZQUEZ/ROSALINDA | OCSSA003715 | $ 3,018.75 | 31/03/2020 | 2 |
| M02038 | PEREZ,VELASQUEZ/VIOLETA | OCSSA001195 | $ 2,090.37 | 31/03/2020 | 2 |
| M03024 | PINEDA,ALARCON/MICKEY | OCSSA002052 | $ 2,436.08 | 31/03/2020 | 2 |
| M01003 | PINACHO,COLMENARES/MARIA DE JESUS | OCSSA014034 | $ 705.00 | 31/03/2020 | 2 |
| M01006 | PIN,CASTELLANOS/NELLY | OCSSA020754 | $ 4,080.78 | 31/03/2020 | 2 |
| M03020 | PINEDA,CACHO/ROSELIA | OCSSA019873 | $ 1,053.72 | 31/03/2020 | 2 |
| M03024 | PI&ON,GALLEGOS/SERGIO | OCSSA018473 | $ 1,312.33 | 31/03/2020 | 2 |
| M01006 | PINACHO,HERNANDEZ/SELENE TANIA | OCSSA006334 | $ 4,080.55 | 31/03/2020 | 2 |
| M01007 | PI&ON,LOPEZ/ADELINA | OCSSA018893 | $ 2,083.44 | 31/03/2020 | 2 |
| M02035 | PI&ON,LOPEZ/FLOREMY GUADALUPE | OCSSA000640 | $ 2,800.93 | 31/03/2020 | 2 |
| M03024 | PINEDA,LOPEZ/HUGO | OCSSA016666 | $ 1,810.42 | 31/03/2020 | 2 |
| M03025 | PINEDA,LOPEZ/MARISOL | OCSSA016666 | $ 3,683.50 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | PI&ON,MURCIO/EDNA | OCSSA000985 | $ 5,406.33 | 31/03/2020 | 2 |
| M03025 | PI&ON,MARCOS/FREDDY | OCSSA016666 | $ 3,446.14 | 31/03/2020 | 2 |
| M03024 | PINEDA,MENDEZ/NADIA | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | PINEDA,MALDONADO/PATRICIA | OCSSA016764 | $ 3,065.53 | 31/03/2020 | 2 |
| M01006 | PI&ON,PEREZ/ROMEO | OCSSA020013 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | PI&ON,ROBLES/DANIELA | OCSSA021256 | $ 1,582.02 | 31/03/2020 | 2 |
| M03024 | PINAL,RIOS/MARIA TERESA | OCSSA018473 | $ 1,073.47 | 31/03/2020 | 2 |
| M02035 | PINEDA,SANTOS/DENNIS ALBERTO | OCSSA003715 | $ 2,263.85 | 31/03/2020 | 2 |
| M02036 | PINEDA,SANCHEZ/ELENA | OCSSA014025 | $ 2,035.02 | 31/03/2020 | 2 |
| M02015 | PI&ON,VASQUEZ/ADRIANA | OCSSA001002 | $ 1,011.90 | 31/03/2020 | 2 |
| M02035 | PINACHO,VENEGAS/CECILIA MARGARITA | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M02035 | PINEDA,VENDE/MARTHA | OCSSA000640 | $ 898.08 | 31/03/2020 | 2 |
| M02035 | PROTACIO,AVENDA&O/LETICIA | OCSSA003715 | $ 2,263.85 | 31/03/2020 | 2 |
| M02035 | PONCE,GUTIERREZ/ADALID | OCSSA019190 | $ 2,126.03 | 31/03/2020 | 2 |
| M02036 | PORRAS,GOMEZ/MIRIAM | OCSSA001463 | $ 3,031.22 | 31/03/2020 | 2 |
| M03024 | POLICARPO,GONZALEZ/REINA | OCSSA002320 | $ 814.23 | 31/03/2020 | 2 |
| M01006 | POSADA,JIMENEZ/ANA LIVIA | OCSSA020124 | $ 4,062.60 | 31/03/2020 | 2 |
| M01003 | PORTILLO,LEON/CELIA CLARA | OCSSA014034 | $ 4,062.60 | 31/03/2020 | 2 |
| M01006 | PONCET,MONTA&O/OSCAR | OCSSA016764 | $ 1,038.48 | 31/03/2020 | 2 |
| M01004 | PORRAS,RAMIREZ/ANGEL | OCSSA000973 | $ 1,169.94 | 31/03/2020 | 2 |
| M02036 | POLICARPIO,RAMIREZ/EDITH | OCSSA020025 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | POSADA,RODRIGUEZ/MARBELLA | OCSSA020223 | $ 2,436.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | PORRAS,SANCHEZ/MABEL IDALIA | OCSSA018700 | $ 3,452.64 | 31/03/2020 | 2 |
| M03024 | PULGARON,MONTALVO/SARUCH | OCSSA002146 | $ 2,691.26 | 31/03/2020 | 2 |
| CF40004 | QUIROZ,ALFARO/FAUSTO ANTONIO | OCSSA016764 | $ 815.52 | 31/03/2020 | 2 |
| M03020 | QUIROZ,ALFARO/LEIDY DEL CARMEN | OCSSA018473 | $ 2,977.88 | 31/03/2020 | 2 |
| M03024 | QUECHA,ACEVEDO/MATILDE | OCSSA006783 | $ 3,724.14 | 31/03/2020 | 2 |
| M03024 | QUINTAS,BUSTAMANTE/DAVID FRANCISCO | OCSSA018473 | $ 3,209.73 | 31/03/2020 | 2 |
| M01006 | QUIROZ,CORTES/MARIA DEL CARMEN | OCSSA018473 | $ 2,073.04 | 31/03/2020 | 2 |
| M03019 | QUIROZ,CORTES/ESTELA | OCSSA020182 | $ 1,882.42 | 31/03/2020 | 2 |
| M03020 | QUIROZ,CORTES/MARIA | OCSSA020170 | $ 1,367.70 | 31/03/2020 | 2 |
| M03020 | QUIROZ,DIAZ/ADRIANA | OCSSA020136 | $ 1,617.06 | 31/03/2020 | 2 |
| M02036 | QUEVEDO,DOMINGUEZ/LUISA | OCSSA001463 | $ 1,150.14 | 31/03/2020 | 2 |
| M01007 | QUINTANA,FERNANDEZ/MYRIAM NATASCHA | OCSSA020124 | $ 1,483.14 | 31/03/2020 | 2 |
| M01004 | QUINTANA,GARCIA/MONICA ELIZABETH | OCSSA001463 | $ 3,071.87 | 31/03/2020 | 2 |
| M02036 | QUERO,HERNANDEZ/ANA BERTHA | OCSSA001463 | $ 1,073.64 | 31/03/2020 | 2 |
| M01006 | QUINTANA,HERNANDEZ/ALVARO | OCSSA018922 | $ 3,038.44 | 31/03/2020 | 2 |
| M02036 | QUINTANA,HILARIO/GRACIELA | OCSSA002146 | $ 1,071.78 | 31/03/2020 | 2 |
| M03019 | QUEVEDO,LOPEZ/BRENICE | OCSSA001463 | $ 3,258.78 | 31/03/2020 | 2 |
| M01004 | QUEVEDO,LOPEZ/LUCIA | OCSSA001463 | $ 1,225.32 | 31/03/2020 | 2 |
| M01006 | QUINTERO,MARTINEZ/ANGEL ALFONSO | OCSSA001002 | $ 2,448.04 | 31/03/2020 | 2 |
| M02036 | QUIROZ,MORALES/ARIADNA CONCEPCION | OCSSA000343 | $ 3,026.00 | 31/03/2020 | 2 |
| M01004 | QUINTERO,MICHEL/FELIX ANGEL | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M03025 | QUINTAS,MORALES/LUIS ANGEL | OCSSA020170 | $ 1,881.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | QUI&ONES,MARTINEZ/SERAFIN | OCSSA002320 | $ 776.82 | 31/03/2020 | 2 |
| M03024 | QUIROZ,RUIZ/MARIA ELENA | OCSSA000343 | $ 4,739.73 | 31/03/2020 | 2 |
| M01006 | QUEVEDO,RUIZ/OSVALDO | OCSSA005383 | $ 480.00 | 31/03/2020 | 2 |
| M01007 | QUIROZ,SOSA/ERENDIRA | OCSSA021080 | $ 2,083.44 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,AGUILAR/LUIS ENRIQUE | OCSSA002052 | $ 1,327.70 | 31/03/2020 | 2 |
| M01007 | RAFAEL,ARAGON/VICTORIA | OCSSA004094 | $ 2,639.22 | 31/03/2020 | 2 |
| M01006 | RAMOS,BLAS/DANIELA | OCSSA014214 | $ 1,569.49 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,BERNAL/MARIA ELENA | OCSSA016752 | $ 3,715.96 | 31/03/2020 | 2 |
| CF41059 | RAMIREZ,BUENROSTRO/LEOPOLDO C | OCSSA020165 | $ 954.66 | 31/03/2020 | 2 |
| M03020 | RAMOS,CASTA&EDA/AURORA BEATRIZ | OCSSA019721 | $ 1,367.70 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,CRUZ/ARMANDO ADELFO | OCSSA006281 | $ 2,148.04 | 31/03/2020 | 2 |
| M02015 | RAMIREZ,CRUZ/CARMEN YAZMIN | OCSSA016752 | $ 1,922.73 | 31/03/2020 | 2 |
| M02035 | RAMOS,CASTILLO/GRISELL | OCSSA016764 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | RAMOS,CERVANTES/JUAN CARLOS | OCSSA001031 | $ 2,148.27 | 31/03/2020 | 2 |
| CF40004 | RAMOS,CRUZ/JAVIER | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | RAMOS,CASTELLANOS/JAVIER | OCSSA014822 | $ 3,208.78 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,CARRE&O/JORGE ALBERTO | OCSSA006976 | $ 2,679.28 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,CONTRERAS/LILIANA CLAUDIA | OCSSA002064 | $ 2,679.51 | 31/03/2020 | 2 |
| M01004 | RAMIREZ,CRUZ/LORENA | OCSSA001463 | $ 3,834.14 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,CHANG/LUIS AMADO | OCSSA016764 | $ 2,679.51 | 31/03/2020 | 2 |
| M02035 | RASGADO,CHI&AS/MARTHA JANETTE | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02066 | RANGEL,CAZARES/MARTHA EUGENIA | OCSSA002163 | $ 1,483.29 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | RAMIREZ,CRUZ/MAGALY | OCSSA020124 | $ 3,691.50 | 31/03/2020 | 2 |
| M01007 | RAMOS,CASTELLANOS/OLIVA | OCSSA016752 | $ 2,083.44 | 31/03/2020 | 2 |
| M01007 | RAMIREZ,CORTES/RODOLFO | OCSSA020754 | $ 2,639.22 | 31/03/2020 | 2 |
| M02073 | RAMIREZ,CORTES/RUBEN | OCSSA020264 | $ 1,047.48 | 31/03/2020 | 2 |
| M02048 | RAMIREZ,CUENCAS/SUGEY | OCSSA002146 | $ 1,630.47 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,DIAZ/MARIA ELENA | OCSSA020264 | $ 2,148.04 | 31/03/2020 | 2 |
| M01004 | RAMIREZ,DIAZ/NOE | OCSSA014121 | $ 3,240.32 | 31/03/2020 | 2 |
| M02036 | RAMIREZ,ESPINOSA/SANDY VELL | OCSSA002146 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | RAMOS,FABIAN/MORAMAY | OCSSA000360 | $ 4,080.78 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,GARCIA/ANAHI | OCSSA014010 | $ 1,029.72 | 31/03/2020 | 2 |
| M02036 | RAMOS,GALINDO/ABEL | OCSSA002320 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,GARCIA/CELIA ELIZABETH | OCSSA014752 | $ 814.23 | 31/03/2020 | 2 |
| M02061 | RAMIREZ,GUZMAN/CHRISTIANE | OCSSA001463 | $ 2,683.39 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,GUTIERREZ/DULCE MARIA | OCSSA020136 | $ 2,436.08 | 31/03/2020 | 2 |
| M01007 | RAMIREZ,GARCIA/HORTENCIA SOLEDAD | OCSSA007256 | $ 2,639.22 | 31/03/2020 | 2 |
| M02003 | RAMON,GALLEGOS/JUAN | OCSSA002320 | $ 2,699.80 | 31/03/2020 | 2 |
| M01007 | RAMIREZ,GONZALEZ/MARIA MARGARITA | OCSSA005914 | $ 5,110.66 | 31/03/2020 | 2 |
| M02048 | RAMIREZ,GARCIA/MONICA VIANEY | OCSSA001463 | $ 1,095.60 | 31/03/2020 | 2 |
| M03025 | RASGADO,GODINEZ/ROLANDO | OCSSA000763 | $ 1,758.38 | 31/03/2020 | 2 |
| M02038 | RAMOS,GONZALEZ/SOLEDAD | OCSSA018473 | $ 1,780.94 | 31/03/2020 | 2 |
| M03021 | RAMIREZ,GUTIERREZ/SANDRA GUADALUPE | OCSSA020170 | $ 1,850.42 | 31/03/2020 | 2 |
| M02073 | RAMIREZ,HERRERA/JOSE ANTONIO | OCSSA016711 | $ 3,238.39 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | RAMOS,HABANA/ARMANDO MANUEL | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M03004 | RAMIREZ,HERNANDEZ/ALBERTO | OCSSA002204 | $ 3,059.84 | 31/03/2020 | 2 |
| M02015 | RAMIREZ,HERNANDEZ/ERIKA | OCSSA004024 | $ 2,338.59 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,HERNANDEZ/KENIA | OCSSA004770 | $ 3,480.60 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,HERNANDEZ/LIZ KARLA | OCSSA014094 | $ 3,549.99 | 31/03/2020 | 2 |
| M02015 | RAMIREZ,HERNANDEZ/OSCAR FABIAN | OCSSA020170 | $ 1,922.73 | 31/03/2020 | 2 |
| M01007 | RAMIREZ,HERRERA/SILVIA | OCSSA018712 | $ 1,573.96 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,JULIAN/FLAVIANO | OCSSA007454 | $ 4,611.79 | 31/03/2020 | 2 |
| M03021 | RAMIREZ,JIMENEZ/ISRAEL | OCSSA020170 | $ 2,606.72 | 31/03/2020 | 2 |
| M01004 | RAMIREZ,JIMENEZ/JOEL DOMINGO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,JIMENEZ/JULIO DAVID | OCSSA005424 | $ 3,549.99 | 31/03/2020 | 2 |
| M02036 | RAMIREZ,JIMENEZ/LIDIA | OCSSA002146 | $ 1,366.74 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,LOPEZ/CARLOS ENRIQUE | OCSSA000343 | $ 1,065.36 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,LESCAS/CARMEN | OCSSA018736 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,LOPEZ/CLARA | OCSSA001463 | $ 1,241.10 | 31/03/2020 | 2 |
| M03023 | RAMIREZ,LOPEZ/EMILIANO | OCSSA014781 | $ 1,578.06 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,LOPEZ/ERIKA YADIRA | OCSSA005424 | $ 1,544.85 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,LUNA/ISABEL GABRIELA | OCSSA014094 | $ 2,679.51 | 31/03/2020 | 2 |
| M02066 | RAMOS,LUIS/LIDIA ROSARIO | OCSSA005383 | $ 3,911.63 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,MIJANGOS/MARIA DE LOS ANGELES | OCSSA004106 | $ 898.08 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,MERCED/ADRIAN | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,MARTINEZ/ANA ELENA | OCSSA000384 | $ 3,018.75 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | RAMIREZ,MARTINEZ/AIDA | OCSSA020013 | $ 3,532.75 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,MESINAS/ARACELI | OCSSA000985 | $ 2,382.31 | 31/03/2020 | 2 |
| M01006 | RABADAN,MARTINEZ/CESAR ESLI | OCSSA020416 | $ 3,114.94 | 31/03/2020 | 2 |
| M03022 | RAMIREZ,MORALES/EULOGIO | OCSSA002146 | $ 3,748.80 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,MORA/IRVING ESAU | OCSSA000541 | $ 2,114.42 | 31/03/2020 | 2 |
| CF40004 | RAMIREZ,MATUS/JUAN CRUZ | OCSSA018736 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | RAZO,MEZA/JOSE MIGUEL | OCSSA005424 | $ 1,866.42 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,MESINAS/MARTIN | OCSSA000973 | $ 1,070.13 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,MARTINEZ/OFELIA | OCSSA018473 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,MENDEZ/OLGA LIDIA | OCSSA000985 | $ 953.22 | 31/03/2020 | 2 |
| M03006 | RAMIREZ,MAYORAL/JOSE ROLANDO | OCSSA000985 | $ 1,067.09 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,NICOLAS/ALICIA SALUSTIA | OCSSA013992 | $ 3,141.85 | 31/03/2020 | 2 |
| M01007 | RAMOS,OSORIO/BETHSABE | OCSSA005692 | $ 6,683.03 | 31/03/2020 | 2 |
| M03021 | RAMIREZ,ORDAZ/MARIA CHAIREL | OCSSA016752 | $ 1,357.70 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,ORTIZ/CLAUDIA GUADALUPE | OCSSA000121 | $ 2,148.04 | 31/03/2020 | 2 |
| M01007 | RAMIREZ,ORTEGA/ELIZABETH | OCSSA005651 | $ 2,078.70 | 31/03/2020 | 2 |
| CF41059 | RAMIREZ,ORTIZ/HAYDEE | OCSSA016695 | $ 555.00 | 31/03/2020 | 2 |
| M03011 | RAYMUNDO,ORDO&EZ/LEOBARDO | OCSSA019873 | $ 1,627.61 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,ORDAZ/MARIA DEL ROSARIO | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,ORTEGA/SALOMON | OCSSA019301 | $ 4,611.79 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,PEREZ/AHUIZOTL | OCSSA020416 | $ 5,029.50 | 31/03/2020 | 2 |
| M03022 | RAMIREZ,PEREZ/HUERTA ALBA MONSERRAT | OCSSA020124 | $ 2,889.55 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | RAMIREZ,PEREZ/CARINA IVETH | OCSSA004391 | $ 3,248.78 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,PE&A/EDGAR ARMANDO | OCSSA020124 | $ 3,691.50 | 31/03/2020 | 2 |
| M01004 | RAMIREZ,RESENDIZ/AMADOR | OCSSA001463 | $ 480.00 | 31/03/2020 | 2 |
| M02003 | RAMIREZ,REYES/ALEJANDRO DE JESUS | OCSSA014740 | $ 668.34 | 31/03/2020 | 2 |
| M03018 | RAMIREZ,RUIZ/ALBERTO | OCSSA014010 | $ 555.00 | 31/03/2020 | 2 |
| M02001 | RAMIREZ,ROSAS/CONSUELO | OCSSA001463 | $ 3,075.41 | 31/03/2020 | 2 |
| M01006 | RAMOS,RODRIGUEZ/CRUZ MARIANA | OCSSA019132 | $ 4,534.45 | 31/03/2020 | 2 |
| M03004 | RAMIREZ,RAMIREZ/FRANCISCO ALVARO | OCSSA000536 | $ 2,436.08 | 31/03/2020 | 2 |
| M03018 | RANGEL,RUIZ/ISABEL | OCSSA020170 | $ 2,691.44 | 31/03/2020 | 2 |
| M01004 | RAMIREZ,RUIZ/JULIO | OCSSA001463 | $ 5,086.87 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,ROMO/JEORGINA | OCSSA004811 | $ 2,679.28 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,RIOS/LUIS ALONSO | OCSSA003826 | $ 1,587.88 | 31/03/2020 | 2 |
| M02001 | RAMOS,RAMOS/LUCIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,RIOS/MINERVA YOLANDA | OCSSA000973 | $ 810.18 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,ROJAS/NANCI MARIA GUADALUPE | OCSSA003785 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,RAMIREZ/NACHELY ARACELI | OCSSA001014 | $ 3,134.02 | 31/03/2020 | 2 |
| M02035 | RAMOS,RODRIGUEZ/NOHEMI | OCSSA000524 | $ 898.08 | 31/03/2020 | 2 |
| M01007 | RAMIREZ,ROBLES/ROCIO | OCSSA001463 | $ 4,601.18 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,RAMIREZ/ROSA | OCSSA018736 | $ 4,166.70 | 31/03/2020 | 2 |
| M01003 | RAMIREZ,RUIZ/YACKELINE MARLENE | OCSSA020136 | $ 4,062.60 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,SANTAELLA/ABDYEL IRVING | OCSSA000985 | $ 3,432.27 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,SAN/PEDRO CLAUDIA KARINA | OCSSA005383 | $ 4,166.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | RAMIREZ,SANCHEZ/DELFINA | OCSSA000343 | $ 3,715.96 | 31/03/2020 | 2 |
| M02040 | RAMIREZ,SANTIAGO/ELVIRA | OCSSA000594 | $ 3,094.28 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,SANCHEZ/JUAN CARLOS | OCSSA018473 | $ 1,843.06 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,SANCHEZ/LETICIA | OCSSA016764 | $ 3,823.68 | 31/03/2020 | 2 |
| M01006 | RAMIREZ,SIBAJA/MARIBELL | OCSSA001195 | $ 1,617.48 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,SALINAS/RUBICELIA | OCSSA003621 | $ 3,480.60 | 31/03/2020 | 2 |
| M02058 | RAMIREZ,TRUJILLO/JUAN MARTIN | OCSSA016764 | $ 2,032.94 | 31/03/2020 | 2 |
| M03019 | RAMIREZ,TRUJILLO/MARGARITA | OCSSA020136 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,TRINIDAD/ULISES | OCSSA018473 | $ 3,462.34 | 31/03/2020 | 2 |
| M02035 | RASGADO,VILLALOBOS/GUILLERMINA | OCSSA001463 | $ 2,798.77 | 31/03/2020 | 2 |
| M03023 | RAMOS,VALDIVIESO/JAZMIN | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | RAMIREZ,VIERA/MARTIN | OCSSA016764 | $ 3,065.53 | 31/03/2020 | 2 |
| M03024 | RAMIREZ,VASQUEZ/MARIA VICTORIA | OCSSA020223 | $ 1,032.72 | 31/03/2020 | 2 |
| M02035 | RAMOS,ZARATE/ANTONIA | OCSSA001031 | $ 3,141.85 | 31/03/2020 | 2 |
| M01007 | RAFAEL,ZARATE/FABIAN | OCSSA005354 | $ 4,554.88 | 31/03/2020 | 2 |
| M02073 | REYES,ALTAMIRANO/ARACELI | OCSSA002163 | $ 1,357.31 | 31/03/2020 | 2 |
| M02036 | REYES,AVILA/GRISELDA YANET | OCSSA005424 | $ 3,916.10 | 31/03/2020 | 2 |
| M01007 | REYES,AMAYA/JOSE LUIS | OCSSA000121 | $ 2,083.44 | 31/03/2020 | 2 |
| M02035 | REYES,AYALA/TANIA | OCSSA014094 | $ 2,562.91 | 31/03/2020 | 2 |
| M03025 | REYES,BENITEZ/JOSE ALEJANDRO | OCSSA020182 | $ 463.62 | 31/03/2020 | 2 |
| M02036 | REYES,CRUZ/IRMA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | REYES,CALLEJA/LAURA | OCSSA002146 | $ 1,439.88 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | REGALADO,CABRERA/TEOFILA CONCEPCION | OCSSA016764 | $ 1,183.47 | 31/03/2020 | 2 |
| M03025 | REYES,DIEGO/FORTINO ABRAHAM | OCSSA014034 | $ 2,910.80 | 31/03/2020 | 2 |
| M02036 | REYES,FIGUEROA/CONCEPCION | OCSSA006783 | $ 3,031.22 | 31/03/2020 | 2 |
| M01006 | REGINO,GUEVARA/MARIA ESTHER | OCSSA001236 | $ 4,611.79 | 31/03/2020 | 2 |
| M03025 | REYES,GUTIERREZ/JUAN JOSE | OCSSA000232 | $ 2,943.26 | 31/03/2020 | 2 |
| CF40004 | REYES,VERA/GUERRERO MARIANA | OCSSA019325 | $ 1,075.98 | 31/03/2020 | 2 |
| M03025 | REYNA,GONZALEZ/MONICA ISELA | OCSSA018473 | $ 1,327.70 | 31/03/2020 | 2 |
| M03020 | REYES,GOMEZ/MARICELA | OCSSA014043 | $ 555.00 | 31/03/2020 | 2 |
| M03006 | REYES,GONZALEZ/MARCOLINO | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 2 |
| M03004 | REYES,GARCIA/VICTOR | OCSSA007174 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | RENDON,HERNANDEZ/ELIZABETH | OCSSA014034 | $ 3,205.70 | 31/03/2020 | 2 |
| M01006 | REYES,HERRERA/MARIA DE JESUS | OCSSA001031 | $ 3,134.02 | 31/03/2020 | 2 |
| M02036 | REYES,HERNANDEZ/MARTHA AMPARO | OCSSA001463 | $ 1,144.92 | 31/03/2020 | 2 |
| M01007 | REYES VERA,HERNANDEZ/ROSA ELVIA | OCSSA007541 | $ 3,011.58 | 31/03/2020 | 2 |
| M02035 | REYES,HERNANDEZ/YASMIN | OCSSA002146 | $ 3,139.68 | 31/03/2020 | 2 |
| M03004 | REYES,JIMENEZ/JOSE ARNULFO | OCSSA020013 | $ 3,988.13 | 31/03/2020 | 2 |
| M02036 | REGALADO,JIMENEZ/WILBER | OCSSA003715 | $ 3,031.22 | 31/03/2020 | 2 |
| M01007 | REVILLA,LOPEZ/SERGIO ALEX | OCSSA000710 | $ 2,639.22 | 31/03/2020 | 2 |
| CF41059 | REYES,MARTINEZ/ADRIAN RENATO | OCSSA014034 | $ 1,354.38 | 31/03/2020 | 2 |
| M03024 | REYES,MARTINEZ/ALEJANDRO EVER | OCSSA014043 | $ 3,724.14 | 31/03/2020 | 2 |
| M02036 | REYES,MALIACHI/JOSE ALBERTO | OCSSA000705 | $ 530.94 | 31/03/2020 | 2 |
| M01007 | REYES,MARTINEZ/CRISTINA JUANA | OCSSA002052 | $ 3,195.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | REYES,MAYREN/EMMA | OCSSA005383 | $ 2,263.85 | 31/03/2020 | 2 |
| M01006 | REYES,MERINO/ERNESTO | OCSSA007174 | $ 2,941.41 | 31/03/2020 | 2 |
| M02035 | REYES,MARTINEZ/JUAN JOSUE | OCSSA014034 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | REYES,MATADAMAS/OSCAR | OCSSA014822 | $ 1,617.06 | 31/03/2020 | 2 |
| M01006 | REYES,NAVARRO/LILIA | OCSSA000594 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | REYNA,OROZCO/JOSE | OCSSA018806 | $ 2,148.04 | 31/03/2020 | 2 |
| M03020 | REYNA,ORTA/LUIS HUMBERTO | OCSSA016666 | $ 1,866.42 | 31/03/2020 | 2 |
| CF40004 | REYES,RAMIREZ/HEDILBERTO | OCSSA014822 | $ 1,075.98 | 31/03/2020 | 2 |
| M03025 | REYES,RAMIREZ/IRMA | OCSSA020170 | $ 1,881.08 | 31/03/2020 | 2 |
| M03022 | REYES,RUIZ/JOSE MANUEL | OCSSA014822 | $ 2,922.80 | 31/03/2020 | 2 |
| M02058 | REYES,RAMOS/PEDRO | OCSSA020655 | $ 3,619.48 | 31/03/2020 | 2 |
| M01006 | REYES,RUIZ/RAYMUNDO | OCSSA004415 | $ 5,143.03 | 31/03/2020 | 2 |
| M01004 | REYES,SANCHEZ/AGUSTIN | OCSSA000985 | $ 1,225.32 | 31/03/2020 | 2 |
| M01006 | REYES,SANCHEZ/ANA ANGELA | OCSSA001031 | $ 5,143.03 | 31/03/2020 | 2 |
| M03024 | REYES,SANCHEZ/MARIA DEL CARMEN | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | REGALADO,SANCHEZ/JUANA | OCSSA014214 | $ 3,320.96 | 31/03/2020 | 2 |
| M03025 | REYES,SANTIAGO/LETICIA | OCSSA003715 | $ 3,715.96 | 31/03/2020 | 2 |
| M01006 | REYES,SALAZAR/RACIEL | OCSSA013992 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | REYES,SANTOS/ROSA MARIA | OCSSA016642 | $ 3,168.37 | 31/03/2020 | 2 |
| M02038 | REYES,SOLANO/VANESSA | OCSSA020655 | $ 3,043.16 | 31/03/2020 | 2 |
| M03025 | REYES,TOLEDO/LILIANA | OCSSA000944 | $ 1,327.70 | 31/03/2020 | 2 |
| M02035 | REYES,VASQUEZ/ARELI DONAJI | OCSSA000985 | $ 2,798.77 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | REYES,VILLALANA/LUIS FERNANDO | OCSSA020416 | $ 4,212.60 | 31/03/2020 | 2 |
| M03024 | REYES,VARGAS/LUCIA GRISELDA | OCSSA001026 | $ 3,376.92 | 31/03/2020 | 2 |
| M02036 | REYES,VASQUEZ/LUCERO EDITH | OCSSA007256 | $ 3,916.10 | 31/03/2020 | 2 |
| M02035 | RENDON,VARGAS/MAYRA | OCSSA004152 | $ 4,166.70 | 31/03/2020 | 2 |
| M03025 | REYES,VELASCO/ROBERTO JUVENTINO | OCSSA014034 | $ 1,802.42 | 31/03/2020 | 2 |
| M02035 | RIOS,ALTAMIRANO/CATALINA | OCSSA000985 | $ 1,236.83 | 31/03/2020 | 2 |
| M01006 | RIQUER,ARIAS/DANIEL RAFAEL | OCSSA020590 | $ 2,073.04 | 31/03/2020 | 2 |
| M02029 | RIQUER,ARIAS/JUAN MANUEL | OCSSA014034 | $ 3,602.49 | 31/03/2020 | 2 |
| M01006 | RINCON,AGUILAR/MERCEDES | OCSSA001002 | $ 2,679.28 | 31/03/2020 | 2 |
| M02015 | RIOS,ALLIER/MIRIAM AURORA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | RIOS,ALDERETE/UZZIEL RAMSES | OCSSA005016 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | RIVERA,AQUINO/YOLVER | OCSSA000372 | $ 4,080.78 | 31/03/2020 | 2 |
| M01006 | RIVERA,CALVO/EMILIO | OCSSA001031 | $ 4,080.55 | 31/03/2020 | 2 |
| CF40004 | RIVERA,CRUZ/KAREN BERENICE | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M03019 | RIVAS,CASTRO/RICARDA MARGARITA | OCSSA020264 | $ 3,511.14 | 31/03/2020 | 2 |
| M03006 | RIOS,ESTEBAN/ALMA ROSARIO | OCSSA000985 | $ 3,165.53 | 31/03/2020 | 2 |
| M01006 | RIOS,FRANCO/JOSE ALFONSO | OCSSA006071 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | RIVEROS,GONZALEZ/ARACELI | OCSSA020655 | $ 2,800.93 | 31/03/2020 | 2 |
| M03023 | RIA&O,GONZALEZ/BLANCA BENIGNA | OCSSA016695 | $ 3,459.14 | 31/03/2020 | 2 |
| M03025 | RIOS,GOMEZ/SANDRA ELENA | OCSSA020170 | $ 1,881.08 | 31/03/2020 | 2 |
| M01006 | RIOS,HERNANDEZ/JULIO CESAR | OCSSA000763 | $ 4,080.78 | 31/03/2020 | 2 |
| M01006 | RIOS,HERNANDEZ/RUSBEL | OCSSA019844 | $ 2,148.04 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | RIOS,JIMENEZ/AIDA | OCSSA003715 | $ 3,482.76 | 31/03/2020 | 2 |
| M03022 | RICARDEZ,JIMENEZ/CARINA | OCSSA016642 | $ 3,715.50 | 31/03/2020 | 2 |
| M03024 | RIVERA,JIMENEZ/MERCEDES | OCSSA016764 | $ 555.00 | 31/03/2020 | 2 |
| M03006 | RIOS,JIMENEZ/NIDIA RUTH | OCSSA019873 | $ 2,900.18 | 31/03/2020 | 2 |
| M01004 | RIVERO,LOPEZ/JOSE MANUEL | OCSSA005383 | $ 185.00 | 31/03/2020 | 2 |
| M02036 | RIOS,LOPEZ/VICTOR MANUEL | OCSSA000985 | $ 2,468.06 | 31/03/2020 | 2 |
| M02001 | RIVERA,MU&OZ/ELVIRA | OCSSA014752 | $ 1,616.52 | 31/03/2020 | 2 |
| M01004 | RIVERA,MARTINEZ/GLORIA ASUNCION | OCSSA000985 | $ 1,107.96 | 31/03/2020 | 2 |
| M03020 | RIVERA,MARTINEZ/JOSE LUIS | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | RICO,MARTINEZ/SERAFINA | OCSSA003715 | $ 1,579.91 | 31/03/2020 | 2 |
| M03020 | RIVERA,OSORIO/DENISSE NUBIA | OCSSA014034 | $ 3,498.14 | 31/03/2020 | 2 |
| M03018 | RIOS,OROZCO/SERVANDO | OCSSA014010 | $ 3,779.50 | 31/03/2020 | 2 |
| M03025 | RITO,PI&ON/JOSE JAVIER | OCSSA001195 | $ 2,943.26 | 31/03/2020 | 2 |
| CF40004 | RIOS,RASGADO/ANGEL | OCSSA013992 | $ 1,075.98 | 31/03/2020 | 2 |
| M02048 | RIOS,ROMAN/EDITH | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | RIOS,RIOS/EFREN | OCSSA020136 | $ 1,053.72 | 31/03/2020 | 2 |
| M03020 | RIOS,RUIZ/GRACIELA | OCSSA020170 | $ 804.36 | 31/03/2020 | 2 |
| M03025 | RIOS,ROSALES/HELADIO | OCSSA000932 | $ 1,327.70 | 31/03/2020 | 2 |
| M01007 | RIOS,ROMAN/JORGE ALBERTO | OCSSA006701 | $ 3,999.10 | 31/03/2020 | 2 |
| M01006 | RIOS,RAMIREZ/LUCIA ASELA | OCSSA007162 | $ 4,080.55 | 31/03/2020 | 2 |
| M03025 | RIOS,RUIZ/ROGELIO | OCSSA000985 | $ 2,871.49 | 31/03/2020 | 2 |
| M03018 | RICARDEZ,SMITH/AIDE MINERVA | OCSSA020136 | $ 1,065.72 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | RIOS,SANCHEZ/AURELIA | OCSSA000092 | $ 1,843.06 | 31/03/2020 | 2 |
| M03018 | DEL RIO,SALAZAR/JOSE DANIEL | OCSSA014781 | $ 3,524.14 | 31/03/2020 | 2 |
| M02038 | RINCON,SERRANO/DIANA MONSERRAT | OCSSA000985 | $ 556.98 | 31/03/2020 | 2 |
| M02015 | RIVERA,SANCHEZ/JESER | OCSSA001480 | $ 2,006.79 | 31/03/2020 | 2 |
| M01006 | RITO,SALUD/JORGE | OCSSA020416 | $ 4,546.08 | 31/03/2020 | 2 |
| M03024 | RIOS,TOLEDO/ROLANDO | OCSSA003493 | $ 1,332.70 | 31/03/2020 | 2 |
| M02036 | ROJAS,AGUILAR/HILARIA | OCSSA005383 | $ 1,150.14 | 31/03/2020 | 2 |
| M02035 | ROSADO,ANTONIO/ISABEL | OCSSA000763 | $ 1,920.83 | 31/03/2020 | 2 |
| CF41013 | ROLDAN,ARAGON/YURI ALFONSO | OCSSA000985 | $ 780.00 | 31/03/2020 | 2 |
| M02035 | ROJAS,ALVAREZ/ZOILA DOROTEA | OCSSA018473 | $ 1,920.83 | 31/03/2020 | 2 |
| M02035 | ROMERO,BAUTISTA/CARLOTA | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | ROJAS,BAUTISTA/NANCI JANET | OCSSA002694 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | RODRIGUEZ,BALDERAS/PENZILVANIA | OCSSA000985 | $ 1,582.02 | 31/03/2020 | 2 |
| M02035 | ROMERO,CORTES/ARELI | OCSSA001463 | $ 1,241.10 | 31/03/2020 | 2 |
| M02035 | ROSARIO,CAYETANO/ALMA DELIA | OCSSA000985 | $ 3,825.78 | 31/03/2020 | 2 |
| M02003 | ROJAS,CHI&AS/CITLALY MARIA | OCSSA019873 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | ROJAS,CASTILLO/FRANCISCO | OCSSA020013 | $ 3,462.34 | 31/03/2020 | 2 |
| M01007 | RODAS,CARRASCO/GISEH | OCSSA018473 | $ 3,999.10 | 31/03/2020 | 2 |
| M02036 | ROMERO,CRUZ/LUCELVI GONZALA | OCSSA007174 | $ 3,026.00 | 31/03/2020 | 2 |
| M01006 | ROJAS,CASTILLEJOS/MIRIAM LETICIA | OCSSA018473 | $ 5,143.03 | 31/03/2020 | 2 |
| M02036 | RONQUILLO,CORTES/NAYELI | OCSSA002146 | $ 2,763.02 | 31/03/2020 | 2 |
| M01006 | DE,LA/ROSA CHAVEZ ODEL | OCSSA018473 | $ 5,143.03 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ROBLES,CRUZ/SOCORRO | OCSSA000985 | $ 3,143.95 | 31/03/2020 | 2 |
| M01004 | ROBLES,DOMINGUEZ/LAURA LETICIA | OCSSA016764 | $ 3,742.19 | 31/03/2020 | 2 |
| M01004 | ROJAS,FLORES/ALMA LUISA | OCSSA000384 | $ 3,071.87 | 31/03/2020 | 2 |
| M03004 | RODRIGUEZ,FERIA/DAVID JESUS | OCSSA016613 | $ 791.16 | 31/03/2020 | 2 |
| M02006 | ROMAN,FERNANDEZ/ITZEL ZORAYA | OCSSA003715 | $ 665.96 | 31/03/2020 | 2 |
| M02035 | ROBLES,FLORES/LUZMAR | OCSSA006742 | $ 2,263.85 | 31/03/2020 | 2 |
| M01006 | ROJAS,FRANCO/ROBERTO | OCSSA002875 | $ 4,611.79 | 31/03/2020 | 2 |
| M02035 | DE LA ROSA,GONZALEZ/ADRIANA | OCSSA019873 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | RODRIGUEZ,GARCIA/BRENDA ALICIA | OCSSA001055 | $ 1,617.25 | 31/03/2020 | 2 |
| M03020 | ROSARIO,GONZALEZ/ENEIDA | OCSSA014752 | $ 804.36 | 31/03/2020 | 2 |
| M02035 | ROMERO,GONZALEZ/MARIA DE LOURDES | OCSSA002146 | $ 1,577.75 | 31/03/2020 | 2 |
| M02035 | ROSAS,GARCIA/LIZEHT ADELA | OCSSA006660 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,GARCIA/MAXIMO FERNANDO | OCSSA020112 | $ 2,436.08 | 31/03/2020 | 2 |
| M03005 | ROJAS,GARCIA/SERGIO SERVANDO | OCSSA001463 | $ 2,683.39 | 31/03/2020 | 2 |
| M01006 | ROSADO,GUZMAN/VICTOR MANUEL | OCSSA001200 | $ 4,611.79 | 31/03/2020 | 2 |
| M02036 | ROSALES,GARCIA/XOCHITL ITANDEHUI | OCSSA000121 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,HERNANDEZ/JOSEFINA INES | OCSSA013992 | $ 1,144.92 | 31/03/2020 | 2 |
| M01004 | RODRIGUEZ,HERNANDEZ/MARIO | OCSSA002146 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,HERNANDEZ/RAUL | OCSSA006561 | $ 1,070.13 | 31/03/2020 | 2 |
| M01004 | ROJAS,HERNANDEZ/VIET-MINH | OCSSA020462 | $ 5,031.49 | 31/03/2020 | 2 |
| M03020 | RODRIGUEZ,HERNANDEZ/VIRGINIA CAROLINA | OCSSA020182 | $ 1,866.42 | 31/03/2020 | 2 |
| M01006 | ROBLES,IRIBARREN/ELISEO | OCSSA019960 | $ 3,549.99 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | ROJAS,JIMENEZ/CESAR | OCSSA018473 | $ 1,360.17 | 31/03/2020 | 2 |
| M03025 | ROMUALDO,DE JESUS/DANIEL | OCSSA000763 | $ 3,386.62 | 31/03/2020 | 2 |
| M01006 | ROSALES,JIMENEZ/JORGE | OCSSA020416 | $ 2,631.52 | 31/03/2020 | 2 |
| M01007 | ROMERO,JIMENEZ/ROSALBA | OCSSA004391 | $ 1,573.96 | 31/03/2020 | 2 |
| M01006 | ROMERO,LARA/ARIEL | OCSSA018473 | $ 2,148.04 | 31/03/2020 | 2 |
| M01004 | ROLDAN,LOPEZ/MAGDALENA GUADALUPE | OCSSA016764 | $ 3,631.37 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,LOPEZ/JOSE RICARDO | OCSSA018922 | $ 1,062.18 | 31/03/2020 | 2 |
| M03023 | ROJAS,LOPEZ/RAFAEL | OCSSA016666 | $ 3,459.14 | 31/03/2020 | 2 |
| M02035 | ROBLES,MARTINEZ/CARMELINDA | OCSSA007092 | $ 3,480.60 | 31/03/2020 | 2 |
| M03024 | RODRIGUEZ,MADRIGAL/GABRIELA | OCSSA016613 | $ 1,583.83 | 31/03/2020 | 2 |
| M02066 | ROJAS,MENENDEZ/MARIA DE JESUS JULIETA | OCSSA002146 | $ 2,107.05 | 31/03/2020 | 2 |
| M01006 | RODRIGUEZ,MARTINEZ/JUAN MANUEL | OCSSA006066 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | RODRIGUEZ,MARTINEZ/LORENA | OCSSA014214 | $ 2,263.85 | 31/03/2020 | 2 |
| CF40004 | ROBLES,MELENDEZ/MEDARDO | OCSSA001195 | $ 480.00 | 31/03/2020 | 2 |
| M01007 | RODRIGUEZ,MORA/PATRICIA | OCSSA001026 | $ 3,195.00 | 31/03/2020 | 2 |
| M01006 | ROBLES,MENESES/VICTOR HIRAM | OCSSA019132 | $ 2,877.26 | 31/03/2020 | 2 |
| M02035 | DE LA ROSA,MARTINEZ/YOLANDA | OCSSA001463 | $ 2,263.85 | 31/03/2020 | 2 |
| M02001 | DE LA ROSA,NOYOLA/DEMETRIO ALFONSO | OCSSA014752 | $ 3,928.45 | 31/03/2020 | 2 |
| M03025 | ROSADO,ORDAZ/EDGARDO | OCSSA014880 | $ 3,188.57 | 31/03/2020 | 2 |
| M02036 | ROJAS,ORTIZ/TANIA ADRIANA | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M01007 | ROJAS,ORTIZ/USI CECILIA | OCSSA018881 | $ 2,083.44 | 31/03/2020 | 2 |
| M03004 | ROQUE,PEREZ/ALFREDO | OCSSA002245 | $ 1,483.29 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | DE LA ROSA,PACHECO/CARLOS NOE | OCSSA016613 | $ 3,452.64 | 31/03/2020 | 2 |
| M01006 | RODRIGUEZ,PENSAMIENTO/ISABEL RUBI | OCSSA004140 | $ 2,679.28 | 31/03/2020 | 2 |
| M03024 | ROJAS,PABLO/JESUS | OCSSA001463 | $ 1,587.88 | 31/03/2020 | 2 |
| M03025 | ROMERO,PEREZ/MIRIAM | OCSSA002163 | $ 3,208.78 | 31/03/2020 | 2 |
| M03006 | ROSADO,PINEDA/OSCAR | OCSSA018922 | $ 1,897.91 | 31/03/2020 | 2 |
| M03022 | ROSALES,QUIROZ/ADELAIDA | OCSSA014070 | $ 3,472.14 | 31/03/2020 | 2 |
| CF40004 | RODRIGUEZ,QUIROZ/ITAYETZI | OCSSA016642 | $ 815.52 | 31/03/2020 | 2 |
| M03025 | ROJAS,REYES/DIONISIO | OCSSA000343 | $ 3,715.96 | 31/03/2020 | 2 |
| M01006 | ROBLEDO,RUIZ/DEYSI | OCSSA003575 | $ 4,080.55 | 31/03/2020 | 2 |
| M01006 | ROJAS,RAMOS/JAIME DE JESUS | OCSSA001936 | $ 4,080.55 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,RAMIREZ/MARIA DE JESUS | OCSSA003715 | $ 3,320.96 | 31/03/2020 | 2 |
| M03025 | ROJAS,RAMOS/JOSE LUIS | OCSSA016642 | $ 2,396.21 | 31/03/2020 | 2 |
| M02038 | RODRIGUEZ,REYES/MAYRA | OCSSA000541 | $ 1,471.51 | 31/03/2020 | 2 |
| M03024 | ROJAS,REYNA/ORALIA | OCSSA016764 | $ 1,324.59 | 31/03/2020 | 2 |
| M01006 | ROJAS,RAMOS/RUBI LEOVVOCL | OCSSA004514 | $ 2,487.51 | 31/03/2020 | 2 |
| M01006 | ROJAS,RAMIREZ/TERESA RAQUEL | OCSSA016695 | $ 2,373.04 | 31/03/2020 | 2 |
| M03025 | ROSARIO,RAMIREZ/VIRGILIO | OCSSA001422 | $ 1,327.70 | 31/03/2020 | 2 |
| M02035 | ROBLES,RAMIREZ/YANY | OCSSA018473 | $ 4,114.27 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,RAMIREZ/ZULEMA | OCSSA002204 | $ 2,910.80 | 31/03/2020 | 2 |
| M01004 | RODRIGUEZ,SALAZAR/ARTURO | OCSSA000121 | $ 5,757.19 | 31/03/2020 | 2 |
| M01004 | DE,LA/ROSA SANTOS ADIEL | OCSSA000985 | $ 780.00 | 31/03/2020 | 2 |
| M03024 | ROBLES,SIGALA/BERNARDINA ROSARIO | OCSSA014034 | $ 3,691.50 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | ROJAS,SALAZAR/CRISTINA | OCSSA004391 | $ 3,744.48 | 31/03/2020 | 2 |
| M03025 | ROBLES,SANCHEZ/ELIZABETH | OCSSA000640 | $ 1,062.18 | 31/03/2020 | 2 |
| M01004 | ROQUE,SANTIAGO/EDUARDO | OCSSA001480 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | ROJAS,SOLANO/FAUSTINO EPIFANIO | OCSSA002805 | $ 3,210.52 | 31/03/2020 | 2 |
| M01006 | ROBLEDO,SAN/VICENTE LUZ GRISSEL | OCSSA003406 | $ 2,487.51 | 31/03/2020 | 2 |
| M02035 | ROQUE,SALAS/URIEL | OCSSA003715 | $ 898.08 | 31/03/2020 | 2 |
| M01006 | ROSARIO,TAPIA/CRISTOBAL ERASMO | OCSSA014121 | $ 4,611.79 | 31/03/2020 | 2 |
| M01006 | RODRIGUEZ,TERAN/ETELBERTO BERNARDINO | OCSSA000763 | $ 3,134.02 | 31/03/2020 | 2 |
| M03020 | ROMERO,TOLEDO/JOSE | OCSSA014822 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | RODRIGUEZ,VENEGAS/AYDEE | OCSSA020590 | $ 3,999.10 | 31/03/2020 | 2 |
| CF40004 | ROSADO,VILLALOBOS/JOSE CRUZ | OCSSA020170 | $ 739.74 | 31/03/2020 | 2 |
| M03024 | DE LA ROSA,VAZQUEZ/HUMBERTO | OCSSA002320 | $ 1,073.47 | 31/03/2020 | 2 |
| M01007 | RODRIGUEZ,ZARATE/LEYDI | OCSSA021104 | $ 3,164.43 | 31/03/2020 | 2 |
| M02035 | RUIZ,AGUIAR/ANA RAQUEL | OCSSA018736 | $ 3,065.53 | 31/03/2020 | 2 |
| M03020 | RUIZ,ARAGON/CESAR JACOBO | OCSSA014822 | $ 3,671.00 | 31/03/2020 | 2 |
| M02045 | RUIZ,AVENDA&O/CLAUDIA MAGALY | OCSSA001463 | $ 3,289.37 | 31/03/2020 | 2 |
| M02035 | RUIZ,ALVAREZ/KARINA | OCSSA016764 | $ 3,143.95 | 31/03/2020 | 2 |
| M03025 | RUIZ,BAUTISTA/ALICIA MAIRANI | OCSSA001480 | $ 2,396.21 | 31/03/2020 | 2 |
| M01006 | RUIZ,BAUTISTA/ROSALINA JOSEFA | OCSSA005506 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | RUIZ,CRUZ/DEONEL | OCSSA003662 | $ 3,480.60 | 31/03/2020 | 2 |
| M02015 | RUIZ,CASTELLANOS/JULIA ANTONIA | OCSSA001480 | $ 1,508.85 | 31/03/2020 | 2 |
| M02035 | RUIZ,CORTES/JOSEFINA CATALINA | OCSSA020590 | $ 1,920.83 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | RUIZ,DE/LA CRUZ JUAN ALBERTO | OCSSA020013 | $ 4,611.79 | 31/03/2020 | 2 |
| M03025 | RUIZ,CASTILLO/VICTOR DANIEL | OCSSA000985 | $ 3,425.93 | 31/03/2020 | 2 |
| M01006 | RUIZ,FACIO/BALTAZAR | OCSSA000384 | $ 3,702.78 | 31/03/2020 | 2 |
| CF40004 | RUEDA,GOMEZ/MARIA DORIS | OCSSA020136 | $ 555.00 | 31/03/2020 | 2 |
| M03019 | RUIZ,GARCIA/ENRIQUE ALFONSO | OCSSA014034 | $ 1,857.34 | 31/03/2020 | 2 |
| M03005 | RUIZ,GONZALEZ/GERARDO CELESTINO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | RUIZ,GALAN/JESUS GUILLERMO | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | RUIZ,GASGA/JUAN | OCSSA020416 | $ 1,257.70 | 31/03/2020 | 2 |
| M03025 | RUIZ,GANDARILLAS/MARIA JUANITA | OCSSA020182 | $ 3,208.78 | 31/03/2020 | 2 |
| M02036 | RUIZ,GARCIA/NESTOR DANIEL | OCSSA004070 | $ 2,765.96 | 31/03/2020 | 2 |
| M01004 | RUIZ,GOMEZ/REYNA | OCSSA000973 | $ 3,801.04 | 31/03/2020 | 2 |
| M02035 | RUIZ,HERNANDEZ/ANGELA PATRICIA | OCSSA001195 | $ 2,263.85 | 31/03/2020 | 2 |
| M02048 | RUIZ,HERNANDEZ/DANIELA | OCSSA000985 | $ 240.72 | 31/03/2020 | 2 |
| M01004 | RUIZ,HERNANDEZ/ELIZABETH | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | RUIZ,HERNANDEZ/GENOVEVA ERIKA | OCSSA001026 | $ 3,639.46 | 31/03/2020 | 2 |
| M02048 | RUIZ,HERNANDEZ/GUSTAVO EMILIO | OCSSA003406 | $ 2,361.08 | 31/03/2020 | 2 |
| M01006 | RUIZ,HABANA/JOEL | OCSSA005383 | $ 3,018.75 | 31/03/2020 | 2 |
| M03006 | RUIZ,HERNANDEZ/NOEL JESUS | OCSSA020416 | $ 1,282.31 | 31/03/2020 | 2 |
| M02047 | RUIZ,HERNANDEZ/MARIA TOMASA | OCSSA016764 | $ 5,310.62 | 31/03/2020 | 2 |
| M03025 | RUIZ,HERNANDEZ/VICTOR MANUEL | OCSSA016764 | $ 3,683.50 | 31/03/2020 | 2 |
| M03025 | RUIZ,LOPEZ/ANA LAURA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | RUIZ,LAGUNAS/CITLALLI | OCSSA014214 | $ 5,143.03 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | RUIZ,LEON/MIGUEL ANGEL | OCSSA014034 | $ 2,910.80 | 31/03/2020 | 2 |
| M01004 | RUIZ,LOZANO/PEDRO | OCSSA016764 | $ 3,126.68 | 31/03/2020 | 2 |
| M02036 | RUIZ,LOPEZ/SUSANA | OCSSA000985 | $ 3,350.00 | 31/03/2020 | 2 |
| M03025 | RUIZ,MARTINEZ/JOSE ANTONIO | OCSSA019861 | $ 1,802.42 | 31/03/2020 | 2 |
| M01004 | RUIZ,MARTINEZ/MARIA ELIZABETH | OCSSA002146 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | RUIZ,MONTA&O/LIZBETH CITLALLI | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 2 |
| M03020 | RUIZ,MEDRANO/NOE MANUEL | OCSSA001463 | $ 804.36 | 31/03/2020 | 2 |
| M03021 | RUIZ,MARTINEZ/NANCY | OCSSA020124 | $ 3,485.14 | 31/03/2020 | 2 |
| M01007 | RUIZ,NI&O/CARMEN SORAYA | OCSSA000384 | $ 3,195.00 | 31/03/2020 | 2 |
| M03024 | RUIZ,NU&EZ/LUIS DANIEL | OCSSA014034 | $ 1,257.70 | 31/03/2020 | 2 |
| M03025 | RUIZ,PIN/ARACELI | OCSSA014822 | $ 1,327.70 | 31/03/2020 | 2 |
| M03011 | RUIZ,PINEDA/HIGINIO | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M02003 | RUIZ,ROBLEDO/AQUILES | OCSSA018473 | $ 2,162.73 | 31/03/2020 | 2 |
| M02035 | RUIZ,RUIZ/ARLENE MARYLIN | OCSSA013992 | $ 1,579.91 | 31/03/2020 | 2 |
| M03024 | RUIZ,RAMOS/ALEJANDRA BERENICE | OCSSA014740 | $ 2,908.44 | 31/03/2020 | 2 |
| M02035 | RUIZ,RAMIREZ/ADRIANA | OCSSA003826 | $ 3,259.11 | 31/03/2020 | 2 |
| M02035 | RUIZ,ROBLEDO/EDITH | OCSSA000640 | $ 3,825.78 | 31/03/2020 | 2 |
| M03025 | RUIZ,ROBLES/EDUARDO | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M03020 | RUIZ,RODRIGUEZ/JUAN CARLOS | OCSSA014880 | $ 1,866.42 | 31/03/2020 | 2 |
| M02036 | RUIZ,RUIZ/ORFA | OCSSA018922 | $ 3,323.54 | 31/03/2020 | 2 |
| M02036 | RUIZ,SUMANO/BERTINA | OCSSA000985 | $ 584.04 | 31/03/2020 | 2 |
| M03022 | RUIZ,SANCHEZ/MARIA DEL CARMEN | OCSSA014781 | $ 1,041.72 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | RUIZ,SANCHEZ/ENRIQUE ARMANDO | OCSSA004391 | $ 2,925.47 | 31/03/2020 | 2 |
| M03020 | RUIZ,SOSA/JAVIER | OCSSA000640 | $ 2,977.88 | 31/03/2020 | 2 |
| M02015 | RUIZ,SANTIAGO/MARIA DE JESUS ERIKA | OCSSA020124 | $ 1,386.72 | 31/03/2020 | 2 |
| M03005 | RUBIO,SANTIAGO/OCTAVIANA | OCSSA001463 | $ 2,814.73 | 31/03/2020 | 2 |
| M01004 | RUIZ,SANCHEZ/ROSALIA | OCSSA001463 | $ 3,910.64 | 31/03/2020 | 2 |
| M03005 | RUIZ,SOLORZA/RICARDO | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,SALINAS/ROSARIO | OCSSA002146 | $ 2,361.08 | 31/03/2020 | 2 |
| M02035 | RUIZ,SOLORZA/TANYA | OCSSA016764 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | RUIZ,SANCHEZ/YARAZETH ADRIANA | OCSSA000285 | $ 3,038.44 | 31/03/2020 | 2 |
| M01003 | RUIZ,TORRES/JOSE FRANCISCO | OCSSA016642 | $ 3,114.94 | 31/03/2020 | 2 |
| M03025 | RUIZ,TORRES/OLGA MARTHA | OCSSA004514 | $ 1,577.31 | 31/03/2020 | 2 |
| M03025 | RUEDA,TORO/ROCIO | OCSSA000640 | $ 1,323.69 | 31/03/2020 | 2 |
| M02035 | RUIZ,TORRES/SANDRA | OCSSA005383 | $ 4,166.70 | 31/03/2020 | 2 |
| M03019 | RUIZ,VILLALOBOS/ALEJANDRO | OCSSA019873 | $ 1,103.47 | 31/03/2020 | 2 |
| M02036 | RUIZ,VELASQUEZ/FLOR DE MARIA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| M02035 | RUIZ,VELASQUEZ/JULIAN | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M02036 | RUIZ,VARGAS/MARIA DEL SOCORRO GUILLERMINA | OCSSA020590 | $ 1,740.06 | 31/03/2020 | 2 |
| M03022 | SANTOS,AARON/ADAN GIL | OCSSA020182 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,ALDUCIN/AURELIO | OCSSA020590 | $ 5,064.91 | 31/03/2020 | 2 |
| M03025 | SANTIAGO,ALANIZ/ARELI | OCSSA020170 | $ 2,653.78 | 31/03/2020 | 2 |
| M03021 | SANTIAGO,ALVARADO/CHRISTOPHER | OCSSA001463 | $ 1,884.14 | 31/03/2020 | 2 |
| M02035 | SANTOS,AVENDA&O/CITLALI | OCSSA000121 | $ 3,480.60 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SAMPABLO,APARICIO/DAGOBERTO | OCSSA002064 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,APARICIO/GEMA | OCSSA020713 | $ 4,611.79 | 31/03/2020 | 2 |
| M02003 | SANCHEZ,ANTONIO/GRACIELA | OCSSA003826 | $ 3,054.94 | 31/03/2020 | 2 |
| M02035 | SALGADO,AVALOS/TORIBIA DE JESUS | OCSSA002146 | $ 1,241.10 | 31/03/2020 | 2 |
| M02036 | SANTIAGO,AGUSTIN/TRIFONIA | OCSSA005424 | $ 1,445.10 | 31/03/2020 | 2 |
| M03025 | SAAVEDRA,ARELLANES/YESICA ELIZABETH | OCSSA000973 | $ 515.13 | 31/03/2020 | 2 |
| CF40004 | SARABIA,BRENA/CARLOS | OCSSA014822 | $ 815.52 | 31/03/2020 | 2 |
| M02015 | SANTIAGO,BLANCO/CENOVIA CECILIA | OCSSA007220 | $ 2,754.45 | 31/03/2020 | 2 |
| M02003 | SANCHEZ,TADEO/BENITO | OCSSA016764 | $ 3,424.95 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,BOHORQUEZ/GRACIELA | OCSSA001463 | $ 2,263.85 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,BAUTISTA/HEIDI | OCSSA000121 | $ 1,922.93 | 31/03/2020 | 2 |
| M02036 | SANTOS,BARRERA/IRASEMA | OCSSA021133 | $ 3,916.10 | 31/03/2020 | 2 |
| M02001 | SALAZAR,BARRIOS/JESUS SALVADOR | OCSSA019873 | $ 2,469.56 | 31/03/2020 | 2 |
| M03018 | SANTIAGO,BLANCO/JOSE LUIS | OCSSA004391 | $ 2,361.08 | 31/03/2020 | 2 |
| M03024 | SANTOS,BARRERA/LUZ ELENA | OCSSA000640 | $ 2,954.55 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,BOLA&OS/LIDIA | OCSSA020416 | $ 4,546.08 | 31/03/2020 | 2 |
| M03025 | SALINAS,BIELMA/RITA DEL CARMEN | OCSSA020013 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | SANCHEZ,BAUTISTA/SARA ARACELI | OCSSA004584 | $ 6,683.03 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,BERNAL/VICTOR HUGO | OCSSA007541 | $ 2,679.28 | 31/03/2020 | 2 |
| M01006 | SALAZAR,CRUZ/ALAN RAUL | OCSSA014034 | $ 1,617.48 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,CHI&AS/ALAN REYES | OCSSA019774 | $ 4,611.79 | 31/03/2020 | 2 |
| M03020 | SANCHEZ,COBOS/ABIGAIL | OCSSA020252 | $ 3,398.78 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | SANCHEZ,CASTILLO/ALFREDO | OCSSA006602 | $ 3,462.34 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,CORTES/BERNABE | OCSSA000343 | $ 3,724.14 | 31/03/2020 | 2 |
| M01006 | SALVADOR,CASANOVA/CHRISTIAN ANTONIO | OCSSA003406 | $ 2,487.51 | 31/03/2020 | 2 |
| M03025 | SANTOS,CORTES/ELENA | OCSSA020030 | $ 1,505.54 | 31/03/2020 | 2 |
| M02003 | SALINAS,CAMACHO/EMILIA ELIDA | OCSSA005383 | $ 1,853.30 | 31/03/2020 | 2 |
| M03004 | SANCHEZ,CRUZ/GEOVA | OCSSA020416 | $ 1,483.29 | 31/03/2020 | 2 |
| M01006 | SANPEDRO,CUEVAS/GABRIELA | OCSSA018811 | $ 1,914.56 | 31/03/2020 | 2 |
| CF40004 | SANTIAGO,CABRERA/IVAN | OCSSA014822 | $ 999.48 | 31/03/2020 | 2 |
| M03025 | SALGADO,CABALLERO/ISELA | OCSSA007454 | $ 3,208.78 | 31/03/2020 | 2 |
| M02035 | SAYNES,CARRASCO/ISABEL | OCSSA016764 | $ 3,482.76 | 31/03/2020 | 2 |
| M03024 | SANTOS,CARMONA/JULIAN | OCSSA014880 | $ 1,571.56 | 31/03/2020 | 2 |
| M03024 | SANTOS,CASTELLANOS/LUIS ERNESTO | OCSSA018473 | $ 2,946.44 | 31/03/2020 | 2 |
| M02073 | SANTIAGO,CRUZ/MIGUEL ANGEL | OCSSA020124 | $ 1,946.09 | 31/03/2020 | 2 |
| M03025 | SANCHEZ,CHI&AS/MATILDE | OCSSA007541 | $ 1,834.88 | 31/03/2020 | 2 |
| M01004 | SANCHEZ,DE LA CRUZ/MIRIAM DEL CARMEN | OCSSA003406 | $ 2,570.00 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,CRUZ/MIRIAM | OCSSA018700 | $ 2,679.28 | 31/03/2020 | 2 |
| M02035 | SALAS,CRUZ/NORMA ALICIA | OCSSA003406 | $ 2,457.85 | 31/03/2020 | 2 |
| M01006 | SARABIA,CISNEROS/OLGANELLY | OCSSA003406 | $ 5,143.03 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,/CRISTINA | OCSSA000594 | $ 2,733.62 | 31/03/2020 | 2 |
| M02035 | SANTANDER,CASTA&ON/REYNA DEL CARMEN | OCSSA000985 | $ 1,577.75 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,CASTRO/MARIA SOLEDAD LUCRECIA | OCSSA002286 | $ 1,617.48 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,CRUZ/VERONICA MARIBEL | OCSSA000121 | $ 3,742.69 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SANTOS,CASTELLANOS/WILIAMS ANTONIO | OCSSA006136 | $ 3,549.54 | 31/03/2020 | 2 |
| M01007 | SANTIAGO,DIAZ/FANY NOEMI | OCSSA016642 | $ 3,998.00 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,DOMINGUEZ/LUZ ERIKA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,DIAZ/MARCELA | OCSSA014880 | $ 2,913.80 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,ESPERANZA/JUAN MANUEL | OCSSA014880 | $ 1,810.42 | 31/03/2020 | 2 |
| M03019 | SANTIAGO,ESCOBAR/JAIME | OCSSA020136 | $ 1,882.42 | 31/03/2020 | 2 |
| M03024 | SALMERON,ESTRADA/LIZETH ALEJANDRA | OCSSA014740 | $ 3,158.04 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,ESQUIVEL/RAUL ARMANDO | OCSSA003715 | $ 3,549.99 | 31/03/2020 | 2 |
| M02048 | SANCHEZ,FLORES/HECTOR EDUARDO | OCSSA020416 | $ 3,163.39 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,FIGUEROA/LORENA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M02003 | SANTIAGO,GALINDO/ADRIANA ISELA | OCSSA003662 | $ 3,394.66 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,GASPAR/CONCEPCION | OCSSA018473 | $ 3,825.78 | 31/03/2020 | 2 |
| M02003 | SANTIAGO,GARCIA/CITLALIT | OCSSA001055 | $ 3,115.52 | 31/03/2020 | 2 |
| M03025 | SANTOS,GUTIERREZ/CARLOS OMAR | OCSSA016642 | $ 2,931.01 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,GUTIERREZ/CANDIDO | OCSSA000244 | $ 1,350.03 | 31/03/2020 | 2 |
| M03025 | SALAS,GARCIA/DIANA | OCSSA020136 | $ 1,029.72 | 31/03/2020 | 2 |
| M03024 | SANTOS,GENIS/DIEGO | OCSSA018473 | $ 2,950.49 | 31/03/2020 | 2 |
| M03025 | SANTIAGO,GOMEZ/ELIA | OCSSA019231 | $ 2,951.21 | 31/03/2020 | 2 |
| M02015 | SANCHEZ,GARCIA/EDUARDO AMARAL | OCSSA001480 | $ 3,921.35 | 31/03/2020 | 2 |
| M03023 | SANTIAGO,GARCIA/GABRIELA ELVIRA | OCSSA000594 | $ 1,594.50 | 31/03/2020 | 2 |
| M02036 | SANTIAGO,GOMEZ/MIRNA | OCSSA016666 | $ 1,981.92 | 31/03/2020 | 2 |
| M02001 | SANTAELLA,GARCIA/MONICA GABRIELA | OCSSA001463 | $ 3,000.32 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SALUD,GOMEZ/MIGUEL ANGEL | OCSSA018473 | $ 3,744.48 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,GALLEGOS/MONICA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03006 | SANTIAGO,GARCIA/PEDRO ALBERTO | OCSSA020416 | $ 1,849.79 | 31/03/2020 | 2 |
| M03005 | SANTOS,GARCIA/RODOLFO LEONEL | OCSSA001463 | $ 3,238.39 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,GONZALEZ/RUBI | OCSSA005931 | $ 1,922.93 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,GONZALEZ/REBECA | OCSSA001463 | $ 3,482.76 | 31/03/2020 | 2 |
| M01006 | SANTILLAN,GONZALEZ/ROBERTO ABRAHAM | OCSSA001364 | $ 2,410.89 | 31/03/2020 | 2 |
| M03025 | SANTIAGO,GIRON/SEBASTIANA | OCSSA014214 | $ 1,070.13 | 31/03/2020 | 2 |
| M03025 | SALAS,GARCIA/SERGIO ARTURO | OCSSA000973 | $ 555.00 | 31/03/2020 | 2 |
| M01004 | SANTAELLA,HERNANDEZ/ARTEMIO ISMAEL | OCSSA003715 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,HERRERA/BLANCA IVONNE | OCSSA020124 | $ 3,863.00 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,HERNANDEZ/CARMEN ROSARIO | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03006 | SAAVEDRA,HERNANDEZ/FIDEL | OCSSA000640 | $ 825.30 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,HERNANDEZ/FERNANDO BELTRAN | OCSSA006701 | $ 3,210.52 | 31/03/2020 | 2 |
| M03011 | SANTANA,HERNANDEZ/GRACIELA | OCSSA020655 | $ 825.30 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,HERNANDEZ/MAURA ANITA | OCSSA016764 | $ 1,843.06 | 31/03/2020 | 2 |
| M03020 | SANTOS,HERNANDEZ/JOSE MANUEL | OCSSA014822 | $ 1,866.42 | 31/03/2020 | 2 |
| M03024 | SALVADOR,HERNANDEZ/NICOLAS | OCSSA020684 | $ 3,363.78 | 31/03/2020 | 2 |
| M01006 | SALVADOR,HERNANDEZ/NIDIA | OCSSA018473 | $ 3,549.99 | 31/03/2020 | 2 |
| M03021 | SANTOS,HERNANDEZ/OSWALDO | OCSSA000524 | $ 2,436.08 | 31/03/2020 | 2 |
| M03006 | SANCHEZ,HERNANDEZ/ROBERTO | OCSSA000985 | $ 825.30 | 31/03/2020 | 2 |
| M03025 | SAAVEDRA,JIMENEZ/ADRIANA ELIZABETH | OCSSA001031 | $ 1,544.85 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | SANTOS,JIMENEZ/ADALICETH | OCSSA000640 | $ 1,150.14 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,JIMENEZ/ARIADNA | OCSSA003715 | $ 3,143.95 | 31/03/2020 | 2 |
| M03025 | SANCHEZ,JIMENEZ/EVELIO | OCSSA014822 | $ 1,489.34 | 31/03/2020 | 2 |
| M02038 | SANCHEZ,JIMENEZ/FRANCISCA | OCSSA004152 | $ 2,051.37 | 31/03/2020 | 2 |
| M02036 | SANTOS,JIMENEZ/ROSA MARIA | OCSSA003826 | $ 852.54 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,JIMENEZ/ROSA ANTONIA | OCSSA001463 | $ 2,800.93 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,JIMENEZ/ROCIO NEREYDA | OCSSA020416 | $ 4,062.60 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,JOAQUIN/ROBERTO CARLOS | OCSSA000536 | $ 480.00 | 31/03/2020 | 2 |
| M02036 | SANTIAGO,LOPEZ/ASUNCION | OCSSA004514 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,LEYVA/AGRIPINA | OCSSA020590 | $ 4,081.00 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,LOPEZ/BENITO | OCSSA020170 | $ 2,658.78 | 31/03/2020 | 2 |
| M03021 | SANTIAGO,LUNA/DANIEL MAGDALENO | OCSSA020182 | $ 1,357.70 | 31/03/2020 | 2 |
| M03018 | SANCHEZ,LOPEZ/JESUS ENRIQUE | OCSSA020170 | $ 1,898.42 | 31/03/2020 | 2 |
| M01006 | SANDOVAL,LOPEZ/LETICIA | OCSSA006870 | $ 3,114.94 | 31/03/2020 | 2 |
| M03011 | SANGERMAN,LUIS/LUCIA | OCSSA003406 | $ 2,630.66 | 31/03/2020 | 2 |
| M03005 | SANTIAGO,LOPEZ/LUIS | OCSSA000541 | $ 2,976.68 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,LOPEZ/MARILAURA | OCSSA020025 | $ 3,407.83 | 31/03/2020 | 2 |
| M02035 | SANTOS,LOPEZ/NORBERTA | OCSSA003406 | $ 3,484.87 | 31/03/2020 | 2 |
| M01007 | SALAZAR,LOPEZ/PAULA | OCSSA002636 | $ 4,554.88 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,LOPEZ/REYNALDO ISAI | OCSSA000384 | $ 3,549.99 | 31/03/2020 | 2 |
| M03023 | SANCHEZ,LEON/ROBERTO | OCSSA018736 | $ 2,953.78 | 31/03/2020 | 2 |
| M03023 | SANTIAGO,LUNA/SALVADOR VICENTE | OCSSA020590 | $ 2,436.08 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | SANCHEZ,LOPEZ/TERESITA AMADA | OCSSA013992 | $ 1,483.29 | 31/03/2020 | 2 |
| M01004 | SANTIAGO,LOPEZ/VIRGILIO | OCSSA001480 | $ 1,149.54 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,LUIS/WILBERT ARMANDO | OCSSA004152 | $ 1,810.42 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,MONTERO/ANA | OCSSA000640 | $ 2,800.93 | 31/03/2020 | 2 |
| M02048 | SANTIAGO,MARTINEZ/ENRIQUETA | OCSSA001480 | $ 1,651.67 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,MARTINEZ/ELEAZAR | OCSSA000594 | $ 3,724.14 | 31/03/2020 | 2 |
| M01007 | SANCHEZ,MENDOZA/ESMERALDA CONCEPCION | OCSSA006136 | $ 4,554.88 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,MARTINEZ/EVANGELINA | OCSSA000640 | $ 3,549.99 | 31/03/2020 | 2 |
| M01007 | SANTIAGO,MENDOZA/ELIZABETH CECILIA | OCSSA004910 | $ 3,195.00 | 31/03/2020 | 2 |
| M02035 | SABINO,MANZANO/ESPERANZA | OCSSA002146 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,MARTINEZ/ELIU | OCSSA018736 | $ 3,825.78 | 31/03/2020 | 2 |
| M03024 | SALINAS,MARTINEZ/HERMELO | OCSSA001480 | $ 1,283.23 | 31/03/2020 | 2 |
| M01006 | SANTIBA&EZ,MATUS/IVAN | OCSSA013992 | $ 3,513.57 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,MARTINEZ/MARIA DE JESUS | OCSSA000640 | $ 3,028.58 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,MARTINEZ/JESSICA | OCSSA016764 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | SANCHEZ,MARTINEZ/LUCIA | OCSSA006783 | $ 3,239.84 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,MARTINEZ/LIDIA AMELIA | OCSSA003406 | $ 4,166.70 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,MARTINEZ/LIZSANIA VANESA | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,MARTINEZ/LUZ DEL CARMEN | OCSSA003715 | $ 2,382.31 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,MENDOZA/MAYRA CATALINA | OCSSA000985 | $ 2,946.44 | 31/03/2020 | 2 |
| M01004 | SANTOS,MORENO/OMAR | OCSSA019873 | $ 400.00 | 31/03/2020 | 2 |
| M01004 | SANCHEZ,MENDOZA/RAFAEL | OCSSA000985 | $ 2,570.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SALINAS,MARTINEZ/ROBERTO | OCSSA013992 | $ 4,080.55 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,MENDEZ/MARIA ROCIO | OCSSA007150 | $ 3,471.87 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,MARTINEZ/SANDRA ELIZABETH | OCSSA020124 | $ 5,029.50 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,MARTINEZ/SERAFIN | OCSSA000121 | $ 2,798.77 | 31/03/2020 | 2 |
| M03023 | SANTOS,MORALES/SOLEDAD LUCERO | OCSSA001480 | $ 3,271.60 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,MECOTT/VIRGEN GUADALUPE | OCSSA001002 | $ 4,611.79 | 31/03/2020 | 2 |
| M03020 | SANCHEZ,NU&EZ/ADRIAN UBALDO | OCSSA020136 | $ 1,053.72 | 31/03/2020 | 2 |
| M01006 | SALAZAR,NORIEGA/JOSE LUIS | OCSSA002023 | $ 2,148.04 | 31/03/2020 | 2 |
| M03011 | SANTIAGO,ORTIZ/AUDELIA ESPERANZA | OCSSA002320 | $ 3,244.12 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,OJEDA/ELIZABETH REGINA | OCSSA018736 | $ 3,549.99 | 31/03/2020 | 2 |
| M03019 | DE LOS SANTOS,OCA&A/HUSSEIN | OCSSA020223 | $ 1,059.72 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,OROZCO/LUCERO | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | SALAZAR,PEREZ/ARMANDO JESUS | OCSSA020124 | $ 777.70 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,/PEDRO ABEL | OCSSA020124 | $ 1,332.70 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,PEREZ/ELENA | OCSSA007454 | $ 3,480.60 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,PIAMONTE/EDITH LILI | OCSSA018473 | $ 3,480.60 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,PEREZ/ILIANA | OCSSA001620 | $ 3,213.78 | 31/03/2020 | 2 |
| M01006 | SANDOVAL,PIZANO/JOSE LUIS DE JESUS | OCSSA019960 | $ 2,909.01 | 31/03/2020 | 2 |
| M02035 | SANCHEZ,PEREZ/LILIANA | OCSSA007244 | $ 2,263.85 | 31/03/2020 | 2 |
| M02049 | SANCHEZ,QUIROZ/CHRIS SHEILA | OCSSA000985 | $ 2,656.60 | 31/03/2020 | 2 |
| M01006 | SALINAS,QUEVEDO/ZENAIDO | OCSSA004514 | $ 5,143.03 | 31/03/2020 | 2 |
| M03022 | SANCHEZ,RODRIGUEZ/ANGEL | OCSSA020252 | $ 1,347.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANTOS,RODRIGUEZ/DULCE MARIA | OCSSA001620 | $ 2,798.77 | 31/03/2020 | 2 |
| M02036 | SANTOS,RUIZ/ELISA | OCSSA000985 | $ 2,760.08 | 31/03/2020 | 2 |
| M03025 | SABBAGH,REYES/EVELYN LUCERO | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | SANDOVAL,RAMIREZ/JUAN MARTIN | OCSSA000985 | $ 1,324.62 | 31/03/2020 | 2 |
| CF40004 | SANCHEZ,ROMERO/JAIME ELISEO | OCSSA020264 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,RIOS/JORGE VALENTE | OCSSA007471 | $ 2,148.04 | 31/03/2020 | 2 |
| M03024 | SANTOS,RAMOS/JESUS MANUEL | OCSSA018473 | $ 3,724.14 | 31/03/2020 | 2 |
| M02035 | SANTOS,RAMIREZ/JAVIER | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 2 |
| M03023 | SARABIA,RAMIREZ/KARINA | OCSSA014781 | $ 3,218.78 | 31/03/2020 | 2 |
| M03025 | SANTIBA&EZ,RUIZ/LIDIA | OCSSA016642 | $ 1,327.70 | 31/03/2020 | 2 |
| M02035 | SANDOVAL,ROSAS/JOSE LUIS | OCSSA001994 | $ 3,596.61 | 31/03/2020 | 2 |
| M03025 | SAAVEDRA,ROJAS/MARIBEL | OCSSA002146 | $ 2,866.76 | 31/03/2020 | 2 |
| M02036 | SANDOVAL,REYES/MARIANA IRAIS | OCSSA000524 | $ 292.02 | 31/03/2020 | 2 |
| M02036 | SANJUAN,RIVAS/REYNA | OCSSA016695 | $ 3,026.00 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,ROJAS/SARA | OCSSA000985 | $ 1,505.52 | 31/03/2020 | 2 |
| M02035 | SALGADO,RENTERIA/VIRGILIA | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M01004 | SANTIAGO,Y SANTIAGO/ANDRES | OCSSA016764 | $ 5,757.19 | 31/03/2020 | 2 |
| M03005 | SANTIAGO,SANTIAGO/ANGELINA | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,SANCHEZ/ANTONIO DE JESUS | OCSSA004514 | $ 1,332.70 | 31/03/2020 | 2 |
| M03020 | SANTIAGO,SOLAR/ALFONSO ALAN | OCSSA014781 | $ 2,436.08 | 31/03/2020 | 2 |
| M01004 | SALAS,SANTIAGO/BENJAMIN | OCSSA003406 | $ 2,570.00 | 31/03/2020 | 2 |
| M02036 | SANTOS,SORIANO/EDIT CATALINA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANDOVAL,SANCHEZ/ESTELA | OCSSA001463 | $ 1,577.75 | 31/03/2020 | 2 |
| M03024 | SANCHEZ,SANCHEZ/HECTOR | OCSSA006626 | $ 1,587.88 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,SANCHEZ/JORGE | OCSSA000640 | $ 3,213.78 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,SANTIAGO/LORENA | OCSSA000565 | $ 4,080.55 | 31/03/2020 | 2 |
| M03020 | SANCHEZ,SANTIAGO/MIGUEL ANGEL | OCSSA014822 | $ 1,866.42 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,SANTIAGO/REY DAVID | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 2 |
| M02035 | SANTIAGO,SANCHEZ/SARA | OCSSA004280 | $ 1,577.75 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,SANCHEZ/SERGIO | OCSSA001166 | $ 3,472.92 | 31/03/2020 | 2 |
| M02016 | SALAS,SORIANO/SANDRA | OCSSA019861 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,TORRES/JULIO | OCSSA005383 | $ 3,028.58 | 31/03/2020 | 2 |
| M01006 | SALGADO,VILLA/ALBERTA DEICY | OCSSA000541 | $ 2,410.89 | 31/03/2020 | 2 |
| M02035 | SANCHES,VELASCO/CLAUDIA | OCSSA000985 | $ 2,263.85 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,VARELA/EDEYBI | OCSSA004415 | $ 2,148.04 | 31/03/2020 | 2 |
| M03021 | SANCHEZ,VILLALOBOS/ERICK | OCSSA016666 | $ 1,507.70 | 31/03/2020 | 2 |
| M01007 | SANCHEZ,VELASQUEZ/FELIPE | OCSSA004770 | $ 5,110.66 | 31/03/2020 | 2 |
| M01006 | SANCHEZ,VALENCIA/MARIA GUADALUPE | OCSSA021063 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | SANTIAGO,VICENTE/GLORIA LUZ | OCSSA007162 | $ 1,710.90 | 31/03/2020 | 2 |
| M03020 | SALAZAR,VELASQUEZ/IRVING ROBERTO | OCSSA020124 | $ 3,747.50 | 31/03/2020 | 2 |
| M03025 | SANCHEZ,VASQUEZ/IRAN ERIK | OCSSA000985 | $ 716.64 | 31/03/2020 | 2 |
| M01007 | SANTIAGO,VELAZQUEZ/JUAN CARLOS | OCSSA002163 | $ 4,601.18 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,VAZQUEZ/JESUS | OCSSA005424 | $ 5,143.03 | 31/03/2020 | 2 |
| M03024 | SANTIAGO,VICENTE/JESUS | OCSSA016764 | $ 2,946.44 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | SANCHEZ,VELASCO/MARCELA IVETTE | OCSSA001463 | $ 265.44 | 31/03/2020 | 2 |
| M01006 | SANTIAGO,VELASCO/RAQUEL | OCSSA014025 | $ 2,487.51 | 31/03/2020 | 2 |
| M01006 | SEGURA,ARENAS/RAMON | OCSSA000985 | $ 1,770.48 | 31/03/2020 | 2 |
| M03023 | SEBASTIAN,BRAVO/JOSE ANTONIO | OCSSA014880 | $ 1,502.34 | 31/03/2020 | 2 |
| M02036 | SEGUNDO,DOMINGUEZ/VICTOR MANUEL | OCSSA001620 | $ 2,881.04 | 31/03/2020 | 2 |
| M02035 | SERRANO,ESTRADA/SILVIA | OCSSA003715 | $ 3,143.95 | 31/03/2020 | 2 |
| M02036 | SERRET,HERNANDEZ/MARYCELA DORALY | OCSSA000985 | $ 3,544.64 | 31/03/2020 | 2 |
| M02035 | SERAPIO,LOPEZ/GUISELA | OCSSA007541 | $ 3,480.60 | 31/03/2020 | 2 |
| M02035 | SERRANO,RODRIGUEZ/ADIRAID DIOMEDE | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M03020 | STHEIN,TOLEDO/CARLOS JULIAN | OCSSA021133 | $ 1,881.08 | 31/03/2020 | 2 |
| M03024 | SILVA,ALMARAZ/ELDAA SARAI | OCSSA016613 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | SILVA,BASTIDA/OLIVER CESAR | OCSSA003621 | $ 2,263.85 | 31/03/2020 | 2 |
| M03025 | SILVA,CRUZ/BEATRIZ | OCSSA000121 | $ 2,866.76 | 31/03/2020 | 2 |
| M02035 | SIMON,CAMACHO/MARIA DEL CARMEN | OCSSA003732 | $ 3,121.37 | 31/03/2020 | 2 |
| M03020 | SIBAJA,CRUZ/KARINA | OCSSA014764 | $ 1,866.42 | 31/03/2020 | 2 |
| M03025 | SIMON,CRUZ/MARIA NANCY | OCSSA002146 | $ 808.56 | 31/03/2020 | 2 |
| M03019 | SIXTO,GERARDO/GABRIELA | OCSSA014061 | $ 1,059.72 | 31/03/2020 | 2 |
| M03024 | SILVA,HERNANDEZ/IDOLINA | OCSSA016613 | $ 3,452.64 | 31/03/2020 | 2 |
| M02036 | SIBAJA,HERNANDEZ/PERLA BEATRIZ | OCSSA000985 | $ 1,978.28 | 31/03/2020 | 2 |
| M02015 | SILVA,JUAREZ/VIRIDIANA | OCSSA003621 | $ 3,837.29 | 31/03/2020 | 2 |
| M03020 | SIBAJA,LOPEZ/MARIA DE LOURDES | OCSSA020194 | $ 1,367.70 | 31/03/2020 | 2 |
| M03024 | SILVA,MORALES/DULCE MIRIAM | OCSSA001031 | $ 2,674.94 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | SIBAJA,MARTINEZ/MARIA ELENA | OCSSA016764 | $ 1,903.60 | 31/03/2020 | 2 |
| M03025 | SPLINKER,MARTINEZ/IVAN CAREL | OCSSA001480 | $ 2,908.78 | 31/03/2020 | 2 |
| M03025 | SILVA,MENDEZ/JUAN CARLOS | OCSSA020124 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | SILVA,NAJERA/BRENDA MARIANNA | OCSSA001026 | $ 2,674.94 | 31/03/2020 | 2 |
| M03018 | SILVA,PEREZ/JOSE | OCSSA014010 | $ 555.00 | 31/03/2020 | 2 |
| M03004 | SILVA,PEREZ/YOLANDA | OCSSA019856 | $ 1,795.17 | 31/03/2020 | 2 |
| M01006 | SIBAJA,RAMIREZ/CESAR ROMAN | OCSSA018473 | $ 2,941.41 | 31/03/2020 | 2 |
| M02035 | SILVA,RUIZ/MIRIAM | OCSSA020445 | $ 3,823.68 | 31/03/2020 | 2 |
| M03025 | SILVA,SILVA/EVELIA | OCSSA001014 | $ 1,327.70 | 31/03/2020 | 2 |
| M02035 | SIMON,SANTOS/ROSA ICELA | OCSSA021256 | $ 3,430.27 | 31/03/2020 | 2 |
| M01006 | SIERRA,VASQUEZ/JULIA | OCSSA003621 | $ 4,611.79 | 31/03/2020 | 2 |
| M02036 | SIERRA,VALENTIN/SONIA | OCSSA020655 | $ 3,544.64 | 31/03/2020 | 2 |
| M03020 | SOSA,AVILA/CLAUDIA GUADALUPE | OCSSA016642 | $ 1,367.70 | 31/03/2020 | 2 |
| M02016 | SOLANO,ARAGON/EDGAR | OCSSA019861 | $ 2,493.74 | 31/03/2020 | 2 |
| CF41059 | SOSA,ALTAMIRANO/IRMA SOLEDAD | OCSSA014034 | $ 1,354.38 | 31/03/2020 | 2 |
| M02035 | SOLANO,BAUTISTA/AGUSTINA | OCSSA004724 | $ 3,143.95 | 31/03/2020 | 2 |
| M02036 | SOLIS,CALETRE/ADELINA | OCSSA000985 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | SOSA,CORTES/BLANCA AURORA | OCSSA020182 | $ 1,489.34 | 31/03/2020 | 2 |
| M01007 | SOLORZANO,CARRASCO/BEATRIZ | OCSSA000232 | $ 4,554.88 | 31/03/2020 | 2 |
| M03025 | SOLANO,CORTES/GERARDO JESUS | OCSSA000524 | $ 2,396.21 | 31/03/2020 | 2 |
| M01006 | SORIANO,CHAVEZ/HAYDEE EVELIA | OCSSA004024 | $ 5,143.03 | 31/03/2020 | 2 |
| M01003 | SOSA,ESPINOSA/ROBERTO CARLOS | OCSSA016613 | $ 2,631.52 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | SORIANO,GONZALEZ/ARIACNA | OCSSA000985 | $ 3,173.03 | 31/03/2020 | 2 |
| CF40004 | SOLIS,GALDAMES/FABIOLA | OCSSA020136 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | SORIANO,GARCIA/LUCINA BENITA | OCSSA014121 | $ 3,916.10 | 31/03/2020 | 2 |
| M02035 | SOLANO,GEMINIANO/PAULA LUISA | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M03004 | SOLANO,HERRERA/JOSE PATRICIO | OCSSA006153 | $ 1,123.08 | 31/03/2020 | 2 |
| M03021 | SOLANO,JARQUIN/EDILBERTO SABAS | OCSSA016642 | $ 1,850.42 | 31/03/2020 | 2 |
| M03023 | SOBERANIS,LOPEZ/AMPARO | OCSSA018473 | $ 1,337.70 | 31/03/2020 | 2 |
| M01006 | SOLANO,LOPEZ/MARIO | OCSSA005173 | $ 2,953.04 | 31/03/2020 | 2 |
| M02036 | SORIANO,MIRANDA/CECILIA | OCSSA006882 | $ 3,618.50 | 31/03/2020 | 2 |
| M01004 | SOSA,MARTINEZ/DOLORES | OCSSA019873 | $ 1,597.56 | 31/03/2020 | 2 |
| M03024 | SORIANO,MARTINEZ/JOSE MARCELO | OCSSA004106 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | SOLIS,MALDONADO/SAMUEL | OCSSA014094 | $ 555.00 | 31/03/2020 | 2 |
| M03004 | SOSA,OROZCO/BLANCA ESTELA | OCSSA021080 | $ 3,988.13 | 31/03/2020 | 2 |
| M02001 | SOTELO,ORTIZ/IRMA DEL SOCORRO | OCSSA020165 | $ 780.00 | 31/03/2020 | 2 |
| M02006 | SOSA,OCHOA/LENIN AHUIZOTL | OCSSA001463 | $ 906.36 | 31/03/2020 | 2 |
| M01004 | SORIANO,OLIVERA/OMAR | OCSSA020416 | $ 3,520.61 | 31/03/2020 | 2 |
| M02066 | SORIANO,ORTIZ/YOLANDA | OCSSA000985 | $ 1,173.86 | 31/03/2020 | 2 |
| M01006 | SOSA,PACHECO/ANTONIO | OCSSA001195 | $ 5,143.03 | 31/03/2020 | 2 |
| M03024 | SOSA,PACHECO/IRMA ESTELA | OCSSA019873 | $ 1,257.70 | 31/03/2020 | 2 |
| M02001 | SOTO,PALOMEC/KARINA | OCSSA001463 | $ 2,654.80 | 31/03/2020 | 2 |
| M01007 | SORIANO,PELAEZ/NOHEMI DEL PILAR | OCSSA007150 | $ 5,080.09 | 31/03/2020 | 2 |
| M03005 | SOTO,RODRIGUEZ/ARACELI | OCSSA004024 | $ 555.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
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# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | SORIANO,ROJAS/MARIA DE JESUS | OCSSA019132 | $ 1,740.06 | 31/03/2020 | 2 |
| M01007 | SOSA,ROSAS/OMAR ISAI | OCSSA001463 | $ 1,666.56 | 31/03/2020 | 2 |
| M01004 | SOLORZANO,SANTIAGO/CARLOS | OCSSA016764 | $ 3,126.68 | 31/03/2020 | 2 |
| M02035 | SOSA,SOLIS/MARICELA | OCSSA020013 | $ 3,458.83 | 31/03/2020 | 2 |
| M02036 | SOSA,SOSA/ROSARIO | OCSSA021256 | $ 3,916.10 | 31/03/2020 | 2 |
| M02035 | SOLANO,VICENTE/ANABEL | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M01006 | SOSA,VILLALOBOS/JULIAN | OCSSA006742 | $ 5,064.91 | 31/03/2020 | 2 |
| M03020 | SUAREZ,BAUTISTA/FELIPE DE JESUS | OCSSA020655 | $ 1,092.30 | 31/03/2020 | 2 |
| M02035 | SUAREZ,FLORES/LILIA | OCSSA001463 | $ 2,800.93 | 31/03/2020 | 2 |
| M02035 | SUMANO,GONZALEZ/ZAIRA FANNY | OCSSA018736 | $ 3,139.68 | 31/03/2020 | 2 |
| M01006 | SUAREZ,IBA&EZ/DORA EDITH | OCSSA016695 | $ 555.00 | 31/03/2020 | 2 |
| CF41075 | SUMANO,MARTIN/JOSE DAVID | OCSSA020170 | $ 867.96 | 31/03/2020 | 2 |
| M01006 | SCHULZ,SUAREZ/TANYA LIZBETH | OCSSA019231 | $ 4,080.55 | 31/03/2020 | 2 |
| M03022 | TAPIA,MARTINEZ/ARMANDO | OCSSA020264 | $ 3,488.76 | 31/03/2020 | 2 |
| M01006 | TAPIA,MARTINEZ/FELIPE DE JESUS | OCSSA020136 | $ 1,038.48 | 31/03/2020 | 2 |
| M03004 | TAPIA,OVANDO/MARIA GUADALUPE | OCSSA003826 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | TABOADA,ROBLES/LAURA ISABEL | OCSSA020136 | $ 780.00 | 31/03/2020 | 2 |
| M01006 | TAMAYO,SILVA/JORGE CONCEPCION | OCSSA000384 | $ 3,018.75 | 31/03/2020 | 2 |
| M02036 | TEJEDA,BONIFACIO/RUTILA | OCSSA006631 | $ 3,026.00 | 31/03/2020 | 2 |
| M01006 | TELEZ,CUAUTLE/CORNELIO | OCSSA014025 | $ 7,405.49 | 31/03/2020 | 2 |
| M02036 | TERAN,CARBALLO/MARLENE | OCSSA000985 | $ 2,667.78 | 31/03/2020 | 2 |
| M03024 | TERAN,GONZALEZ/MARIA ELENA | OCSSA020252 | $ 1,810.42 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | TEJA,GARCIA/YOLANDA | OCSSA006561 | $ 4,233.79 | 31/03/2020 | 2 |
| M02035 | TEOBA,LLANO/ALVARO | OCSSA002146 | $ 1,582.02 | 31/03/2020 | 2 |
| M03025 | TEODOCIO,LOYOLA/MARCOS | OCSSA014822 | $ 953.22 | 31/03/2020 | 2 |
| M03018 | TREJO,PEREZ/CARLOS ALBERTO | OCSSA014010 | $ 1,898.42 | 31/03/2020 | 2 |
| M03025 | TELLO,REYES/AQUILES | OCSSA014010 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | TERAN,VASQUEZ/DEYANIRA | OCSSA004770 | $ 3,210.52 | 31/03/2020 | 2 |
| M03020 | TERAN,VICENTE/JESUS | OCSSA000232 | $ 1,367.70 | 31/03/2020 | 2 |
| M02036 | TRINIDAD,CARRE&O/BELEN MARIA | OCSSA003715 | $ 2,436.08 | 31/03/2020 | 2 |
| M02036 | TIMOTEO,JERONIMO/MARTA | OCSSA001620 | $ 2,436.08 | 31/03/2020 | 2 |
| M01004 | TRINIDAD,LOPEZ/ISMAEL | OCSSA018473 | $ 3,071.87 | 31/03/2020 | 2 |
| M03020 | TRINIDAD,SANCHEZ/ANDREA | OCSSA020112 | $ 3,498.14 | 31/03/2020 | 2 |
| M02035 | TRINIDAD,SANCHEZ/NORMA | OCSSA020590 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | TOLEDO,ALQUISIRIS/MARIA DEL CARMEN | OCSSA019873 | $ 1,922.93 | 31/03/2020 | 2 |
| M01004 | TORRES,ALVAREZ/JUAN CARLOS | OCSSA000985 | $ 3,185.52 | 31/03/2020 | 2 |
| M01006 | TOLEDO,AGUILERA/LILIANA DEL CARMEN | OCSSA016695 | $ 2,469.56 | 31/03/2020 | 2 |
| M03021 | TOLEDO,ALVARADO/ROXANA | OCSSA020136 | $ 1,850.42 | 31/03/2020 | 2 |
| M03020 | TOLEDO,ALVARADO/VILMA AMELIA | OCSSA001195 | $ 1,087.86 | 31/03/2020 | 2 |
| M03025 | TOLEDO,BELEN/FLORIBERTO | OCSSA016764 | $ 2,943.26 | 31/03/2020 | 2 |
| M03025 | TORRES,BLANCO/HILDA SALOME | OCSSA001463 | $ 1,327.70 | 31/03/2020 | 2 |
| M03020 | TORRES,CASTILLO/JOSE DE JESUS | OCSSA014822 | $ 1,053.72 | 31/03/2020 | 2 |
| M03025 | TOLEDO,CASTILLEJOS/NANCI VIVIANA | OCSSA003715 | $ 3,462.34 | 31/03/2020 | 2 |
| M02035 | TORRALVA,CARBAJAL/NOELIA | OCSSA003621 | $ 3,938.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
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# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | TORRES,CONDE/ROSAURA | OCSSA000985 | $ 3,143.95 | 31/03/2020 | 2 |
| M02036 | BENITO,BARRIOS/EULALIA NOEMI | OCSSA014034 | $ 2,765.96 | 31/03/2020 | 9 |
| M03025 | BELLO,CORDERO/ERIC SAMUEL | OCSSA016642 | $ 1,004.54 | 31/03/2020 | 9 |
| M01004 | BEDOLLA,GUTIERREZ/KARINA ATHALIE | OCSSA000985 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | BENITEZ,HERNANDEZ/MIGUEL ANGEL | OCSSA002146 | $ 772.70 | 31/03/2020 | 9 |
| M02036 | BURON,BUSTAMANTE/YESENIA | OCSSA020030 | $ 294.96 | 31/03/2020 | 9 |
| M03025 | BUENABAD,VALDEZ/JAVIER | OCSSA016695 | $ 1,236.32 | 31/03/2020 | 9 |
| M01007 | CABRERA,ALLENDE/EDGAR SANTIAGO | OCSSA004152 | $ 4,543.46 | 31/03/2020 | 9 |
| M03022 | CASTILLO,ALVAREZ/FABIOLA DEL CARMEN | OCSSA014781 | $ 792.70 | 31/03/2020 | 9 |
| M02035 | CASTILLO,ALFARO/GUILLERMINA | OCSSA021080 | $ 2,900.41 | 31/03/2020 | 9 |
| M03025 | CARBALLIDO,ABREGO/JORGE | OCSSA004024 | $ 248.04 | 31/03/2020 | 9 |
| M03025 | CASTILLO,ALVAREZ/JORGE | OCSSA004106 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | CALVO,ANGUIANO/JESUS DANIEL | OCSSA000640 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | CASTILLEJOS,ANTONIO/NATALIA | OCSSA003662 | $ 2,644.42 | 31/03/2020 | 9 |
| M02003 | CAYETANO,BARCENA/JOSE LUIS | OCSSA019873 | $ 3,477.71 | 31/03/2020 | 9 |
| M03024 | CASTELLANOS,BAUTISTA/NORMA LOURDES | OCSSA014034 | $ 777.70 | 31/03/2020 | 9 |
| M02036 | CHAVEZ,BARRAGAN/ROCIO | OCSSA000524 | $ 1,176.90 | 31/03/2020 | 9 |
| M01006 | CANSECO,CONTRERAS/DHEYADIRA | OCSSA006701 | $ 2,870.36 | 31/03/2020 | 9 |
| M01006 | CALDERON,CRUZ/EDUARDO | OCSSA019873 | $ 955.80 | 31/03/2020 | 9 |
| M03006 | CARRASCO,CHAVEZ/LUIS ADRIAN | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CAYETANO,CELIS/MIGDALIA | OCSSA002320 | $ 2,903.83 | 31/03/2020 | 9 |
| M03023 | CHAVEZ,CRUZ/MIGUEL ANGEL | OCSSA016642 | $ 2,350.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | CARAVANTES,CHAVEZ/JOSE MANUEL | OCSSA020684 | $ 2,924.11 | 31/03/2020 | 9 |
| M02001 | CARBAJAL,DESGARENNE/ALEJANDRO | OCSSA020025 | $ 1,458.89 | 31/03/2020 | 9 |
| M03022 | CANSECO,DIAZ/LUCIA AIDEE | OCSSA000985 | $ 792.70 | 31/03/2020 | 9 |
| M02073 | CANSECO,ESCAMILLA/AUREO | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M02035 | CASTILLO,ESTRADAS/YOLANDA | OCSSA020013 | $ 2,903.83 | 31/03/2020 | 9 |
| M03024 | CALDERON,FLORES/MANUEL JESUS | OCSSA020264 | $ 777.70 | 31/03/2020 | 9 |
| M02035 | CANSECO,GARCIA/BEATRIZ | OCSSA000985 | $ 678.42 | 31/03/2020 | 9 |
| M02036 | CHAGOYA,GONZALEZ/JESUS | OCSSA003435 | $ 2,760.08 | 31/03/2020 | 9 |
| M02006 | CANO,GOMEZ/JUAN FRANCISCO | OCSSA020445 | $ 2,841.62 | 31/03/2020 | 9 |
| M02015 | CHAVEZ,GONZALEZ/MARCELA | OCSSA019231 | $ 3,282.29 | 31/03/2020 | 9 |
| M03025 | CARRASCO,GUERRA/RODRIGO | OCSSA000640 | $ 753.65 | 31/03/2020 | 9 |
| M01006 | CAYETANO,GARCIA/RUBICELA | OCSSA020672 | $ 3,496.95 | 31/03/2020 | 9 |
| M02035 | CARI&O,GOMEZ/ROMINA | OCSSA016695 | $ 988.67 | 31/03/2020 | 9 |
| M01004 | CALIXTO,GALLARDO/AQUILINO | OCSSA019844 | $ 615.52 | 31/03/2020 | 9 |
| M03024 | CAMPOS,GARCIA/ANA JULIA | OCSSA020252 | $ 3,125.40 | 31/03/2020 | 9 |
| M02073 | CARDENAS,GONZALEZ/ANTONIO | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02035 | CAHUA,GONZALEZ/ANTONIO DE JESUS | OCSSA020030 | $ 2,218.58 | 31/03/2020 | 9 |
| M03025 | CABALLERO,HERNANDEZ/CARLOS ALBERTO | OCSSA014121 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | CASTILLO,HIDALGO/MANUELA YADIRA | OCSSA020252 | $ 1,244.32 | 31/03/2020 | 9 |
| M02001 | CASTELLANOS,IBA&EZ/VICTORIA | OCSSA020083 | $ 3,451.28 | 31/03/2020 | 9 |
| M01006 | CAMACHO,JIMENEZ/ANA LAURA | OCSSA020136 | $ 3,507.60 | 31/03/2020 | 9 |
| M01007 | CARRE&O,JIMENEZ/JUAN PEDRO | OCSSA020136 | $ 1,986.96 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02061 | CASTILLO,JIMENEZ/NEREIDA | OCSSA000640 | $ 1,067.09 | 31/03/2020 | 9 |
| M01006 | CANSECO,LUNA/ANDROS ELEAZAR | OCSSA000985 | $ 2,965.94 | 31/03/2020 | 9 |
| M01004 | CABALLERO,LEYVA/ALMA DELIA | OCSSA020445 | $ 1,846.55 | 31/03/2020 | 9 |
| M02036 | CANSECO,LOPEZ/CAROLINA ELENA | OCSSA003370 | $ 292.02 | 31/03/2020 | 9 |
| M03025 | CABRERA,LOPEZ/JUAN ALBERTO | OCSSA000693 | $ 3,149.86 | 31/03/2020 | 9 |
| M02006 | CABRERA,LEON/MANUEL JOSE | OCSSA020030 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | CASTELLANOS,LOPEZ/MARCIAL | OCSSA020124 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CASTRO,LARA/ROSALINDA | OCSSA016666 | $ 2,835.68 | 31/03/2020 | 9 |
| M03022 | CASTILLEJOS,MARQUEZ/ALFREDO | OCSSA001463 | $ 792.70 | 31/03/2020 | 9 |
| M01006 | CABALLERO,MENDOZA/ARTURO CESAR | OCSSA006701 | $ 4,033.32 | 31/03/2020 | 9 |
| M01004 | CASTILLEJOS,MARIN/CIBELES | OCSSA016764 | $ 1,107.96 | 31/03/2020 | 9 |
| M03025 | CANO,MELENDEZ/JOSE CONCEPCION | OCSSA019844 | $ 772.70 | 31/03/2020 | 9 |
| M02001 | CARRILLO,MENDEZ/IVON | OCSSA019721 | $ 2,887.15 | 31/03/2020 | 9 |
| M02003 | CASTELLANOS,MARTINEZ/JULIO ARTURO | OCSSA020030 | $ 3,477.71 | 31/03/2020 | 9 |
| M02015 | CASTILLO,MARTINEZ/LORENZO | OCSSA016642 | $ 5,671.95 | 31/03/2020 | 9 |
| M02036 | CHAVEZ,MARTINEZ/NOEMI | OCSSA000821 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | CARMONA,MORGAN/VIANEY | OCSSA001014 | $ 4,558.98 | 31/03/2020 | 9 |
| M01006 | CANALIZO,MENDOZA/YAZMIN RUTH | OCSSA000121 | $ 4,027.97 | 31/03/2020 | 9 |
| M03024 | CASTRO,MARTINEZ/YURIDIA | OCSSA016695 | $ 2,632.89 | 31/03/2020 | 9 |
| M02073 | CARRASCO,NICOLAS/LORELY | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02035 | CANDELARIO,NERI/MARIBEL | OCSSA020030 | $ 2,897.00 | 31/03/2020 | 9 |
| M03025 | CASTRO,PEREZ/BENITO | OCSSA000121 | $ 753.65 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | CHAVEZ,PEREZ/CLAUDIA | OCSSA014752 | $ 475.62 | 31/03/2020 | 9 |
| M03024 | CASTELLANOS,PEREZ/JOSE EMMANUEL | OCSSA020124 | $ 466.62 | 31/03/2020 | 9 |
| M03025 | CASTELLANOS,RAMIREZ/BLANCA ESTELA | OCSSA019960 | $ 165.36 | 31/03/2020 | 9 |
| M01006 | CARDENAS,RAMIREZ/GUADALUPE | OCSSA002146 | $ 1,593.04 | 31/03/2020 | 9 |
| M02034 | CASTELLANOS,ROSAS/MARIA DE LOURDES | OCSSA019873 | $ 1,128.58 | 31/03/2020 | 9 |
| M02015 | CARRE&O,ROBLES/MARIO GERARDO | OCSSA019791 | $ 902.70 | 31/03/2020 | 9 |
| M02035 | CHAVEZ,ROBLERO/MELQUI BILGALI | OCSSA020030 | $ 1,015.92 | 31/03/2020 | 9 |
| M02035 | CASTELLANOS,REYNA/NINFA | OCSSA020083 | $ 3,237.91 | 31/03/2020 | 9 |
| M02073 | CARRASCO,RODRIGUEZ/YAZMIN | OCSSA016613 | $ 2,362.46 | 31/03/2020 | 9 |
| M01007 | CAAMA&O,SANCHEZ/CRUZ ANTONIO | OCSSA020025 | $ 1,018.96 | 31/03/2020 | 9 |
| M01006 | CARRILLO,SANCHEZ/DULCE MARIA | OCSSA000932 | $ 4,033.32 | 31/03/2020 | 9 |
| M03025 | CASTRO,SALAZAR/JAVIER | OCSSA016695 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | CARRASCO,SANCHEZ/JULISA | OCSSA014025 | $ 2,440.28 | 31/03/2020 | 9 |
| M01007 | CABRERA,SANTIAGO/ROSANGELA | OCSSA020136 | $ 3,341.08 | 31/03/2020 | 9 |
| M03006 | CANSECO,SANCHEZ/SERGIO | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | CHAVEZ,TORRES/JAVIER JESUS | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M03025 | CASTILLO,TEJEDA/MILAGROS | OCSSA002146 | $ 3,149.86 | 31/03/2020 | 9 |
| M02036 | CARRILLO,TOLENTINO/ROSALBA | OCSSA002320 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | CASTILLO,TOLEDO/SAUD JUAN | OCSSA016666 | $ 2,347.70 | 31/03/2020 | 9 |
| M01006 | CALLES,VASQUEZ/ANA LAURA | OCSSA003662 | $ 2,644.42 | 31/03/2020 | 9 |
| M01006 | CARRERA,VAZQUEZ/GUILLERMINA | OCSSA003860 | $ 1,593.04 | 31/03/2020 | 9 |
| M03006 | CABRERA,VELAZQUEZ/HERIBERTO | OCSSA020655 | $ 1,331.81 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CASTILLEJOS,VILLALOBOS/HUGO | OCSSA020684 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | CANO,VIDAL/ISRAEL SILVANO | OCSSA000121 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | CABALLERO,VILLARREAL/JUDITH IDANIA | OCSSA003826 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | CASTELLANOS,VELASCO/JONATHAN | OCSSA001463 | $ 2,222.00 | 31/03/2020 | 9 |
| M02006 | CANSECO,VASQUEZ/JULIO AXEL | OCSSA020030 | $ 2,572.64 | 31/03/2020 | 9 |
| M03004 | CASTELLANOS,VERA/KARINA LORENA | OCSSA003435 | $ 2,809.37 | 31/03/2020 | 9 |
| M02015 | CASTILLO,VAZQUEZ/LOURDES | OCSSA002320 | $ 3,282.29 | 31/03/2020 | 9 |
| M02035 | CLAVEL,VELASCO/LUCIA | OCSSA020083 | $ 3,237.91 | 31/03/2020 | 9 |
| M03022 | CABALLERO,VELASCO/MIGUEL ANGEL | OCSSA000985 | $ 528.47 | 31/03/2020 | 9 |
| M02035 | CARRASCO,ZARATE/ALEJANDRA ELIZABETH | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M03024 | CANIZALE,ZARATE/CARMEN ALICIA | OCSSA019960 | $ 1,276.96 | 31/03/2020 | 9 |
| M03025 | CARRASCO,ZAMORA/DANIEL FRANCISCO | OCSSA019873 | $ 1,268.78 | 31/03/2020 | 9 |
| M02035 | CLEMENTE,ALEJO/SHUGEY | OCSSA018683 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | CERON,CASTRO/MARIA ANA | OCSSA016613 | $ 1,415.82 | 31/03/2020 | 9 |
| M01006 | CLEMENTE,GARIN/ANGEL | OCSSA016613 | $ 2,548.84 | 31/03/2020 | 9 |
| M02073 | CLEMENTE,GARCIA/JOSE JUAN | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M01006 | CERVANTES,JUAREZ/BENJAMIN | OCSSA006182 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | CERAPIO,JUAREZ/JANETH | OCSSA019844 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | CRESPO,LOPEZ/JULIO FERNANDO | OCSSA016764 | $ 2,965.94 | 31/03/2020 | 9 |
| M01004 | CERVANTES,LIRA/JULIO CESAR | OCSSA020030 | $ 3,331.16 | 31/03/2020 | 9 |
| M03006 | CLEMENTE,LUIS/JOEL XOLYANITZIN | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | CEBALLOS,MEZO/JADDE MARIA | OCSSA001463 | $ 772.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | CELAYA,PACHECO/ERIKA | OCSSA016666 | $ 2,683.39 | 31/03/2020 | 9 |
| M03024 | CERVANTES,PELAEZ/JORGE | OCSSA016613 | $ 2,347.70 | 31/03/2020 | 9 |
| M02036 | CERVANTES,ZARATE/KARLA MARIA | OCSSA000985 | $ 2,176.04 | 31/03/2020 | 9 |
| M02035 | CIRIACO,CASTRO/DANNY | OCSSA021256 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | CHIMIL,DOLORES/CAROLINA | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M01004 | CRISPIN,GONZALEZ/VICTOR LUIS | OCSSA020100 | $ 1,231.04 | 31/03/2020 | 9 |
| M03025 | CIPRIAN,NIETO/RODOLFO | OCSSA020170 | $ 1,236.32 | 31/03/2020 | 9 |
| M02036 | CIDEL,RIVERA/ARTEMISA | OCSSA004823 | $ 2,765.96 | 31/03/2020 | 9 |
| M03023 | CRISOSTOMO,ROSALES/ALACIEL | OCSSA018922 | $ 2,654.10 | 31/03/2020 | 9 |
| M02073 | CHI&AS,SARABIA/MARIA DE LOS ANGELES | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | CRISANTOS,SANTOS/ROSA ISELA | OCSSA000932 | $ 3,496.95 | 31/03/2020 | 9 |
| M01004 | CIPRIAN,/VALERIE | OCSSA000524 | $ 1,846.55 | 31/03/2020 | 9 |
| M03023 | CORTES,BETANZOS/ELIAS | OCSSA019803 | $ 2,663.78 | 31/03/2020 | 9 |
| M02035 | COUTI&O,CIGARROA/AZARIEL | OCSSA003826 | $ 2,556.08 | 31/03/2020 | 9 |
| M03023 | CORTES,CRUZ/JUDITH | OCSSA020030 | $ 469.62 | 31/03/2020 | 9 |
| M02035 | COLMENARES,CRUZ/MAYLEN ASTRID | OCSSA019996 | $ 2,556.08 | 31/03/2020 | 9 |
| M02036 | CORTES,EUFRACIO/YANET | OCSSA021220 | $ 2,763.02 | 31/03/2020 | 9 |
| M03025 | CONTRERAS,FRANCO/ANA MAGDALENA | OCSSA003406 | $ 1,881.08 | 31/03/2020 | 9 |
| M02048 | COTA,GUZMAN/FLOR ELIZABETH | OCSSA005383 | $ 2,410.58 | 31/03/2020 | 9 |
| M01006 | CORTES,GUEVARA/JOSE MANUEL | OCSSA018922 | $ 2,965.94 | 31/03/2020 | 9 |
| M02036 | COLLADO,HERNANDEZ/ANA LAURA | OCSSA005161 | $ 3,057.98 | 31/03/2020 | 9 |
| M02035 | CORTES,JUAN/ELVIA | OCSSA020836 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02049 | CORTES,LOPEZ/ADRIANA MONTSERRAT | OCSSA003406 | $ 3,551.81 | 31/03/2020 | 9 |
| M03022 | CORDOVA,LOPEZ/JOSE RAFAEL | OCSSA003406 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CORONEL,MARTINEZ/ALBA | OCSSA000985 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | CORONADO,MORALES/ERNESTINA | OCSSA020030 | $ 340.92 | 31/03/2020 | 9 |
| M01006 | CONTRERAS,MARTINEZ/MARIA GUADALUPE | OCSSA018922 | $ 525.72 | 31/03/2020 | 9 |
| M03025 | CONTRERAS,MARTINEZ/MIROSLAVA | OCSSA014010 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CONDE,ORTIZ/CLAUDIA | OCSSA019960 | $ 3,578.83 | 31/03/2020 | 9 |
| M03025 | CORTES,ORTIZ/LUIS EDUARDO | OCSSA007471 | $ 2,653.78 | 31/03/2020 | 9 |
| M02036 | CORTES,PEREA/YANETT DEL CARMEN | OCSSA003406 | $ 3,055.04 | 31/03/2020 | 9 |
| M02036 | CONDE,PEREZ/YORELY | OCSSA019996 | $ 584.04 | 31/03/2020 | 9 |
| M03011 | CORTES,SANTOS/ALEJANDRO | OCSSA000985 | $ 3,205.36 | 31/03/2020 | 9 |
| M01006 | CORZAS,SIMON/MARIA TERESA | OCSSA004152 | $ 2,113.41 | 31/03/2020 | 9 |
| M01004 | CORTES,TAPIA/XOCHITL | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | CORDERO,XOCHILT/DEYSI | OCSSA000985 | $ 1,356.83 | 31/03/2020 | 9 |
| M02035 | CORDERO,XOCHILT/DANIA | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M02035 | CRUZ,APARICIO/MARIA BIVIANA | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | CRUZ,AGUILAR/ESAU | OCSSA020655 | $ 1,051.38 | 31/03/2020 | 9 |
| M02035 | CUELLO,ARMAS/EDUARDO | OCSSA001936 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | CRUZ,ANTONIO/JESUS | OCSSA002052 | $ 1,051.38 | 31/03/2020 | 9 |
| M02036 | DE LA CRUZ,ALONSO/YUNIZA | OCSSA000384 | $ 2,176.04 | 31/03/2020 | 9 |
| M02015 | DE LA CRUZ,BLAS/GUIEXUBA | OCSSA019721 | $ 3,282.29 | 31/03/2020 | 9 |
| M03025 | CRUZ,CAJIGAS/MARIA GUADALUPE | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01003 | CRUZ,CRUZ/IVAN FELIPE | OCSSA020252 | $ 4,463.40 | 31/03/2020 | 9 |
| M02035 | DE LA CRUZ,CASTILLO/IVAN | OCSSA000640 | $ 675.00 | 31/03/2020 | 9 |
| M01006 | CRUZ,CRUZ/MARIBEL | OCSSA001492 | $ 3,507.60 | 31/03/2020 | 9 |
| M03022 | CRUZ,CORTES/MARTHA ARMANDA | OCSSA000640 | $ 2,928.24 | 31/03/2020 | 9 |
| M03023 | CRUZ,CANSECO/MONICA GABRIELA | OCSSA020124 | $ 1,017.54 | 31/03/2020 | 9 |
| M02006 | CRUZ,CONTRERAS/JOSE MANUEL | OCSSA000985 | $ 320.18 | 31/03/2020 | 9 |
| M02006 | CRUZ,CRUZ/RAMON | OCSSA018473 | $ 1,652.10 | 31/03/2020 | 9 |
| M02073 | CRUZ,CUEVAS/VIVIANA | OCSSA016613 | $ 2,993.63 | 31/03/2020 | 9 |
| M01004 | CUEVAS,DIAZ/JORGE PABLO | OCSSA020030 | $ 3,331.16 | 31/03/2020 | 9 |
| M03025 | CUETO,ESCOBAR/MANUEL | OCSSA016666 | $ 3,117.40 | 31/03/2020 | 9 |
| M02036 | CRUZ,FUENTES/SYLVIA ROXANA | OCSSA000985 | $ 292.02 | 31/03/2020 | 9 |
| M02048 | CRUZ,GARCIA/ALHELI ITANDEHUITH | OCSSA003715 | $ 2,415.95 | 31/03/2020 | 9 |
| M02073 | CRUZ,GARCIA/BERTHA | OCSSA014034 | $ 3,164.77 | 31/03/2020 | 9 |
| M03023 | CRUZ,GASGA/CRISTINA | OCSSA020684 | $ 2,663.78 | 31/03/2020 | 9 |
| M02036 | CRUZ,GUTIERREZ/ELVIA | OCSSA000331 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | CRUZ,GONZALEZ/JUAN CARLOS | OCSSA020083 | $ 4,558.98 | 31/03/2020 | 9 |
| M03025 | CRUZ,GARCIA/LEONEL | OCSSA020445 | $ 2,653.78 | 31/03/2020 | 9 |
| M02036 | CRUZ,GARCIA/LLUVIA JUDITH | OCSSA020590 | $ 3,057.98 | 31/03/2020 | 9 |
| M02035 | CRUZ,HERNANDEZ/ROSA LILIA | OCSSA020684 | $ 2,562.91 | 31/03/2020 | 9 |
| M01006 | CRUZ,HERNANDEZ/SANDRA GUADALUPE | OCSSA006486 | $ 1,593.04 | 31/03/2020 | 9 |
| M02036 | CRUZ,JIMENEZ/GABRIELA YADIRA | OCSSA000985 | $ 292.02 | 31/03/2020 | 9 |
| M02035 | CRUZ,LOZANO/DANIELA RUBY | OCSSA002320 | $ 2,903.83 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | CRUZ,LOPEZ/EMMANUEL ALEJANDRO | OCSSA016613 | $ 2,499.94 | 31/03/2020 | 9 |
| M03024 | CRUZ,LOPEZ/GABRIELA | OCSSA020165 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CRUZ,LUIS/MAURA | OCSSA019774 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | CUEVAS,LOPEZ/NAYELY | OCSSA000343 | $ 2,900.41 | 31/03/2020 | 9 |
| M01004 | CRUZ,LUCAS/VICTOR | OCSSA000985 | $ 664.74 | 31/03/2020 | 9 |
| M02036 | CRUZ,MEDINA/ANNEL | OCSSA001195 | $ 3,350.00 | 31/03/2020 | 9 |
| M03025 | CRUZ,MENDEZ/JULIO CESAR | OCSSA001014 | $ 2,138.65 | 31/03/2020 | 9 |
| M03004 | CRUZ,MARTINEZ/LEONCIO | OCSSA004152 | $ 1,231.52 | 31/03/2020 | 9 |
| M02012 | CRUZ,MARTINEZ/MAXIMINA CARMELA | OCSSA020136 | $ 2,499.94 | 31/03/2020 | 9 |
| M01007 | CRUZ,MENDOZA/MARICELA ROCIO | OCSSA018876 | $ 3,097.47 | 31/03/2020 | 9 |
| M03024 | DE LA CRUZ,MARTIN/MANUEL | OCSSA016666 | $ 1,011.04 | 31/03/2020 | 9 |
| M02035 | CRUZ,MARTINEZ/MARGARITA LEONOR | OCSSA003790 | $ 1,329.59 | 31/03/2020 | 9 |
| M02036 | CRUZ,MARTINEZ/SANDRA ARELY | OCSSA020124 | $ 2,176.04 | 31/03/2020 | 9 |
| M01006 | CRUZ,ORTIZ/ARMANDO | OCSSA020870 | $ 4,558.98 | 31/03/2020 | 9 |
| M03024 | CRUZ,OCHOA/ANA LAURA | OCSSA020264 | $ 2,114.42 | 31/03/2020 | 9 |
| M02036 | CRUZ,ORTIZ/CINDY EBELIN | OCSSA000985 | $ 3,057.98 | 31/03/2020 | 9 |
| M03024 | CRUZ,PE&A/BENJAMIN | OCSSA000524 | $ 2,389.97 | 31/03/2020 | 9 |
| M02035 | CRUZ,PADILLA/CAROLINA | OCSSA003715 | $ 2,556.08 | 31/03/2020 | 9 |
| M02001 | CRUZ,PALOMEC/EDITH | OCSSA019721 | $ 3,410.84 | 31/03/2020 | 9 |
| M01006 | CRUZ,PEREZ/EVELYN | OCSSA004246 | $ 3,507.60 | 31/03/2020 | 9 |
| M03024 | CRUZ,PINEDA/HERMAN VICENTE | OCSSA016666 | $ 2,347.70 | 31/03/2020 | 9 |
| M01006 | CRUZ,PEREZ/RAYMUNDO | OCSSA004152 | $ 2,965.94 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CRUZ,PACHECO/VENUS AZUCENA | OCSSA006701 | $ 4,558.98 | 31/03/2020 | 9 |
| M02059 | CUEVAS,QUIROZ/GEOVANNI | OCSSA004152 | $ 1,067.09 | 31/03/2020 | 9 |
| M02035 | CRUZ,RAMIREZ/ANA LAURA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | CRUZ,RICARDEZ/VILMA YANETH | OCSSA003435 | $ 3,507.60 | 31/03/2020 | 9 |
| M02006 | DE LA CRUZ,SERRANO/ALEJANDRO | OCSSA016764 | $ 2,572.64 | 31/03/2020 | 9 |
| M03011 | CRUZ,SANCHEZ/JORGE RENATO | OCSSA000985 | $ 2,940.64 | 31/03/2020 | 9 |
| M03025 | CRUZ,SALAS/JUAN ANTONIO | OCSSA003406 | $ 4,516.24 | 31/03/2020 | 9 |
| M02035 | CRUZ,SALAZAR/MARTHA FLOREYDA | OCSSA020264 | $ 3,210.67 | 31/03/2020 | 9 |
| M03022 | CRUZ,SANTIAGO/PATRICIA ELENA | OCSSA019721 | $ 1,030.54 | 31/03/2020 | 9 |
| M03022 | CUEVAS,TORRES/ROSARIO | OCSSA020170 | $ 3,149.40 | 31/03/2020 | 9 |
| M02035 | CRUZ,DEL VALLE/IRENE | OCSSA020923 | $ 1,697.75 | 31/03/2020 | 9 |
| M03025 | CRUZ,VELAZQUEZ/NEFTALI UZIEL | OCSSA020655 | $ 2,344.70 | 31/03/2020 | 9 |
| M01006 | CRUZ,ZARATE/OSCAR | OCSSA016666 | $ 1,486.81 | 31/03/2020 | 9 |
| M01006 | DAMIAN,PIZA/JOSE ARMANDO | OCSSA005494 | $ 2,965.94 | 31/03/2020 | 9 |
| M01006 | DELGADO,CABALLERO/ALELI | OCSSA019960 | $ 2,965.94 | 31/03/2020 | 9 |
| M01006 | DELFIN,MAZARES/ABDEL FLORENCIO | OCSSA020025 | $ 1,914.56 | 31/03/2020 | 9 |
| M02015 | DELGADO,ORTIZ/LIZETTE VIOLETA | OCSSA007471 | $ 3,692.63 | 31/03/2020 | 9 |
| M03004 | DEHESA,PINEDA/RAUL | OCSSA019996 | $ 2,803.17 | 31/03/2020 | 9 |
| M03024 | DIAZ,CRUZ/GUILLERMO | OCSSA014034 | $ 777.70 | 31/03/2020 | 9 |
| M03025 | DIAZ,CRUZ/IGNACIO JAVIER | OCSSA003715 | $ 2,901.82 | 31/03/2020 | 9 |
| M02061 | DIAZ,ESPINOZA/LETICIA | OCSSA020030 | $ 799.65 | 31/03/2020 | 9 |
| M02073 | DIAZ,FARIAS/SONIA ISABEL | OCSSA016613 | $ 1,112.55 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | DIAZ,GONZALEZ/RUTH | OCSSA020030 | $ 1,033.92 | 31/03/2020 | 9 |
| M03022 | DIAZ,IBARRA/EDGARD VICENTE | OCSSA020223 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | DIAZ,LOPEZ/MARILU BLANCA | OCSSA003406 | $ 2,901.82 | 31/03/2020 | 9 |
| M03025 | DIAZ,MENDEZ/HIGINIO JORGE | OCSSA013992 | $ 1,268.78 | 31/03/2020 | 9 |
| M03025 | DIAZ,REYES/ANA LAURA | OCSSA020030 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | DIAZ,REVILLA/DIEGO ARMANDO | OCSSA014822 | $ 3,870.64 | 31/03/2020 | 9 |
| M02035 | DIAZ,SANTOS/BLANCA ESTELA | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | DIAZ,SUMANO/JUAN CARLOS | OCSSA021116 | $ 4,033.32 | 31/03/2020 | 9 |
| M02015 | DIAZ,VILLAFA&E/ALBA | OCSSA020030 | $ 2,365.94 | 31/03/2020 | 9 |
| M02035 | DOMINGUEZ,JIMENEZ/EVERARDO | OCSSA002146 | $ 2,562.91 | 31/03/2020 | 9 |
| M02035 | DOROTEO,JUSTO/GISELA | OCSSA020025 | $ 2,222.00 | 31/03/2020 | 9 |
| M02036 | DOMINGUEZ,MONTES/ARACELI | OCSSA005832 | $ 884.88 | 31/03/2020 | 9 |
| M02035 | DOMINGUEZ,MONROY/MARIA ISABEL | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | DOMINGUEZ,PEREZ/CARLOS | OCSSA019873 | $ 1,846.55 | 31/03/2020 | 9 |
| M02035 | DOMINGUEZ,SANTIAGO/JORGE ENRIQUE | OCSSA000985 | $ 678.42 | 31/03/2020 | 9 |
| M03024 | DOMINGUEZ,VILLALBA/GLORIA LAURA | OCSSA002146 | $ 2,649.21 | 31/03/2020 | 9 |
| M02036 | DURAN,MERINO/EVA GRISELDA | OCSSA001772 | $ 589.92 | 31/03/2020 | 9 |
| M02035 | DUBLAN,PEDRO/MARIA ESTELA | OCSSA020655 | $ 2,897.00 | 31/03/2020 | 9 |
| M03024 | DUVAL,VASQUEZ/CARLOS ANWAR | OCSSA000640 | $ 2,898.81 | 31/03/2020 | 9 |
| M03024 | ESTRADA,AVENDA&O/VICTOR | OCSSA002245 | $ 2,908.44 | 31/03/2020 | 9 |
| M03022 | ESCAMILLA,CARMONA/SOLEDAD | OCSSA020030 | $ 3,196.98 | 31/03/2020 | 9 |
| M02035 | ENCARNACION,GARCIA/EUGENIO | OCSSA020445 | $ 3,241.33 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | ESTRADA,HOYOS/JOHANA | OCSSA005074 | $ 4,558.98 | 31/03/2020 | 9 |
| M03001 | ESCARRAGA,PEREZ/LESLYE | OCSSA016642 | $ 3,426.98 | 31/03/2020 | 9 |
| M03022 | ESPADAS,TUYU/JORGE ANTONIO | OCSSA020112 | $ 792.70 | 31/03/2020 | 9 |
| M02073 | ESTEVA,HERNANDEZ/CLAUDIA | OCSSA016666 | $ 1,379.99 | 31/03/2020 | 9 |
| M03022 | ESTEVA,HERNANDEZ/EDUARDO | OCSSA014822 | $ 3,149.40 | 31/03/2020 | 9 |
| M01006 | ESTEVA,SANTIAGO/JOSE ALBERTO | OCSSA020030 | $ 2,965.94 | 31/03/2020 | 9 |
| M01003 | ESPINOZA,CRUZ/YADIRA LIZBETH | OCSSA020136 | $ 1,914.56 | 31/03/2020 | 9 |
| M01004 | ESPINOSA,GARCIA/CARLOS EUSTORGIO | OCSSA001480 | $ 1,846.55 | 31/03/2020 | 9 |
| M03022 | ESPINOSA,GUZMAN/GENOVEVA | OCSSA013992 | $ 1,268.32 | 31/03/2020 | 9 |
| M01006 | ESPINOSA,GARCIA/NANCY | OCSSA016695 | $ 2,017.83 | 31/03/2020 | 9 |
| M01006 | ENRIQUEZ,JUAN/NEIVA | OCSSA000710 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | ESPINOSA,LOPEZ/ADRIANA | OCSSA020725 | $ 1,587.75 | 31/03/2020 | 9 |
| M03024 | ESPINOZA,MIJANGOS/EDWIN | OCSSA021133 | $ 3,158.04 | 31/03/2020 | 9 |
| M03024 | ESPINOZA,ROSAS/URIBEY | OCSSA019844 | $ 1,027.36 | 31/03/2020 | 9 |
| M01004 | ESPINOSA,SIBAJA/VICTOR HUGO | OCSSA019873 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | ESPINOSA,ZU&IGA/CUTBERTO | OCSSA000343 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | ESCOBAR,HERNANDEZ/MERCEDES LOURDES | OCSSA000985 | $ 340.92 | 31/03/2020 | 9 |
| M02073 | ESCOBAR,LOPEZ/JESUS MANUEL | OCSSA020013 | $ 2,683.39 | 31/03/2020 | 9 |
| M02055 | ESCOBAR,NICOLAS/ALEJANDRO | OCSSA016666 | $ 3,400.96 | 31/03/2020 | 9 |
| M03025 | EUFRACIO,GONZALEZ/GLORIA PASCUALA | OCSSA020655 | $ 463.62 | 31/03/2020 | 9 |
| M02035 | ESTUDILLO,GRACIDA/ZURIZADAY | OCSSA019996 | $ 3,241.33 | 31/03/2020 | 9 |
| M02036 | ESTUDILLO,LOPEZ/YUDITH | OCSSA016666 | $ 2,765.96 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | ESQUIVEL,RAMIREZ/JOSE ANTONIO | OCSSA018910 | $ 2,639.57 | 31/03/2020 | 9 |
| M02035 | ESTUDILLO,TOLEDO/MARIA DEL CARMEN | OCSSA000640 | $ 340.92 | 31/03/2020 | 9 |
| M01004 | FARIAS,ANTONIO/CARLOS EDUARDO | OCSSA018473 | $ 3,331.16 | 31/03/2020 | 9 |
| M02073 | FAJARDO,CASTRO/MAGDALENO | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M01006 | FRANCO,CRUZ/NORMA | OCSSA001475 | $ 2,644.42 | 31/03/2020 | 9 |
| M02035 | FAJARDO,CRUZ/SOFIA | OCSSA000985 | $ 3,578.83 | 31/03/2020 | 9 |
| M01004 | FABIAN,FABIAN/JAIME | OCSSA000985 | $ 2,617.14 | 31/03/2020 | 9 |
| M02036 | FABIAN,LOPEZ/LUCIA | OCSSA002781 | $ 884.88 | 31/03/2020 | 9 |
| M01004 | FABIAN,OJEDA/YERINE PAOLA | OCSSA021116 | $ 5,177.71 | 31/03/2020 | 9 |
| M02035 | FRANCISCO,SANTIAGO/BRENDA | OCSSA021256 | $ 2,897.00 | 31/03/2020 | 9 |
| M01006 | FERIA,ALVAREZ/DESSDEMONA JUANA | OCSSA004386 | $ 2,440.28 | 31/03/2020 | 9 |
| M01004 | FELIX,CANSECO/ALEJANDRO | OCSSA000985 | $ 615.52 | 31/03/2020 | 9 |
| M03025 | FERNANDEZ,CARRILLO/OCTAVIO | OCSSA002163 | $ 2,396.21 | 31/03/2020 | 9 |
| M03006 | FERNANDEZ,FLORES/SAMUEL | OCSSA002146 | $ 2,683.39 | 31/03/2020 | 9 |
| M02003 | FELICIANO,LORENZO/GONZALO | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | FELIX,PEREZ/ESMERALDA | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | FERNANDEZ,PALACIOS/MARIO | OCSSA002110 | $ 1,914.56 | 31/03/2020 | 9 |
| M01004 | FERNANDEZ,RODRIGUEZ/FERNANDO | OCSSA019844 | $ 1,846.55 | 31/03/2020 | 9 |
| M02035 | FERNANDEZ,RAMIREZ/RUBEN | OCSSA007495 | $ 1,015.92 | 31/03/2020 | 9 |
| M02059 | FERNANDEZ,SANCHEZ/GLADYS | OCSSA021133 | $ 802.31 | 31/03/2020 | 9 |
| M03024 | FERNANDO,ZARATE/RODRIGO | OCSSA019996 | $ 1,291.00 | 31/03/2020 | 9 |
| M02036 | FLORES,CONTRERAS/SOLEDAD NAYELI | OCSSA001475 | $ 884.88 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | FLORES,FABIAN/DALILA | OCSSA018695 | $ 584.04 | 31/03/2020 | 9 |
| M01006 | FLOREAN,FELIX/LAURA | OCSSA004210 | $ 4,558.98 | 31/03/2020 | 9 |
| M02035 | FLORES,LUCIO/MARIA CANDELARIA | OCSSA002146 | $ 1,022.75 | 31/03/2020 | 9 |
| M03022 | FLORES,LUNA/MABEL | OCSSA014822 | $ 1,268.32 | 31/03/2020 | 9 |
| M01006 | FLORES,LOPEZ/OFIR | OCSSA000121 | $ 4,027.97 | 31/03/2020 | 9 |
| M01007 | FLORES,MACHADO/CAROLINA | OCSSA006520 | $ 3,015.02 | 31/03/2020 | 9 |
| M02036 | FLORES,MARTINEZ/JESSICA | OCSSA000985 | $ 2,176.04 | 31/03/2020 | 9 |
| M03025 | FLORES,PEREZ/NOE | OCSSA002146 | $ 3,149.86 | 31/03/2020 | 9 |
| M02035 | FLORES,RUIZ/GUADALUPE | OCSSA014025 | $ 1,360.25 | 31/03/2020 | 9 |
| M03023 | FLORES,SANTIAGO/GUADALUPE VANESSA | OCSSA020030 | $ 2,915.00 | 31/03/2020 | 9 |
| M02049 | FLORES,SANCHEZ/VERONICA | OCSSA004712 | $ 2,090.50 | 31/03/2020 | 9 |
| M01006 | FLORES,VASQUEZ/JOSE ALFREDO | OCSSA007034 | $ 4,033.32 | 31/03/2020 | 9 |
| M02035 | FLORES,VELASCO/AZUCENA CIRILA | OCSSA018852 | $ 1,019.33 | 31/03/2020 | 9 |
| M01006 | FUENTES,CRUZ/THANIA GLADIS | OCSSA003715 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | FUENTES,GARCIA/ERIKA NAYELI | OCSSA020655 | $ 1,356.83 | 31/03/2020 | 9 |
| M01007 | FUENTES,LUCERO/ASUNCION | OCSSA000343 | $ 2,628.90 | 31/03/2020 | 9 |
| M03025 | FUENTES,MATUS/ALDRIN FRANCISCO | OCSSA020252 | $ 4,117.40 | 31/03/2020 | 9 |
| M03024 | FUENTES,MOLINA/ELI | OCSSA003826 | $ 518.47 | 31/03/2020 | 9 |
| M02035 | FUENTES,PINEDA/ROCIO | OCSSA016666 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | FUENTES,RODRIGUEZ/CYNTHIA DEL CARMEN | OCSSA020252 | $ 1,244.32 | 31/03/2020 | 9 |
| M03025 | GALAN,ALTO/MARIA DE LOS ANGELES | OCSSA020100 | $ 2,377.16 | 31/03/2020 | 9 |
| M02036 | GARDU&O,ARAGON/CESAR | OCSSA020264 | $ 4,527.89 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | GARCIA,AHUMADA/ENRRIQUE | OCSSA021133 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | GARCIA,ARRAZOLA/FRANCISCO JAVIER | OCSSA019873 | $ 1,268.78 | 31/03/2020 | 9 |
| M02073 | GARCIA,ARAGON/JORGE | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M03025 | GARCIA,BOZA/HECTOR BENJAMIN | OCSSA001014 | $ 2,653.78 | 31/03/2020 | 9 |
| M03022 | GARCIA,BARRITA/IVAN JASHER | OCSSA000985 | $ 2,390.00 | 31/03/2020 | 9 |
| M02048 | GALVAN,BLAS/JULIA | OCSSA000640 | $ 2,410.58 | 31/03/2020 | 9 |
| M02035 | GALLEGOS,BETANZOS/SELENE | OCSSA013981 | $ 1,993.58 | 31/03/2020 | 9 |
| M02035 | GARCIA,CERQUEDA/EMMA DELFINA | OCSSA016764 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | GALLEGOS,CISNEROS/HECTOR | OCSSA018770 | $ 1,062.03 | 31/03/2020 | 9 |
| M02015 | GARCIA,CORTES/HERNAN | OCSSA020124 | $ 2,735.18 | 31/03/2020 | 9 |
| M02049 | GARRIDO,CALDERON/LAURA SILVIA | OCSSA004712 | $ 831.18 | 31/03/2020 | 9 |
| M02059 | GALINDO,CARAVEO/MIREYA ILIANA | OCSSA020030 | $ 1,331.81 | 31/03/2020 | 9 |
| M01006 | GARCIA,COSME/JOSE MANUEL | OCSSA005844 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | GARCIA,CALVO/MARCO ANTONIO | OCSSA016613 | $ 3,117.40 | 31/03/2020 | 9 |
| M02035 | GARCIA,CORTES/MARLENE | OCSSA007384 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | GALLEGOS,DIAZ/TOMAS | OCSSA016752 | $ 2,644.42 | 31/03/2020 | 9 |
| M01004 | GARDU&O,FUENTES/ROBERTO | OCSSA003826 | $ 2,001.62 | 31/03/2020 | 9 |
| M03022 | GARCIA,GARCIA/ADRIANA GUAYRA | OCSSA020112 | $ 2,409.55 | 31/03/2020 | 9 |
| M02035 | GALLEGOS,GARCIA/AIDA | OCSSA000985 | $ 2,559.50 | 31/03/2020 | 9 |
| M02035 | GARCIA,GARCIA/ANA EMILIA | OCSSA005383 | $ 3,241.33 | 31/03/2020 | 9 |
| M03024 | GARCIA,GUEVARA/ANGELICA | OCSSA002146 | $ 2,399.55 | 31/03/2020 | 9 |
| M03004 | GARCIA,GONZALEZ/DIVINA GUADALUPE | OCSSA020083 | $ 1,540.95 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GABINO,GONZALEZ/EDITH | OCSSA020030 | $ 3,237.91 | 31/03/2020 | 9 |
| M02036 | GABRIEL,GARCIA/GABRIELA | OCSSA018700 | $ 3,057.98 | 31/03/2020 | 9 |
| M02035 | GALEANA,HERNANDEZ/AURORA NALLELY | OCSSA005424 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | GARCIA,HERNANDEZ/JOSE DANIEL | OCSSA004432 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | GARCIA,HERRERA/IRMA | OCSSA005383 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | GASPAR,INNO/ORALIA | OCSSA000121 | $ 1,020.74 | 31/03/2020 | 9 |
| M02061 | GRACIDA,JIMENEZ/ANTONIO DOMINGO | OCSSA020655 | $ 1,067.09 | 31/03/2020 | 9 |
| M02036 | GARCIA,JIMENEZ/BLANCA MARIA | OCSSA016666 | $ 2,412.02 | 31/03/2020 | 9 |
| M02035 | GARCIA,JAVIER/IDANIA | OCSSA018555 | $ 1,881.08 | 31/03/2020 | 9 |
| M03004 | GARCIA,LEON/BETALIANO ASUNCION | OCSSA003300 | $ 1,881.08 | 31/03/2020 | 9 |
| M02015 | GARCIA,LEYVA/DULCE ROCIO | OCSSA020124 | $ 3,282.29 | 31/03/2020 | 9 |
| M02035 | GARCIA,LOPEZ/ELIZABETH | OCSSA021256 | $ 3,237.91 | 31/03/2020 | 9 |
| M01007 | GARCIA,LOPEZ/LUCINA DOLORES | OCSSA020264 | $ 2,078.70 | 31/03/2020 | 9 |
| M03025 | GARCIA,LOPEZ/MARCOS NAHUM | OCSSA020590 | $ 1,268.78 | 31/03/2020 | 9 |
| M03024 | GALICIA,LOPEZ/SARAHI | OCSSA000985 | $ 768.13 | 31/03/2020 | 9 |
| M02035 | GARCIA,MEDRANO/ANABELLA | OCSSA020013 | $ 2,903.83 | 31/03/2020 | 9 |
| M02069 | GARCIA,MENDOZA/FLORENCIA | OCSSA016613 | $ 1,413.80 | 31/03/2020 | 9 |
| M03006 | GARCIA,MARTINEZ/GERARDO | OCSSA020655 | $ 796.94 | 31/03/2020 | 9 |
| M02035 | GARCIA,MENDOZA/LORENZO | OCSSA021256 | $ 3,578.83 | 31/03/2020 | 9 |
| M02073 | GARCIA,MARTINEZ/MAGDALENA | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02035 | GALINDO,MEJIA/NAYELI | OCSSA019996 | $ 1,356.83 | 31/03/2020 | 9 |
| M02035 | GARCIA,MARTINEZ/OLGA LIDIA | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | GARCIA,MARTINEZ/ROGELIO | OCSSA020030 | $ 2,908.44 | 31/03/2020 | 9 |
| M02073 | GARCIA,MENDEZ/REYNA | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M01006 | GRANADOS,MALDONADO/VIOLETA GISELA | OCSSA003406 | $ 525.72 | 31/03/2020 | 9 |
| M02035 | GARCIA,MALDONADO/VENECIA REBECA | OCSSA005803 | $ 3,241.33 | 31/03/2020 | 9 |
| M03024 | GARCIA,MELGAR/WENSESLAO | OCSSA002052 | $ 466.62 | 31/03/2020 | 9 |
| M01006 | GALLEGOS,MARTINEZ/YADIRA | OCSSA006281 | $ 1,593.04 | 31/03/2020 | 9 |
| M03011 | GALAN,NICOLAS/YESENIA LIZETTE | OCSSA005383 | $ 2,940.64 | 31/03/2020 | 9 |
| M03006 | GARCIA,ORTIZ/ANAHI EUNICE | OCSSA000985 | $ 264.78 | 31/03/2020 | 9 |
| M02048 | GARCIA,ORTIZ/ALVARO | OCSSA002146 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | GARCIA,ORTIZ/JOSE EDUARDO | OCSSA004106 | $ 772.70 | 31/03/2020 | 9 |
| M03011 | GAYTAN,OJEDA/JAIME | OCSSA002052 | $ 2,937.92 | 31/03/2020 | 9 |
| M02035 | GARCIA,ORTIZ/MARIA DE JESUS | OCSSA020025 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | GARCIA,ORTIZ/MARIO | OCSSA001195 | $ 3,241.33 | 31/03/2020 | 9 |
| M02036 | GARCIA,ORTIZ/ROCIO | OCSSA005424 | $ 2,760.08 | 31/03/2020 | 9 |
| M03022 | GARCIA,PACHECO/DULCE MARIA | OCSSA014010 | $ 2,911.62 | 31/03/2020 | 9 |
| M02035 | GARCIA,RODRIGUEZ/ARIADNA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | GARCIA,RAMOS/DALIA DOLORES | OCSSA000384 | $ 2,222.00 | 31/03/2020 | 9 |
| M02073 | GALVAN,RAMIREZ/EDUARDO | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M02073 | GARCIA,REYES/HECTOR JAVIER | OCSSA014034 | $ 1,878.95 | 31/03/2020 | 9 |
| M02002 | GAYTAN,RAMOS/JESUS OSCAR | OCSSA020136 | $ 1,458.89 | 31/03/2020 | 9 |
| M02073 | GABRIEL,REYES/JOSE JUAN | OCSSA020363 | $ 288.84 | 31/03/2020 | 9 |
| M03024 | GARMENDIA,RAMOS/JORGE LUIS | OCSSA020252 | $ 2,892.12 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01003 | GARCIA,ROJAS/TEODORO LUIS | OCSSA020124 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | GARCIA,SANCHEZ/GUADALUPE DEL ROCIO | OCSSA019960 | $ 1,697.75 | 31/03/2020 | 9 |
| M01006 | GARCIA,SOLORZANO/GLADIS | OCSSA016666 | $ 2,870.36 | 31/03/2020 | 9 |
| M01006 | GALINDO,SANTIAGO/JORGE IVAN | OCSSA020124 | $ 3,507.60 | 31/03/2020 | 9 |
| M03022 | GARCIA,SANTIAGO/MANUEL DE JESUS | OCSSA020170 | $ 1,268.32 | 31/03/2020 | 9 |
| M01006 | GAYTAN,SALINAS/SALATHIEL | OCSSA005354 | $ 3,985.50 | 31/03/2020 | 9 |
| M02035 | GARCIA,SANTIAGO/TOMASA | OCSSA004724 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | GARCIA,SANTIAGO/VALDEMAR | OCSSA001480 | $ 2,138.65 | 31/03/2020 | 9 |
| M02035 | GARCIA,TOMAS/MARIA DEL CARMEN | OCSSA000051 | $ 2,556.08 | 31/03/2020 | 9 |
| M02073 | GALVAN DUQUE,TOLEDO/ELSA | OCSSA005791 | $ 3,261.07 | 31/03/2020 | 9 |
| M03006 | GALICIA,TORRALBA/HILARIA | OCSSA020655 | $ 1,331.81 | 31/03/2020 | 9 |
| M02073 | GALLARDO,TINOCO/PRIMITIVO | OCSSA020252 | $ 2,972.23 | 31/03/2020 | 9 |
| M02035 | GARCIA,URIBE/MAGALI BERENICE | OCSSA018910 | $ 2,897.00 | 31/03/2020 | 9 |
| M01006 | GARCIA,VARGAS/ALAN EURY | OCSSA001101 | $ 2,644.42 | 31/03/2020 | 9 |
| M01006 | GARCIA,VASQUEZ/ALEJANDRO ISRAEL | OCSSA006450 | $ 3,507.60 | 31/03/2020 | 9 |
| M02036 | GASPAR,VASQUEZ/ELIA | OCSSA000985 | $ 2,468.06 | 31/03/2020 | 9 |
| M02035 | GARCIA,VALENTIN/MARTHA | OCSSA002146 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | GALLEGOS,VAZQUEZ/ZAHIRA | OCSSA000343 | $ 3,407.03 | 31/03/2020 | 9 |
| M02015 | GARRIDO,WONG/ORBIL ISAAC | OCSSA019721 | $ 1,819.11 | 31/03/2020 | 9 |
| M02048 | GARCIA,ZARATE/ALEJANDRO | OCSSA002052 | $ 3,212.89 | 31/03/2020 | 9 |
| M01006 | GRAJALES,ZUMAYA/ANGEL JAVIER | OCSSA019844 | $ 2,445.57 | 31/03/2020 | 9 |
| M01007 | GARCIA,ZAMBRANO/NITZIA LIVIER | OCSSA006351 | $ 4,360.04 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02001 | GREGORIO,ANDRES/CHAYANNE | OCSSA002052 | $ 2,926.04 | 31/03/2020 | 9 |
| M03024 | GERARDO,PANTOJA/JAVIER | OCSSA020252 | $ 2,347.70 | 31/03/2020 | 9 |
| M02073 | DE GYVES,PINEDA/MARTI POLO | OCSSA016666 | $ 2,972.23 | 31/03/2020 | 9 |
| M03006 | GRIJALVA,ALTAMIRANO/ABEL | OCSSA019996 | $ 3,212.89 | 31/03/2020 | 9 |
| M01006 | GIRON,CRUZ/GERMAN | OCSSA003341 | $ 2,070.94 | 31/03/2020 | 9 |
| M03025 | GIL,MORALES/JUDITH | OCSSA019721 | $ 1,268.78 | 31/03/2020 | 9 |
| M03025 | GIL,PONCE/MIGUEL | OCSSA016695 | $ 257.57 | 31/03/2020 | 9 |
| M02035 | GOMEZ,AVILA/CLAUDIO | OCSSA021080 | $ 675.00 | 31/03/2020 | 9 |
| M01006 | GOPAR,AQUINO/EDGAR ANTONIO | OCSSA020836 | $ 2,440.28 | 31/03/2020 | 9 |
| M02035 | GOMEZ,BAUTISTA/ISMALCI | OCSSA001463 | $ 2,556.08 | 31/03/2020 | 9 |
| M02073 | GOMEZ,BLAS/JOSE MANUEL | OCSSA016666 | $ 1,091.15 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,BENITEZ/MARBELLA CRISTAL | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M03024 | GOMEZ,CHAVEZ/ALINA BERENICE | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | GOMEZ,CHEVEZ/JOSE ABEL | OCSSA003826 | $ 678.42 | 31/03/2020 | 9 |
| M02073 | GOMEZ,CABALLERO/JOSE ANTONIO | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,CORTES/ANGEL | OCSSA020030 | $ 3,237.91 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,CONTRERAS/CARLOS | OCSSA020030 | $ 1,236.32 | 31/03/2020 | 9 |
| M01006 | GONZALEZ,CRUZ/MARIA ELENA | OCSSA019214 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | GOMEZ,CASTILLO/MIRIAM | OCSSA000640 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | GOMEZ,CRUZ/VERONICA | OCSSA018473 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | GOMEZ,DOMINGUEZ/ROSARIO | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,ESPINOSA/CRISTINA | OCSSA018934 | $ 2,765.96 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GOMEZ,ESTEVA/MARLENE | OCSSA018811 | $ 2,976.59 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,FIGUEROA/MARIA DEL SOCORRO | OCSSA003715 | $ 292.02 | 31/03/2020 | 9 |
| M02036 | GOMEZ,GARCIA/BEATRIS | OCSSA019161 | $ 884.88 | 31/03/2020 | 9 |
| M02035 | GOMEZ,GARMENDIA/MACRINA | OCSSA021080 | $ 1,697.75 | 31/03/2020 | 9 |
| M03006 | GONZALEZ,HERNANDEZ/ANTONIO | OCSSA002146 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | GONZALEZ,HERNANDEZ/HERENDIDA | OCSSA020030 | $ 1,051.38 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,HERNANDEZ/LETICIA | OCSSA000343 | $ 884.88 | 31/03/2020 | 9 |
| M02035 | GOMEZ,LOPEZ/AMALIA | OCSSA000343 | $ 2,222.00 | 31/03/2020 | 9 |
| M03024 | GONZALEZ,MONTOR/ERICK | OCSSA002146 | $ 2,658.78 | 31/03/2020 | 9 |
| M01004 | GOMEZ,MARTINEZ/JUAN CARLOS | OCSSA003826 | $ 2,617.14 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,MONTES/RAFAEL | OCSSA019960 | $ 1,268.78 | 31/03/2020 | 9 |
| M03025 | GOMEZ,MARTINEZ/RENE | OCSSA020025 | $ 2,653.78 | 31/03/2020 | 9 |
| M01007 | GONZALEZ,RENDON/ELA MARIA | OCSSA020100 | $ 3,015.02 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,REYES/IRMA | OCSSA000524 | $ 2,903.83 | 31/03/2020 | 9 |
| M03024 | GONZALEZ,ROQUE/JUAN CARLOS | OCSSA020655 | $ 3,158.04 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,RAMOS/JUAN EDGARDO | OCSSA019996 | $ 2,444.80 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,ROQUE/NAILA | OCSSA020655 | $ 1,268.78 | 31/03/2020 | 9 |
| M03023 | GOMEZ,SANTIAGO/AURELIA | OCSSA014781 | $ 521.80 | 31/03/2020 | 9 |
| M02073 | GOMEZ,SANTIAGO/ARACELI | OCSSA007454 | $ 534.87 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,TERAN/TAIDE | OCSSA003551 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | GUZMAN,AUDELO/CESAR AUGUSTO | OCSSA001014 | $ 2,644.25 | 31/03/2020 | 9 |
| M02035 | GUADARRAMA,AGUIRRE/LILIANA | OCSSA006363 | $ 2,562.91 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GUERRERO,ANTONIO/SONIA | OCSSA002146 | $ 1,881.08 | 31/03/2020 | 9 |
| M02006 | GUZMAN,CUEVAS/MARIA DE LOS ANGELES | OCSSA019873 | $ 345.78 | 31/03/2020 | 9 |
| M03024 | GUEVARA,CORTES/JOSE LUIS | OCSSA000524 | $ 2,658.78 | 31/03/2020 | 9 |
| M03025 | GUERRERO,GONZALEZ/JUAN DAVID | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M02058 | GUTIERREZ,GIJON/LUIS ADAN | OCSSA019960 | $ 2,764.72 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,HERNANDEZ/BEATRIZ | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | GUDI&O,LOPEZ/GUADALUPE | OCSSA021080 | $ 1,697.75 | 31/03/2020 | 9 |
| M03022 | GUTIERREZ,MENDEZ/ARMANDO | OCSSA020042 | $ 3,149.40 | 31/03/2020 | 9 |
| M02035 | GUZMAN,MEJIA/ANGELICA | OCSSA005383 | $ 2,897.00 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,MATUS/GRACIELA | OCSSA016666 | $ 2,835.68 | 31/03/2020 | 9 |
| M02035 | GUZMAN,ORDAZ/QUEREN | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M01004 | GUERRERO,QUIROZ/CRISTINA LIZBETH | OCSSA019960 | $ 3,848.17 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,RAMIREZ/ANA GUADALUPE | OCSSA019873 | $ 3,578.83 | 31/03/2020 | 9 |
| M02036 | GUZMAN,SANCHEZ/ALEJANDRINA | OCSSA014034 | $ 2,765.96 | 31/03/2020 | 9 |
| M03011 | GUTIERREZ,SOSA/ANTONIO DE JESUS | OCSSA019873 | $ 220.65 | 31/03/2020 | 9 |
| M02006 | GUTIERREZ,SORIANO/FIDEL SALOMON | OCSSA021220 | $ 345.78 | 31/03/2020 | 9 |
| M03024 | GUERRERO,SALAS/JOSE LUIS | OCSSA020025 | $ 777.70 | 31/03/2020 | 9 |
| M02035 | GUZMAN,VICTORIA/MARIA DE LOS GOZOS | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M03024 | GURRION,VALDIVIESO/RAUL | OCSSA019996 | $ 2,898.81 | 31/03/2020 | 9 |
| M02006 | GUZMAN,YESCAS/MARIA DEL CARMEN | OCSSA000343 | $ 691.56 | 31/03/2020 | 9 |
| M02049 | HERNANDEZ,AGUILAR/CINTHYA BERENICE | OCSSA019856 | $ 3,056.43 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,ARAGON/JOSUE | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERNANDEZ,BOHORQUEZ/MARGARITA | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,BENITEZ/ROSALINDA | OCSSA001830 | $ 4,463.40 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,CORTES/MARIA DE LOS ANGELES | OCSSA016613 | $ 3,261.07 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,CRUZ/DETZANI | OCSSA000763 | $ 3,496.95 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,CRUZ/ELIZABETH | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M02061 | HERNANDEZ,CRUZ/GERMAN | OCSSA020083 | $ 1,331.81 | 31/03/2020 | 9 |
| M02035 | HERRERA,CONTRERAS/NOEMI | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,CARRILLO/RAQUEL | OCSSA000022 | $ 1,356.83 | 31/03/2020 | 9 |
| M02001 | HERNANDEZ,CAVERO/YOLANDA | OCSSA019960 | $ 1,458.89 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,DAMASO/AARON | OCSSA020030 | $ 3,149.86 | 31/03/2020 | 9 |
| M03023 | HERNANDEZ,DAMASO/ELI | OCSSA020030 | $ 3,133.40 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,DOMINGUEZ/MAGDA MONSERRAT | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,GARCIA/AGUSTIN | OCSSA020363 | $ 2,458.76 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,GUERRERO/CANDI GUADALUPE | OCSSA020655 | $ 1,356.83 | 31/03/2020 | 9 |
| M03024 | HERNANDEZ,GONZALEZ/DEISY | OCSSA019844 | $ 2,639.57 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,GARCIA/LIVIA ROSAURA | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,GUZMAN/LIZBETH | OCSSA020124 | $ 3,117.40 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,HERNANDEZ/ELIZABETH | OCSSA020025 | $ 340.92 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,HERNANDEZ/EUSEBIO | OCSSA002064 | $ 2,903.83 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,HERNANDEZ/JULIO CESAR | OCSSA000594 | $ 3,848.17 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,HERNANDEZ/JESUS ABEL | OCSSA020083 | $ 3,149.86 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,HERNANDEZ/ROMEO | OCSSA016613 | $ 2,169.92 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERNANDEZ,HERNANDEZ/SANDRA | OCSSA018473 | $ 340.92 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,JACINTO/DAVID ADRIAN | OCSSA021116 | $ 2,377.16 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,JACINTO/GABRIELA MEYER | OCSSA004876 | $ 1,176.90 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,JIMENEZ/SAMUEL | OCSSA003662 | $ 2,644.42 | 31/03/2020 | 9 |
| M03011 | HERNANDEZ,LOPEZ/ALBERTO | OCSSA000985 | $ 532.22 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,LOPEZ/NYDIA | OCSSA004024 | $ 2,644.42 | 31/03/2020 | 9 |
| M01007 | HERNANDEZ,LIMA/ROSA | OCSSA016642 | $ 1,018.96 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,MENDOZA/ARMANDO | OCSSA002052 | $ 2,620.93 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,MENDEZ/ALMA ROSA | OCSSA020124 | $ 2,765.96 | 31/03/2020 | 9 |
| M01005 | HERNANDEZ,MELCHOR/GIL | OCSSA018893 | $ 3,287.86 | 31/03/2020 | 9 |
| M03006 | HERNANDEZ,MARTINEZ/GUADALUPE | OCSSA020025 | $ 534.87 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,MECOTT/JAZMIN SELENE | OCSSA000985 | $ 496.08 | 31/03/2020 | 9 |
| M03004 | HERNANDEZ,MEDINA/LUISA | OCSSA000063 | $ 2,493.74 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,MARTINEZ/VICTOR MANUEL | OCSSA001463 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,OLIVO/DOLORES IVONNE | OCSSA020100 | $ 1,051.38 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,ORTEGA/ELSA | OCSSA020083 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,ORTIZ/HECTOR JAVIER | OCSSA018922 | $ 2,440.28 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,ORTIZ/IRIS | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,ORTIZ/NANCY | OCSSA016613 | $ 609.40 | 31/03/2020 | 9 |
| M03006 | HERRERA,PEREZ/DANIEL | OCSSA020655 | $ 2,410.58 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,PACHECO/ERIKA JANET | OCSSA020445 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,PINEDA/SINAI | OCSSA016666 | $ 1,636.43 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERNANDEZ,ROJAS/CIRILO | OCSSA003715 | $ 2,218.58 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,RIOS/ESMERALDA | OCSSA016711 | $ 1,593.04 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,RAMALES/HUGO FLORENTINO | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M01004 | HERRERA,RIVEROLL/JESUS ELIZER | OCSSA020025 | $ 2,001.62 | 31/03/2020 | 9 |
| M02006 | HERNANDEZ,RAMIREZ/KRISTIAN EDUARDO | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M02049 | HERNANDEZ,RIVERA/LUIS ENRIQUE | OCSSA016642 | $ 2,014.90 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,ROJAS/NADXIELI | OCSSA016695 | $ 2,494.76 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,RAMIREZ/ROSALBA | OCSSA000985 | $ 2,559.50 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,RUSTRIAN/SABINA | OCSSA019873 | $ 257.57 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,SANCHEZ/ALICIA | OCSSA018736 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,SOLANO/ERIC | OCSSA020655 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,SANTIAGO/MARIA ESTHER | OCSSA003662 | $ 4,558.98 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,SANCHEZ/GABRIELA | OCSSA020870 | $ 4,033.32 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,SORIANO/IRASEMA | OCSSA004152 | $ 2,218.58 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,SILVA/ROSA YANET | OCSSA000985 | $ 584.04 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,VELASCO/CRISTINA | OCSSA019721 | $ 496.08 | 31/03/2020 | 9 |
| M03024 | HERNANDEZ,VIDAL/IVAN | OCSSA002146 | $ 3,158.04 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,VARGAS/LAURA INES | OCSSA004152 | $ 1,019.33 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,VALDEZ/LIDIA FERNANDA | OCSSA000705 | $ 306.84 | 31/03/2020 | 9 |
| M01006 | HERRERA,ZAMORA/GERARDO | OCSSA021133 | $ 1,051.38 | 31/03/2020 | 9 |
| M02066 | HERNANDEZ,ZAMUDIO/JANETTE | OCSSA019786 | $ 3,422.03 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,ZARATE/REBECA MARION | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | HILARION,GARCIA/ALEJANDRO | OCSSA014010 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | HILARIO,GONZALEZ/GUADALUPE | OCSSA005354 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | HUERTA,MARTINEZ/ALMA YENI | OCSSA020136 | $ 3,985.50 | 31/03/2020 | 9 |
| M02035 | IZAGUIRRE,CERVANTES/IRMA CONCEPCION | OCSSA000985 | $ 340.92 | 31/03/2020 | 9 |
| M01006 | IGNACIO,MEJIA/OSIRIS | OCSSA020445 | $ 4,033.32 | 31/03/2020 | 9 |
| M02001 | IZQUIERDO,SANCHEZ/YADIRA | OCSSA001463 | $ 3,373.45 | 31/03/2020 | 9 |
| M03011 | JARQUIN,FLORES/ERIKA ZULAIMA | OCSSA003406 | $ 529.50 | 31/03/2020 | 9 |
| M01006 | JARA,GARCIA/PAULINO | OCSSA020025 | $ 1,593.04 | 31/03/2020 | 9 |
| M02073 | JAVIER,HERNANDEZ/MANUEL | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M03025 | JAVIER,OLIVERA/EDGAR | OCSSA002146 | $ 231.84 | 31/03/2020 | 9 |
| M03024 | JARQUIN,REYES/CASILDO GUADALUPE | OCSSA003715 | $ 3,649.21 | 31/03/2020 | 9 |
| M02073 | JERONIMO,BAUTISTA/JOSE ALBERTO | OCSSA020124 | $ 1,379.99 | 31/03/2020 | 9 |
| M02035 | DE JESUS,BAUTISTA/CRISTIAM BELEN | OCSSA020030 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | DE JESUS,CRUZ/LUISA YENY | OCSSA019243 | $ 2,903.83 | 31/03/2020 | 9 |
| M03024 | JERONIMO,ESPINOZA/MARIA ELENA | OCSSA019844 | $ 777.70 | 31/03/2020 | 9 |
| M03006 | JIMENEZ,BAUTISTA/MARGARITA | OCSSA002146 | $ 802.31 | 31/03/2020 | 9 |
| M03006 | JIMENEZ,BACILIO/REYNALDO | OCSSA000384 | $ 799.65 | 31/03/2020 | 9 |
| M02001 | JIMENEZ,CUBAS/LUISA | OCSSA019132 | $ 486.30 | 31/03/2020 | 9 |
| M02073 | JIMENEZ,CALVO/MARCOS | OCSSA016613 | $ 2,415.95 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,DESALES/YUZZEL | OCSSA000763 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,ENRIQUE/CATALINA | OCSSA020025 | $ 2,222.00 | 31/03/2020 | 9 |
| M03024 | JIMENEZ,GARCIA/JOSE ALBERTO | OCSSA021256 | $ 3,158.04 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JIMENEZ,HERNANDEZ/MARIA ISABEL | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,HERNANDEZ/ROSA MARIA | OCSSA014034 | $ 884.88 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,HERNANDEZ/RAFAELA OTILIA | OCSSA001422 | $ 2,653.78 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,MARTINEZ/ROCIO GUADALUPE | OCSSA000541 | $ 2,763.02 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,PEREZ/MARIA DE LA LUZ | OCSSA000985 | $ 3,241.33 | 31/03/2020 | 9 |
| M03024 | JIMENEZ,SANCHEZ/MARCO ANTONIO | OCSSA000985 | $ 249.66 | 31/03/2020 | 9 |
| M01004 | JIMENEZ,URBINA/CESAR FRANCISCO | OCSSA002320 | $ 3,232.66 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,VIGIL/GABRIELA LIZBETH | OCSSA000985 | $ 231.84 | 31/03/2020 | 9 |
| M02035 | JOAQUIN,HERNANDEZ/ANITA | OCSSA002320 | $ 2,562.91 | 31/03/2020 | 9 |
| M02035 | JOSE,JOSE/FILOMENA | OCSSA002052 | $ 2,897.00 | 31/03/2020 | 9 |
| M03006 | JOSE,NICOLAS/CARLOS | OCSSA002146 | $ 240.72 | 31/03/2020 | 9 |
| M02036 | JUAN,AQUINO/JISELDA | OCSSA000664 | $ 3,296.90 | 31/03/2020 | 9 |
| M01004 | JUAREZ,ANGEL/MINERVA MARINA | OCSSA020590 | $ 1,846.55 | 31/03/2020 | 9 |
| M02035 | JUAREZ,CARBAJAL/BEATRIZ | OCSSA004374 | $ 1,360.25 | 31/03/2020 | 9 |
| M01006 | JUAREZ,FABIAN/ROSA | OCSSA003831 | $ 3,502.31 | 31/03/2020 | 9 |
| M02035 | JUAREZ,GARCIA/NUBIA ITZEL | OCSSA000985 | $ 3,241.33 | 31/03/2020 | 9 |
| M03023 | JUAREZ,MONTES/ANABEL | OCSSA000594 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | JUAREZ,MESINAS/DANIA JOSEFA | OCSSA000985 | $ 2,001.62 | 31/03/2020 | 9 |
| M02073 | JUAREZ,MENDOZA/ESTHER | OCSSA014034 | $ 1,091.15 | 31/03/2020 | 9 |
| M02036 | JUAREZ,REYES/ALEJANDRA | OCSSA018835 | $ 2,471.00 | 31/03/2020 | 9 |
| M01004 | JUAREZ,REYES/ESAU | OCSSA019873 | $ 2,001.62 | 31/03/2020 | 9 |
| M01006 | JUAREZ,RODRIGUEZ/FIDEL JUAN | OCSSA020964 | $ 1,914.56 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | JUAREZ,VALDES/NEIDY JANET | OCSSA014061 | $ 475.62 | 31/03/2020 | 9 |
| M02006 | LARA,BALSECA/PEDRO | OCSSA018473 | $ 3,187.40 | 31/03/2020 | 9 |
| M03025 | LAZARO,CERVANTES/ORALIA | OCSSA000985 | $ 2,129.12 | 31/03/2020 | 9 |
| M01006 | LABASTIDA,DOMINGUEZ/PATRICIA | OCSSA007401 | $ 1,593.04 | 31/03/2020 | 9 |
| M03024 | LARIOS,GONZALEZ/MARIELA CARLOTA | OCSSA016695 | $ 2,892.12 | 31/03/2020 | 9 |
| M02035 | LARA,HERNANDEZ/ANSELMA | OCSSA001620 | $ 2,562.91 | 31/03/2020 | 9 |
| M01006 | LAZARO,MORALES/ROCIO | OCSSA020561 | $ 3,507.60 | 31/03/2020 | 9 |
| M02006 | LAVARIEGA,PEREZ/IVONNE | OCSSA019996 | $ 691.56 | 31/03/2020 | 9 |
| M03022 | LAGUNAS,QUIROZ/SERGIO ENRIQUE | OCSSA003406 | $ 1,047.16 | 31/03/2020 | 9 |
| M02001 | LARA,RODRIGUEZ/ANAI | OCSSA019844 | $ 3,937.57 | 31/03/2020 | 9 |
| M03024 | LAREDO,SANTOS/REYNA | OCSSA000985 | $ 2,380.34 | 31/03/2020 | 9 |
| M02058 | LAGUNES,TORRES/MA. DEL ROSARIO | OCSSA019844 | $ 883.64 | 31/03/2020 | 9 |
| M02066 | LEYVA,CRUZ/WENDY LILI | OCSSA002052 | $ 3,115.73 | 31/03/2020 | 9 |
| M03024 | LEON,DIAZ/JOSE CARLOS | OCSSA000640 | $ 3,158.04 | 31/03/2020 | 9 |
| M02035 | DE LEON,GORDILLO/YOSELY | OCSSA006252 | $ 3,237.91 | 31/03/2020 | 9 |
| M01004 | LECONA,HERNANDEZ/HECTOR LEON | OCSSA020030 | $ 3,848.17 | 31/03/2020 | 9 |
| M02036 | LEON,HERNANDEZ/SOFIA TERESA | OCSSA005511 | $ 884.88 | 31/03/2020 | 9 |
| M02035 | LEYVA,MARIN/CARINA | OCSSA020083 | $ 1,697.75 | 31/03/2020 | 9 |
| M02006 | LEON,NAJERA/ELIOT RAUL | OCSSA020100 | $ 691.56 | 31/03/2020 | 9 |
| M03025 | LEYVA,SANTIAGO/ANDREA CAROLINA | OCSSA020124 | $ 1,236.32 | 31/03/2020 | 9 |
| M03024 | LEON,SANTOS/NILO JULIO | OCSSA003621 | $ 3,158.04 | 31/03/2020 | 9 |
| M02035 | LIBORIO,GUEVARA/ANDRES | OCSSA000751 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | LINARES,PAZ/GABRIELA | OCSSA016764 | $ 2,897.00 | 31/03/2020 | 9 |
| M01006 | LINARES,PEREZ/MARITZA | OCSSA016666 | $ 2,870.36 | 31/03/2020 | 9 |
| M03022 | LIMONCHI,REYNA/EMILIA NALLELY | OCSSA016764 | $ 773.15 | 31/03/2020 | 9 |
| M03022 | LIMA,VASQUEZ/JESSICA MARIA | OCSSA020170 | $ 792.70 | 31/03/2020 | 9 |
| M01006 | LOPEZ,AGUSTIN/ADRIANA | OCSSA020660 | $ 3,507.60 | 31/03/2020 | 9 |
| M03024 | LOPEZ,ALAVEZ/ALBERTO RAFAEL | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | LOPEZ,AGUILAR/ALMA DELIA | OCSSA020083 | $ 1,015.92 | 31/03/2020 | 9 |
| M02003 | LOPEZ,ALCAZAR/IBETH | OCSSA021116 | $ 2,809.37 | 31/03/2020 | 9 |
| M02035 | LOPEZ,/ANA YUVANITZY | OCSSA005424 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | LORENZO,BRAVO/ALEJANDRINA | OCSSA021104 | $ 2,897.00 | 31/03/2020 | 9 |
| M01006 | LOPEZ,BAUTISTA/IVAN | OCSSA019960 | $ 2,113.41 | 31/03/2020 | 9 |
| M01004 | LOPEZ,BLASI/LAURA JOSEFINA | OCSSA018473 | $ 3,232.66 | 31/03/2020 | 9 |
| M03024 | LOPEZ,BARRAGAN/SOLEDAD SELENE | OCSSA003406 | $ 518.47 | 31/03/2020 | 9 |
| M03025 | LOPEZ,CASTILLO/EDUARDO | OCSSA016666 | $ 2,859.83 | 31/03/2020 | 9 |
| M02035 | LOPEZ,CARRERA/ESTEBAN | OCSSA002011 | $ 675.00 | 31/03/2020 | 9 |
| M01007 | LOPEZ,CASTELAN/ISABEL LILIA | OCSSA019296 | $ 3,443.00 | 31/03/2020 | 9 |
| M02035 | LOPEZ,DIAZ/ALEJANDRO | OCSSA001480 | $ 340.92 | 31/03/2020 | 9 |
| M03025 | LOPEZ,DIAZ/IRAIS ESMERALDA | OCSSA019325 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | LORENZO,FLORES/REGINO | OCSSA020030 | $ 1,022.75 | 31/03/2020 | 9 |
| M02036 | LOPEZ,FUENTES/VERONICA | OCSSA018770 | $ 3,055.04 | 31/03/2020 | 9 |
| M02058 | LOPEZ,GONZALEZ/ANGEL | OCSSA020083 | $ 3,347.92 | 31/03/2020 | 9 |
| M02061 | LOPEZ,GOMEZ/BRENDA DEBORA | OCSSA000985 | $ 2,410.58 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | LOPEZ,GARCIA/ERIKA | OCSSA020170 | $ 475.62 | 31/03/2020 | 9 |
| M01003 | LOPEZ,GALINDO/EVA RUTH | OCSSA020124 | $ 3,507.60 | 31/03/2020 | 9 |
| M02061 | LOPEZ,GOMEZ/FABIOLA | OCSSA000640 | $ 2,948.17 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GARCIA/JOSEFINA | OCSSA020655 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GUMERCINDO/LIBIA | OCSSA005132 | $ 3,578.83 | 31/03/2020 | 9 |
| M03006 | LOPEZ,GONZALEZ/LUVIA SURISADAY | OCSSA020083 | $ 529.50 | 31/03/2020 | 9 |
| M03006 | LOPEZ,GAYTAN/MARTHA | OCSSA000985 | $ 534.87 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GALLEGOS/MARTHA ELVA | OCSSA000640 | $ 675.00 | 31/03/2020 | 9 |
| M02015 | LOPEZ,GALLEGOS/MARIBEL | OCSSA020083 | $ 2,817.26 | 31/03/2020 | 9 |
| M01006 | LOPEZ,GARCIA/RENE ANTONIO | OCSSA003662 | $ 2,965.94 | 31/03/2020 | 9 |
| M01006 | LOPEZ,GALLEGOS/RAMON | OCSSA000640 | $ 2,440.28 | 31/03/2020 | 9 |
| M01004 | LOPEZ,GOMEZ/ULISES | OCSSA016764 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | LOPEZ,HERNANDEZ/ELIZABETH | OCSSA002163 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | LOYO,HERNANDEZ/JUAN DE DIOS | OCSSA000705 | $ 2,965.94 | 31/03/2020 | 9 |
| M01006 | LOPEZ,JAVIER/BEATRIZ KARINA | OCSSA018876 | $ 1,579.32 | 31/03/2020 | 9 |
| M02036 | LOPEZ,JIMENEZ/ELIZABETH | OCSSA007442 | $ 2,173.10 | 31/03/2020 | 9 |
| M03024 | LOPEZ,LOPEZ/ANGELICA | OCSSA020170 | $ 3,125.40 | 31/03/2020 | 9 |
| M02040 | LOPEZ,LAYNEZ/BETSY YOVANY | OCSSA000524 | $ 2,858.31 | 31/03/2020 | 9 |
| M01006 | LOPEZ,LARA/DANIEL ESIQUIO | OCSSA020573 | $ 1,593.04 | 31/03/2020 | 9 |
| M03006 | LOPEZ,LOPEZ/FERNANDO | OCSSA020100 | $ 2,410.58 | 31/03/2020 | 9 |
| M01006 | LOPEZ,LOPEZ/ITALIBI | OCSSA000343 | $ 3,507.60 | 31/03/2020 | 9 |
| M02036 | LOPEZ,LASCAREZ/MIREYA | OCSSA018922 | $ 3,001.94 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | LOPEZ,LOPEZ/NELSIN | OCSSA021220 | $ 3,241.33 | 31/03/2020 | 9 |
| M02015 | LOPEZ,LOPEZ/PERCAL | OCSSA020923 | $ 3,733.67 | 31/03/2020 | 9 |
| M02035 | LOPEZ,LOPEZ/MARIA REYES | OCSSA019272 | $ 1,697.75 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LUIS/TENOCHTLI IVAN | OCSSA000985 | $ 496.08 | 31/03/2020 | 9 |
| M03025 | LOPEZ,MEZA/ANTONIA LISVET | OCSSA020030 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | LOPEZ,MATUS/ALBERTO | OCSSA016764 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | LOPEZ,MENDEZ/CRISTINA | OCSSA020030 | $ 2,562.91 | 31/03/2020 | 9 |
| M02073 | LOPEZ,MATUS/DANIEL | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M03006 | LOPEZ,MENDOZA/DIEGO ARMANDO | OCSSA004152 | $ 1,067.09 | 31/03/2020 | 9 |
| M03024 | LOPEZ,MERLIN/ISRAEL | OCSSA020590 | $ 1,249.66 | 31/03/2020 | 9 |
| M02059 | LOPEZ,MARTINEZ/ORALIA OLIVIA | OCSSA020083 | $ 3,212.89 | 31/03/2020 | 9 |
| M02035 | LOPEZ,MENDOZA/ROSALBA | OCSSA000985 | $ 2,900.41 | 31/03/2020 | 9 |
| M02035 | LOPEZ,MARTINEZ/VIRIDIANA LETICIA | OCSSA020964 | $ 613.68 | 31/03/2020 | 9 |
| M03025 | LOPEZ,NIEVES/CARLOS ANTONIO | OCSSA020124 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | LOPEZ,NI&O/JUAN CARLOS | OCSSA004152 | $ 2,644.42 | 31/03/2020 | 9 |
| M01006 | LOPEZ,ORTIZ/JESSICA | OCSSA020964 | $ 4,033.32 | 31/03/2020 | 9 |
| M01004 | LOPEZ,ORTIZ/RICARDO SERGIO | OCSSA019132 | $ 2,001.62 | 31/03/2020 | 9 |
| M03024 | LOPEZ,PI&ON/GRACIELA | OCSSA018473 | $ 518.47 | 31/03/2020 | 9 |
| M02003 | LOPEZ,PEREZ/JUAN CARLOS | OCSSA019861 | $ 1,596.63 | 31/03/2020 | 9 |
| M03022 | LOPEZ,PEREZ/OMAR | OCSSA014880 | $ 3,149.40 | 31/03/2020 | 9 |
| M01006 | LOPEZ,PEREZ/OMAR | OCSSA020030 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | LOPEZ,REGALADO/ALFONSO | OCSSA016666 | $ 772.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | LONA,RAMIREZ/ARTURO | OCSSA019820 | $ 4,184.99 | 31/03/2020 | 9 |
| M03024 | LOPEZ,RUIZ/CUAUHTEMOC JACOBO | OCSSA004246 | $ 2,892.12 | 31/03/2020 | 9 |
| M02001 | LOPEZ,RIOS/CELIA | OCSSA002146 | $ 1,458.89 | 31/03/2020 | 9 |
| M02035 | LOPEZ,RIVERA/DALIA | OCSSA019132 | $ 1,022.75 | 31/03/2020 | 9 |
| M01007 | LOPEZ,RAMIREZ/FELIPE DANIEL | OCSSA020100 | $ 3,015.02 | 31/03/2020 | 9 |
| M02073 | LOAEZA,RIOS/ITZEL VANESSA | OCSSA016613 | $ 3,261.07 | 31/03/2020 | 9 |
| M01006 | LOPEZ,RAMIREZ/JULIO | OCSSA000722 | $ 2,612.56 | 31/03/2020 | 9 |
| M02073 | LOPEZ,REYES/JOE DANIEL | OCSSA014034 | $ 1,091.15 | 31/03/2020 | 9 |
| M01006 | LOPEZ,RAMOS/LORENA | OCSSA004415 | $ 1,593.04 | 31/03/2020 | 9 |
| M01004 | LOPEZ,RODRIGUEZ/LUIS PABLO | OCSSA002052 | $ 3,946.68 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SANCHEZ/HECTOR JAVIER | OCSSA001031 | $ 1,236.32 | 31/03/2020 | 9 |
| M02015 | LOPEZ,SAAVEDRA/ITZEL | OCSSA020054 | $ 4,184.99 | 31/03/2020 | 9 |
| M03025 | LOAEZA,SANTIAGO/JUVENTINO EDGARDO | OCSSA020445 | $ 2,644.25 | 31/03/2020 | 9 |
| M02035 | LOPEZ,SOLANO/JOSE LUIS | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M03006 | LOPEZ,SANTIAGO/LUIS ALBERTO | OCSSA000640 | $ 529.50 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SANTIAGO/VICTOR FRANCISCO | OCSSA000985 | $ 1,004.54 | 31/03/2020 | 9 |
| M02073 | LOPEZ,TOMAS/ZOYLA | OCSSA014034 | $ 1,379.99 | 31/03/2020 | 9 |
| M03004 | LOPEZ,VICENTE/BENJAMIN | OCSSA004024 | $ 1,234.65 | 31/03/2020 | 9 |
| M02073 | LOPEZ,VEGA/DULCE YADIRA | OCSSA016666 | $ 2,148.52 | 31/03/2020 | 9 |
| M02036 | LOPEZ,VALENTIN/ELIZETH | OCSSA020655 | $ 3,350.00 | 31/03/2020 | 9 |
| M02035 | LOPEZ,VAZQUEZ/ISABEL | OCSSA020030 | $ 2,222.00 | 31/03/2020 | 9 |
| M02069 | LOPEZ,VELASCO/MARIA SUSANA | OCSSA016613 | $ 1,413.80 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | LUIS,CARRASCO/GABRIELA | OCSSA019873 | $ 2,898.81 | 31/03/2020 | 9 |
| M01004 | LUIS,CARDENAS/MARICRUZ | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | LUNA,CORDERO/SARA ADRIANA | OCSSA020170 | $ 3,117.40 | 31/03/2020 | 9 |
| M03022 | LUIS,DIAZ/FABIAN | OCSSA018712 | $ 3,182.70 | 31/03/2020 | 9 |
| M02061 | LUGOS,GONZALEZ/MARIA DE LOS ANGELES | OCSSA020655 | $ 1,785.66 | 31/03/2020 | 9 |
| M02073 | LUIS,GARCIA/ELEONAI | OCSSA020124 | $ 2,683.39 | 31/03/2020 | 9 |
| M03025 | LUIS,GOMEZ/NORBERTO | OCSSA001480 | $ 772.70 | 31/03/2020 | 9 |
| M02048 | LUJAN,GATICA/OLGA | OCSSA001463 | $ 802.31 | 31/03/2020 | 9 |
| M02036 | LURIA,JUAREZ/KARLA NASHIELLY | OCSSA001463 | $ 589.92 | 31/03/2020 | 9 |
| M02035 | DE LA LUZ,MORALES/IRIS NOLBERTA | OCSSA006141 | $ 2,562.91 | 31/03/2020 | 9 |
| M02038 | LUIS,MARTINEZ/JACINTO | OCSSA018922 | $ 3,405.35 | 31/03/2020 | 9 |
| M03011 | LUIS,OSORIO/LAURA ELENA | OCSSA018473 | $ 802.31 | 31/03/2020 | 9 |
| M02015 | LUIS,PEREZ/ROXANA GABRIELA | OCSSA006486 | $ 3,692.63 | 31/03/2020 | 9 |
| M03023 | LUNA,SANCHEZ/ANITA | OCSSA000121 | $ 1,024.30 | 31/03/2020 | 9 |
| M02073 | LUIS,SANTIAGO/CARLOS | OCSSA016666 | $ 1,091.15 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,ACEVEDO/AMADA | OCSSA020252 | $ 1,236.32 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,ALBINO/FLORENCIA | OCSSA020100 | $ 1,468.92 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,ARAGON/GUILLERMINA | OCSSA020264 | $ 2,399.55 | 31/03/2020 | 9 |
| M03025 | MANDUJANO,AQUINO/GIBRANN RAFAEL | OCSSA016666 | $ 1,236.32 | 31/03/2020 | 9 |
| M01007 | MALDONADO,ALTAMIRANO/ROLANDO | OCSSA004630 | $ 2,628.90 | 31/03/2020 | 9 |
| M01006 | MARIN,ALTAMIRANO/ROSA | OCSSA000640 | $ 1,051.38 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,BANDERAS/HECTOR JOSE | OCSSA019996 | $ 3,331.16 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | MARTINEZ,CHAVEZ/ALMA LUISA | OCSSA019791 | $ 2,270.43 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,CORRO/ANA KAREM | OCSSA020252 | $ 3,261.07 | 31/03/2020 | 9 |
| M02036 | MATADAMAS,CRUZ/COLUMBA | OCSSA007256 | $ 884.88 | 31/03/2020 | 9 |
| M02015 | MALDONADO,CRUZ/CLAUDIA VERONICA | OCSSA001031 | $ 2,817.26 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,CRUZ/DORELY FRANCISCA | OCSSA020100 | $ 3,350.00 | 31/03/2020 | 9 |
| M02036 | MARISCAL,CARRASCO/ELIZABETH | OCSSA002052 | $ 3,350.00 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,COELLO/EMMANUEL | OCSSA016613 | $ 2,169.92 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,CONTRERAS/HAIDEE | OCSSA000985 | $ 3,057.98 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,COSMES/JAIME | OCSSA019996 | $ 529.50 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,CRISANTO/NOEMI | OCSSA000384 | $ 777.70 | 31/03/2020 | 9 |
| M02061 | MATIAS,CALVO/REYNA | OCSSA020030 | $ 1,064.37 | 31/03/2020 | 9 |
| M03011 | MARTINEZ,CRUZ/SILVIA NASHIELLY | OCSSA000985 | $ 2,403.05 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,CRUZ/MARIA TERESITA | OCSSA020100 | $ 1,834.24 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,CONTRERAS/TANIA | OCSSA019960 | $ 3,422.03 | 31/03/2020 | 9 |
| M01006 | DE,MATA/DOMINGUEZ GRACIELA | OCSSA020030 | $ 2,644.42 | 31/03/2020 | 9 |
| M02035 | MATA,ENRIQUEZ/LIDIA | OCSSA002052 | $ 3,578.83 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,FLORES/ELENA MARTHA | OCSSA016695 | $ 3,164.77 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,FERNANDEZ/MARIA ISABEL | OCSSA020030 | $ 340.92 | 31/03/2020 | 9 |
| M02015 | MARTINEZ,FERIA/LETICIA JAQUELINE | OCSSA020474 | $ 902.70 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,FELICIANO/OLIVIA | OCSSA002146 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,FLORES/YANET | OCSSA019996 | $ 2,556.08 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,GARCIA/CATALINA | OCSSA018473 | $ 1,846.55 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MARTINEZ,GARCIA/HERMELINDA | OCSSA007536 | $ 3,057.98 | 31/03/2020 | 9 |
| M03011 | MARTINEZ,GOMEZ/JORGE ABEL | OCSSA002052 | $ 1,331.81 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,GUZMAN/LILIA | OCSSA019296 | $ 4,033.32 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,GOMEZ/MARTHA | OCSSA004613 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,GARCIA/MAGDALENA | OCSSA016613 | $ 3,117.40 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,GARCIA/OSVALDO OSMAN | OCSSA000985 | $ 2,900.41 | 31/03/2020 | 9 |
| M03023 | MATTARP,GONZALEZ/ROSA ARGELIA | OCSSA020252 | $ 1,252.32 | 31/03/2020 | 9 |
| M02003 | MARTINEZ,GARCIA/RICARDO | OCSSA019873 | $ 928.29 | 31/03/2020 | 9 |
| M02047 | MARTINEZ,GONZALEZ/MARIA DEL SOCORRO | OCSSA020030 | $ 1,071.58 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,GONZALEZ/TELITA | OCSSA000384 | $ 1,022.75 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,GABRIEL/YURIDIA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,HERNANDEZ/DAN SIMON | OCSSA018922 | $ 1,914.56 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,HERNANDEZ/MARIA ISABEL | OCSSA019873 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,JUAREZ/ALEJANDRO | OCSSA020264 | $ 2,445.57 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,JAIMES/MARIA DE LOS ANGELES | OCSSA020952 | $ 3,176.59 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,JUAN/ALMA VIOLETA | OCSSA019996 | $ 2,440.28 | 31/03/2020 | 9 |
| M01006 | MAYORGA,JUAREZ/MINERVA | OCSSA018490 | $ 1,914.56 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,JIMENEZ/RAFAEL | OCSSA000652 | $ 1,540.95 | 31/03/2020 | 9 |
| M01006 | MATUS,JIMENEZ/REYNEL IVAN | OCSSA016764 | $ 2,440.28 | 31/03/2020 | 9 |
| M02058 | MARTINEZ,JOAQUIN/ROSA ELVIA | OCSSA000384 | $ 1,175.24 | 31/03/2020 | 9 |
| M01007 | MARTINEZ,LUJAN/ARIADNA | OCSSA019996 | $ 4,543.46 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,LOPEZ/ARIDAY | OCSSA020252 | $ 613.68 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MANZANO,LOPEZ/MARIA DEL CARMEN | OCSSA002361 | $ 1,360.25 | 31/03/2020 | 9 |
| M01006 | MARQUEZ,LOPEZ/CESAR IVAN | OCSSA006351 | $ 4,463.40 | 31/03/2020 | 9 |
| M02001 | MARTINEZ,LOPEZ/CLAUDIA | OCSSA000640 | $ 2,964.98 | 31/03/2020 | 9 |
| M01006 | MALPICA,LUNA/FRANCISCO JAVIER | OCSSA006520 | $ 1,051.38 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,LOAEZA/GRISELDA | OCSSA016613 | $ 1,112.55 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,LARA/IGNACIO | OCSSA020100 | $ 2,658.78 | 31/03/2020 | 9 |
| M02036 | MACHUCA,LOPEZ/MARYL | OCSSA021133 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,MAYA/ANA LILIA | OCSSA001475 | $ 4,558.98 | 31/03/2020 | 9 |
| M02035 | MARQUEZ,MONTESINOS/BRENDA | OCSSA020655 | $ 3,237.91 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,MENDOZA/GUILLERMO | OCSSA016613 | $ 772.70 | 31/03/2020 | 9 |
| M03022 | MATADAMAS,MAYORGA/GERARDO ALFONSO | OCSSA014061 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,MARTINEZ/IDALIA | OCSSA003353 | $ 3,350.00 | 31/03/2020 | 9 |
| M03022 | MARTINEZ,MENDEZ/JESUS ANTONIO | OCSSA020112 | $ 792.70 | 31/03/2020 | 9 |
| M01006 | MARIN,MENDEZ/LORENA SOLEDAD | OCSSA007401 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | MAXIMIANO,MARTINEZ/LUCERO | OCSSA019844 | $ 2,222.00 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,MERINO/MARGARITA SUSANA | OCSSA000985 | $ 1,331.81 | 31/03/2020 | 9 |
| M03024 | MANGAS,MARTINEZ/MARTHA ANGELICA | OCSSA000985 | $ 2,389.97 | 31/03/2020 | 9 |
| M03024 | MARCIAL,MARTINEZ/RAMIRO GABINO | OCSSA020083 | $ 3,158.04 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,MARTINEZ/REMEDIOS | OCSSA004135 | $ 1,022.75 | 31/03/2020 | 9 |
| M03023 | MARTINEZ,MENESES/RAUL | OCSSA020054 | $ 1,285.20 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,MARTINEZ/REYNA GUADALUPE | OCSSA016666 | $ 2,606.93 | 31/03/2020 | 9 |
| M03011 | MARGARITO,MEDRANO/SILVERIO | OCSSA016764 | $ 2,937.92 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | MATEOS,MACES/EDGARDO | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,MARTINEZ/ERIKA IVONNE | OCSSA020462 | $ 2,399.55 | 31/03/2020 | 9 |
| M03023 | MARTINEZ,MARTINEZ/YULENI | OCSSA003715 | $ 2,383.58 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,NU&EZ/ALEJANDRO | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,OSIO/EDGAR | OCSSA000524 | $ 518.47 | 31/03/2020 | 9 |
| M02035 | MARIN,ONOFRE/FLORIBERTA | OCSSA020030 | $ 2,900.41 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,OROZCO/MARGARITA REYNA | OCSSA016666 | $ 3,117.40 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,PARDO/DAVID | OCSSA000384 | $ 763.17 | 31/03/2020 | 9 |
| M03024 | MARCIAL,PEREZ/ELIZABETH | OCSSA020083 | $ 2,898.81 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,PALAFOX/HUMBERTO | OCSSA019902 | $ 2,644.42 | 31/03/2020 | 9 |
| M03025 | MAYORAL,PEREZ/KARINA TERESA | OCSSA020165 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | MARQUEZ,PAZ/MIREYA | OCSSA020590 | $ 1,914.56 | 31/03/2020 | 9 |
| M02061 | MARTINEZ,PE&A/TANIA VIOLETA | OCSSA020030 | $ 2,945.45 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,RUIZ/ALBA | OCSSA000985 | $ 1,329.54 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ROJAS/ELIZABETH | OCSSA021133 | $ 1,914.56 | 31/03/2020 | 9 |
| M01007 | MARTINEZ,RUIZ/ERIC OSVALDO | OCSSA001060 | $ 1,100.46 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,RUIZ/EDGAR | OCSSA020416 | $ 3,517.51 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,RUIZ/JUAN ALBERTO | OCSSA019996 | $ 1,268.78 | 31/03/2020 | 9 |
| M03006 | MATUS,RUIZ/MAXIMO | OCSSA020445 | $ 1,067.09 | 31/03/2020 | 9 |
| M03006 | MATADAMAS,REYES/SERGIO PABLO | OCSSA000985 | $ 1,331.81 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,SANTIAGO/ADRIANA NEREYDA | OCSSA020124 | $ 2,362.46 | 31/03/2020 | 9 |
| M02066 | MARTIN DE LOS REYES,SILVA/BETZABE | OCSSA020462 | $ 928.29 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | MARTINEZ,SANCHEZ/DALIA | OCSSA020013 | $ 1,331.81 | 31/03/2020 | 9 |
| M03022 | MARTINEZ,SANCHEZ/FREDY MOISES | OCSSA020223 | $ 2,356.70 | 31/03/2020 | 9 |
| M01004 | MANRIQUEZ,SANTOS/LUIS ALBERTO | OCSSA020030 | $ 3,835.86 | 31/03/2020 | 9 |
| M02059 | MARES,SANCHEZ/MAIRELY | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,SILVA/NIVARDO | OCSSA019996 | $ 1,329.54 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,SORIANO/RODOLFO | OCSSA000734 | $ 2,901.82 | 31/03/2020 | 9 |
| M03022 | MARTINEZ,SANCHEZ/TOMASA | OCSSA020124 | $ 2,673.78 | 31/03/2020 | 9 |
| M03022 | MARTIN,SUMANO/YESENIA | OCSSA020083 | $ 508.92 | 31/03/2020 | 9 |
| M02036 | MALDONADO,TICO/ALICIA | OCSSA000985 | $ 2,763.02 | 31/03/2020 | 9 |
| M03022 | MATUS,TRINIDAD/KAREN ISELA | OCSSA014822 | $ 2,356.70 | 31/03/2020 | 9 |
| M02036 | MALDONADO,TICO/MERCED | OCSSA000985 | $ 784.60 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,VELASQUEZ/ANAHI | OCSSA016764 | $ 2,763.02 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,VELASCO/ANTONIO | OCSSA000985 | $ 2,903.83 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,VELASQUEZ/BRUNO RODRIGO | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M02001 | MANRIQUEZ,VAZQUEZ/DIANA CAROLINA | OCSSA016764 | $ 2,964.98 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,VALVERDE/GUADALUPE | OCSSA002204 | $ 2,494.76 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,VAZQUEZ/JOSEFINA | OCSSA014034 | $ 3,057.98 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ZAVALA/JULIA | OCSSA000232 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ZIGA/KARINA YANET | OCSSA019325 | $ 1,593.04 | 31/03/2020 | 9 |
| M03024 | MENDEZ,AMADOR/YADIRA | OCSSA003715 | $ 1,027.36 | 31/03/2020 | 9 |
| M01004 | MEDINA,BALTAZAR/ROBERTO ELEAZAR | OCSSA020445 | $ 3,848.17 | 31/03/2020 | 9 |
| M02003 | MENDOZA,BETETA/YAZMIN NARCIDELIA | OCSSA020445 | $ 2,809.37 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | MENDEZ,CHAPARRO/JUAN ARISTIDES | OCSSA019844 | $ 2,678.02 | 31/03/2020 | 9 |
| M02036 | MENDEZ,CRUZ/MAYRA GUADALUPE | OCSSA000985 | $ 2,468.06 | 31/03/2020 | 9 |
| M03022 | MELO,CISNIEGA/MAYRA | OCSSA002146 | $ 2,928.24 | 31/03/2020 | 9 |
| M02035 | MERLIN,DOMINGUEZ/JOSE FERNANDO | OCSSA020544 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | MECOTT,ENRIQUEZ/JESUS | OCSSA000676 | $ 2,113.41 | 31/03/2020 | 9 |
| M02036 | MENDOZA,FLORES/VERONICA | OCSSA004234 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | MENDOZA,GONZALEZ/ANA ROSA | OCSSA019226 | $ 2,113.41 | 31/03/2020 | 9 |
| M03022 | MENDEZ,JARQUIN/JUAN GABRIEL | OCSSA003406 | $ 2,135.54 | 31/03/2020 | 9 |
| M02073 | MENDOZA,LUNA/GABRIELA | OCSSA016613 | $ 3,261.07 | 31/03/2020 | 9 |
| M02035 | MERINO,LOPEZ/MARIA DE JESUS | OCSSA018572 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | MENDOZA,LOPEZ/SANDRA ELENA | OCSSA005383 | $ 2,628.05 | 31/03/2020 | 9 |
| M01006 | MENDOZA,LUIS/YADIRA NOEMA | OCSSA007220 | $ 2,644.42 | 31/03/2020 | 9 |
| M01007 | MELCHOR,MORALES/ALMA ROCIO | OCSSA019301 | $ 3,993.26 | 31/03/2020 | 9 |
| M03024 | MENDEZ,MEJIA/ANGELICA TALIA | OCSSA020124 | $ 4,651.34 | 31/03/2020 | 9 |
| M02035 | MENDOZA,MANUEL/ALVARO | OCSSA002245 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MELENDEZ,MARIANO/CLARA ELENA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MENDOZA,MIGUEL/GUADALUPE | OCSSA000343 | $ 2,222.00 | 31/03/2020 | 9 |
| M01004 | MELENDEZ,MARTINEZ/HANS YUSEFF | OCSSA018473 | $ 2,001.62 | 31/03/2020 | 9 |
| M03022 | MENESES,MIJANGOS/JUAN IVAN | OCSSA014781 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MEZA,MEDINA/JOSE LUIS | OCSSA005424 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | MENDOZA,MARTINEZ/LUZ ADRIANA | OCSSA002320 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MEJIA,NICOLAS/BUONFILIA | OCSSA020083 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | MENDEZ,NAVARRO/JORGE GONZALO | OCSSA019996 | $ 1,051.38 | 31/03/2020 | 9 |
| M02001 | MENDEZ,ORTIZ/ALEM OLIVIER | OCSSA019861 | $ 2,509.31 | 31/03/2020 | 9 |
| M02035 | MENDOZA,PRISCILIANO/BERENICE | OCSSA018946 | $ 681.83 | 31/03/2020 | 9 |
| M01006 | MEJIA,PEREZ/GERARDO ESPIRIDION | OCSSA000220 | $ 3,507.60 | 31/03/2020 | 9 |
| M03024 | MENDEZ,RAMIREZ/DENISSE GUADALUPE | OCSSA014781 | $ 2,913.80 | 31/03/2020 | 9 |
| M01007 | MENDOZA,REYES VERA/DANIEL EDUARDO | OCSSA016764 | $ 917.04 | 31/03/2020 | 9 |
| M03006 | MENESES,RODRIGUEZ/EDSON AUGUSTO | OCSSA020025 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | MEDINA,RODRIGUEZ/ULISES MIGUEL | OCSSA016695 | $ 1,236.32 | 31/03/2020 | 9 |
| M03025 | MESINAS,SILVA/ALBA BELEM | OCSSA014822 | $ 3,117.40 | 31/03/2020 | 9 |
| M02066 | MEDINA,SANCHEZ/MARTHA JOSEFINA | OCSSA020474 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MEXTA,TORRES/MARIA DEL CARMEN | OCSSA019844 | $ 3,237.91 | 31/03/2020 | 9 |
| M01006 | MENDEZ,URIARTE/LUCIA | OCSSA001620 | $ 4,558.98 | 31/03/2020 | 9 |
| M03024 | MEIXUEIRO,VALENCIA/CLAUDIO DANIEL | OCSSA020136 | $ 466.62 | 31/03/2020 | 9 |
| M02049 | MENDOZA,VILLAVICENCIO/YAMINA MARIA | OCSSA000541 | $ 2,720.63 | 31/03/2020 | 9 |
| M02035 | MIGUEL,CRUZ/FIDELIA SOLEDAD | OCSSA000985 | $ 2,218.58 | 31/03/2020 | 9 |
| M03025 | MIGUEL,LOPEZ/RAQUEL | OCSSA000121 | $ 496.08 | 31/03/2020 | 9 |
| M03006 | MIJANGOS,RAMIREZ/VICTOR | OCSSA020590 | $ 3,212.89 | 31/03/2020 | 9 |
| M03006 | MIGUEL,SANTIAGO/RUFINO CESAR | OCSSA000985 | $ 799.65 | 31/03/2020 | 9 |
| M03023 | MIJANGOS,SANCHEZ/VICTOR MANUEL | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | M. CABALLERO,MATEOS/VILMA DEL CARMEN | OCSSA000232 | $ 3,507.60 | 31/03/2020 | 9 |
| M03024 | MORALES,ALTAMIRANO/ALBERTO ONOFRE | OCSSA016613 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | MOLINA,BOLA&OS/ANA CONSUELO | OCSSA000384 | $ 3,985.50 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | MONTESINOS,CRUZ/ELIAS ALBERTO | OCSSA020655 | $ 763.17 | 31/03/2020 | 9 |
| M03022 | MORALES,CRUZ/ELIZABETH VIRGINIA | OCSSA000985 | $ 2,911.62 | 31/03/2020 | 9 |
| M01006 | MOTA,CRUZ/HUGO ENRIQUE | OCSSA004036 | $ 3,507.60 | 31/03/2020 | 9 |
| M02073 | MONTALVO,CORTES/IRAIS DINORA | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M02073 | MONTALVO,CORTES/MANUEL ARTURO | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M03006 | MORALES,CORTES/MAURILIO | OCSSA000343 | $ 799.65 | 31/03/2020 | 9 |
| M03025 | MONTERRUBIO,GARCIA/CARLOTA | OCSSA001620 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | MORENO,GALAN/DIGNA | OCSSA003406 | $ 2,897.00 | 31/03/2020 | 9 |
| M01004 | MOLINA,GUTIERREZ/ELIZABETH | OCSSA003406 | $ 664.74 | 31/03/2020 | 9 |
| M03025 | MOYA,GARCIA/JESUS ALBERTO | OCSSA000541 | $ 2,344.70 | 31/03/2020 | 9 |
| M02035 | MONTES,HERAS/FLORENTINA | OCSSA003773 | $ 675.00 | 31/03/2020 | 9 |
| M02048 | MORALES,HERNANDEZ/MARIBEL CONCEPCION | OCSSA000985 | $ 799.65 | 31/03/2020 | 9 |
| M02035 | MORENO,HERNANDEZ/OLIVIA | OCSSA006083 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | MONJARAZ,LOPEZ/NORMA | OCSSA000985 | $ 586.98 | 31/03/2020 | 9 |
| M01006 | MONTES,MERLIN/ADRIANA | OCSSA018922 | $ 2,965.94 | 31/03/2020 | 9 |
| M02066 | MORALES,MARTINEZ/ANAYENCI | OCSSA014025 | $ 928.29 | 31/03/2020 | 9 |
| M02036 | MORALES,MENDEZ/ELIZABET | OCSSA005745 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | MORALES,MARTINEZ/ISABEL | OCSSA018893 | $ 496.08 | 31/03/2020 | 9 |
| M01006 | MOTA,ORDAZ/PETRA GUILLERMINA | OCSSA018736 | $ 3,507.60 | 31/03/2020 | 9 |
| M02036 | MONROY,PACHECO/MARIA LUISA | OCSSA000985 | $ 2,763.02 | 31/03/2020 | 9 |
| M02035 | MONTES,PUERTO/YULED | OCSSA003715 | $ 3,241.33 | 31/03/2020 | 9 |
| M02066 | MOLINA,QUINTERO/ROCIO | OCSSA002146 | $ 925.22 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MORALES,RIVERA/ERIKA DEL CARMEN | OCSSA002146 | $ 3,241.33 | 31/03/2020 | 9 |
| M01004 | MORALES,RODRIGUEZ/JULIETA | OCSSA019721 | $ 2,455.91 | 31/03/2020 | 9 |
| M01004 | MONTES,RIVERA/LIDIA | OCSSA000985 | $ 1,846.55 | 31/03/2020 | 9 |
| M01006 | MONDRAGON,RAMOS/MARCO ANTONIO | OCSSA006095 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | MORALES,REYES/MANUELA LIGIA | OCSSA004391 | $ 1,593.04 | 31/03/2020 | 9 |
| M01006 | MONTERO,SANTIAGO/ANIBAL | OCSSA019325 | $ 1,914.56 | 31/03/2020 | 9 |
| M03006 | MORENO,SANTOS/FERNANDO | OCSSA019996 | $ 3,212.89 | 31/03/2020 | 9 |
| M01006 | MORALES,SANCHEZ/ROLANDO | OCSSA005581 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | MONTELLANO,VALVERDE/AGUSTINA | OCSSA002641 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | MORALES,VALADEZ/LUZ MARCELA | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M02003 | MU&OZ,PACHECO/MARIBEL | OCSSA020590 | $ 3,143.57 | 31/03/2020 | 9 |
| M02035 | MU&OZ,DE LOS SANTOS/LUCILA | OCSSA003715 | $ 1,697.75 | 31/03/2020 | 9 |
| M03022 | NARVAEZ,ANDRES/RUBEN | OCSSA020136 | $ 2,356.70 | 31/03/2020 | 9 |
| M02035 | NAVARRETE,CRUZ/ITALIVI | OCSSA005926 | $ 3,241.33 | 31/03/2020 | 9 |
| M02073 | NARVAEZ,CRUZ/JESUS | OCSSA016613 | $ 2,169.92 | 31/03/2020 | 9 |
| M03023 | NAVA,FUENTES/EDITH | OCSSA020030 | $ 2,898.62 | 31/03/2020 | 9 |
| M02035 | NAVARRO,HERNANDEZ/RUBISELA | OCSSA005622 | $ 2,903.83 | 31/03/2020 | 9 |
| M03022 | NAHON,MARTINEZ/ZULEMA YADIRA | OCSSA016695 | $ 1,268.32 | 31/03/2020 | 9 |
| M02035 | NICOLAS,BAUTISTA/ARACELI | OCSSA006416 | $ 2,556.08 | 31/03/2020 | 9 |
| M02036 | NICOLAS,COHETERO/GRICELA | OCSSA002006 | $ 2,465.12 | 31/03/2020 | 9 |
| M02003 | NI&O,NARANJO/CLAUDIA ADRIANA | OCSSA000985 | $ 668.34 | 31/03/2020 | 9 |
| M01006 | NICOLAS,SANCHEZ/JUAN | OCSSA016695 | $ 3,507.60 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | NICOLAS,TORRES/GRISELDA | OCSSA007133 | $ 675.00 | 31/03/2020 | 9 |
| M01006 | NOVELO,CANSECO/ALDO ENRIQUE | OCSSA000594 | $ 1,062.03 | 31/03/2020 | 9 |
| M01004 | NORIEGA,CAMARA/MAYRA SUSANA | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | NOYOLA,CARRILLO/ROXANA | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | NOYOLA,GONZALEZ/YASMIN ARELY | OCSSA003621 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | NOLASCO,HERNANDEZ/CLAUDIA | OCSSA004135 | $ 2,706.98 | 31/03/2020 | 9 |
| M03024 | NOGALES,VALENCIA/BRENDA | OCSSA020083 | $ 3,158.04 | 31/03/2020 | 9 |
| M01006 | NOLASCO,ZIGA/KAREN | OCSSA020590 | $ 2,440.28 | 31/03/2020 | 9 |
| M02035 | NU&EZ,AGUILAR/GLORIA | OCSSA018473 | $ 1,881.08 | 31/03/2020 | 9 |
| M03022 | NU&EZ,GOMEZ/ROSMAR RODRIGO | OCSSA019996 | $ 3,182.70 | 31/03/2020 | 9 |
| M02036 | NU&EZ,NI&O/AMELLALY | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M02003 | NU&EZ,PINEDA/PERLA DEL CARMEN | OCSSA001195 | $ 1,596.63 | 31/03/2020 | 9 |
| M03024 | NU&EZ,RAMIREZ/DELFINO | OCSSA020124 | $ 259.23 | 31/03/2020 | 9 |
| M01006 | ORDAZ,CERVANTES/WILLIAM ALEJANDRO | OCSSA020124 | $ 3,985.50 | 31/03/2020 | 9 |
| M03024 | ORDAZ,MARTINEZ/JANET | OCSSA020030 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | OJEDA,GONZALEZ/VERONICA | OCSSA021256 | $ 2,465.12 | 31/03/2020 | 9 |
| M02003 | ORELLANA,MARTINEZ/ANA CRISTINA | OCSSA000640 | $ 2,215.28 | 31/03/2020 | 9 |
| M02035 | ORTEGA,PALACIOS/BOHEMIA LIOVA | OCSSA020655 | $ 3,578.83 | 31/03/2020 | 9 |
| M03022 | ORTEGA,RENDON/MARINO DOMINGO | OCSSA020124 | $ 2,356.70 | 31/03/2020 | 9 |
| M02035 | OLMEDO,RENDON/RUBI | OCSSA018526 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | OLVERA,VASQUEZ/JUDID | OCSSA002583 | $ 2,971.29 | 31/03/2020 | 9 |
| M02073 | OLVERA,VALLE/JUAN SALVADOR | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ORTEGA,VALENTE/MARCELINA | OCSSA020030 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | ORTIZ,CHAVARRIA/FRANCISCO | OCSSA003126 | $ 1,914.56 | 31/03/2020 | 9 |
| M03024 | ORTIZ,CRUZ/LAURA ELIZABETH | OCSSA016695 | $ 2,892.12 | 31/03/2020 | 9 |
| M01004 | ORTIZ,CORTES/MIRIAM NOEMI | OCSSA020030 | $ 3,331.16 | 31/03/2020 | 9 |
| M02035 | ORTIZ,FERNANDEZ/ERENDIRA | OCSSA020100 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | OLIVERA,FIGUEROA/ERICA MARGARITA | OCSSA000985 | $ 1,015.92 | 31/03/2020 | 9 |
| M01004 | OLIVER,GARCIA/ORLANDO | OCSSA000985 | $ 5,177.71 | 31/03/2020 | 9 |
| M01006 | ORTIZ,MORALES/CLAUDIA IVETTE | OCSSA019325 | $ 3,507.60 | 31/03/2020 | 9 |
| M02006 | ORTIZ,ORTEGA/CHRISTIAN LIZBETH | OCSSA000985 | $ 691.56 | 31/03/2020 | 9 |
| M03011 | ORTIZ,PEREZ/LUCIANA BERNARDA | OCSSA020655 | $ 529.50 | 31/03/2020 | 9 |
| M01004 | ORTIZ,PORRAS/OSCAR | OCSSA020030 | $ 2,666.36 | 31/03/2020 | 9 |
| M01006 | ORTIZ,PEREZ/SANDRA ELIZABETH | OCSSA019996 | $ 2,965.94 | 31/03/2020 | 9 |
| M02073 | ORTIZ,REYES/ALFREDO FRANCISCO | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M02036 | ORTIZ,REYES/EMILIANA | OCSSA018625 | $ 2,176.04 | 31/03/2020 | 9 |
| M02048 | OLIVERA,RUIZ/LUIS MIGUEL | OCSSA000985 | $ 264.78 | 31/03/2020 | 9 |
| M03006 | ORTIZ,ROJAS/SERGIO | OCSSA000343 | $ 1,067.09 | 31/03/2020 | 9 |
| M02059 | ORTIZ,VAZQUEZ/MARIA ANTONIA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | DE LA O,LLAMAS/VICTOR MANUEL | OCSSA016613 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | OSORIO,CRUZ/ANACARI | OCSSA002110 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | OSORIO,CHAVEZ/MARIA DOLORES | OCSSA006824 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | OROZCO,DIAZ/JOSE DAVID | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | OSORIO,ESPINOZA/ROCIO DE GUADALUPE | OCSSA019873 | $ 294.96 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01003 | OROZCO,LALO/DANNER VICENTE | OCSSA016642 | $ 955.80 | 31/03/2020 | 9 |
| M03024 | OROZCO,LOPEZ/WILLIAM | OCSSA019960 | $ 1,276.96 | 31/03/2020 | 9 |
| M03024 | OROZCO,QUINTERO/ALEJANDRO | OCSSA016666 | $ 777.70 | 31/03/2020 | 9 |
| M02035 | PALACIOS,AVENDA&O/ANGELINA | OCSSA020672 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | PALACIOS,AVENDA&O/IMELDA | OCSSA003406 | $ 2,897.00 | 31/03/2020 | 9 |
| M03023 | PARRA,BERNAL/ARCENIO | OCSSA020030 | $ 3,166.28 | 31/03/2020 | 9 |
| M03023 | PARRA,BERNAL/BEATRIZ | OCSSA019820 | $ 1,285.20 | 31/03/2020 | 9 |
| M02038 | PACHECO,CORTES/ADRIANA | OCSSA000541 | $ 3,095.92 | 31/03/2020 | 9 |
| M01006 | PAZ,CONCEPCION/ELVIS | OCSSA020136 | $ 2,445.57 | 31/03/2020 | 9 |
| M02036 | PLATAS,CERVANTES/GABRIELA GLORIA | OCSSA016711 | $ 1,468.92 | 31/03/2020 | 9 |
| M01006 | PACHECO,CORTES/LUISA DOLORES | OCSSA018642 | $ 1,582.39 | 31/03/2020 | 9 |
| M03022 | PASCUAL,DOMINGUEZ/JOSE ANTONIO | OCSSA019873 | $ 2,673.78 | 31/03/2020 | 9 |
| M03025 | PALACIOS,FERMIN/DAVID CESAR | OCSSA019873 | $ 772.70 | 31/03/2020 | 9 |
| M02036 | PACHECO,GONZALEZ/GRACIELA | OCSSA002052 | $ 879.00 | 31/03/2020 | 9 |
| M01006 | PACHECO,HERNANDEZ/LUCERITO LEONILA | OCSSA018736 | $ 2,445.57 | 31/03/2020 | 9 |
| M02001 | PARRA,LOPEZ/MARIA LUISA | OCSSA002146 | $ 3,451.28 | 31/03/2020 | 9 |
| M02035 | PARRA,MARTINEZ/ISAURA GUADALUPE | OCSSA000985 | $ 678.42 | 31/03/2020 | 9 |
| M01006 | PALMA,MORFIN/MARIA DEL ROCIO | OCSSA020100 | $ 4,558.98 | 31/03/2020 | 9 |
| M02006 | PARROQUIN,PORRAGAS/LUIS MANUEL | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | PARADA,PARADA/MARDONIO | OCSSA019996 | $ 2,965.94 | 31/03/2020 | 9 |
| M03024 | PAVIAN,RUIZ/ALBERTO | OCSSA020252 | $ 1,011.04 | 31/03/2020 | 9 |
| M03025 | PACHECO,RAMIREZ/FLORENTINO | OCSSA003406 | $ 753.65 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | PALIZADA,REYES/JOSE GUADALUPE | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | PANTALEON,RIVERA/IRIS | OCSSA020030 | $ 1,697.75 | 31/03/2020 | 9 |
| M01006 | PACHECO,RIOS/RICARDO ALEJANDRO | OCSSA021104 | $ 4,033.32 | 31/03/2020 | 9 |
| M02036 | PALMA,SANTOS/JAIME | OCSSA020124 | $ 530.94 | 31/03/2020 | 9 |
| M02036 | PALOMINO,VAZQUEZ/ANA DEYSI | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | PEREZ,ANGELES/ALEJANDRO | OCSSA019856 | $ 3,932.39 | 31/03/2020 | 9 |
| M02073 | PEREZ,ALLENDE/ADRIANA ESMERALDA | OCSSA016695 | $ 1,283.69 | 31/03/2020 | 9 |
| M02035 | PELAEZ,ARELLANES/GUADALUPE NORA | OCSSA020445 | $ 3,241.33 | 31/03/2020 | 9 |
| M02036 | PEREZ,BAEZ/MARGARITA | OCSSA021220 | $ 2,702.85 | 31/03/2020 | 9 |
| M01006 | PE&ALOZA,BRAVO/YESENIA | OCSSA000121 | $ 4,558.98 | 31/03/2020 | 9 |
| M02073 | PEREZ,CHACON/GUSTAVO ENRIQUE | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M01004 | PEREZ,CRUZ/JORGE | OCSSA021256 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | PEREZ,CARMONA/LIDIA LUCERO | OCSSA014034 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | PEREZ,DIONICIO/ELSA GABRIELA | OCSSA002180 | $ 2,187.92 | 31/03/2020 | 9 |
| M01004 | PE&A,DEHESA/LILIANA | OCSSA016764 | $ 1,551.06 | 31/03/2020 | 9 |
| M03025 | PEREZ,DIAZ/ADRIAN | OCSSA000524 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | PEREZ,ESPINOZA/BELEN | OCSSA019873 | $ 496.08 | 31/03/2020 | 9 |
| M02073 | PEGUERO,GARCIA/ARLETTE | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M01007 | PEREZ,GARCIA/CRISTINA LUCIA | OCSSA001393 | $ 2,445.48 | 31/03/2020 | 9 |
| M03006 | PEREZ,GUTIERREZ/CESAR DAVID | OCSSA000985 | $ 2,148.52 | 31/03/2020 | 9 |
| M03025 | PE&A,GONZALEZ/JAIME | OCSSA003662 | $ 2,653.78 | 31/03/2020 | 9 |
| M01004 | PEREZ,GUSTAVO/ALFREDO | OCSSA005383 | $ 2,001.62 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | PE&A,HERNANDEZ/FELIPE | OCSSA019960 | $ 2,129.12 | 31/03/2020 | 9 |
| M02035 | PELAEZ,HERRERA/MODESTA | OCSSA005424 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | PEREZ,HERNANDEZ/MAGALI | OCSSA020136 | $ 2,494.76 | 31/03/2020 | 9 |
| M02035 | PEREZ,HERNANDEZ/MARGARITA | OCSSA002320 | $ 1,881.08 | 31/03/2020 | 9 |
| M03022 | PEREZ,HERNANDEZ/NOE RAUL | OCSSA014822 | $ 4,675.34 | 31/03/2020 | 9 |
| M02035 | PEREZ,JIMENEZ/ANA | OCSSA000594 | $ 2,903.83 | 31/03/2020 | 9 |
| M02059 | PEREZ,LOPEZ/EIRA | OCSSA001463 | $ 802.31 | 31/03/2020 | 9 |
| M02073 | PERALTA,LUIS/MANUEL ALEJANDRO | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |
| M03024 | PEREZ,MORTERA/ANGELA | OCSSA020025 | $ 259.23 | 31/03/2020 | 9 |
| M02035 | PEREZ,MANUEL/SAGRARIO | OCSSA000425 | $ 3,241.33 | 31/03/2020 | 9 |
| M02035 | PEREZ,MORALES/WALFRED | OCSSA002595 | $ 2,556.08 | 31/03/2020 | 9 |
| M03022 | PE&A,PEREZ/JOSE ANTONIO | OCSSA002052 | $ 2,664.01 | 31/03/2020 | 9 |
| M03024 | PERALTA,PINEDA/MARIA ISABEL | OCSSA016666 | $ 1,011.04 | 31/03/2020 | 9 |
| M03006 | PEREZ,PEREZ/MARIA ISABEL | OCSSA000594 | $ 534.87 | 31/03/2020 | 9 |
| M02038 | PEREZ,PEREZ/JOSUE FRANCISCO | OCSSA020030 | $ 3,405.35 | 31/03/2020 | 9 |
| M02036 | PEREZ,PALACIOS/LUIS ARTURO | OCSSA019996 | $ 3,055.04 | 31/03/2020 | 9 |
| M03024 | PE&A,PEREZ/MARQUITOS | OCSSA020445 | $ 2,908.44 | 31/03/2020 | 9 |
| M02073 | PEREZ,PACHECO/NICACIO | OCSSA001195 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | PEREZ,REYES/CINTHYA LORENA | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | PE&A,ROJAS/ELVIA | OCSSA019132 | $ 1,593.04 | 31/03/2020 | 9 |
| M02036 | PEREZ,RAMIREZ/GABRIELA MONSERRAT | OCSSA003406 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | PEREZ,ROBLES/JOSE JAVIER | OCSSA020170 | $ 2,347.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | PEREZ,SILVA/ANGELES | OCSSA019721 | $ 1,593.04 | 31/03/2020 | 9 |
| M02006 | PEREZ,SECUNDINO/MIGUEL ANGEL | OCSSA000384 | $ 1,881.08 | 31/03/2020 | 9 |
| M03022 | PEREZ,SANTIAGO/ORLANDO JESUS | OCSSA003406 | $ 2,928.24 | 31/03/2020 | 9 |
| M01006 | PEREZ,TREJO/LUZ DEL CARMEN | OCSSA005424 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | PEREZ,URBANO/ARACELI | OCSSA001463 | $ 681.83 | 31/03/2020 | 9 |
| M02035 | PE&A,URRUTIA/DULCE MARIA | OCSSA019132 | $ 2,562.91 | 31/03/2020 | 9 |
| M01007 | PEREZ,/URIEL | OCSSA007565 | $ 2,933.52 | 31/03/2020 | 9 |
| M03024 | PEREZ,VELAZQUEZ/ALFREDO | OCSSA003715 | $ 777.70 | 31/03/2020 | 9 |
| M02035 | PEREZ,VICTORIANO/ALMA LINET | OCSSA018473 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | PI&ON,CRUZ/CARLOS ARMANDO | OCSSA002052 | $ 2,965.94 | 31/03/2020 | 9 |
| M03006 | PINEDA,LOPEZ/MARCELA DEL CARMEN | OCSSA000640 | $ 2,415.95 | 31/03/2020 | 9 |
| M03022 | PINEDA,ORDAZ/YURIDIA | OCSSA016764 | $ 254.46 | 31/03/2020 | 9 |
| M02035 | PINELO,PEREZ/ELIZABETH | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M03011 | PINACHO,RAMIREZ/PATRICIA INACENCIA | OCSSA000985 | $ 1,331.81 | 31/03/2020 | 9 |
| M03022 | PINEDA,SANCHEZ/CARLOS JAVIER | OCSSA016695 | $ 2,673.78 | 31/03/2020 | 9 |
| M02035 | PINEDA,ZACARIAS/GEMA | OCSSA019960 | $ 1,697.75 | 31/03/2020 | 9 |
| M03024 | PORRAS,CONDE/IMELDA | OCSSA020264 | $ 777.70 | 31/03/2020 | 9 |
| M02035 | PONCE,HINOJOSA/EFRAIN | OCSSA018473 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | PROCOPIO,MARTINEZ/BEATRIZ | OCSSA002146 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | POZOS,SARMIENTO/ALEJANDRA | OCSSA002163 | $ 2,377.16 | 31/03/2020 | 9 |
| M01004 | PUESTO,GARFIAS/FELIPE | OCSSA000985 | $ 3,848.17 | 31/03/2020 | 9 |
| M02036 | PULIDO,JAIME/LUCIANO | OCSSA003283 | $ 3,055.04 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | PUCHETA,MIROS/TERESA | OCSSA019844 | $ 1,360.25 | 31/03/2020 | 9 |
| M03006 | QUINTANA,ANTONIO/CHRISTIAN MANUEL | OCSSA020416 | $ 2,683.39 | 31/03/2020 | 9 |
| M02073 | QUINTERO,GARCIA/LUIS ANGEL | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M02036 | QUINTANAR,GARCIA/LIDIA | OCSSA006124 | $ 1,173.96 | 31/03/2020 | 9 |
| M03025 | QUERO,HERNANDEZ/LINALDO ANTELMO | OCSSA019996 | $ 3,149.86 | 31/03/2020 | 9 |
| M03022 | QUEVEDO,PEREZ/JULIAN | OCSSA014010 | $ 3,149.40 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,ACEVEDO/ARIZAI | OCSSA020025 | $ 2,556.08 | 31/03/2020 | 9 |
| M02036 | RAMIREZ,APARICIO/CONSUELO | OCSSA000343 | $ 884.88 | 31/03/2020 | 9 |
| M03011 | RAMIREZ,ANTONIO/DANIELA DE JESUS | OCSSA003406 | $ 2,940.64 | 31/03/2020 | 9 |
| M02069 | RAYMUNDO,ALONSO/MARGARITA | OCSSA016613 | $ 1,413.80 | 31/03/2020 | 9 |
| M01006 | RAMOS,BLAS/ILIANA | OCSSA000640 | $ 1,914.56 | 31/03/2020 | 9 |
| M01005 | RAMIREZ,CRUZ/RUTH | OCSSA020030 | $ 648.78 | 31/03/2020 | 9 |
| M02001 | RAYGOZA,FLORES/JUAN CARLOS | OCSSA020100 | $ 2,964.98 | 31/03/2020 | 9 |
| M01006 | RAMOS,GARCIA/ANTONIO | OCSSA014001 | $ 2,644.42 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,GONZALEZ/ANAYELI | OCSSA001970 | $ 3,241.33 | 31/03/2020 | 9 |
| M01004 | RAMOS,CRISTIANI/GARRIDO BLANCA ROSA | OCSSA019721 | $ 1,840.40 | 31/03/2020 | 9 |
| M03024 | RAMOS,GARCIA/BEATRIZ | OCSSA020030 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RAMOS,GARCIA/ELIZABETH | OCSSA001480 | $ 2,562.91 | 31/03/2020 | 9 |
| M02073 | RAMOS,GORDON/GLADYS CLAUDIA | OCSSA016666 | $ 1,091.15 | 31/03/2020 | 9 |
| M03025 | RAMOS,GONZALEZ/HUGO ENRIQUE | OCSSA020590 | $ 3,377.16 | 31/03/2020 | 9 |
| M03022 | RAMIREZ,GARCIA/RUTH MARGARITA | OCSSA001055 | $ 237.84 | 31/03/2020 | 9 |
| M01006 | RAMOS,GARCIA/SIXTO | OCSSA003406 | $ 1,914.56 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | RAMIREZ,HERNANDEZ/SARA | OCSSA020585 | $ 1,062.03 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,HILARIO/SEBASTIANA | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,JIMENEZ/GABRIELA IVETTE | OCSSA019243 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,JIMENEZ/MINERVA CECILIA | OCSSA020865 | $ 1,593.04 | 31/03/2020 | 9 |
| M02003 | RASGADO,LOPEZ/ARMANDO | OCSSA003826 | $ 2,858.85 | 31/03/2020 | 9 |
| M02034 | RAMIREZ,LOBATO/GUADALUPE JUVENTINA | OCSSA019960 | $ 1,873.42 | 31/03/2020 | 9 |
| M02036 | RANGEL,LE ROYAL/KAREN | OCSSA002146 | $ 3,350.00 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,LESCAS/LUIS | OCSSA020136 | $ 1,062.03 | 31/03/2020 | 9 |
| M03022 | RAMIREZ,LOPEZ/MARINA | OCSSA020136 | $ 1,268.32 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,LEON/MERCED YURIDIA | OCSSA001154 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,MORALES/CLAUDIA | OCSSA000705 | $ 496.08 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,MARTINEZ/FRANKLIN | OCSSA000454 | $ 4,033.32 | 31/03/2020 | 9 |
| M03025 | RAMON,MARIN/VERONICA | OCSSA020100 | $ 1,268.78 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,NAVARRETE/TERESA DE JESUS | OCSSA006520 | $ 2,377.16 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,ORTEGA/CITLALI | OCSSA019873 | $ 1,268.78 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,PEREDA/ARTURO DE JESUS | OCSSA002146 | $ 1,593.04 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,PEREZ/MARISELA | OCSSA016764 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,RUIZ/ELIAS SALVADOR | OCSSA000985 | $ 955.80 | 31/03/2020 | 9 |
| M03022 | RAYMUNDO,RAMIREZ/ERIKA MARLEN | OCSSA020136 | $ 2,885.17 | 31/03/2020 | 9 |
| M03022 | RAMIREZ,REYES/LAURA ISAURA | OCSSA020170 | $ 2,118.92 | 31/03/2020 | 9 |
| M02001 | RAMIREZ,REYES/ROMAN | OCSSA014752 | $ 4,423.87 | 31/03/2020 | 9 |
| M01006 | RAMOS,RAMIREZ/ROSA GABRIELA | OCSSA004526 | $ 1,582.39 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | RAMIREZ,RUIZ/RUTH | OCSSA020223 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,SANTOS/BERNARDO | OCSSA004391 | $ 1,268.78 | 31/03/2020 | 9 |
| M02073 | RAMIREZ,SUMANO/JULIO OSCAR | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,SANGINES/MIGUEL ANGEL | OCSSA000384 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | RAYMUNDO,TOLEDO/MARCO ANTONIO | OCSSA020030 | $ 4,558.98 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,TOLENTINO/RICARDO | OCSSA000092 | $ 1,020.74 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,VIVAR/ABELINA FORTUNATA | OCSSA020853 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | RAFAEL,VALOR/ANDREA | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | RAMIREZ,VASQUEZ/REYNA | OCSSA000985 | $ 3,057.98 | 31/03/2020 | 9 |
| M02035 | REGULES,AGUSTIN/ESTEBAN | OCSSA002006 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | REBOLLEDO,AVENDA&O/MARIA ELENA | OCSSA002146 | $ 1,022.75 | 31/03/2020 | 9 |
| M01004 | REYES,AGUILAR/JAQUELINE ROSARIO | OCSSA001463 | $ 3,848.17 | 31/03/2020 | 9 |
| M02073 | REYES,CALVO/CONCEPCION | OCSSA014034 | $ 1,379.99 | 31/03/2020 | 9 |
| M02015 | REYES,CUEVAS/DIANA YAHARA | OCSSA020124 | $ 4,102.91 | 31/03/2020 | 9 |
| M02035 | REYES,GONZALEZ/LETICIA | OCSSA019132 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | REYES,GONZALEZ/NERISANGEL | OCSSA016666 | $ 2,835.68 | 31/03/2020 | 9 |
| M03022 | REYES,JARQUIN/FERNANDO ARTURO | OCSSA014822 | $ 739.85 | 31/03/2020 | 9 |
| M02061 | REYES,LOPEZ/GERMAN JESUS | OCSSA001480 | $ 2,683.39 | 31/03/2020 | 9 |
| M03006 | REYES,LOPEZ/GRISELDA MAGALY | OCSSA000985 | $ 1,067.09 | 31/03/2020 | 9 |
| M02073 | REYES,MORA/DIANA VIVIAN | OCSSA014034 | $ 1,379.99 | 31/03/2020 | 9 |
| M03025 | REYES,MARTINEZ/LETICIA | OCSSA020462 | $ 772.70 | 31/03/2020 | 9 |
| M03006 | REYES,RODRIGUEZ/JESUS ALEJANDRO | OCSSA000121 | $ 2,410.58 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | REYES,RODRIGUEZ/MARAVILLA | OCSSA002262 | $ 525.72 | 31/03/2020 | 9 |
| M02035 | REYES,SANCHEZ/ADRIANA | OCSSA018671 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | REYES,SANTIAGO/EZEQUIEL ZENON | OCSSA019721 | $ 2,118.76 | 31/03/2020 | 9 |
| M03024 | REYES,SANTIAGO/LORENZO ANTONIO | OCSSA016613 | $ 3,125.40 | 31/03/2020 | 9 |
| M03024 | REYMUNDO,SANTIAGO/RIGOBERTO | OCSSA014010 | $ 1,244.32 | 31/03/2020 | 9 |
| M02036 | RENDON,TOLEDO/FLOR MARGARITA | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | REYES,TAGAL/ROSA | OCSSA001620 | $ 1,022.75 | 31/03/2020 | 9 |
| M03024 | REYES,VILLALANA/BLANCA ESTELA | OCSSA013992 | $ 777.70 | 31/03/2020 | 9 |
| M02035 | RIVERA,CARRILLO/BLANCA ESTELA | OCSSA000302 | $ 791.64 | 31/03/2020 | 9 |
| M02035 | RIOS,CARRASQUEDO/MARIZA | OCSSA003085 | $ 3,578.83 | 31/03/2020 | 9 |
| M02003 | RIVERA,CRUZ/RITZZEL | OCSSA016764 | $ 2,549.42 | 31/03/2020 | 9 |
| M02035 | RIVERA,ESTRADA/CLAUDIA | OCSSA020486 | $ 2,903.83 | 31/03/2020 | 9 |
| M03006 | RIVERA,GONZALEZ/CONCEPCION MARIO | OCSSA000985 | $ 1,331.81 | 31/03/2020 | 9 |
| M02036 | RIVERA,GARCIA/MARILU | OCSSA014034 | $ 2,765.96 | 31/03/2020 | 9 |
| M02073 | RIOS,LUNA/ALFREDO | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M01006 | RIOS,LEON/CARLOS ANTONIO | OCSSA020474 | $ 3,507.60 | 31/03/2020 | 9 |
| M01004 | RIVERA,MARTINEZ/NORMA ERENDIRA | OCSSA019721 | $ 4,213.52 | 31/03/2020 | 9 |
| M03024 | RIOS,ROJAS/ANEL CITLALI | OCSSA020445 | $ 1,027.36 | 31/03/2020 | 9 |
| M03025 | RIOS,REYES/JULIO ALBERTO | OCSSA019996 | $ 2,644.25 | 31/03/2020 | 9 |
| M02036 | RIOS,RUIZ/LETICIA | OCSSA000932 | $ 3,057.98 | 31/03/2020 | 9 |
| M02036 | RIVERA,RAMIREZ/YOLOXOCHITL | OCSSA000985 | $ 586.98 | 31/03/2020 | 9 |
| M02073 | DEL RIO,SALAZAR/LUIS GILBERTO | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | RIOS,SANCHEZ/VIOLETA | OCSSA019873 | $ 2,683.39 | 31/03/2020 | 9 |
| M03025 | RIVAS,TOSCANO/FRANCISCO TITO | OCSSA020083 | $ 1,268.78 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,AQUINO/ESTHER DEL CARMEN | OCSSA019873 | $ 1,276.96 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,AMBROCIO/HERIBERTO | OCSSA000985 | $ 1,019.33 | 31/03/2020 | 9 |
| M01006 | ROMERO,AVALOS/JUDITH | OCSSA020025 | $ 1,062.03 | 31/03/2020 | 9 |
| M02015 | ROSAS,AGUILAR/LETICIA IVONNE | OCSSA016752 | $ 3,733.67 | 31/03/2020 | 9 |
| M02073 | RODRIGUEZ,ARRAZOLA/NEPTALI | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,ARELLANES/RUBEN | OCSSA007500 | $ 3,237.91 | 31/03/2020 | 9 |
| M03024 | ROMANO,AGUILA/SHEYLA MARYGEN | OCSSA020170 | $ 530.44 | 31/03/2020 | 9 |
| M02035 | ROJAS,BETANZOS/MARIA DE LOS ANGELES | OCSSA000121 | $ 2,562.91 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,BA&UELOS/CYNTHIA YADIRA | OCSSA018572 | $ 777.70 | 31/03/2020 | 9 |
| M03024 | ROSAS,BALAN/LUIS ENRIQUE | OCSSA019996 | $ 499.26 | 31/03/2020 | 9 |
| M01007 | ROSALES,BA&OS/OSCAR CRISTIAN | OCSSA020083 | $ 4,543.46 | 31/03/2020 | 9 |
| M02073 | RODRIGUEZ,BOLA&OS/UZIEL | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M02035 | ROJAS,CRUZ/ANA LILIA | OCSSA006421 | $ 1,697.75 | 31/03/2020 | 9 |
| M03022 | RODRIGUEZ,CORTES/ADRIANA FABIOLA | OCSSA014781 | $ 744.23 | 31/03/2020 | 9 |
| M03022 | ROSALES,CRUZ/ESAU HUMBERTO | OCSSA016695 | $ 4,437.56 | 31/03/2020 | 9 |
| M02035 | ROMERO,CONTRERAS/GABRIEL | OCSSA020264 | $ 613.68 | 31/03/2020 | 9 |
| M03024 | ROSALES,CRUZ/IRACEMA | OCSSA016695 | $ 2,114.42 | 31/03/2020 | 9 |
| M01004 | RODRIGUEZ,CARRASCO/JUVENTINO | OCSSA020655 | $ 3,331.16 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,CERVANTES/JORGE ALBERTO | OCSSA014034 | $ 777.70 | 31/03/2020 | 9 |
| M01004 | ROSALES,CAMACHO/MIGUEL | OCSSA020083 | $ 3,176.09 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03011 | ROMERO,CORTES/RODRIGO CANDIDO | OCSSA000985 | $ 796.94 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,ESTRADA/EDUARDO | OCSSA021104 | $ 2,900.41 | 31/03/2020 | 9 |
| M02015 | RODRIGUEZ,FIGUEROA/DAISY ELIZABETH | OCSSA020136 | $ 1,367.73 | 31/03/2020 | 9 |
| M02048 | ROJAS,GUTIERREZ/JOSELITO | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M03006 | RODRIGUEZ,GONZALEZ/PABLO | OCSSA003406 | $ 1,067.09 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,HUERTA/DELIA ESMERALDA | OCSSA001685 | $ 2,494.76 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,HERNANDEZ/JAIME MARTIN | OCSSA001410 | $ 2,118.76 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,HERNANDEZ/VICENTE | OCSSA018736 | $ 3,507.60 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,IZAZAGA/BENITO | OCSSA019844 | $ 2,658.78 | 31/03/2020 | 9 |
| M01007 | RODRIGUEZ,JIMENEZ/ISABEL | OCSSA020025 | $ 2,119.42 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,JIMENEZ/RICARDO | OCSSA020100 | $ 3,149.86 | 31/03/2020 | 9 |
| M02059 | RONQUILLO,LOPEZ/IZAMARY GUADALUPE | OCSSA020100 | $ 2,945.45 | 31/03/2020 | 9 |
| M02035 | ROMERO,MALDONADO/CONSUELO | OCSSA019844 | $ 3,578.83 | 31/03/2020 | 9 |
| M02061 | ROJAS,MERINO/ILENIA ELICET | OCSSA020030 | $ 2,948.17 | 31/03/2020 | 9 |
| M01004 | ROMERO,MENDOZA/JOSE MANUEL | OCSSA000524 | $ 664.74 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,MARTINEZ/YESENIA | OCSSA006206 | $ 2,562.91 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,NAJERA/CITLALI | OCSSA020252 | $ 725.85 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,NOVELO/GABRIEL ALBERTO | OCSSA020655 | $ 4,027.97 | 31/03/2020 | 9 |
| M02035 | ROJAS,ORTIZ/YESICA DECSY | OCSSA000343 | $ 340.92 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,PULIDO/ANA LAURA | OCSSA019844 | $ 340.92 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,PABLO/ERASTO FLORENCIO | OCSSA003406 | $ 515.13 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,REYES/MARIA DEL CARMEN | OCSSA006783 | $ 3,350.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02038 | ROMERO,RODRIGUEZ/LUIS ENRIQUE | OCSSA019996 | $ 595.98 | 31/03/2020 | 9 |
| M01006 | ROJAS,RAMOS/PERLA MARINA | OCSSA019996 | $ 1,914.56 | 31/03/2020 | 9 |
| M02059 | ROBLES,ROJAS/SIMITRIO | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,SIBAJA/ISABEL | OCSSA003826 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | ROQUE,SABINO/ISMARI | OCSSA020030 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | ROSALES,SANCHEZ/JOSE IGNACIO | OCSSA002052 | $ 2,897.00 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,SANTIAGO/MARGARITA | OCSSA020030 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | ROBLEDO,SANCHEZ/YAZMIN | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | ROMERO,TEQUEXTLE/GUADALUPE | OCSSA001142 | $ 2,903.83 | 31/03/2020 | 9 |
| M03024 | ROSADO,VAZQUEZ/IRENE | OCSSA019996 | $ 2,898.81 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,VENEGAS/JUAN JOSE | OCSSA000985 | $ 2,370.49 | 31/03/2020 | 9 |
| M02066 | RODRIGUEZ,VALDIVIA/TERESITA | OCSSA002052 | $ 3,422.03 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,ZARATE/LILIA | OCSSA004152 | $ 3,241.33 | 31/03/2020 | 9 |
| M03006 | RUIZ,ALMARAZ/CARLOS ALBERTO | OCSSA000985 | $ 1,067.09 | 31/03/2020 | 9 |
| M03025 | RUIZ,AVILA/JOSE | OCSSA020030 | $ 3,149.86 | 31/03/2020 | 9 |
| M01006 | RUIZ,BARRITA/CECILIA | OCSSA004765 | $ 2,392.46 | 31/03/2020 | 9 |
| M02035 | RUIZ,BOHORQUEZ/ROSARIO | OCSSA020030 | $ 1,022.75 | 31/03/2020 | 9 |
| M01004 | RUIZ,CASTRO/NICCOLO MANUEL | OCSSA001463 | $ 1,329.54 | 31/03/2020 | 9 |
| M03006 | RUIZ,CERVANTES/ROBERTO FRANCISCO | OCSSA000985 | $ 529.50 | 31/03/2020 | 9 |
| M02035 | RUIZ,ECHEVERRIA/ISAURO | OCSSA005383 | $ 1,019.33 | 31/03/2020 | 9 |
| M01006 | RUIZ,GOMEZ/GUADALUPE VERONICA | OCSSA006660 | $ 3,496.95 | 31/03/2020 | 9 |
| M02006 | RUIZ,GASGA/MIGUEL | OCSSA019996 | $ 1,011.74 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | RUIZ,GARCIA/SELMA | OCSSA000985 | $ 2,556.08 | 31/03/2020 | 9 |
| M02015 | RUIZ,GARFIAS/ZURISADAI | OCSSA019301 | $ 1,819.11 | 31/03/2020 | 9 |
| M02035 | RUIZ,HERNANDEZ/LUCIANO | OCSSA000640 | $ 675.00 | 31/03/2020 | 9 |
| M02073 | RUIZ,IBA&EZ/MARGARITO GABRIEL | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M02036 | RUIZ,JIMENEZ/LUIS MANUEL | OCSSA020030 | $ 2,471.00 | 31/03/2020 | 9 |
| M01006 | RUIZ,LOPEZ/MARIA LUISA | OCSSA003773 | $ 1,914.56 | 31/03/2020 | 9 |
| M03022 | RUIZ,LOPEZ/MARTIN | OCSSA020223 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | RUIZ,MENDEZ/FABIOLA | OCSSA020223 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | RUIZ,MEDINA/GUADALUPE MIREYA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | RUIZ,/MIRELLA | OCSSA016613 | $ 3,117.40 | 31/03/2020 | 9 |
| M02073 | RUIZ,OLIVERA/DAVID ALEJANDRO | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02073 | RUIZ,PEREZ/ASUNCION REYNA | OCSSA014034 | $ 1,379.99 | 31/03/2020 | 9 |
| M02036 | RUIZ,RODRIGUEZ/RAYMUNDO | OCSSA020030 | $ 294.96 | 31/03/2020 | 9 |
| M02035 | RUIZ,SANTIAGO/ALEJANDRA | OCSSA016666 | $ 3,210.67 | 31/03/2020 | 9 |
| M01006 | RUIZ,SANCHEZ/JORGE | OCSSA003826 | $ 2,976.59 | 31/03/2020 | 9 |
| M02036 | RUIZ,VASQUEZ/SOFIA | OCSSA020590 | $ 1,176.90 | 31/03/2020 | 9 |
| M01006 | SANTOS,AQUINO/AIDA NELLY | OCSSA001936 | $ 2,965.94 | 31/03/2020 | 9 |
| M02036 | SAGUILAN,ALARCON/ELIZABETH | OCSSA005786 | $ 584.04 | 31/03/2020 | 9 |
| M01004 | SANTIAGO,ANZUETO/JOSUE | OCSSA000640 | $ 1,231.04 | 31/03/2020 | 9 |
| M03024 | SANDOVAL,APOLINAR/JAVIER | OCSSA016695 | $ 492.57 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,AGUILAR/MARICELA | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M02048 | SARMIENTO,ALTO/MONSERRAT | OCSSA002146 | $ 802.31 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | SANTOS,ARELLANES/NAYELI | OCSSA020030 | $ 2,948.17 | 31/03/2020 | 9 |
| M03024 | SALINAS,AGUILAR/NOE | OCSSA016613 | $ 3,125.40 | 31/03/2020 | 9 |
| M01006 | SANJUAN,ALDAY/OLGA | OCSSA000512 | $ 2,392.46 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,ANTONIO/SOCORRO | OCSSA020416 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,BAUTISTA/ANGELA VERONICA | OCSSA003406 | $ 2,377.16 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,BERMUDEZ/DEBORA RUTH | OCSSA020445 | $ 2,901.82 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,BAUTISTA/ORALBA | OCSSA020841 | $ 3,517.51 | 31/03/2020 | 9 |
| M03022 | SANCHEZ,CHARIZ/ASTRID | OCSSA014822 | $ 1,004.09 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,CRUZ/MA. DE LOS ANGELES | OCSSA002146 | $ 1,017.73 | 31/03/2020 | 9 |
| M02073 | SANTOS,CONTRERAS/EDGAR FERNANDO | OCSSA016666 | $ 823.71 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,CABRERA/JOSE LUIS | OCSSA016764 | $ 1,593.04 | 31/03/2020 | 9 |
| M02003 | SANCHEZ,CARMONA/LAURA | OCSSA020030 | $ 2,524.71 | 31/03/2020 | 9 |
| M02035 | SAGUILAN,CANUL/MAYRA GUADALUPE | OCSSA019960 | $ 3,237.91 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,CRUZ/YONY | OCSSA007401 | $ 2,559.50 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,DIAZ/MIGUEL ANGEL | OCSSA007005 | $ 2,187.92 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,DOMINGUEZ/PAVEL MAYOLO | OCSSA000384 | $ 2,386.69 | 31/03/2020 | 9 |
| M03024 | SANTIAGO,ESCOBAR/CLAUDIA RUTH | OCSSA013992 | $ 985.09 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,FENTANES/JOSE ALFREDO | OCSSA002146 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,FERNANDEZ/ANA LAURA | OCSSA020252 | $ 613.68 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,FIERROS/LUIS GABRIEL | OCSSA001480 | $ 257.57 | 31/03/2020 | 9 |
| M02059 | SANTAELLA,GARCIA/ANA LUISA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | SANTOS,GORDILLO/ALICIA ADRIANA | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | SANTIAGO,GARCIA/ALAN AGUSTIN | OCSSA020030 | $ 2,678.02 | 31/03/2020 | 9 |
| M02035 | SALINAS,GUTIERREZ/EZEQUIEL | OCSSA018473 | $ 3,241.33 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,GARCIA/ERNESTO | OCSSA000985 | $ 2,138.65 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,GOMEZ/ELIZABETH | OCSSA019996 | $ 2,760.08 | 31/03/2020 | 9 |
| M03024 | SANTIAGO,GRIJALVA/MARIA DE JESUS | OCSSA019325 | $ 518.47 | 31/03/2020 | 9 |
| M02006 | SALINAS,GONZALEZ/LUZ DEL CARMEN | OCSSA000121 | $ 3,533.18 | 31/03/2020 | 9 |
| M02035 | SANDOVAL,GARCIA/MARIBEL | OCSSA018922 | $ 2,897.00 | 31/03/2020 | 9 |
| M03006 | SANTOS,GUTIERREZ/MIGUEL | OCSSA000594 | $ 2,683.39 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,GALLARDO/RAUL | OCSSA003715 | $ 1,268.78 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,HERNANDEZ/ALICIA | OCSSA019301 | $ 3,241.33 | 31/03/2020 | 9 |
| M03006 | SALAZAR,HERNANDEZ/DORIAN MARVIN | OCSSA000985 | $ 2,145.86 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,HERNANDEZ/JOSEFINA | OCSSA002525 | $ 3,241.33 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,HERNANDEZ/PORFIRIO | OCSSA000384 | $ 2,901.82 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,JIMENEZ/AMELIA ANTONIA | OCSSA018753 | $ 2,765.96 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,JIMENEZ/LIZET AMAIRANI | OCSSA013992 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,LOPEZ/MARIA DE LOS ANGELES | OCSSA001451 | $ 3,241.33 | 31/03/2020 | 9 |
| M02001 | SANDOVAL,LOPEZ/CELIA | OCSSA020030 | $ 3,373.45 | 31/03/2020 | 9 |
| M02035 | SANTOS,LARIOS/DORICEL | OCSSA000121 | $ 3,241.33 | 31/03/2020 | 9 |
| M03024 | SALINAS,LABASTIDA/FELIPE FLORENCIO | OCSSA005383 | $ 758.49 | 31/03/2020 | 9 |
| M02036 | SANTOS,LOPEZ/MARISOL | OCSSA019132 | $ 2,765.96 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,LOPEZ/MIRIAM | OCSSA000384 | $ 2,173.10 | 31/03/2020 | 9 |
| M02073 | SANTIAGO,LOPEZ/RENAN | OCSSA016666 | $ 2,972.23 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | SALINAS,LOPEZ/VICTOR HUGO | OCSSA020264 | $ 2,658.78 | 31/03/2020 | 9 |
| M03025 | SANTOS,LOAEZA/YURIKO VERENICE | OCSSA021116 | $ 248.04 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,MENDOZA/ADALITH | OCSSA003715 | $ 1,022.75 | 31/03/2020 | 9 |
| M02073 | SANTOYO,MARTINEZ/ANAHI | OCSSA020252 | $ 3,261.07 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,MORALES/ARELI ENRIQUETA | OCSSA000384 | $ 3,241.33 | 31/03/2020 | 9 |
| M01006 | SALINAS,MARTINEZ/CARMEN | OCSSA020445 | $ 1,593.04 | 31/03/2020 | 9 |
| M03024 | SANTIAGO,MARTINEZ/DAYSI | OCSSA000524 | $ 2,898.81 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,MATEOS/GLADIS | OCSSA020445 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,MONTA&O/JUDITH ESPERANZA | OCSSA018736 | $ 681.83 | 31/03/2020 | 9 |
| M01004 | SALAZAR,MELENDEZ/JESUS ANTONIO | OCSSA000973 | $ 2,001.62 | 31/03/2020 | 9 |
| M01007 | SANCHEZ,MALDONADO/LETICIA | OCSSA000886 | $ 3,443.00 | 31/03/2020 | 9 |
| M02035 | SALINAS,MARTINEZ/LEONEL | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,MAGARI&O/MANUEL | OCSSA000256 | $ 2,118.76 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,MARTINEZ/MARIO YAIR | OCSSA014781 | $ 1,881.08 | 31/03/2020 | 9 |
| M03006 | SANCHEZ,MARTINEZ/NEIL | OCSSA002146 | $ 267.44 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,MORALES/OLIMPIA | OCSSA000594 | $ 340.92 | 31/03/2020 | 9 |
| M02035 | SALAS,OJEDA/ALICIA | OCSSA016695 | $ 3,241.33 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,ORTIZ/BASILICA | OCSSA001142 | $ 3,057.98 | 31/03/2020 | 9 |
| M02036 | SANTOS,OJEDA/CECILIA | OCSSA013992 | $ 884.88 | 31/03/2020 | 9 |
| M02035 | SALINAS,OVANDO/HAIDE | OCSSA020445 | $ 3,241.33 | 31/03/2020 | 9 |
| M02001 | SALAZAR,DE LA O/HECTOR MISAEL | OCSSA002146 | $ 4,423.87 | 31/03/2020 | 9 |
| M02015 | SALINAS,OLIVARES/LUIS ROBERTO | OCSSA020923 | $ 3,733.67 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANTIAGO,ORTIZ/LAURA PATRICIA | OCSSA020083 | $ 1,356.83 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,OLEA/MARTHA | OCSSA006520 | $ 2,556.08 | 31/03/2020 | 9 |
| M02073 | SANGINEZ,PEREZ/ALAN MISAEL | OCSSA016613 | $ 2,169.92 | 31/03/2020 | 9 |
| M02035 | SANTIBA&EZ,PEREZ/BEATRIZ ADRIANA | OCSSA000384 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,PEDRO/LUCEL | OCSSA005185 | $ 477.90 | 31/03/2020 | 9 |
| M03004 | SANTIAGO,PEDRO/MONICA | OCSSA001002 | $ 2,809.37 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,PEREZ/MIGUEL ANDRES | OCSSA001422 | $ 2,129.12 | 31/03/2020 | 9 |
| M03022 | SANCHEZ,REYES/ALFONSO | OCSSA000985 | $ 2,135.54 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,RAMIREZ/ALMA ROSA | OCSSA020445 | $ 3,848.17 | 31/03/2020 | 9 |
| M03024 | SANTIAGO,ROBLES/JESUS ALBERTO | OCSSA016613 | $ 2,347.70 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,RODRIGUEZ/LAURA | OCSSA000594 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,REYES/MANUEL NOE | OCSSA003406 | $ 259.23 | 31/03/2020 | 9 |
| M03022 | SALOMON,RODRIGUEZ/MARIENNE | OCSSA020252 | $ 2,356.70 | 31/03/2020 | 9 |
| M02073 | SALINAS,RUIZ/PEDRO | OCSSA016613 | $ 288.84 | 31/03/2020 | 9 |
| M02073 | SALGADO,RAMIREZ/YAQUELINE | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M02036 | SALAZAR,SANCHEZ/BEATRIZ | OCSSA018951 | $ 3,057.98 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,SORIA/BENNY | OCSSA000343 | $ 2,658.78 | 31/03/2020 | 9 |
| M02036 | SAN JUAN,SAN JUAN/EUFEMIA ALEJANDRA | OCSSA004152 | $ 2,173.10 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,SANTIAGO/EPIFANIA | OCSSA020083 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | SANTOS,SANCHEZ/ERANDY YURAI | OCSSA002146 | $ 2,222.00 | 31/03/2020 | 9 |
| M01006 | SALMORAN,SANCHEZ/IRIS | OCSSA005383 | $ 1,582.39 | 31/03/2020 | 9 |
| M03006 | SANTOS,SALAS/LUIS ENRIQUE | OCSSA020100 | $ 3,212.89 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANDOVAL,SORIANO/LIDUVINA | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M02035 | SALINAS,SERRANO/MARISOL | OCSSA001060 | $ 3,241.33 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,SANTIAGO/MARISOL | OCSSA020655 | $ 3,237.91 | 31/03/2020 | 9 |
| M02073 | SANCHEZ,SOLANA/MARIA DEL ROSARIO | OCSSA016666 | $ 1,016.25 | 31/03/2020 | 9 |
| M02061 | SANCHEZ,SANTIAGO/REYNA PAULINA | OCSSA000640 | $ 2,145.86 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,TAPIA/BERTHA OBDULIA | OCSSA000985 | $ 1,173.96 | 31/03/2020 | 9 |
| M03023 | SALINAS,VASQUEZ/FRANCISCO | OCSSA020182 | $ 1,252.32 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,VALDIVIESO/LORENA | OCSSA006614 | $ 2,644.42 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,VAZQUEZ/ROSINDA | OCSSA000985 | $ 879.00 | 31/03/2020 | 9 |
| M02035 | SALINAS,VASQUEZ/URIEL | OCSSA004152 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | SALINAS,ZARATE/SOFIA ANGELICA | OCSSA020025 | $ 1,914.56 | 31/03/2020 | 9 |
| M02058 | SEVERIANO,GARCIA/ARTEMIO | OCSSA019996 | $ 2,464.28 | 31/03/2020 | 9 |
| M03024 | SENTIES,GONZALEZ/JORGE ARTURO | OCSSA002163 | $ 1,276.96 | 31/03/2020 | 9 |
| M01006 | SERRANO,MATOS/VICTORIA PATRICIA | OCSSA013992 | $ 2,113.41 | 31/03/2020 | 9 |
| M03022 | SEGURA,PE&A/ANA GABRIELA | OCSSA019955 | $ 3,149.40 | 31/03/2020 | 9 |
| M03025 | SEGUNDO,ROBLES/PATRICIA ISABEL | OCSSA019873 | $ 1,004.54 | 31/03/2020 | 9 |
| M01006 | SERRANO,VASQUEZ/NANCY | OCSSA000162 | $ 2,644.42 | 31/03/2020 | 9 |
| M03024 | SILVA,ANDRES/JESUS | OCSSA020416 | $ 2,770.26 | 31/03/2020 | 9 |
| M01004 | SILVA,BRAVO/RAQUEL | OCSSA000985 | $ 5,177.71 | 31/03/2020 | 9 |
| M03024 | SIMON,CRUZ/NATHALI DEL CARMEN | OCSSA020252 | $ 985.09 | 31/03/2020 | 9 |
| M02035 | SILVA,CARBAJAL/YENI DEL CARMEN | OCSSA020025 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | SIMON,DOMINGUEZ/IMELDA | OCSSA020025 | $ 2,653.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | SILVA,GUTIERREZ/TERESA DE JESUS | OCSSA020030 | $ 2,948.17 | 31/03/2020 | 9 |
| M02073 | SILVA,JIMENEZ/ELMER JASSIEL | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M03022 | SILVA,MONTES/GUADALUPE | OCSSA020223 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | SILVA,MATUS/RUTILO | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M03025 | SILVA,PACHECO/LUCILA | OCSSA020030 | $ 1,268.78 | 31/03/2020 | 9 |
| M03025 | SILVA,SILVA/ARNEL | OCSSA021116 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | SILVA,SILVA/PATRICIA | OCSSA000343 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | SIERRA,VASQUEZ/GABRIELA | OCSSA003621 | $ 4,558.98 | 31/03/2020 | 9 |
| M02035 | SORIANO,BRAVO/EULALIA | OCSSA016695 | $ 1,636.43 | 31/03/2020 | 9 |
| M01006 | SOSA,GARCIA/JOSE LUIS | OCSSA021133 | $ 2,965.94 | 31/03/2020 | 9 |
| M01006 | SOLORZANO,GUTIERREZ/ROBERTO | OCSSA019774 | $ 4,558.98 | 31/03/2020 | 9 |
| M02015 | SOLIS,MARTINEZ/ANA LAURA | OCSSA020124 | $ 1,732.44 | 31/03/2020 | 9 |
| M02035 | SOSA,OLIVAREZ/EULALIO | OCSSA020013 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | SOLANO,PEREZ/FAUSTINA | OCSSA003826 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | SORIANO,ROJAS/KARINA | OCSSA006141 | $ 2,903.83 | 31/03/2020 | 9 |
| M02049 | SOLORZANO,SOLORZANO/MARILYN | OCSSA020054 | $ 2,090.50 | 31/03/2020 | 9 |
| M01004 | SOLANO,ZARATE/ELISEO ANTONIO | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | SOSA,ZARATE/GUADALUPE | OCSSA000985 | $ 3,237.91 | 31/03/2020 | 9 |
| M03024 | SOSA,ZARATE/SANDRA | OCSSA020170 | $ 2,347.70 | 31/03/2020 | 9 |
| M01006 | SUMANO,ANTONIO/ELEAZAR | OCSSA019243 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | SUGIA,FLORES/CELESTINA | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | SUSANO,MORALES/NATALY | OCSSA019815 | $ 2,900.41 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | SUAREZ,SALINAS/IRLANDA | OCSSA020100 | $ 763.40 | 31/03/2020 | 9 |
| M03024 | TAPIA,ALVAREZ/EUMIR ALEXANDRO | OCSSA020124 | $ 3,125.40 | 31/03/2020 | 9 |
| M02035 | TAPIA,MARTINEZ/HERIBERTA | OCSSA004152 | $ 2,218.58 | 31/03/2020 | 9 |
| M02003 | TALAVERA,PINEDA/GELE | OCSSA014752 | $ 668.34 | 31/03/2020 | 9 |
| M01004 | TAPIA,PINEDA/VERONICA | OCSSA000594 | $ 3,848.17 | 31/03/2020 | 9 |
| M01006 | TELLEZ,CRUZ/MICAELA | OCSSA014121 | $ 3,496.95 | 31/03/2020 | 9 |
| M02078 | TREJO,FLORES/AMANDA BERENICE | OCSSA000985 | $ 4,184.99 | 31/03/2020 | 9 |
| M01007 | TREJO,LOPEZ/HECTOR | OCSSA000693 | $ 2,933.52 | 31/03/2020 | 9 |
| M02058 | TREJO,LASCURAIN/IDALIA | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | TERRAZAS,LOPEZ/RUBINIA | OCSSA005441 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | TEQUEXTLE,MENDEZ/MARIA DEL CARMEN | OCSSA021080 | $ 2,562.91 | 31/03/2020 | 9 |
| M02035 | TERAN,RUIZ/MELINDA | OCSSA019873 | $ 2,494.76 | 31/03/2020 | 9 |
| M02035 | TELESFORO,SERAPIO/MARIA VIRGINIA | OCSSA005482 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | TERAN,VARGAS/ELOIR | OCSSA020124 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | TREVI&O,VAZQUEZ/MARGARITA CONCEPCION | OCSSA019873 | $ 1,329.59 | 31/03/2020 | 9 |
| M03024 | TRISTE,GARCIA/EDMUNDO | OCSSA020445 | $ 2,658.78 | 31/03/2020 | 9 |
| M02003 | TOLEDO,ANTONIO/MARIA CONCEPCION | OCSSA000384 | $ 1,596.63 | 31/03/2020 | 9 |
| M02049 | TORRES,ASCENCIO/MARTHA ARISAI | OCSSA020923 | $ 3,555.96 | 31/03/2020 | 9 |
| M02012 | TOVAR,DE ARAGON/RUTH MARGARITA | OCSSA020136 | $ 2,809.37 | 31/03/2020 | 9 |
| M03025 | TOMAS,CRISPIN/ROBERTA | OCSSA020923 | $ 1,020.74 | 31/03/2020 | 9 |
| M02035 | TOTO,CHIGO/SABINA | OCSSA000780 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | TOLENTINO,FLORES/ERNESTO ABRAHAM | OCSSA004613 | $ 2,471.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | TOLEDO,HERNANDEZ/JUAN MANUEL | OCSSA000775 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | TORRES,LARA/AYLLU | OCSSA007360 | $ 1,022.75 | 31/03/2020 | 9 |
| M03001 | TOLEDO,LOPEZ/JONATHAN | OCSSA016642 | $ 3,426.98 | 31/03/2020 | 9 |
| M03004 | TOLEDO,MATUS/URIEL | OCSSA019774 | $ 3,422.03 | 31/03/2020 | 9 |
| M03022 | TOLEDO,NU&EZ/MADORIS | OCSSA000985 | $ 1,030.54 | 31/03/2020 | 9 |
| M01006 | TOLEDO,RASGADO/JOHANA | OCSSA000092 | $ 4,558.98 | 31/03/2020 | 9 |
| M03024 | TOMAS,RODRIGUEZ/MINERVA | OCSSA014034 | $ 2,399.55 | 31/03/2020 | 9 |
| M02035 | TOLEDO,RASGADO/YENISSA PAMELA | OCSSA003493 | $ 3,241.33 | 31/03/2020 | 9 |
| M01006 | TORRES,SAN PEDRO/AMELIA | OCSSA020416 | $ 2,070.94 | 31/03/2020 | 9 |
| M02036 | TORRES,SANTIAGO/CONSTANCIA | OCSSA019325 | $ 294.96 | 31/03/2020 | 9 |
| M02035 | TOLEDO,TOLEDO/ITZEL GISELA | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M03024 | TORRES,ZARATE/GABRIELA | OCSSA014822 | $ 1,244.32 | 31/03/2020 | 9 |
| M02049 | TORRES,ZAVALETA/MARIA YOLANDA | OCSSA002146 | $ 3,555.96 | 31/03/2020 | 9 |
| M02035 | URBAN,CASTILLO/LEONOR SAYONARA | OCSSA020824 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,ALVARADO/EDITH | OCSSA000792 | $ 3,578.83 | 31/03/2020 | 9 |
| M03024 | VARELA,AGUIRRE/FELIPE DE JESUS | OCSSA019844 | $ 2,140.31 | 31/03/2020 | 9 |
| M02073 | VASCONCELOS,ACEVEDO/IRIS GUISELA | OCSSA014034 | $ 1,091.15 | 31/03/2020 | 9 |
| M03006 | VAZQUEZ,ALEGRIA/JOSUE ALAN | OCSSA002052 | $ 1,064.37 | 31/03/2020 | 9 |
| M01006 | VALDIVIESO,ARTEAGA/KARLA | OCSSA018572 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,ALTAMIRANO/JOSE ROBERTO | OCSSA001480 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | VARGAS,BELTRAN/DARNEY JHOANY | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |
| M03022 | VASQUEZ,BAUTISTA/ERICEL IVAN | OCSSA014061 | $ 3,149.40 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | VASQUEZ,CORTES/ABEL | OCSSA016613 | $ 1,236.32 | 31/03/2020 | 9 |
| M02036 | VASQUEZ,CRUZ/JUSTINA | OCSSA000384 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,GUTIERREZ/LUCIA | OCSSA020264 | $ 306.84 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,GIRON/SAMUEL | OCSSA000681 | $ 4,463.40 | 31/03/2020 | 9 |
| M02035 | VALDIVIEZO,HERNANDEZ/CELERINA | OCSSA014025 | $ 3,578.83 | 31/03/2020 | 9 |
| M03024 | VALENCIA,HERNANDEZ/OSCAR MAURO | OCSSA020223 | $ 777.70 | 31/03/2020 | 9 |
| M02036 | VAZQUEZ,HERNANDEZ/WILLIAM | OCSSA020030 | $ 3,350.00 | 31/03/2020 | 9 |
| M02036 | VALDIVESO,JIMENEZ/ELVIS | OCSSA016666 | $ 1,120.86 | 31/03/2020 | 9 |
| M01004 | VASQUEZ,JACINTO/JESUS LUIS | OCSSA018922 | $ 3,331.16 | 31/03/2020 | 9 |
| M02073 | VASQUEZ,JARQUIN/MARIBEL | OCSSA016613 | $ 288.84 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,MARISCAL/ANA LILIA | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | VASQUEZ,MARTINEZ/ARIEL ADALID | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M02073 | VALENCIA,MARTINEZ/GLORIA ESTHER | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02036 | VASQUEZ,MENDEZ/GUADALUPE DE JESUS | OCSSA019996 | $ 3,350.00 | 31/03/2020 | 9 |
| M03025 | VALADEZ,MENDEZ/LUIS ANTONIO | OCSSA020252 | $ 978.75 | 31/03/2020 | 9 |
| M02035 | VALLADARES,MORALES/MARILU | OCSSA001002 | $ 681.83 | 31/03/2020 | 9 |
| M01006 | VALDIVIESO,MORALES/SAUL | OCSSA007582 | $ 2,118.76 | 31/03/2020 | 9 |
| M02073 | VARO,ORTIZ/JANET | OCSSA020252 | $ 2,169.92 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,ORDAZ/MARTIN | OCSSA019960 | $ 772.70 | 31/03/2020 | 9 |
| M02003 | VAZQUEZ,ORTIZ/NORMA | OCSSA002146 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | VALLES,OSEGUERA/WENDY DEL ROCIO | OCSSA019960 | $ 2,644.42 | 31/03/2020 | 9 |
| M01007 | VAZQUEZ,PALOMEC/IRIS | OCSSA000710 | $ 2,628.90 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | VASQUEZ,PEREZ/MARIA SOLEDAD | OCSSA004415 | $ 2,409.55 | 31/03/2020 | 9 |
| M03024 | VASQUEZ,PROCOPIO/MARIA TERESA | OCSSA020252 | $ 1,011.04 | 31/03/2020 | 9 |
| M02015 | VALENCIA,RAMIREZ/ALIS | OCSSA020684 | $ 2,188.35 | 31/03/2020 | 9 |
| M03006 | VAZQUEZ,RIVERA/CANDELARIO | OCSSA019844 | $ 2,683.39 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,RICARDO/EDHER | OCSSA002146 | $ 515.13 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,RAMIREZ/JORGE EUGENIO | OCSSA002146 | $ 2,440.28 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,ROMAN/JUSTINO | OCSSA018922 | $ 2,901.82 | 31/03/2020 | 9 |
| M02035 | VALVIDARES,RIVERA/LILIA | OCSSA000121 | $ 2,562.91 | 31/03/2020 | 9 |
| M03022 | VAZQUEZ,REVUELTA/LUIS FERNANDO | OCSSA016764 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,ROJAS/MISAEL | OCSSA006351 | $ 4,558.98 | 31/03/2020 | 9 |
| M03024 | VASQUEZ,SANDOVAL/CLAUDIA GRACIELA | OCSSA001031 | $ 499.26 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,SALINAS/CRISTINA | OCSSA020170 | $ 3,117.40 | 31/03/2020 | 9 |
| M02035 | DEL VALLE,SANCHEZ/CELEDONIO | OCSSA007063 | $ 2,218.58 | 31/03/2020 | 9 |
| M03022 | VAZQUEZ,SOLANO/MARIA DE LOURDES | OCSSA000524 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | VAZQUEZ,SANTOS/MARCO ANTONIO | OCSSA020083 | $ 4,558.98 | 31/03/2020 | 9 |
| M01006 | VALENCIA,SANTIAGO/ROSARIO | OCSSA019132 | $ 3,507.60 | 31/03/2020 | 9 |
| M02059 | VASQUEZ,TORRES/FERNANDO | OCSSA020445 | $ 2,948.17 | 31/03/2020 | 9 |
| M03006 | VASQUEZ,VASQUEZ/CIPRIANO | OCSSA000985 | $ 1,331.81 | 31/03/2020 | 9 |
| M03022 | VASQUEZ,VALENCIA/DAVID | OCSSA014010 | $ 3,149.40 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,VARGAS/ETELBERTO | OCSSA000985 | $ 2,218.58 | 31/03/2020 | 9 |
| M02073 | VEGA,ALONSO/JOSE FRANCISCO | OCSSA020124 | $ 2,683.39 | 31/03/2020 | 9 |
| M01006 | VEGA,CHI&AS/ALBERTO | OCSSA007203 | $ 4,558.98 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | VELASCO,CRISANTO/LOURDES CONCEPCION | OCSSA001912 | $ 1,593.04 | 31/03/2020 | 9 |
| M02073 | VELASCO,CHAVEZ/MANUEL DE JESUS | OCSSA014034 | $ 2,972.23 | 31/03/2020 | 9 |
| M03024 | VELASCO,ESPIRITU/JAIME | OCSSA019844 | $ 259.23 | 31/03/2020 | 9 |
| M02035 | VERA,GONZALEZ/EVA | OCSSA020655 | $ 2,900.41 | 31/03/2020 | 9 |
| M01004 | VELASCO,GARCIA/JUAN MANUEL | OCSSA019996 | $ 3,331.16 | 31/03/2020 | 9 |
| M02035 | VELAZQUEZ,LOPEZ/ANA FABIOLA | OCSSA003406 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | VELASCO,LOPEZ/CELERINA | OCSSA000121 | $ 2,559.50 | 31/03/2020 | 9 |
| M02036 | VELASQUEZ,MARTINEZ/DIANA | OCSSA007034 | $ 3,057.98 | 31/03/2020 | 9 |
| M02035 | VENTURA,MARTINEZ/RAFAEL | OCSSA020030 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | VEGA,ORTIZ/KARLA DENISE | OCSSA020590 | $ 1,360.25 | 31/03/2020 | 9 |
| M03025 | VELASCO,OLMEDO/SALVADOR | OCSSA019325 | $ 2,138.65 | 31/03/2020 | 9 |
| M02035 | VELASQUEZ,PEREZ/EUNICE ANGELICA | OCSSA001463 | $ 681.83 | 31/03/2020 | 9 |
| M02035 | VELASCO,PEREZ/ISAAC | OCSSA016613 | $ 3,517.51 | 31/03/2020 | 9 |
| M02015 | VENTURA,PIMENTEL/LORENA | OCSSA019820 | $ 2,270.43 | 31/03/2020 | 9 |
| M02035 | VELASCO,RODRIGUEZ/CELINA NUMILA | OCSSA000985 | $ 1,360.25 | 31/03/2020 | 9 |
| M03024 | VELASQUEZ,RAMIREZ/CONCEPCION | OCSSA020165 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | VELASQUEZ,SANCHEZ/DEISI | OCSSA000640 | $ 2,693.65 | 31/03/2020 | 9 |
| M03011 | VELASQUEZ,TENORIO/FELIPE JESUS | OCSSA005383 | $ 2,670.49 | 31/03/2020 | 9 |
| M01004 | VELASCO,VARGAS/ERIC | OCSSA002146 | $ 2,001.62 | 31/03/2020 | 9 |
| M01006 | VILLA,ARCEO/NOE | OCSSA002204 | $ 1,051.38 | 31/03/2020 | 9 |
| M03025 | VILLALOBOS,ALTAMIRANO/RUBICELIA | OCSSA019873 | $ 772.70 | 31/03/2020 | 9 |
| M03022 | VILLEGAS,ANGELES/ROSALVA | OCSSA014034 | $ 2,673.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | VILLATORO,BENITES/AMERICA | OCSSA014025 | $ 3,350.00 | 31/03/2020 | 9 |
| M03022 | VICTORIA,BUSTAMANTE/URIEL JOSUE | OCSSA016642 | $ 1,881.08 | 31/03/2020 | 9 |
| M02040 | VITE,CONTRERAS/ARACELI | OCSSA020655 | $ 3,508.66 | 31/03/2020 | 9 |
| M01006 | VIZARRETEA,CARMONA/MARIANA | OCSSA000541 | $ 2,971.29 | 31/03/2020 | 9 |
| M03022 | VILLANUEVA,GARCIA/ANTONINO | OCSSA020136 | $ 792.70 | 31/03/2020 | 9 |
| M03025 | VICTORIO,GALVAN/MARIA ARACELI | OCSSA000384 | $ 2,901.82 | 31/03/2020 | 9 |
| M02035 | VILLALOBOS,GOMEZ/MARTHA NAYELI | OCSSA018736 | $ 1,022.75 | 31/03/2020 | 9 |
| M02035 | VILLAFA&E,HERNANDEZ/LORENA MONICA | OCSSA000985 | $ 1,022.75 | 31/03/2020 | 9 |
| M01006 | VILLALOBOS,MU&OZ/GABRIELA | OCSSA014034 | $ 1,051.38 | 31/03/2020 | 9 |
| M03024 | VILLALOBOS,MENDEZ/JOSE ISRAEL | OCSSA021256 | $ 2,898.81 | 31/03/2020 | 9 |
| M02035 | VILLEGAS,MELENDEZ/MARIELA | OCSSA019873 | $ 337.50 | 31/03/2020 | 9 |
| M03022 | VILLARREAL,NU&EZ/MARTIN ELIGIO | OCSSA020030 | $ 2,673.78 | 31/03/2020 | 9 |
| M02036 | VICENTE,SABINO/AURELIA | OCSSA002320 | $ 2,765.96 | 31/03/2020 | 9 |
| M03006 | VICTORIANO,SALINAS/VICTOR | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | VIRGEN,TRUJILLO/ANDRES SABINO | OCSSA000022 | $ 1,051.38 | 31/03/2020 | 9 |
| M02036 | VILCHIS,VENEGAS/CLAUDIA IVETE | OCSSA006923 | $ 2,176.04 | 31/03/2020 | 9 |
| M03022 | VILLAVICENCIO,VERGARA/GILBERTO NAHUM | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | VICTORIA,VILLA/JULIO CESAR | OCSSA020532 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | VICTORIA,ZARATE/ANITA | OCSSA002052 | $ 3,241.33 | 31/03/2020 | 9 |
| M03025 | VIDALS,ZAPATA/LUIS ANTONIO | OCSSA005383 | $ 248.04 | 31/03/2020 | 9 |
| M03006 | XALA,GRANADOS/CECILIO | OCSSA019844 | $ 802.31 | 31/03/2020 | 9 |
| M02035 | YESCAS,BAUTISTA/ADRIANA | OCSSA000985 | $ 1,022.75 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | YLLESCAS,MANZANO/SILVIA | OCSSA019960 | $ 466.62 | 31/03/2020 | 9 |
| M01007 | ZARATE,AQUINO/SERGIO | OCSSA002175 | $ 1,528.44 | 31/03/2020 | 9 |
| M03024 | ZAYAS,BARRAGAN/OCTAVIO | OCSSA019132 | $ 2,658.78 | 31/03/2020 | 9 |
| M03006 | ZARATE,GUTIERREZ/LUIS JERONIMO | OCSSA000985 | $ 2,948.17 | 31/03/2020 | 9 |
| M03024 | ZARAGOZA,JOSE/ANADITH | OCSSA020100 | $ 3,158.04 | 31/03/2020 | 9 |
| M01006 | ZAPATA,JIMENEZ/OMAR | OCSSA016764 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | ZACAPALA,MARROQUIN/FLORENCIA | OCSSA020030 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | ZARATE,MARTINEZ/GABRIELA | OCSSA016764 | $ 2,377.16 | 31/03/2020 | 9 |
| M01006 | ZAMORA,Y MORA/NANCY | OCSSA006136 | $ 3,932.39 | 31/03/2020 | 9 |
| M03025 | ZARAGOZA,PINEDA/AREMY SCARLETT | OCSSA020030 | $ 2,344.70 | 31/03/2020 | 9 |
| M02036 | ZARATE,SANTIAGO/JESUS ALBERTO | OCSSA019325 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | ZARATE,VILLAREAL/DAVID | OCSSA019325 | $ 2,976.59 | 31/03/2020 | 9 |
| M01004 | ZARATE,VELASCO/FREDDY | OCSSA002320 | $ 2,001.62 | 31/03/2020 | 9 |
| M01004 | ZARATE,VICTORIA/JAIME | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M01006 | ZETINA,ALMEIDA/JUAN CARLOS | OCSSA021104 | $ 955.80 | 31/03/2020 | 9 |
| M03025 | ZIGA,BUSTAMANTE/CELMA | OCSSA019873 | $ 1,773.99 | 31/03/2020 | 9 |
| M03024 | ZORRILLA,CRUZ/IVETTE ILIANA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | ZU&IGA,LOPEZ/ALONDRA | OCSSA019844 | $ 2,639.57 | 31/03/2020 | 9 |
| M03004 | ZURITA,MATUS/MAGALI SOLEDAD | OCSSA020445 | $ 2,806.30 | 31/03/2020 | 9 |
| M03004 | ALVAREZ,ALEGRIA/MARIANA | OCSSA019803 | $ 2,809.37 | 31/03/2020 | 9 |
| M02005 | ALAVEZ,ANGULO/OKANI SALVADOR | OCSSA000985 | $ 481.38 | 31/03/2020 | 9 |
| M02035 | APARICIO,APARICIO/PIEDAD | OCSSA016695 | $ 1,329.59 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02049 | ALVARADO,CRUZ/DENISSE ANDREA | OCSSA000985 | $ 3,551.81 | 31/03/2020 | 9 |
| M02015 | ALVARADO,CRUZ/JEANET SELENE | OCSSA000985 | $ 4,184.99 | 31/03/2020 | 9 |
| M02003 | AMAYA,CASTELLANOS/MOISES | OCSSA021220 | $ 3,143.57 | 31/03/2020 | 9 |
| M02035 | ALAVEZ,CORTES/MARIBEL | OCSSA004152 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | ALDAMA,FIALLO/GIOVANNI | OCSSA014025 | $ 2,396.21 | 31/03/2020 | 9 |
| M01004 | ALTAMIRANO,GARCIA/ARMANDO ANGEL | OCSSA019873 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | ALTAMIRANO,GOPAR/INDIRA | OCSSA014010 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | APARICIO,GARCIA/MOISES | OCSSA019844 | $ 2,222.00 | 31/03/2020 | 9 |
| M02073 | ARAGON,JIMENEZ/HERMELINDA | OCSSA016613 | $ 2,993.63 | 31/03/2020 | 9 |
| M02073 | ALTAMIRANO,LOPEZ/ITZEL ARIANA | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M02035 | ALAVEZ,MARTINEZ/CARMELINA | OCSSA020684 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | ANAYA,MONTOR/JUAN CARLOS | OCSSA021104 | $ 3,149.86 | 31/03/2020 | 9 |
| M02073 | ALTAMIRANO,MARTINEZ/MIGUEL ANGEL | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M01007 | ALVAREZ,MORALES/REYNA DEL CARMEN | OCSSA005646 | $ 3,015.02 | 31/03/2020 | 9 |
| M01006 | ALCAZAR,MARTINEZ/SILVIA | OCSSA001002 | $ 3,507.60 | 31/03/2020 | 9 |
| M01004 | ANAYA,PE&A/ELISEO | OCSSA002320 | $ 2,001.62 | 31/03/2020 | 9 |
| M03004 | ALAVEZ,PEREZ/EDGAR | OCSSA007454 | $ 3,115.73 | 31/03/2020 | 9 |
| M02035 | AYALA,RUIZ/DORIBEL | OCSSA018596 | $ 2,562.91 | 31/03/2020 | 9 |
| M02048 | ALCAZAR,RAMIREZ/FRANCISCO | OCSSA002052 | $ 264.78 | 31/03/2020 | 9 |
| M03004 | ALMARAZ,RAMIREZ/SILVANO | OCSSA004765 | $ 556.98 | 31/03/2020 | 9 |
| M02035 | ALVAREZ,ROMERO/VERONICA DEL CARMEN | OCSSA001195 | $ 1,360.25 | 31/03/2020 | 9 |
| M01006 | ARAGON,RAMIREZ/YADIRA | OCSSA021220 | $ 4,033.32 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | ALTAMIRANO,RAYMUNDO/YURI EUSEBIO | OCSSA004152 | $ 3,331.16 | 31/03/2020 | 9 |
| M02036 | ARAGON,VELASCO/MARIA DE JESUS | OCSSA020655 | $ 1,173.96 | 31/03/2020 | 9 |
| M03012 | ALARCON,VIRUEL/PABLO ALFREDO | OCSSA005383 | $ 2,403.05 | 31/03/2020 | 9 |
| M03025 | ANGEL,AVENDA&O/DOLORES | OCSSA001685 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | AVENDA&O,ALBINA/ADELAIDA | OCSSA016613 | $ 1,236.32 | 31/03/2020 | 9 |
| M01006 | ARVEA,BARRIOS/TANIA | OCSSA018572 | $ 4,027.97 | 31/03/2020 | 9 |
| M02048 | DEL ANGEL,CRUZ/CAROLINA | OCSSA018473 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | AVENDA&O,CASTRO/JESUS | OCSSA014025 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | AVENDA&O,CIRIACO/LAZARO | OCSSA021256 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | AVENDA&O,CRUZ/PATRICIA | OCSSA021220 | $ 3,149.86 | 31/03/2020 | 9 |
| M01006 | ANGELES,CRUZ/ZOILA | OCSSA020684 | $ 2,118.76 | 31/03/2020 | 9 |
| M02035 | ALEJANDRO,JOAQUIN/DORA | OCSSA020100 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | AVENDA&O,LUCAS/HUGO | OCSSA001702 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | AVENDA&O,LOPEZ/ROGELIO GILBERTO | OCSSA020054 | $ 3,507.60 | 31/03/2020 | 9 |
| M02001 | AVENDA&O,LOPEZ/JOSE RICARDO | OCSSA000985 | $ 1,050.42 | 31/03/2020 | 9 |
| M02035 | AVENDA&O,MARTINEZ/ADRIAN | OCSSA002146 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | ANCELMO,MARTINEZ/JORGE | OCSSA019721 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | ANDRES,MARTINEZ/KARIMEN ISABEL | OCSSA000985 | $ 1,015.92 | 31/03/2020 | 9 |
| M02001 | ACEBO,NORIEGA/TANIA | OCSSA020684 | $ 3,373.45 | 31/03/2020 | 9 |
| M01004 | DE LOS ANGELES,RAMIREZ/ARIADNA | OCSSA003406 | $ 3,331.16 | 31/03/2020 | 9 |
| M02035 | AVENDA&O,RODRIGUEZ/CAROLINA | OCSSA003551 | $ 337.50 | 31/03/2020 | 9 |
| M02059 | ALDERETE,SANTOS/VICTOR ANGEL | OCSSA021133 | $ 264.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | AVENDA&O,SANTIAGO/YASMIN | OCSSA021220 | $ 1,881.08 | 31/03/2020 | 9 |
| M02034 | ARIAS,DEL CASTILLO/NADIA MONSERRAT | OCSSA020684 | $ 1,501.00 | 31/03/2020 | 9 |
| M01006 | ARROYO,ACEVEDO/FELIPE ANGEL | OCSSA001644 | $ 2,965.94 | 31/03/2020 | 9 |
| M02036 | ALONSO,CARRASCO/CITLALI | OCSSA021256 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | AMBROSIO,ENRIQUEZ/MARIA ELSA | OCSSA016764 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | ALFONSO,FAUSTINO/PAULINA | OCSSA020030 | $ 5,127.34 | 31/03/2020 | 9 |
| M02073 | ALTO,GARCIA/ANTONIO | OCSSA003266 | $ 288.84 | 31/03/2020 | 9 |
| M02035 | AMBROSIO,GONZALEZ/TERESITA DE JESUS | OCSSA016764 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | ANOTA,/MARIBEL | OCSSA000763 | $ 2,885.62 | 31/03/2020 | 9 |
| M01006 | AMBROSIO,MENDEZ/YURIDIA YENI | OCSSA000343 | $ 1,593.04 | 31/03/2020 | 9 |
| M02048 | ANTONIO,RAMIREZ/LUZ MARIA | OCSSA001480 | $ 267.44 | 31/03/2020 | 9 |
| M03025 | ANTONIO,SANCHEZ/NACHIELY | OCSSA016666 | $ 2,653.78 | 31/03/2020 | 9 |
| M02073 | ANTONIO,TEODORO/ANGEL | OCSSA020252 | $ 2,972.23 | 31/03/2020 | 9 |
| M02035 | ANTONIO,VELASCO/MARIBEL | OCSSA020100 | $ 1,697.75 | 31/03/2020 | 9 |
| M02073 | AMBROSIO,VASQUEZ/YESENIA | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | AQUINO,ALPUCHE/GENE CHRISTOPHER | OCSSA000705 | $ 675.00 | 31/03/2020 | 9 |
| M01006 | AYUZO,BUSTAMANTE/SENDY ISELA | OCSSA004152 | $ 2,965.94 | 31/03/2020 | 9 |
| M03025 | AGUILAR,CERDA/MARIA GUADALUPE | OCSSA016642 | $ 1,236.32 | 31/03/2020 | 9 |
| M01006 | AGUILAR,GUTIERREZ/ISMAEL | OCSSA019844 | $ 2,445.57 | 31/03/2020 | 9 |
| M02035 | AGUILAR,LEON/NELLY MONSERRAT | OCSSA003406 | $ 2,218.58 | 31/03/2020 | 9 |
| M01006 | ASUNCION,LUNA/OCTAVIO | OCSSA018601 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | AGUILAR,MARTINEZ/VALENTIN | OCSSA002764 | $ 4,144.80 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | AGUILAR,MARTINEZ/ZULEIMA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | AQUINO,PEREZ/RUTH ALEJANDRA | OCSSA000985 | $ 1,945.06 | 31/03/2020 | 9 |
| M02048 | AQUINO,RODRIGUEZ/IRIANA DEYANIRA | OCSSA018473 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | AGUIRRE,SANCHEZ/EULISES MANUEL | OCSSA002052 | $ 248.04 | 31/03/2020 | 9 |
| M01004 | AZUGA,SELAYA/MABEL | OCSSA020030 | $ 3,848.17 | 31/03/2020 | 9 |
| M01006 | AGUSTIN,VELASCO/ELIEZER | OCSSA005383 | $ 3,496.95 | 31/03/2020 | 9 |
| M01004 | ANGULO,VAZQUEZ/MANUEL | OCSSA021256 | $ 2,001.62 | 31/03/2020 | 9 |
| M02036 | BASALDU,BARRAGAN/MARIA ISABEL | OCSSA004065 | $ 2,176.04 | 31/03/2020 | 9 |
| M02001 | BARAY,CALDERON/ANGELINA | OCSSA001055 | $ 1,050.42 | 31/03/2020 | 9 |
| M02035 | BARRERA,ESTUDILLO/CLAUDIA LIZETH | OCSSA000343 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | BARRADAS,GONZALEZ/ALFONSINA | OCSSA020684 | $ 772.70 | 31/03/2020 | 9 |
| M02073 | BARRIENTOS,GARCIA/ARIANA | OCSSA020252 | $ 802.31 | 31/03/2020 | 9 |
| M01004 | BAUTISTA,GONZALEZ/GRISELDA MACARIA | OCSSA002052 | $ 3,848.17 | 31/03/2020 | 9 |
| M01006 | BARRADAS,GOPAR/MIGUEL ANGEL | OCSSA018910 | $ 4,033.32 | 31/03/2020 | 9 |
| M01004 | BARON,HERRERA/ROSA ANGELICA | OCSSA019873 | $ 615.52 | 31/03/2020 | 9 |
| M01007 | BARRANCO,LOPEZ/PAUL | OCSSA021104 | $ 4,543.46 | 31/03/2020 | 9 |
| M03025 | BARROSO,MEJIA/IGNACIO | OCSSA020264 | $ 2,653.78 | 31/03/2020 | 9 |
| M02059 | BARROSO,ORTIZ/CITLALLI | OCSSA001480 | $ 2,148.52 | 31/03/2020 | 9 |
| M03011 | BARRAGAN,OROPEZA/JONATHAN JAIR | OCSSA000524 | $ 264.78 | 31/03/2020 | 9 |
| M01006 | BARTOLO,PACHECO/VILMA JEANETT | OCSSA020655 | $ 3,502.31 | 31/03/2020 | 9 |
| M02035 | BALTAZAR,RUIZ/MARCIANA | OCSSA005383 | $ 2,559.50 | 31/03/2020 | 9 |
| M02073 | BARRIGA,VENTURA/HECTOR AURELIO | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | BA&OS,VASQUEZ/IDOLINA | OCSSA005383 | $ 2,559.50 | 31/03/2020 | 9 |
| M01006 | BALTAZAR,VICENTE/KARINA | OCSSA002320 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | BARRIOS,VILLAGOMEZ/MAGDALENA | OCSSA003715 | $ 2,562.91 | 31/03/2020 | 9 |
| M02040 | BERNAL,AGUILAR/MAYDELE | OCSSA019844 | $ 326.83 | 31/03/2020 | 9 |
| M03025 | BERGES,CORDOVA/JULIO ALEJANDRO | OCSSA020124 | $ 1,236.32 | 31/03/2020 | 9 |
| M02035 | BERNAL,HERNANDEZ/YEIMI | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M02015 | BELEN,MARTINEZ/DULCE GARDENIA | OCSSA003406 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | BENJAMIN,MANUEL/GUADALUPE | OCSSA001731 | $ 2,187.92 | 31/03/2020 | 9 |
| M02047 | BELMONT,RIVERA/SIWALIK | OCSSA000524 | $ 803.01 | 31/03/2020 | 9 |
| M03025 | BENITEZ,VILLALOBOS/CLAUDIA | OCSSA016764 | $ 515.13 | 31/03/2020 | 9 |
| M01006 | BRIONES,PILI/JOSUE | OCSSA021220 | $ 1,587.75 | 31/03/2020 | 9 |
| M02035 | BRITO,SANTIAGO/GABRIELA EDITH | OCSSA005383 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | BOLA&OS,CABRERA/FLORA | OCSSA020252 | $ 1,091.15 | 31/03/2020 | 9 |
| M03004 | BOLIO,GOMEZ/CARLOS EUCLIDES | OCSSA000232 | $ 1,881.08 | 31/03/2020 | 9 |
| M02006 | BOHORQUEZ,HERNANDEZ/CLEIDY LUCIA | OCSSA019873 | $ 2,841.62 | 31/03/2020 | 9 |
| M02035 | BOLA&OS,HERNANDEZ/LAURA | OCSSA003406 | $ 675.00 | 31/03/2020 | 9 |
| M03025 | BOLA&OS,MARTINEZ/MIRIAM | OCSSA002052 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | BOLA&OS,VELASCO/GABRIELA | OCSSA000541 | $ 2,562.91 | 31/03/2020 | 9 |
| M02035 | CANSECO,ARANGO/JUAN JOSE | OCSSA000384 | $ 1,022.75 | 31/03/2020 | 9 |
| M03006 | CABALLERO,ARANGO/OMAR | OCSSA000985 | $ 2,410.58 | 31/03/2020 | 9 |
| M02035 | CASTILLO,ALFARO/VERONICA | OCSSA002175 | $ 675.00 | 31/03/2020 | 9 |
| M02073 | CASTRO,ANDRADE/ZURITA | OCSSA020252 | $ 802.31 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CASTRO,BUSTAMANTE/JASMIN | OCSSA003715 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | CASTILLEJOS,BARTOLO/LUZ DEL CARMEN | OCSSA000640 | $ 2,129.12 | 31/03/2020 | 9 |
| M03025 | CASTILLEJOS,BARTOLO/ROBERTO | OCSSA014025 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | CARBAJAL,CORTES/CAROLINA | OCSSA021116 | $ 2,653.78 | 31/03/2020 | 9 |
| M01004 | CALVO,CORTES/CARLA LILIANA | OCSSA020030 | $ 664.74 | 31/03/2020 | 9 |
| M03025 | CABRERA,CORRO/EDUARDO | OCSSA000384 | $ 2,386.69 | 31/03/2020 | 9 |
| M01004 | CARRASCO,CASTILLO/EDUARDO | OCSSA000640 | $ 2,001.62 | 31/03/2020 | 9 |
| M02051 | CABRERA,CRUZ/JOSE MANUEL | OCSSA000985 | $ 2,362.46 | 31/03/2020 | 9 |
| M02036 | CANO,CRUZ/ROSARIO ALEHLY | OCSSA018671 | $ 589.92 | 31/03/2020 | 9 |
| M03006 | CABRERA,CARMONA/VIRGILIO | OCSSA003715 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | CABALLERO,CRUZ/ARIADNA | OCSSA000121 | $ 2,976.59 | 31/03/2020 | 9 |
| M03025 | CAVERO,DIAZ/ALFONSO | OCSSA021116 | $ 2,653.78 | 31/03/2020 | 9 |
| M03006 | CASERO,DIAZ/DULCE KARINA | OCSSA000985 | $ 2,145.86 | 31/03/2020 | 9 |
| M02015 | CASTILLO,ESTUDILLO/ALICIA | OCSSA019815 | $ 4,184.99 | 31/03/2020 | 9 |
| M03025 | CASTILLEJOS,ESPINOZA/LEIDI NAYELI | OCSSA014034 | $ 2,653.78 | 31/03/2020 | 9 |
| M01006 | CANELA,FABIAN/FLOR LETICIA | OCSSA000121 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | CASTA&EDA,GONZALEZ/ELIA | OCSSA020684 | $ 1,022.75 | 31/03/2020 | 9 |
| M01006 | CARAZO,GARCIA/FELIX TORIBIO | OCSSA002262 | $ 1,051.38 | 31/03/2020 | 9 |
| M02073 | CARRASCO,GONZALEZ/FRANCISCA REYNA | OCSSA007174 | $ 1,379.99 | 31/03/2020 | 9 |
| M02019 | CARBAJAL,GONZALEZ/HECTOR | OCSSA000640 | $ 612.66 | 31/03/2020 | 9 |
| M02035 | CARDENAS,GARCIA/SINAI | OCSSA018736 | $ 2,222.00 | 31/03/2020 | 9 |
| M03025 | CHAVEZ,HERNANDEZ/ANDREA YESENIA | OCSSA019721 | $ 496.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CARRASCO,HERNANDEZ/DULCE FELICIA | OCSSA000121 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | CASTILLEJOS,HERNANDEZ/FREYA HIMILCE | OCSSA021256 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | CASTILLO,HERNANDEZ/JOSEFA | OCSSA005605 | $ 2,644.42 | 31/03/2020 | 9 |
| M01006 | CHAVEZ,JIMENEZ/BIANCA VIRIDIANA | OCSSA001784 | $ 4,027.97 | 31/03/2020 | 9 |
| M02035 | CANO,/JHAZMIN SILVA | OCSSA016764 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | CARTAS,KATT/GEOVANNY | OCSSA021256 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | CARBALLIDO,LAGOS/ALEJANDRO | OCSSA005943 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | CANSECO,LUNA/ERICK RENE | OCSSA003073 | $ 3,507.60 | 31/03/2020 | 9 |
| M03025 | CARI&O,LOPEZ/YORVELI KARLA | OCSSA016695 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | CLAVEL,MEJIA/ANAIS | OCSSA005383 | $ 2,370.49 | 31/03/2020 | 9 |
| M02003 | CASTELLANOS,MIRANDA/GIOVANNA ANDREA | OCSSA000524 | $ 977.77 | 31/03/2020 | 9 |
| M03025 | CANCINO,MARTINEZ/JAVIER | OCSSA019996 | $ 496.08 | 31/03/2020 | 9 |
| M02040 | CANO,MOLINA/LIZET | OCSSA000524 | $ 977.23 | 31/03/2020 | 9 |
| M02035 | CABRERA,MARCOS/LEIDY | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | CASTELLANOS,MANUEL/LETICIA | OCSSA019960 | $ 2,465.12 | 31/03/2020 | 9 |
| M03025 | CARMONA,MENDOZA/NEFTALI | OCSSA020030 | $ 2,885.62 | 31/03/2020 | 9 |
| M02003 | CARMONA,MELO/PAULA CITLALLI | OCSSA003715 | $ 2,809.37 | 31/03/2020 | 9 |
| M01007 | CALDERON,MENDEZ/ROCIO | OCSSA004946 | $ 1,100.46 | 31/03/2020 | 9 |
| M02035 | CHAVEZ,MENDOZA/VERONICA LOURDES | OCSSA003406 | $ 675.00 | 31/03/2020 | 9 |
| M03025 | CASTELLANOS,NAVA/YESENIA SOLEDAD | OCSSA021133 | $ 3,149.86 | 31/03/2020 | 9 |
| M03025 | CAMACHO,OJEDA/JOSE ANTONIO | OCSSA014121 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | CARRERA,PACHECO/ADAI | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CASTILLEJOS,DE PAZ/JOSUE | OCSSA004753 | $ 2,445.57 | 31/03/2020 | 9 |
| M03004 | CASTELLANOS,REYNA/MARIA DEL CARMEN | OCSSA005424 | $ 2,803.17 | 31/03/2020 | 9 |
| M01006 | CHAVEZ,RUIZ/DANTE URIEL | OCSSA021080 | $ 2,976.59 | 31/03/2020 | 9 |
| M02015 | CARRE&O,REYES/IVAN ENRIQUE | OCSSA003715 | $ 3,282.29 | 31/03/2020 | 9 |
| M03025 | CAMPA,ROLDAN/ROBERTO | OCSSA001422 | $ 515.13 | 31/03/2020 | 9 |
| M03025 | CALVO,SUAREZ/ADRIANA | OCSSA021116 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | CAMPOS,SANCHEZ/FELIPE RAFAEL | OCSSA021104 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | CASTRO,SANCHEZ/ITALIBI | OCSSA020655 | $ 1,356.83 | 31/03/2020 | 9 |
| M01006 | CASTA&EDA,SANTIAGO/MAURO | OCSSA000290 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | CANO,SORIANO/MARIELA | OCSSA021133 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | CARRASCO,VELASQUEZ/ALBERTO | OCSSA000384 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | CHAVEZ,VICTORIANO/ANGELICA CRISTINA | OCSSA001014 | $ 1,020.74 | 31/03/2020 | 9 |
| M02035 | CABRERA,VICENCIO/BRIZEIDA | OCSSA019844 | $ 2,222.00 | 31/03/2020 | 9 |
| M02073 | CALDERON,VI&AS/GRACIELA | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M02035 | CHAVEZ,VAZQUEZ/GENOVEVA | OCSSA018543 | $ 675.00 | 31/03/2020 | 9 |
| M02006 | CABRERA,/VICTOR MANUEL | OCSSA020684 | $ 2,841.62 | 31/03/2020 | 9 |
| M03025 | CABRERA,VELAZQUEZ/JUANITA | OCSSA003826 | $ 515.13 | 31/03/2020 | 9 |
| M03025 | CABRERA,VASQUEZ/LEYVER | OCSSA016666 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | CANSECO,VASQUEZ/SANDRA MARINA | OCSSA001381 | $ 1,015.92 | 31/03/2020 | 9 |
| M02035 | CABALLERO,VILLEGAS/VERSAIN | OCSSA003691 | $ 3,241.33 | 31/03/2020 | 9 |
| M03025 | CASTRO,ZAVALETA/NORMA PATRICIA | OCSSA003406 | $ 1,268.78 | 31/03/2020 | 9 |
| M02001 | CARRASQUEDO,ZARATE/YAZMIN | OCSSA021220 | $ 2,509.31 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CERVANTES,BARBOSA/LIZETH ROCIO | OCSSA000524 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | CERVANTES,HERNANDEZ/JOSE ANTONIO | OCSSA001463 | $ 2,138.65 | 31/03/2020 | 9 |
| M03025 | CHEVEZ,MORENO/SANTIAGO | OCSSA003826 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CLEMENTE,RAMIREZ/ROSA ISELA | OCSSA020100 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | CHINCOYA,DIAZ/MARIBEL REMEDIOS | OCSSA000384 | $ 1,329.54 | 31/03/2020 | 9 |
| M02061 | CRISANTO,JARQUIN/JORGE | OCSSA000384 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | CID,MARTINEZ/ARELI | OCSSA000290 | $ 2,653.78 | 31/03/2020 | 9 |
| M01006 | CIRIACO,ONOFRE/CARLOS | OCSSA019914 | $ 2,976.59 | 31/03/2020 | 9 |
| M01006 | CRISANTO,TOLEDO/JULIAN GAMALIEL | OCSSA020730 | $ 1,593.04 | 31/03/2020 | 9 |
| M02003 | CHONA,BEDOLLA/EMIR LIZBETH | OCSSA019861 | $ 2,549.42 | 31/03/2020 | 9 |
| M03025 | CORTES,CORTES/ANGEL GIOVANNI | OCSSA018910 | $ 3,149.86 | 31/03/2020 | 9 |
| M03006 | CONTRERAS,CRUZ/DULCE MARIA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | CONTRERAS,CARRERA/DIANA LORENA | OCSSA021104 | $ 292.02 | 31/03/2020 | 9 |
| M01006 | CONTRERAS,CARRERA/ERIKA YADIRA | OCSSA019844 | $ 2,445.57 | 31/03/2020 | 9 |
| M02035 | CONDE,CABRERA/ROSA MARIA | OCSSA001620 | $ 3,578.83 | 31/03/2020 | 9 |
| M03025 | CORTEZ,ENRIQUEZ/ROCIO | OCSSA014034 | $ 2,138.65 | 31/03/2020 | 9 |
| M03025 | CORTES,FLORES/HECTOR | OCSSA021080 | $ 2,396.21 | 31/03/2020 | 9 |
| M02035 | CORTES,GOMEZ/ANGELICA | OCSSA020252 | $ 3,517.51 | 31/03/2020 | 9 |
| M02035 | CONTRERAS,GOMEZ/MARIA ANTONIETA | OCSSA002320 | $ 1,022.75 | 31/03/2020 | 9 |
| M02015 | CORTES,GOMEZ/JUAN DE DIOS | OCSSA005383 | $ 3,733.67 | 31/03/2020 | 9 |
| M02003 | CORDERO,HUESCA/ENMANUEL | OCSSA020655 | $ 668.34 | 31/03/2020 | 9 |
| M02035 | COLLADO,HERNANDEZ/ELIZABETH | OCSSA021220 | $ 3,241.33 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CORTES,HERNANDEZ/LUIS LAMBERTO | OCSSA019873 | $ 257.57 | 31/03/2020 | 9 |
| M03025 | CORTES,JUAREZ/JOSE LUIS | OCSSA006433 | $ 257.57 | 31/03/2020 | 9 |
| M01006 | CORDOVA,LOPEZ/JORGE ANTONIO | OCSSA003884 | $ 2,440.28 | 31/03/2020 | 9 |
| M02015 | CONTRERAS,LOPEZ/LAURA MARIA | OCSSA020170 | $ 820.62 | 31/03/2020 | 9 |
| M01004 | CONTRERAS,LAREDO/SANDRA ELISEHT | OCSSA002052 | $ 1,895.78 | 31/03/2020 | 9 |
| M03025 | COLIN,MORALES/JORGE | OCSSA000541 | $ 746.97 | 31/03/2020 | 9 |
| M03025 | CONTRERAS,MENDEZ/JORGE AUGURIO | OCSSA021104 | $ 3,149.86 | 31/03/2020 | 9 |
| M03006 | COLON,MORALES/MANUEL GALOFRET | OCSSA004152 | $ 1,064.37 | 31/03/2020 | 9 |
| M03025 | CONTRERAS,ORTIZ/EDGAR ENRIQUE | OCSSA000705 | $ 2,386.69 | 31/03/2020 | 9 |
| M03025 | CORTEZ,OSORIO/GERMAN | OCSSA000343 | $ 1,881.08 | 31/03/2020 | 9 |
| M01007 | CONSTANTINO,ORDAZ/JUAN DIEGO | OCSSA003464 | $ 3,443.00 | 31/03/2020 | 9 |
| M02035 | CONTRERAS,SIBAJA/AUREA NATALY | OCSSA001195 | $ 1,697.75 | 31/03/2020 | 9 |
| M02073 | CORONEL,SANTIAGO/CECILIA | OCSSA020445 | $ 2,972.23 | 31/03/2020 | 9 |
| M01004 | CORTES,SANCHEZ/ROGELIO | OCSSA000343 | $ 1,231.04 | 31/03/2020 | 9 |
| M01006 | CORDERO,WONG/TANIA ALFONSINA | OCSSA013992 | $ 525.72 | 31/03/2020 | 9 |
| M02035 | DE LA CRUZ,ARELLANES/SAETH | OCSSA020030 | $ 2,903.83 | 31/03/2020 | 9 |
| M02015 | CRUZ,ARELLANES/YADIRA MAGDALENA | OCSSA019955 | $ 2,270.43 | 31/03/2020 | 9 |
| M02035 | CRUZ,BALTAZAR/ANGELICA MARIA | OCSSA004152 | $ 3,578.83 | 31/03/2020 | 9 |
| M03025 | CUEVAS,BERNARDINO/BETSAIDA | OCSSA020684 | $ 2,653.78 | 31/03/2020 | 9 |
| M02061 | CRUZ,CASTRO/ADELA | OCSSA021220 | $ 1,331.81 | 31/03/2020 | 9 |
| M02035 | CRUZ,CERVANTES/EDITH | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M03025 | DE LA CRUZ,CASTILLO/HECTOR | OCSSA013981 | $ 772.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CUEVAS,CARRERA/ZOILA | OCSSA001620 | $ 231.84 | 31/03/2020 | 9 |
| M02035 | CUVARRUBIAS,CAMACHO/ZORAIDA | OCSSA016613 | $ 3,517.51 | 31/03/2020 | 9 |
| M01006 | CRUZ,ESCOBAR/JESUS SALVADOR | OCSSA020445 | $ 3,507.60 | 31/03/2020 | 9 |
| M02005 | CRUZ,FUENTES/YOLANDA AZUCENA | OCSSA000985 | $ 2,339.60 | 31/03/2020 | 9 |
| M02036 | CRUZ,GODINEZ/BLANCA ESTHELA | OCSSA014034 | $ 884.88 | 31/03/2020 | 9 |
| M02049 | CRUZ,GOMEZ/CRISTEL VANESSA | OCSSA020474 | $ 2,712.26 | 31/03/2020 | 9 |
| M02035 | CRUZ,GARCIA/MARCELINA FRANCISCA | OCSSA019960 | $ 1,022.75 | 31/03/2020 | 9 |
| M01006 | CRUZ,GOMEZ/NELLY DONAJI | OCSSA020252 | $ 4,463.40 | 31/03/2020 | 9 |
| M02001 | CRUZ,GALLEGOS/OLGA | OCSSA001463 | $ 1,914.56 | 31/03/2020 | 9 |
| M02040 | CRUZ,GONZALEZ/ROSA MARIA | OCSSA001031 | $ 1,864.58 | 31/03/2020 | 9 |
| M03025 | CRUZ,GARCIA/ROSA NALLELY | OCSSA000121 | $ 2,396.21 | 31/03/2020 | 9 |
| M01006 | DE LA CRUZ,JUAN/DANIEL | OCSSA020013 | $ 1,914.56 | 31/03/2020 | 9 |
| M03006 | CRUZ,JIMENEZ/RENE | OCSSA005383 | $ 2,948.17 | 31/03/2020 | 9 |
| M02035 | CRUZ,/LIZETH | OCSSA000780 | $ 2,903.83 | 31/03/2020 | 9 |
| M03006 | CRUZ,LUJAN/LUIS ANTONIO | OCSSA003715 | $ 802.31 | 31/03/2020 | 9 |
| M02035 | CRUZ,LOPEZ/RICARDO | OCSSA001550 | $ 681.83 | 31/03/2020 | 9 |
| M03025 | CURIEL,LUNA/SUSANA LOURDES | OCSSA014061 | $ 2,344.70 | 31/03/2020 | 9 |
| M02035 | CRUZ,MENDOZA/BERTHA | OCSSA016613 | $ 1,636.43 | 31/03/2020 | 9 |
| M01004 | CRUZ,MARTINEZ/ELSA | OCSSA000985 | $ 1,945.06 | 31/03/2020 | 9 |
| M01006 | CRUZ,MARTINEZ/FIDEL | OCSSA014025 | $ 1,062.03 | 31/03/2020 | 9 |
| M03025 | CRUZ,MARTINEZ/ISVETT | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | CRUZ,MACES/MARCO ANTONIO | OCSSA021133 | $ 2,001.62 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CRUZ,ORDO&EZ/CESAR | OCSSA006100 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | CRUZ,OLMEDO/PAOLA | OCSSA000985 | $ 2,129.12 | 31/03/2020 | 9 |
| M03006 | CRUZ,OJEDA/RAFAEL | OCSSA002320 | $ 2,148.52 | 31/03/2020 | 9 |
| M02035 | CRUZ,RODRIGUEZ/BEATRIZ | OCSSA020030 | $ 1,697.75 | 31/03/2020 | 9 |
| M02073 | CRUZ,RODRIGUEZ/GIOVANI | OCSSA003773 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | CRUZ,RAMIREZ/ISIDRO | OCSSA000121 | $ 515.13 | 31/03/2020 | 9 |
| M02035 | CUEVAS,/ROSA MARIA | OCSSA020030 | $ 741.18 | 31/03/2020 | 9 |
| M01006 | DE LA CRUZ,ROSADO/ROSA DINORAH | OCSSA014034 | $ 1,593.04 | 31/03/2020 | 9 |
| M02006 | CRUZ,SANCHEZ/ANTONIO MYRIEL | OCSSA000985 | $ 2,572.64 | 31/03/2020 | 9 |
| M03025 | CRUZ,SANTIAGO/GERMAN OLIVER | OCSSA016642 | $ 2,112.92 | 31/03/2020 | 9 |
| M01006 | CUENCA,SAENZ/MARIA VICTORIA | OCSSA020923 | $ 4,558.98 | 31/03/2020 | 9 |
| M02035 | CRUZ,SANCHEZ/YURIDIA | OCSSA000524 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | CRUZ,TINOCO/MIRIAM | OCSSA000640 | $ 2,556.08 | 31/03/2020 | 9 |
| M01004 | CRUZ,VASQUEZ/ORALIA | OCSSA003406 | $ 5,177.71 | 31/03/2020 | 9 |
| M02073 | CUEVAS,VASQUEZ/ROXANA ANAHI | OCSSA016613 | $ 2,704.79 | 31/03/2020 | 9 |
| M02047 | DAVILA,SANTOS/JOSE ANTONIO | OCSSA000524 | $ 3,218.58 | 31/03/2020 | 9 |
| M02035 | DELGADO,LUIS/GLADYS | OCSSA000985 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | DIAZ,FUENTES/TANIA | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | DIAZ,GOMEZ/ISAURA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | DIAZ,GARCIA/MIREYA | OCSSA002146 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | DIAZ,GUTIERREZ/NORMA | OCSSA020684 | $ 681.83 | 31/03/2020 | 9 |
| M03025 | DIAZ,HUERTA/MIGUEL | OCSSA021080 | $ 772.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | DIAZ,HERNANDEZ/MILVIA | OCSSA018922 | $ 3,458.83 | 31/03/2020 | 9 |
| M01006 | DIAZ,LEYVA/EBERTO ALDINO | OCSSA003691 | $ 1,062.03 | 31/03/2020 | 9 |
| M02036 | DIAZ,MIGUEL/TERESA | OCSSA018473 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | DIAZ,RUIZ/DALILA | OCSSA021133 | $ 675.00 | 31/03/2020 | 9 |
| M01006 | DIAZ,ROJAS/JAQUELINA CECILIA | OCSSA001463 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | DIAZ,SANCHEZ/ROBERTO DAVID | OCSSA003312 | $ 2,870.36 | 31/03/2020 | 9 |
| M01006 | DIAZ,VELASQUEZ/ZUE | OCSSA016642 | $ 1,539.93 | 31/03/2020 | 9 |
| M03025 | DOMINGUEZ,ANTONIO/MARIA DE LOS ANGELES | OCSSA002320 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | DOMINGUEZ,PABLO/LUCERO | OCSSA020030 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | DOMINGUEZ,PALOMINOS/RIGOBERTO | OCSSA020684 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | ESCAMILLA,ACUCA/DAVID | OCSSA002262 | $ 2,112.92 | 31/03/2020 | 9 |
| M03025 | ESTRADA,LAZARO/ALICIA MARVIN | OCSSA020136 | $ 2,298.64 | 31/03/2020 | 9 |
| M02035 | EVANGELISTA,LORETO/PERLA SUGEY | OCSSA018572 | $ 340.92 | 31/03/2020 | 9 |
| M01004 | EVANGELISTA,RUIZ/ERNESTO DOMINGO | OCSSA003406 | $ 1,329.54 | 31/03/2020 | 9 |
| M01006 | ECHEVERRIA,GOMEZ/CHRISTIAN | OCSSA002525 | $ 2,548.84 | 31/03/2020 | 9 |
| M01006 | DE,ESESARTE/PEREZ ERDULFO | OCSSA005383 | $ 2,440.28 | 31/03/2020 | 9 |
| M02035 | ESTEBAN,REGULES/ANGELA | OCSSA002146 | $ 1,022.75 | 31/03/2020 | 9 |
| M02035 | ESPINOZA,DESALES/YURIDIA | OCSSA016666 | $ 340.92 | 31/03/2020 | 9 |
| M02035 | ESPIRIDION,GREGORIO/ANGELICA | OCSSA001644 | $ 2,556.08 | 31/03/2020 | 9 |
| M02058 | ESPINOZA,GARCIA/IRMA VIANNEY | OCSSA021080 | $ 2,764.72 | 31/03/2020 | 9 |
| M01006 | ENRIQUEZ,LUIS/MIRNA FATIMA | OCSSA001924 | $ 2,644.42 | 31/03/2020 | 9 |
| M03025 | ENRIQUEZ,MARTINEZ/ANGELES | OCSSA014764 | $ 2,653.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02066 | ESPINOSA,MARTINEZ/GABRIELA DE JESUS | OCSSA021080 | $ 2,809.37 | 31/03/2020 | 9 |
| M02035 | ENRIQUEZ,RAMON/MICHELLE | OCSSA002146 | $ 681.83 | 31/03/2020 | 9 |
| M03011 | ESPINOZA,RAMIREZ/RAUL | OCSSA003826 | $ 2,140.99 | 31/03/2020 | 9 |
| M01006 | ESPINOSA,SORIANO/ZAIRA | OCSSA013992 | $ 1,914.56 | 31/03/2020 | 9 |
| M03025 | ENRIQUEZ,VALLE/GUADALUPE LAURA | OCSSA004514 | $ 1,236.32 | 31/03/2020 | 9 |
| M01004 | ESCOBAR,GARCIA/ANGEL | OCSSA018473 | $ 1,846.55 | 31/03/2020 | 9 |
| M02035 | ESCOBAR,GUZMAN/BLANCA IRIS | OCSSA015300 | $ 3,241.33 | 31/03/2020 | 9 |
| M02036 | ESCOBEDO,RODRIGUEZ/ELFEGO | OCSSA021080 | $ 1,881.08 | 31/03/2020 | 9 |
| M01007 | ESCOBAR,VASQUEZ/EDUARDO | OCSSA002525 | $ 1,528.44 | 31/03/2020 | 9 |
| M02073 | FRANCISCO,ESPINOSA/EDGAR | OCSSA016666 | $ 2,683.39 | 31/03/2020 | 9 |
| M02048 | FRANCO,GARCIA/CHRISTIAN | OCSSA020655 | $ 1,064.37 | 31/03/2020 | 9 |
| M01006 | FRANCO,LARA/GILDA GETSEMANI | OCSSA020124 | $ 3,985.50 | 31/03/2020 | 9 |
| M02035 | FRANCO,RAFAEL/EUNICE | OCSSA006515 | $ 1,022.75 | 31/03/2020 | 9 |
| M02073 | FERNANDEZ,CRUZ/YOLANDA | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M02035 | FELIX,GARCIA/NANCY EDITH | OCSSA021104 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | FELIPE,HERNANDEZ/ANAHI | OCSSA000985 | $ 678.42 | 31/03/2020 | 9 |
| M01006 | FERNANDEZ,MURILLO/VICTOR MANUEL | OCSSA002320 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | FELIPE,ORTIZ/LAURA LILIA | OCSSA003406 | $ 1,360.25 | 31/03/2020 | 9 |
| M01006 | FIGUEROA,CASTRO/LISSETE KARINA | OCSSA021116 | $ 2,976.59 | 31/03/2020 | 9 |
| M03025 | FLORES,ACEVEDO/JUAN JOSE | OCSSA020100 | $ 1,268.78 | 31/03/2020 | 9 |
| M02035 | FLORES,ARAGON/LAURA VIVIANA | OCSSA002146 | $ 2,903.83 | 31/03/2020 | 9 |
| M03006 | FLORES,CANSECO/JULIAN | OCSSA020684 | $ 2,683.39 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | FONSECA,LOPEZ/JOSEFA DEL CARMEN | OCSSA000985 | $ 2,903.83 | 31/03/2020 | 9 |
| M02049 | FLORES,MEJIA/ALBERTO | OCSSA001480 | $ 3,140.40 | 31/03/2020 | 9 |
| M02048 | FLORIAN,ZORRILLA/VIRGINIA | OCSSA003406 | $ 1,064.37 | 31/03/2020 | 9 |
| M03025 | FUENTES,GARCIA/CECILIO | OCSSA014025 | $ 772.70 | 31/03/2020 | 9 |
| M02073 | FUENTES,GONZALEZ/JOANA | OCSSA001026 | $ 240.72 | 31/03/2020 | 9 |
| M02035 | FUENTEVILLA,MARTINEZ/JULIO CESAR | OCSSA000022 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | GALLARDO,AGUILAR/DAVID | OCSSA014034 | $ 2,138.65 | 31/03/2020 | 9 |
| M03025 | GARCIA,AQUINO/EFRAIN | OCSSA021080 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | GARCIA,ABASOLO/ELISABETH | OCSSA000121 | $ 2,903.83 | 31/03/2020 | 9 |
| M02073 | GARCIA,AQUINO/FRANCISCO | OCSSA020346 | $ 577.68 | 31/03/2020 | 9 |
| M02035 | GARCIA,AGUSTIN/GUILLERMINA | OCSSA000384 | $ 675.00 | 31/03/2020 | 9 |
| M03025 | GARCIA,AVENDA&O/MARIA ISABEL | OCSSA016613 | $ 1,236.32 | 31/03/2020 | 9 |
| M02035 | GARCIA,ARANDA/JAZMIN | OCSSA000384 | $ 1,015.92 | 31/03/2020 | 9 |
| M03025 | GAYTAN,AVENDA&O/LAURA | OCSSA000985 | $ 248.04 | 31/03/2020 | 9 |
| M02058 | GALAN,ALTO/VICENTA | OCSSA020100 | $ 3,347.92 | 31/03/2020 | 9 |
| M02035 | GARCIA,BALTAZAR/ABIGAIL | OCSSA002146 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | GARCIA,BETANZOS/JUVENTINA | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M03011 | GARCIA,BONOLA/SARAHI ELISA | OCSSA000524 | $ 529.50 | 31/03/2020 | 9 |
| M01006 | GARCIA,CARRANZA/CESAR | OCSSA006853 | $ 1,593.04 | 31/03/2020 | 9 |
| M02001 | GALINDO,COBOS/EDUARDO | OCSSA000705 | $ 1,536.72 | 31/03/2020 | 9 |
| M02001 | GALLARDO,CHAVEZ/KIMBERLY | OCSSA020030 | $ 3,373.45 | 31/03/2020 | 9 |
| M02035 | GARCIA,CANTERA/KAREN ADILENE | OCSSA003715 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | GARCIA,CASTRO/LUVINA | OCSSA014025 | $ 772.70 | 31/03/2020 | 9 |
| M02015 | GARCIA,CONTRERAS/MARIO | OCSSA001480 | $ 1,914.56 | 31/03/2020 | 9 |
| M03025 | GARCIA,CRUZ/MARIANA ANAHI | OCSSA020264 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | GARCIA,DOMINGUEZ/JESSICA | OCSSA005383 | $ 3,241.33 | 31/03/2020 | 9 |
| M02035 | GARCIA,DEHESA/LILIANA | OCSSA000640 | $ 337.50 | 31/03/2020 | 9 |
| M01006 | GARRIDO,ESPINOZA/DELIA | OCSSA000594 | $ 3,454.49 | 31/03/2020 | 9 |
| M03025 | GARCIA,GUZMAN/CESAR ULISES | OCSSA002052 | $ 2,885.62 | 31/03/2020 | 9 |
| M03025 | GARCIA,GONZALEZ/JUAN CARLOS | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | GARCIA,GOMEZ/NALLELY | OCSSA020170 | $ 2,396.21 | 31/03/2020 | 9 |
| M02035 | GARCIA,GARCIA/PATRICIA JOSEFA | OCSSA003406 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | GARCIA,HERNANDEZ/ANGELES | OCSSA005074 | $ 3,454.49 | 31/03/2020 | 9 |
| M03025 | GARCIA,HERNANDEZ/JOSE MANUEL | OCSSA014781 | $ 772.70 | 31/03/2020 | 9 |
| M02066 | GARCIA,HERNANDEZ/ROSA MARIA | OCSSA021116 | $ 1,540.95 | 31/03/2020 | 9 |
| M02035 | GARCES,HERNANDEZ/VICTOR EDUARDO | OCSSA001463 | $ 1,022.75 | 31/03/2020 | 9 |
| M02034 | GALVAN,JIMENEZ/LORENZA SUSANA | OCSSA020030 | $ 1,128.58 | 31/03/2020 | 9 |
| M01006 | GRACIDA,JIMENEZ/MARCO AURELIO | OCSSA007500 | $ 1,582.39 | 31/03/2020 | 9 |
| M03025 | GARCIA,JIMENEZ/MIGUEL ANGEL | OCSSA016695 | $ 772.70 | 31/03/2020 | 9 |
| M02061 | GALLEGOS,JORDAN/MARIA VIOLETA | OCSSA019803 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | GARCIA,LOPEZ/ALBERTO | OCSSA000384 | $ 746.97 | 31/03/2020 | 9 |
| M01006 | GALUE,LEYVA/FEDERICO GUILLERMO | OCSSA003831 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | GARCIA,LOPEZ/GIL | OCSSA001480 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | GARCIA,LUIS/NANCY FRANCISCA | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GARCIA,MENDEZ/AGUSTIN EDGAR | OCSSA020824 | $ 1,593.04 | 31/03/2020 | 9 |
| M02036 | GARCIA,MORALES/ANGELINA | OCSSA019132 | $ 2,471.00 | 31/03/2020 | 9 |
| M01004 | GALVAN,MARTINEZ/CESAR | OCSSA019996 | $ 3,331.16 | 31/03/2020 | 9 |
| M02035 | GARCIA,MENDOZA/ELVIA | OCSSA006561 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | GARCIA,MORAN/RAMON OSWALDO | OCSSA000384 | $ 1,020.74 | 31/03/2020 | 9 |
| M02073 | GABRIEL,MU&OZ/RAUL | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M02035 | GARCIA,NAVARRETE/SILVIA DOMINGA | OCSSA005383 | $ 1,360.25 | 31/03/2020 | 9 |
| M03025 | GARCIA,OTHARULA/JUAN FRANCISCO | OCSSA005506 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | GARCIA,ORTIZ/MARIA DE JESUS | OCSSA004152 | $ 1,697.75 | 31/03/2020 | 9 |
| M03006 | GRACIDA,ORTIZ/JOSE LUIS | OCSSA020655 | $ 2,410.58 | 31/03/2020 | 9 |
| M03025 | GARCIA,PACHECO/DENISSE JAEN | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | GARCIA,PEREZ/ERIKA MARIANA | OCSSA020655 | $ 3,237.91 | 31/03/2020 | 9 |
| M01006 | GARCIA,REYES/AMPARO MARIA | OCSSA020124 | $ 3,985.50 | 31/03/2020 | 9 |
| M03025 | GARCIA,RODRIGUEZ/FRANCISCO ANTONIO | OCSSA001224 | $ 515.13 | 31/03/2020 | 9 |
| M02036 | GARCIA,REYES/YOALI MITCHELL | OCSSA003715 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | GARCIA,DE LOS SANTOS/ANDRES CARLOS | OCSSA000705 | $ 1,056.73 | 31/03/2020 | 9 |
| M02015 | GALINDO,SALAZAR/ALEJANDRA | OCSSA000594 | $ 3,733.67 | 31/03/2020 | 9 |
| M02036 | GARCIA,SANTIAGO/DALIA IVETH | OCSSA007565 | $ 2,471.00 | 31/03/2020 | 9 |
| M03011 | GRACIDA,SALAZAR/ERNESTO | OCSSA005383 | $ 529.50 | 31/03/2020 | 9 |
| M02059 | GARZON,SALAZAR/OTILIA | OCSSA000524 | $ 802.31 | 31/03/2020 | 9 |
| M02035 | GARCIA,SANTIAGO/VILMA LIZETT | OCSSA000985 | $ 2,897.00 | 31/03/2020 | 9 |
| M02073 | GARCIA,TORRES/ISIS GABRIELA | OCSSA020252 | $ 1,849.79 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GRANDE&O,URBANO/MATILDE | OCSSA020684 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | GARCIA,VICENTE/ERENDIDA | OCSSA002146 | $ 2,138.65 | 31/03/2020 | 9 |
| M02035 | GARCIA,VASQUEZ/ISRAEL | OCSSA016666 | $ 1,360.25 | 31/03/2020 | 9 |
| M02005 | GRANADOS,VALADEZ/JESSICA | OCSSA000985 | $ 577.68 | 31/03/2020 | 9 |
| M02035 | GREGORIO,RAMIREZ/ARCELA | OCSSA006404 | $ 337.50 | 31/03/2020 | 9 |
| M02035 | GIL,GARCIA/CLAUDIA | OCSSA019960 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | GIRON,VAZQUEZ/MARISOL HAMMURABI | OCSSA002875 | $ 3,507.60 | 31/03/2020 | 9 |
| M02036 | GOPAR,BETANZOS/ANA LUZ | OCSSA005086 | $ 265.44 | 31/03/2020 | 9 |
| M02036 | GOMEZ,BLAS/ANDRES ELIUD | OCSSA000640 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,CRUZ/FLORENCIO | OCSSA000594 | $ 1,846.55 | 31/03/2020 | 9 |
| M02001 | GONZALEZ,CATALAN/JAZMIN | OCSSA000985 | $ 3,898.63 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,CASTILLO/LUIS CESAR | OCSSA000524 | $ 3,655.07 | 31/03/2020 | 9 |
| M02035 | GOMEZ,DIAZ/YOLANDA | OCSSA001480 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,FUENTES/NANCY IVETTE | OCSSA014043 | $ 1,020.74 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,FRANCO/NOEMI | OCSSA014034 | $ 340.92 | 31/03/2020 | 9 |
| M03025 | GOMEZ,FLORES/SHEILA | OCSSA021256 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,GARCIA/ADAN | OCSSA019873 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,GIRON/CRISTINA | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,GALAN/DIANA ISABEL | OCSSA019820 | $ 2,653.78 | 31/03/2020 | 9 |
| M03011 | GONZALEZ,GONZALEZ/GILDARDO ELIUTH | OCSSA005383 | $ 2,673.20 | 31/03/2020 | 9 |
| M01006 | GONZALEZ,GARCIA/HUGO LENIN | OCSSA021256 | $ 3,507.60 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,GARCIA/SERGIO ARMANDO | OCSSA000524 | $ 1,268.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GOMEZ,HERNANDEZ/MIGUEL ANGEL | OCSSA016613 | $ 1,914.56 | 31/03/2020 | 9 |
| M02048 | GONZALEZ,HERNANDEZ/RENE | OCSSA018473 | $ 534.87 | 31/03/2020 | 9 |
| M01006 | GONZALEZ,LUIS/ROBERTO MIGUEL | OCSSA004712 | $ 3,507.60 | 31/03/2020 | 9 |
| M03025 | GOMEZ,MENDEZ/BELEN | OCSSA001422 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,MORALES/ISMAEL | OCSSA021220 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | GOMEZ,NICOLAS/DIVINA MARIA | OCSSA005214 | $ 2,965.94 | 31/03/2020 | 9 |
| M01004 | GOMEZ,PETRIZ/DECIREE | OCSSA004712 | $ 5,066.89 | 31/03/2020 | 9 |
| M01006 | GOMEZ,PACHECO/DELIA GUADALUPE | OCSSA021220 | $ 4,550.61 | 31/03/2020 | 9 |
| M02048 | GONZALEZ,RUIZ/BEATRIZ | OCSSA002146 | $ 534.87 | 31/03/2020 | 9 |
| M02035 | GOMEZ,RUIZ/GABRIELA | OCSSA003715 | $ 1,022.75 | 31/03/2020 | 9 |
| M02073 | GOMEZ,DE LA ROSA/NORAYMA | OCSSA020252 | $ 3,261.07 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,REYES/RENATO | OCSSA020730 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,SERRET/ALFREDO | OCSSA020170 | $ 463.62 | 31/03/2020 | 9 |
| M01006 | GOMEZ,SANTA ANA/MARLENE | OCSSA020870 | $ 1,593.04 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,TERAN/SARAI | OCSSA014025 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,VELASCO/SONIA | OCSSA020684 | $ 2,903.83 | 31/03/2020 | 9 |
| M02073 | GURRION,CHI&AS/ALICIA | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M02040 | GUILLEN,CAMACHO/ADRIANA | OCSSA002320 | $ 2,534.73 | 31/03/2020 | 9 |
| M02058 | GUZMAN,CANSECO/CRISTINA | OCSSA013992 | $ 1,172.30 | 31/03/2020 | 9 |
| M03004 | GUERRERO,CAMACHO/JOEL | OCSSA014121 | $ 2,187.44 | 31/03/2020 | 9 |
| M01006 | GUZMAN,CALAFELL/LAURA | OCSSA007162 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ,CERVANTES/MARINA XOCHITL | OCSSA003715 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | GUZMAN,ESESARTE/MAGALY | OCSSA020030 | $ 2,001.62 | 31/03/2020 | 9 |
| M01007 | GUTIERREZ,GUTIERREZ/OLIVA | OCSSA020684 | $ 1,569.22 | 31/03/2020 | 9 |
| M02035 | GUZMAN,HERRERA/MAYRA | OCSSA020655 | $ 2,897.00 | 31/03/2020 | 9 |
| M01006 | GUZMAN,HERNANDEZ/SAID RIGOBERTO | OCSSA003551 | $ 4,033.32 | 31/03/2020 | 9 |
| M02035 | GUENDOLAY,JIMENEZ/JOSEFINA | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M02003 | GUERRERO,LOPEZ/CARLOS GUILLERMO | OCSSA020025 | $ 309.43 | 31/03/2020 | 9 |
| M01006 | GUZMAN,MAYORAL/ALFREDO | OCSSA001480 | $ 1,062.03 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ,MENDOZA/JOSE RICARDO | OCSSA020182 | $ 772.70 | 31/03/2020 | 9 |
| M02036 | GUTIERREZ,NU&EZ/LIZ FLORENCIA | OCSSA014025 | $ 881.94 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ,PE&A/DANIEL | OCSSA021256 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | GUASCO,PALACIOS/JUAN ALFREDO | OCSSA020964 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | GUZMAN,PATI&O/ULISES | OCSSA002320 | $ 1,062.03 | 31/03/2020 | 9 |
| M02073 | GUZMAN,SANCHEZ/GUADALUPE SOLEDAD | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M03025 | GUZMAN,SANCHEZ/OMAR KAIN | OCSSA014034 | $ 463.62 | 31/03/2020 | 9 |
| M01007 | GUZMAN,TRUJILLO/EDER RAMON | OCSSA002052 | $ 1,100.46 | 31/03/2020 | 9 |
| M02035 | GUZMAN,VASQUEZ/DULCE GUADALUPE | OCSSA002052 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,AUDELO/ANA KARINA | OCSSA020030 | $ 2,653.78 | 31/03/2020 | 9 |
| M03011 | HERNANDEZ,AVENDA&O/DIEGO DE JESUS | OCSSA002146 | $ 2,937.92 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,ARAGON/EVEANN NATYELLI | OCSSA002846 | $ 3,985.50 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,ARAGON/NESTOR GIOVANNI | OCSSA021220 | $ 1,176.90 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,AGUILA/NETZAHUALCOYOTL | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M02073 | HERRERA,BARROSO/ERICK | OCSSA020346 | $ 2,458.76 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | HERNANDEZ,BALTAZAR/ELIZABETH | OCSSA002320 | $ 515.13 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,BRIGADA/MARSIA DELHI | OCSSA021080 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,BARRAGAN/SANDRA LETICIA | OCSSA014822 | $ 2,602.27 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,CRUZ/EBER | OCSSA014034 | $ 2,924.11 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,CARRASCO/GLADIS ANELL | OCSSA016764 | $ 1,022.75 | 31/03/2020 | 9 |
| M01007 | HERNANDEZ,CRUZ/JESUS | OCSSA003481 | $ 2,628.90 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,CONTRERAS/JOEL | OCSSA002146 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,CRUZ/MARTHA IRIS | OCSSA019960 | $ 3,117.40 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,COLORADO/MALENA | OCSSA004905 | $ 1,914.56 | 31/03/2020 | 9 |
| M02003 | HERNANDEZ,CABRERA/NORMA CECILIA | OCSSA019996 | $ 1,287.20 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,CORRALES/URIEL ELEAZAR | OCSSA019996 | $ 3,331.16 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,CUEVAS/VERONICA | OCSSA018910 | $ 2,644.42 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,CASTRO/ZAIDA EXMEL | OCSSA000524 | $ 772.70 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,ESCOBAR/DEISY ELENA | OCSSA021133 | $ 2,465.12 | 31/03/2020 | 9 |
| M02035 | HERRERA,EUFRACIO/YELITZA | OCSSA020655 | $ 1,015.92 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,FLORES/ASUNCION | OCSSA020252 | $ 1,091.15 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,FLORES/LETICIA IVONNE | OCSSA021116 | $ 2,653.78 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,GARCIA/ADDY SAURY | OCSSA004152 | $ 3,331.16 | 31/03/2020 | 9 |
| M02048 | HERNANDEZ,GOMEZ/MARIA DEL CARMEN | OCSSA000985 | $ 2,410.58 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,GARCIA/DIANA | OCSSA002163 | $ 2,897.00 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,GARCIA/EDGAR IVAN | OCSSA020170 | $ 3,117.40 | 31/03/2020 | 9 |
| M02003 | HERNANDEZ,GOMEZ/ISAAC | OCSSA020100 | $ 3,168.28 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02069 | HERNANDEZ,GOMEZ/LILIA GUADALUPE | OCSSA016613 | $ 3,294.88 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,GIMENO/LUIS MANUEL | OCSSA007396 | $ 2,644.42 | 31/03/2020 | 9 |
| M02048 | HERNANDEZ,GARCIA/MARISOL | OCSSA000524 | $ 2,410.58 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,GARCIA/ROSA LUZ | OCSSA005301 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,HERNANDEZ/BEATRIZ | OCSSA019996 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,HERNANDEZ/MARIA ELENA | OCSSA007430 | $ 1,019.33 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,HERNANDEZ/JAIME | OCSSA019943 | $ 1,062.03 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,HIPOLITO/JOSE LUIS | OCSSA020100 | $ 3,149.86 | 31/03/2020 | 9 |
| M02001 | HERRERA,HURTADO/MONICA | OCSSA000985 | $ 525.18 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,JARQUIN/ZOILA | OCSSA019996 | $ 2,897.00 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,LOPEZ/AVELINO | OCSSA020170 | $ 2,344.70 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,LOPEZ/ASHANTI | OCSSA014034 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,LIMA/ELEAZAR | OCSSA021080 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,LOPEZ/GUILLERMINA | OCSSA006520 | $ 2,494.76 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,LOPEZ/HERLINDO | OCSSA020100 | $ 3,149.86 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,LOPEZ/OSCAR RICARDO | OCSSA003464 | $ 2,976.59 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,MARTINEZ/ALBINA | OCSSA021220 | $ 2,885.62 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,MONTEON/CHRISTIAN JALID | OCSSA020252 | $ 1,329.59 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,MORALES/IDALIA | OCSSA003662 | $ 3,149.86 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,MEDINA/JUAN CARLOS | OCSSA020100 | $ 2,001.62 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,MORALES/MAGDALENA ESPERANZA | OCSSA001830 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,MARTINEZ/REINA | OCSSA020030 | $ 1,022.75 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERNANDEZ,MENA/SELIA | OCSSA020030 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | HERRERA,NOYOLA/LUIS ALBERTO | OCSSA018736 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | HERRERA,PONCE/HUGO | OCSSA016695 | $ 1,004.54 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,PERALTA/HECTOR JAVIER | OCSSA002146 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,PABLO/LUCILA VIRGEN | OCSSA000343 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,POBLETE/JOSE ROBERTO | OCSSA019861 | $ 248.04 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,RIVERA/BEATRIZ | OCSSA020363 | $ 577.68 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,RIOS/FELIPE AUSENCIO | OCSSA003662 | $ 3,149.86 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,RAMIREZ/MARIA JOSE | OCSSA002035 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,RANGEL/MONCERAT DE MATILDE | OCSSA002146 | $ 1,881.08 | 31/03/2020 | 9 |
| M02047 | HERNANDEZ,ROBLES/MONICA | OCSSA001480 | $ 2,149.65 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,RUIZ/OMAR GERARDO | OCSSA000343 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,SANTIAGO/ALMA | OCSSA002525 | $ 1,022.75 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,SANTIAGO/HEIBER ALAIN | OCSSA020556 | $ 4,027.97 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,TORRES/FELISA | OCSSA020684 | $ 1,360.25 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,VARGAS/AMISAI | OCSSA000594 | $ 4,033.32 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,VALDEZ/MARIA JOAQUINA | OCSSA020252 | $ 530.94 | 31/03/2020 | 9 |
| M02035 | HIPOLITO,GONZALEZ/ROSA ISELA | OCSSA002146 | $ 681.83 | 31/03/2020 | 9 |
| M02035 | HINOJOSA,RAMIREZ/JOSE SEBASTIAN | OCSSA002805 | $ 2,559.50 | 31/03/2020 | 9 |
| M01006 | HUERTA,PRIETO/CENDI | OCSSA021104 | $ 4,558.98 | 31/03/2020 | 9 |
| M03025 | IBA&EZ,GARCIA/CRISTOBAL | OCSSA020252 | $ 2,885.62 | 31/03/2020 | 9 |
| M03025 | IBARRA,MARTINEZ/OSCAR | OCSSA016642 | $ 2,344.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | IXTEPAN,TEPACH/YASMIN | OCSSA020836 | $ 2,218.58 | 31/03/2020 | 9 |
| M01007 | JARQUIN,CID/JORGE ABELARDO | OCSSA016642 | $ 3,443.00 | 31/03/2020 | 9 |
| M01006 | JASSO,DE LA CRUZ/SANTIAGO RAFAEL | OCSSA017090 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | JAVALOIS,DIAZ/BENJAMIN | OCSSA015843 | $ 2,187.92 | 31/03/2020 | 9 |
| M02035 | JACINTO,TERAN/LUIS ENRIQUE | OCSSA019873 | $ 340.92 | 31/03/2020 | 9 |
| M03025 | JARQUIN,VARELA/CESAR RAMON | OCSSA014781 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | DE JESUS,LORENZO/CUPERTINO | OCSSA000022 | $ 613.68 | 31/03/2020 | 9 |
| M03025 | JERONIMO,MENDEZ/PIOQUINTO MARTIN | OCSSA001475 | $ 772.70 | 31/03/2020 | 9 |
| M01007 | JIMENEZ,ALVAREZ/MARTHA GUADALUPE | OCSSA000343 | $ 1,528.44 | 31/03/2020 | 9 |
| M03011 | JIMENEZ,CHAVEZ/FRANCISCO JAVIER | OCSSA000121 | $ 267.44 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,DENNEY/ARACELY | OCSSA019873 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,DIAZ/MARIA GUADALUPE | OCSSA019873 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,GARCIA/AMADITO | OCSSA020655 | $ 1,011.21 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,GARCIA/ALBERTO | OCSSA002146 | $ 1,051.38 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,GARCIA/ANA LUZ | OCSSA003826 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,GARCIA/FABIOLA | OCSSA001236 | $ 3,210.67 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,GUTIERREZ/MARIEL | OCSSA021121 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,HERNANDEZ/ELEAZAR | OCSSA020030 | $ 2,653.78 | 31/03/2020 | 9 |
| M02001 | JIMENEZ,HERNANDEZ/HELIODORA | OCSSA001463 | $ 2,887.15 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,HERNANDEZ/OLGA ALICIA | OCSSA016711 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,JIMENEZ/DALIA | OCSSA000372 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,JACINTO/LUZ DIVINA | OCSSA018473 | $ 884.88 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JIMENEZ,JIMENEZ/NIEVES LIVERIANA | OCSSA021220 | $ 3,241.33 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,LOPEZ/GONZALO | OCSSA020684 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,LAUREANO/GUSTAVO ENRIQUE | OCSSA001422 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,LAUREANO/JOSHUE SOTERO | OCSSA006976 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | JIMENEZ,MANZANARES/ANTONIO ARMANDO | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,MONTERO/JORGE | OCSSA002163 | $ 4,558.98 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,RAMOS/MARIA CONCEPCION | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,RAMIREZ/IVETTE | OCSSA018712 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,SANTIAGO/MARTHA MARIBEL | OCSSA014025 | $ 2,222.00 | 31/03/2020 | 9 |
| M03011 | JIMENEZ,SILVA/TITO NEFTALI | OCSSA000985 | $ 1,873.55 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,SANTOS/YESENIA | OCSSA007174 | $ 3,237.91 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,VASQUEZ/GABINO | OCSSA020445 | $ 2,644.25 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,VASQUEZ/HEIDI YUDITH | OCSSA019774 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | JOAQUIN,AMADO/MIREYA | OCSSA021116 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | JOSE,CRUZ/MARIA | OCSSA020655 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | JORGE,HERNANDEZ/FIDELIA | OCSSA002146 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | JOSE,LOPEZ/ARELI | OCSSA020655 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | JOAQUIN,MARGARITO/JACOB | OCSSA002320 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | JUANICO,FIGUEROA/VICTOR MANUEL | OCSSA003662 | $ 2,377.16 | 31/03/2020 | 9 |
| M02035 | JUAREZ,GONZALEZ/MONSERRAT IRIS | OCSSA000985 | $ 1,356.83 | 31/03/2020 | 9 |
| M02073 | JUSTO,GREGORIO/VIRGINIA | OCSSA020252 | $ 1,091.15 | 31/03/2020 | 9 |
| M02035 | JUAREZ,LOPEZ/DELFINA | OCSSA000985 | $ 2,218.58 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | JUAREZ,MORALES/NASHIELLY | OCSSA002320 | $ 3,507.60 | 31/03/2020 | 9 |
| M02073 | JUAREZ,PORRAS/LUIS AUGUSTO | OCSSA020375 | $ 3,261.07 | 31/03/2020 | 9 |
| M01006 | JUAREZ,PEREZ/TRINIDAD | OCSSA020655 | $ 2,965.94 | 31/03/2020 | 9 |
| M03025 | JUAREZ,SAN PEDRO/ANA LAURA | OCSSA021080 | $ 2,653.78 | 31/03/2020 | 9 |
| M03004 | JUAREZ,VAZQUEZ/ALICIA | OCSSA018910 | $ 2,496.87 | 31/03/2020 | 9 |
| M01004 | JUAREZ,VASQUEZ/NATIVIDAD ORALIA | OCSSA018922 | $ 3,331.16 | 31/03/2020 | 9 |
| M02036 | KATT,GOMEZ/MAYRET | OCSSA016764 | $ 294.96 | 31/03/2020 | 9 |
| M01007 | LAZARO,GABRIEL/MARGUIT | OCSSA002822 | $ 3,443.00 | 31/03/2020 | 9 |
| M03025 | LAGUNA,JERONIMO/HUMBERTO | OCSSA020025 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | LARIOS,JIMENEZ/MARIA JULIANA | OCSSA020124 | $ 2,548.84 | 31/03/2020 | 9 |
| M03025 | LACHI,LESCAS/ARACELI ISABEL | OCSSA020124 | $ 2,885.62 | 31/03/2020 | 9 |
| M02035 | LARA,RAMIREZ/ALBERTO DE JESUS | OCSSA002052 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | LAZARO,SANTIAGO/MARIO ALBERTO | OCSSA019132 | $ 2,001.62 | 31/03/2020 | 9 |
| M02001 | LANDIZ,ZATIN/VICTOR MANUEL | OCSSA003826 | $ 1,914.56 | 31/03/2020 | 9 |
| M02048 | LEGASPI,BAUTISTA/AMERICA ALEJANDRA | OCSSA000524 | $ 2,145.86 | 31/03/2020 | 9 |
| M01006 | LEDEZMA,CRUZ/MARIA DE LOS ANGELES | OCSSA000524 | $ 525.72 | 31/03/2020 | 9 |
| M03025 | LEON,CRUZ/HONORIO FRANCISCO | OCSSA001463 | $ 2,653.78 | 31/03/2020 | 9 |
| M02073 | LEPE,ESQUIVEL/LILIANA DEL CARMEN | OCSSA020252 | $ 2,972.23 | 31/03/2020 | 9 |
| M03025 | LEYVA,GONZALEZ/ANA LUCRECIA | OCSSA020124 | $ 1,236.32 | 31/03/2020 | 9 |
| M03025 | LEON,GARCIA/AMERICA DENISE | OCSSA019873 | $ 2,396.21 | 31/03/2020 | 9 |
| M03025 | LECUONA,HERNANDEZ/MANUEL ANTONIO | OCSSA019786 | $ 231.84 | 31/03/2020 | 9 |
| M01006 | LEYVA,PABLO/DULCE REMEDIOS | OCSSA000594 | $ 3,496.95 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | LEON,PEREZ/JESICA | OCSSA000594 | $ 2,644.25 | 31/03/2020 | 9 |
| M02038 | LIMA,ALONZO/JOSUE MICHEL | OCSSA021256 | $ 2,809.37 | 31/03/2020 | 9 |
| M02035 | LIBORIO,RODRIGUEZ/IBETH | OCSSA020684 | $ 3,578.83 | 31/03/2020 | 9 |
| M01006 | LOPEZ,AVENDA&O/FERNANDO RAFAEL | OCSSA014121 | $ 2,976.59 | 31/03/2020 | 9 |
| M01006 | LOPEZ,BLAS/GERARDO | OCSSA020025 | $ 531.01 | 31/03/2020 | 9 |
| M02073 | LOPEZ,BERNAL/ISRAEL | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M02059 | LOPEZ,BUSTAMANTE/OLIMPIA DALI | OCSSA014121 | $ 2,145.86 | 31/03/2020 | 9 |
| M03025 | LOPEZ,BUSTAMANTE/VIANNEY | OCSSA004485 | $ 2,386.69 | 31/03/2020 | 9 |
| M03025 | LOPEZ,CRESPO/ALFONSO | OCSSA019132 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | LOPEZ,CRUZ/MARIA DE BELEM | OCSSA001463 | $ 2,653.78 | 31/03/2020 | 9 |
| M02073 | LOPEZ,CRUZ/CARMELO | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | LOPEZ,CHAVEZ/CEVERINO | OCSSA020445 | $ 2,653.78 | 31/03/2020 | 9 |
| M02036 | LOPEZ,CAMACHO/ERENDIDA ZELFARELI | OCSSA020655 | $ 2,173.10 | 31/03/2020 | 9 |
| M03006 | LOPEZ,CORTEZ/LEONARDO ARIEL | OCSSA020030 | $ 2,683.39 | 31/03/2020 | 9 |
| M03025 | LOPEZ,CUEVAS/LIZBETH | OCSSA004152 | $ 2,377.16 | 31/03/2020 | 9 |
| M02073 | LOPEZ,COLMENARES/SYLVIA AMALIA | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | LOPEZ,DIAZ/JORGE | OCSSA006882 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | LOPEZ,GUZMAN/ADRIANA | OCSSA016764 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GARCIA/HERLINDA | OCSSA016613 | $ 2,835.68 | 31/03/2020 | 9 |
| M03011 | LOPEZ,GARCIA/OLIVIA ISABEL | OCSSA020655 | $ 2,940.64 | 31/03/2020 | 9 |
| M01006 | LOPEZ,GARCIA/PATRICIA MARIA | OCSSA004292 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GARCIA/VALENTA | OCSSA001031 | $ 3,241.33 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | LOPEZ,HERNANDEZ/DIANA | OCSSA013992 | $ 2,440.28 | 31/03/2020 | 9 |
| M02073 | LOPEZ,HERNANDEZ/JOSE JUAN | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LUIS/ARQUIMIDES | OCSSA004106 | $ 496.08 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LEYVA/CARLOS NOE | OCSSA021063 | $ 1,236.32 | 31/03/2020 | 9 |
| M02073 | LOPEZ,LOPEZ/MARIA CRISTINA | OCSSA016613 | $ 2,169.92 | 31/03/2020 | 9 |
| M01006 | LOPEZ,LAZARO/EDUARDO | OCSSA020684 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | LOPEZ,LOPEZ/ERICK | OCSSA004473 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LUIS/FRANCISCO ARMANDO | OCSSA020136 | $ 515.13 | 31/03/2020 | 9 |
| M02035 | LOPEZ,LOPEZ/IRANELI | OCSSA019873 | $ 1,022.75 | 31/03/2020 | 9 |
| M03006 | LOPEZ,LOPEZ/ROMULO | OCSSA000985 | $ 264.78 | 31/03/2020 | 9 |
| M02015 | LOPEZ,LUJAN/SCHEILA | OCSSA004712 | $ 2,826.38 | 31/03/2020 | 9 |
| M02073 | LOPEZ,MAYORQUIN/ARCADIA | OCSSA020252 | $ 2,683.39 | 31/03/2020 | 9 |
| M01004 | LOPEZ,MORALES/GABRIEL | OCSSA019873 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | LOPEZ,MENDEZ/ITTALIA | OCSSA000524 | $ 675.00 | 31/03/2020 | 9 |
| M02035 | LOPEZ,MARROQUIN/JAEL | OCSSA003826 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | LOPEZ,MARTINEZ/MARISOL | OCSSA000384 | $ 2,763.02 | 31/03/2020 | 9 |
| M03025 | LOPEZ,MARTINEZ/OZCAR ABAD | OCSSA014034 | $ 2,653.78 | 31/03/2020 | 9 |
| M02006 | LOPEZ,MENDOZA/OSCAR | OCSSA021133 | $ 576.30 | 31/03/2020 | 9 |
| M02058 | LOPEZ,MEZA/SORAYA | OCSSA020684 | $ 2,764.72 | 31/03/2020 | 9 |
| M02035 | LOPEZ,OLEA/ADALIC | OCSSA020655 | $ 1,015.92 | 31/03/2020 | 9 |
| M01004 | LOPEZ,ORTIZ/ENRIQUE | OCSSA019132 | $ 2,001.62 | 31/03/2020 | 9 |
| M01004 | LOPEZ,ORTIZ/ROSA MARIA | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | LOPEZ,PEREZ/LUIS ALBERTO | OCSSA021256 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | LOPEZ,PADILLA/VIRGEN NALLELI | OCSSA019844 | $ 2,396.21 | 31/03/2020 | 9 |
| M01006 | LOPEZ,REYES/ARMANDO | OCSSA020602 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | LOPEZ,RAMOS/ADALID | OCSSA000640 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | DE LOERA,RAMOS/BIBIANA | OCSSA020025 | $ 1,022.75 | 31/03/2020 | 9 |
| M02036 | LOPEZ,REGALADO/DANIELA | OCSSA005972 | $ 2,176.04 | 31/03/2020 | 9 |
| M03025 | LOPEZ,ROMAN/EUNICE | OCSSA014034 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | LOPEZ,RIVERA/MAYRA ANALLELY | OCSSA005453 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | LOPEZ,RODRIGUEZ/MARISOL | OCSSA014034 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | LOPEZ,RAMIREZ/YULLETH | OCSSA021116 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | LOPEZ,SANTIAGO/BEATRIZ | OCSSA006585 | $ 1,914.56 | 31/03/2020 | 9 |
| M02036 | LOPEZ,SANDOVAL/EDITH NADXHIELI | OCSSA018736 | $ 884.88 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SORIANO/FRANCISCO | OCSSA014061 | $ 2,344.70 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SERRET/JESUS | OCSSA000985 | $ 721.19 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SALINAS/JUAN LEONEL | OCSSA000985 | $ 2,377.16 | 31/03/2020 | 9 |
| M02003 | LOPEZ,SANCHEZ/MIGUEL ANGEL | OCSSA021256 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | LOPEZ,SAGUILAN/OSIRIS | OCSSA020030 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | LOPEZ,SANCHEZ/YASBETH | OCSSA000594 | $ 2,176.04 | 31/03/2020 | 9 |
| M01006 | LOPEZ,VASQUEZ/AURORA | OCSSA019721 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | LOPEZ,VALDIVIESO/ANA PATRICIA | OCSSA000985 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | LOPEZ,VIEDMA/EVERARDO | OCSSA020655 | $ 2,602.27 | 31/03/2020 | 9 |
| M01006 | LOPEZ,VELAZQUEZ/RITA ANALEYDI | OCSSA019260 | $ 4,558.98 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | LOPEZ,VASQUEZ/SANDRA | OCSSA007594 | $ 2,445.57 | 31/03/2020 | 9 |
| M03004 | LOPEZ,ZARATE/JOSE ANGEL | OCSSA003662 | $ 1,540.95 | 31/03/2020 | 9 |
| M03025 | LOMELI,ZANABRIA/JOAQUIN | OCSSA021220 | $ 3,149.86 | 31/03/2020 | 9 |
| M01006 | LUIS,AGUILAR/MAXIMINO | OCSSA002146 | $ 3,496.95 | 31/03/2020 | 9 |
| M03025 | LUCAS,CRUZ/RAQUEL | OCSSA019721 | $ 2,892.29 | 31/03/2020 | 9 |
| M03025 | LUCAS,LOPEZ/ARISBEL RUBI | OCSSA020684 | $ 2,901.82 | 31/03/2020 | 9 |
| M02073 | LUNA,LUIS/PABLO | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M01006 | LUIS,MORALES/MARIA ANTONIA | OCSSA000594 | $ 525.72 | 31/03/2020 | 9 |
| M02036 | LUNA,MARTINEZ/LUCIA MARIBEL | OCSSA019704 | $ 2,765.96 | 31/03/2020 | 9 |
| M01006 | LUNA,PEREYRA/ELBA OLIVANA | OCSSA000640 | $ 1,914.56 | 31/03/2020 | 9 |
| M02006 | LUNA,SOLIS/ANAI KAREN | OCSSA021080 | $ 576.30 | 31/03/2020 | 9 |
| M02035 | LUNA,SANCHEZ/DIANA DE JESUS | OCSSA020100 | $ 1,015.92 | 31/03/2020 | 9 |
| M03011 | LUNA,TORRES/MARIO | OCSSA002320 | $ 534.87 | 31/03/2020 | 9 |
| M02036 | LUIS,VICENTE/FLORENCIA | OCSSA001463 | $ 2,176.04 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,ARANDA/ALEJANDRA ITANDEHUI | OCSSA013992 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,AMADOR/AURORA NATIVIDAD | OCSSA006486 | $ 340.92 | 31/03/2020 | 9 |
| M03004 | MALPICA,AUDELO/JESSICA | OCSSA003266 | $ 2,493.74 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,ARISTA/ORALIA | OCSSA021133 | $ 1,268.78 | 31/03/2020 | 9 |
| M01004 | MAYREN,AGUILAR/OLIVA JEANETT | OCSSA002146 | $ 3,848.17 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,AQUINO/RICARDO | OCSSA002921 | $ 2,653.78 | 31/03/2020 | 9 |
| M01006 | MATIAS,AQUINO/TANIA | OCSSA019996 | $ 4,027.97 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,BRAVO/CARLOS ERNESTO | OCSSA001463 | $ 2,683.39 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MARTINEZ,BOHORQUEZ/LUZ | OCSSA001236 | $ 1,881.08 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,CHAVEZ/ANGEL | OCSSA016764 | $ 1,331.81 | 31/03/2020 | 9 |
| M02001 | MARTINEZ,CRUZ/ARELI | OCSSA019996 | $ 1,050.42 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,CARRERA/ANTONIO | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M03025 | MATA,CUENCA/BLAS MANUEL | OCSSA000705 | $ 2,634.73 | 31/03/2020 | 9 |
| M01004 | MARQUEZ,CRUZ/CLAUDIA KARINA | OCSSA019996 | $ 664.74 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,/CLAUDIA | OCSSA014121 | $ 2,440.28 | 31/03/2020 | 9 |
| M02001 | MARTINEZ,CORTES/LAURA MARICELA | OCSSA000985 | $ 1,050.42 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,CRUZ/MARTHA ANGELICA | OCSSA001574 | $ 1,468.92 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,CRUZ/ROBERTO | OCSSA004584 | $ 1,236.32 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,CONTRERAS/SANDRA LORENA | OCSSA020100 | $ 2,965.94 | 31/03/2020 | 9 |
| M03025 | MATIAS,DAVILA/ALEJANDRO JAVIER | OCSSA014740 | $ 2,644.25 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,DE DIOS/KRYSSLA DEL CARMEN | OCSSA001685 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,DOMINGUEZ/ROCIO | OCSSA020684 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,FRANCO/HAIDE PIEDAD | OCSSA021133 | $ 2,556.08 | 31/03/2020 | 9 |
| M01007 | MARTINEZ,GUARNEROS/ERICK MAURICIO | OCSSA003394 | $ 4,543.46 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,GATICA/ERIKA LENDALI | OCSSA020030 | $ 2,445.57 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,GARCIA/HERMILO | OCSSA001982 | $ 2,493.74 | 31/03/2020 | 9 |
| M02001 | MARTINEZ,GARCIA/ITALO JAIRO | OCSSA001463 | $ 1,458.89 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,GONZALEZ/LILIBET | OCSSA021133 | $ 3,578.83 | 31/03/2020 | 9 |
| M02048 | MARTINEZ,GOMEZ/MARIA TERESA | OCSSA005383 | $ 799.65 | 31/03/2020 | 9 |
| M03025 | MARIN,HERNANDEZ/HORTENCIA | OCSSA020445 | $ 3,149.86 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02040 | MALDONADO,HERNADEZ/MARICIELO | OCSSA020030 | $ 3,508.66 | 31/03/2020 | 9 |
| M02048 | MARTINEZ,HERNANDEZ/RAMON | OCSSA018473 | $ 534.87 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,HERRERA/SARAHI ILSE | OCSSA000524 | $ 584.04 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,HERNANDEZ/ZENAIDA | OCSSA018736 | $ 2,562.91 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,JUAREZ/ANA CARINA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02049 | MARTINEZ,JIMENEZ/DANIELA NOEMI | OCSSA020124 | $ 2,014.90 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,JIMENEZ/DALILA GUADALUPE | OCSSA003406 | $ 2,897.00 | 31/03/2020 | 9 |
| M03025 | MACES,JUAREZ/ELIEL HONORIO | OCSSA021116 | $ 2,377.16 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,JUAREZ/ROSA ISELA | OCSSA021133 | $ 584.04 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,LOPEZ/AURELIO BENJAMIN | OCSSA014822 | $ 978.75 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,LOPEZ/FREYA SINDERET | OCSSA016642 | $ 5,023.53 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,LUNA/FERNANDO | OCSSA014034 | $ 1,004.54 | 31/03/2020 | 9 |
| M03025 | MARQUEZ,LURIA/GILBERTO | OCSSA020684 | $ 772.70 | 31/03/2020 | 9 |
| M02061 | MACIAS,LAVARIEGA/KARINA ELIZABETH | OCSSA021256 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,LOPEZ/REY | OCSSA020655 | $ 3,241.33 | 31/03/2020 | 9 |
| M01007 | MARIN,LOPEZ/VICTOR RAMON | OCSSA007203 | $ 1,528.44 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,MARTINEZ/CITLALIC | OCSSA000985 | $ 2,386.69 | 31/03/2020 | 9 |
| M01006 | MATEO,MARTINEZ/FELIX | OCSSA020100 | $ 2,965.94 | 31/03/2020 | 9 |
| M02073 | MATIAS,MARTINEZ/JESUS ALBERTO | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,MARTINEZ/LAURA | OCSSA005033 | $ 2,118.76 | 31/03/2020 | 9 |
| M01007 | MARTINEZ,MARTINEZ/LIZBETH LILIANA | OCSSA001936 | $ 1,018.96 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,MENDOZA/PAULA | OCSSA021133 | $ 675.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | MARTINEZ,MENDEZ/OSWALDO | OCSSA014764 | $ 1,236.32 | 31/03/2020 | 9 |
| M02035 | MARQUEZ,MORALES/ELIZABETH | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,NICOLAS/MARIBEL | OCSSA005383 | $ 2,900.41 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,ORTIZ/YADIRA | OCSSA014025 | $ 2,222.00 | 31/03/2020 | 9 |
| M01006 | MATEOS,PALACIOS/ALMA DELIA | OCSSA001475 | $ 1,593.04 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,PERALTA/CARLOS | OCSSA002320 | $ 2,683.39 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,PALACIOS/JUAN MANUEL | OCSSA020030 | $ 1,582.39 | 31/03/2020 | 9 |
| M02035 | MANUEL,PEREZ/MIRIAM NELI | OCSSA000985 | $ 2,556.08 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,PEREZ/MARCO ANTONIO | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,PORRAS/NANZI | OCSSA007454 | $ 3,149.86 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,PEREZ/OMAR | OCSSA019996 | $ 2,634.73 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,PEREZ/PABLO | OCSSA020252 | $ 2,706.98 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,PURA/MARIA TERESA | OCSSA014034 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,DE LA ROSA/ALMA EDEN | OCSSA019844 | $ 2,138.65 | 31/03/2020 | 9 |
| M02015 | MARTINEZ,REYES/CARMEN GRACIELA | OCSSA014034 | $ 3,282.29 | 31/03/2020 | 9 |
| M02048 | MARTINEZ,REYES/EZEQUIEL | OCSSA016764 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ROJAS/ERIDA YASMIN | OCSSA020136 | $ 1,914.56 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,ROJAS/FIDEL ANTONIO | OCSSA020124 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,RODRIGUEZ/GLADYS | OCSSA000285 | $ 4,463.40 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,REYES/IVAN URIEL | OCSSA006235 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ROJAS/JUAN CIRILO | OCSSA019132 | $ 1,914.56 | 31/03/2020 | 9 |
| M03011 | MACIEL,RIOS/JESUS | OCSSA000985 | $ 2,403.05 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MARCIAL,RUIZ/JORGE | OCSSA019873 | $ 340.92 | 31/03/2020 | 9 |
| M02035 | MANUEL,RASGADO/LETICIA | OCSSA020450 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,RAMIREZ/MARIA DE LOURDES | OCSSA000985 | $ 2,900.41 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,REYES/MONICA CONSUELO | OCSSA003406 | $ 2,900.41 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ROQUE/PALOMA | OCSSA001685 | $ 1,914.56 | 31/03/2020 | 9 |
| M02048 | MARTINEZ,RUIZ/SILVINA | OCSSA000524 | $ 529.50 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,SANTIAGO/ALMA AURORA | OCSSA018881 | $ 2,653.78 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,SANTIAGO/MARIA DEL CARMEN | OCSSA021256 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | MALDONADO,SANCHEZ/FLOCELA | OCSSA014034 | $ 2,562.91 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,SILVA/ISIDRO | OCSSA016613 | $ 2,017.83 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,SANTIAGO/JORGE LUIS | OCSSA014781 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | MARQUEZ,SILVA/JUAN CARLOS | OCSSA002566 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,SUAREZ/JOSE LUIS | OCSSA002863 | $ 3,507.60 | 31/03/2020 | 9 |
| M03025 | MATUS,TRINIDAD/NAXHIELY | OCSSA001014 | $ 2,377.16 | 31/03/2020 | 9 |
| M02001 | MARTINEZ,TAPIA/RUTH SARAI | OCSSA000985 | $ 2,439.74 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,VALENCIA/ABRIL FRINE | OCSSA016642 | $ 3,117.40 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,VAZQUEZ/WENDY INES | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,ZURITA/JOSE CARLOS | OCSSA003662 | $ 3,149.86 | 31/03/2020 | 9 |
| M02036 | MENDOZA,/ADRIANA | OCSSA003510 | $ 2,765.96 | 31/03/2020 | 9 |
| M01006 | MENDEZ,AQUINO/FANY | OCSSA000524 | $ 2,113.41 | 31/03/2020 | 9 |
| M02035 | MENDOZA,ACEVEDO/MARCELA | OCSSA005231 | $ 337.50 | 31/03/2020 | 9 |
| M03025 | MENDOZA,BOHORQUEZ/HORTENCIA | OCSSA003662 | $ 772.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MENDEZ,CRUZ/ALMA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | MEDEL,CRUZ/BLANCA ESTELA | OCSSA016695 | $ 1,881.08 | 31/03/2020 | 9 |
| M02048 | MEJIA,CRUZ/CONSTANZA | OCSSA005383 | $ 1,067.09 | 31/03/2020 | 9 |
| M01006 | MERLIN,CABRERA/DAVID ARTURO | OCSSA000985 | $ 4,558.98 | 31/03/2020 | 9 |
| M02036 | MELGAR,CORTES/DALIA LIZBETH | OCSSA021220 | $ 3,057.98 | 31/03/2020 | 9 |
| M02048 | MENDOZA,CAUICH/EDWIN | OCSSA003715 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | MEDINA,COLMENERO/IVAN SHALATIELL | OCSSA000763 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | MERINO,CORTES/MARCO ANTONIO | OCSSA019844 | $ 1,107.96 | 31/03/2020 | 9 |
| M01006 | MENDOZA,CLARA/SALATIEL | OCSSA020684 | $ 2,644.42 | 31/03/2020 | 9 |
| M01004 | MENDOZA,CRUZ/VICTOR | OCSSA003715 | $ 2,617.14 | 31/03/2020 | 9 |
| M03025 | MENESES,DURAN/CARLA YADIRA | OCSSA003662 | $ 2,634.73 | 31/03/2020 | 9 |
| M02036 | MENDEZ,ESCAMILLA/ALVARO | OCSSA020684 | $ 2,765.96 | 31/03/2020 | 9 |
| M02006 | MENDOZA,ESCUDERO/ISIDORO | OCSSA000384 | $ 960.54 | 31/03/2020 | 9 |
| M01006 | MEJIA,FRANCISCO/MARISOL | OCSSA005424 | $ 4,558.98 | 31/03/2020 | 9 |
| M01006 | MERLIN,IBARRA/ROSANA | OCSSA001405 | $ 1,593.04 | 31/03/2020 | 9 |
| M02015 | MENDEZ,JACINTO/ARNOLDO | OCSSA014025 | $ 3,282.29 | 31/03/2020 | 9 |
| M03025 | MEDINA,JIMENEZ/ABRAHAM | OCSSA014061 | $ 463.62 | 31/03/2020 | 9 |
| M01004 | MENDEZ,JUAREZ/ISABEL | OCSSA000985 | $ 2,617.14 | 31/03/2020 | 9 |
| M03025 | MEDINA,JUAREZ/JUAN MANUEL | OCSSA020655 | $ 496.08 | 31/03/2020 | 9 |
| M02035 | MENDOZA,JUAN/LUCERO | OCSSA002146 | $ 2,222.00 | 31/03/2020 | 9 |
| M01007 | MENDOZA,LOPEZ/GLADIS YANET | OCSSA004572 | $ 3,443.00 | 31/03/2020 | 9 |
| M01004 | MEDEL,LAGUNES/IRAIS DEL CARMEN | OCSSA019844 | $ 2,617.14 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | MENDEZ,LEON/NEIHT ITZAE | OCSSA000524 | $ 525.72 | 31/03/2020 | 9 |
| M03006 | MENDEZ,LOPEZ/SATURNINO | OCSSA000384 | $ 802.31 | 31/03/2020 | 9 |
| M02035 | MEZA,MARICHE/EMMA | OCSSA020030 | $ 1,360.25 | 31/03/2020 | 9 |
| M03025 | MENDEZ,MENDOZA/ROMAN MIGUEL | OCSSA000985 | $ 1,020.74 | 31/03/2020 | 9 |
| M02035 | MENDOZA,NIETO/TANIA | OCSSA005383 | $ 2,559.50 | 31/03/2020 | 9 |
| M03025 | MENDEZ,PI&ON/EMMANUEL EDNILTON | OCSSA020124 | $ 1,236.32 | 31/03/2020 | 9 |
| M03025 | MESTAS,PEREZ/PABLO VERALDO | OCSSA007162 | $ 2,653.78 | 31/03/2020 | 9 |
| M01004 | MENDEZ,RIOS/ARIADNA ROSARIO | OCSSA021133 | $ 2,001.62 | 31/03/2020 | 9 |
| M02073 | MERINO,RIA&OS/ERIC | OCSSA020346 | $ 2,458.76 | 31/03/2020 | 9 |
| M02073 | MERINO,ROMERO/IOVANI DE JESUS | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M03006 | MENDEZ,RUIZ/JORGE ALBERTO | OCSSA020445 | $ 267.44 | 31/03/2020 | 9 |
| M02073 | MEJIA,RODRIGUEZ/MARIO | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M02036 | MENDOZA,RAMIREZ/NATIVIDAD | OCSSA003826 | $ 2,176.04 | 31/03/2020 | 9 |
| M03025 | MERLIN,SOSA/FRNCISCO MARLVIN | OCSSA000985 | $ 2,377.16 | 31/03/2020 | 9 |
| M02036 | MIRANDA,GOMEZ/JOSEFINA | OCSSA005074 | $ 2,146.52 | 31/03/2020 | 9 |
| M01006 | MIJANGOS,GUZMAN/MIGUEL | OCSSA004152 | $ 4,027.97 | 31/03/2020 | 9 |
| M01004 | MIJANGOS,PARADA/FLORIBERTO | OCSSA018922 | $ 3,232.66 | 31/03/2020 | 9 |
| M03025 | MIGUEL,ROSALES/LUCIO JUAN | OCSSA021116 | $ 772.70 | 31/03/2020 | 9 |
| M02036 | MIGUEL,SANTIAGO/ALMA ROSA | OCSSA021116 | $ 2,994.87 | 31/03/2020 | 9 |
| M02001 | MIGUEL,SANCHEZ/ESTHER | OCSSA020030 | $ 4,423.87 | 31/03/2020 | 9 |
| M01004 | MORALES,ALVARADO/ADRIANA SARAHI | OCSSA000384 | $ 3,331.16 | 31/03/2020 | 9 |
| M02003 | MORALES,ARAGON/JUAN CARLOS | OCSSA003406 | $ 3,477.71 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MORALES,BAUTISTA/FELIX | OCSSA020030 | $ 2,222.00 | 31/03/2020 | 9 |
| M03025 | MORENO,BARRIENTOS/MIGUEL ANGEL | OCSSA002320 | $ 2,396.21 | 31/03/2020 | 9 |
| M03025 | MORALES,CORTES/ERIC ALBERTO | OCSSA021080 | $ 2,653.78 | 31/03/2020 | 9 |
| M02001 | MORENO,CABRERA/IVONNE ITHAYETZY | OCSSA021256 | $ 972.59 | 31/03/2020 | 9 |
| M02073 | MORALES,CHI/JORGE AUGUSTO | OCSSA020252 | $ 802.31 | 31/03/2020 | 9 |
| M01007 | MORALES,CAYETANO/OBED | OCSSA021220 | $ 4,543.46 | 31/03/2020 | 9 |
| M02035 | MORGA,GOPAR/EDITH CAROLINA | OCSSA000985 | $ 2,222.00 | 31/03/2020 | 9 |
| M02036 | MONTESINOS,GALLARDO/JORGE ROBERTO | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M03004 | MONTOR,GONZALEZ/RAUL | OCSSA002250 | $ 2,187.44 | 31/03/2020 | 9 |
| M01007 | MOLINA,JARQUIN/GELMY VIANEY | OCSSA021133 | $ 3,993.26 | 31/03/2020 | 9 |
| M03006 | MORALES,JUAREZ/JUAN BAUTISTA | OCSSA000384 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | MORENO,LAZARO/SARAI | OCSSA019844 | $ 681.83 | 31/03/2020 | 9 |
| M03025 | MONTES,MORALES/ANGEL JOSAFAT | OCSSA001480 | $ 2,653.78 | 31/03/2020 | 9 |
| M01007 | MONTESINOS,MONTESINOS/HERMILO | OCSSA000524 | $ 4,033.98 | 31/03/2020 | 9 |
| M02035 | MONTA&O,OROZCO/FELIPE | OCSSA021133 | $ 1,015.92 | 31/03/2020 | 9 |
| M02034 | MORALES,ORDO&EZ/MANOLO | OCSSA019873 | $ 376.19 | 31/03/2020 | 9 |
| M02036 | MONTERROZA,ORTIZ/NOEMI ROSALIA | OCSSA001480 | $ 589.92 | 31/03/2020 | 9 |
| M03006 | MORALES,RANGEL/CARLOS ESTEBAN | OCSSA002146 | $ 2,948.17 | 31/03/2020 | 9 |
| M02001 | MORALES,ROJAS/JAZMINE | OCSSA000524 | $ 3,898.63 | 31/03/2020 | 9 |
| M03025 | MORENO,REYES/MIGUEL ANGEL | OCSSA021133 | $ 2,129.12 | 31/03/2020 | 9 |
| M02035 | MU&OZ,CRUZ/ERIKA | OCSSA021116 | $ 675.00 | 31/03/2020 | 9 |
| M03025 | MU&OZ,NAVA/GABRIEL | OCSSA019815 | $ 2,901.82 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MU&OZ,QUERO/JESUS | OCSSA019996 | $ 1,468.92 | 31/03/2020 | 9 |
| M01006 | NAVARRETE,BALBUENA/JULIANA EVELYN | OCSSA019132 | $ 1,062.03 | 31/03/2020 | 9 |
| M02036 | NAVARRO,HERNANDEZ/GABRIELA | OCSSA002805 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | NARCIZO,JOAQUIN/NALLELY | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02002 | NAKAMURA,LOPEZ/YUKO | OCSSA019721 | $ 2,789.90 | 31/03/2020 | 9 |
| M02059 | NARANJO,MENDOZA/LUCERO | OCSSA021116 | $ 2,145.86 | 31/03/2020 | 9 |
| M01006 | NAVARRO,MONCADA/MIGUEL ANGEL | OCSSA020025 | $ 3,507.60 | 31/03/2020 | 9 |
| M01004 | NAZARIO,PEREZ/GREGORIO | OCSSA019873 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | NAVARRETE,TRINIDAD/ANA ROSA | OCSSA020684 | $ 1,360.25 | 31/03/2020 | 9 |
| M02035 | NI&O,CRUZ/DENISSE IVONNE | OCSSA019675 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | NICANOR,DUQUE/ANA YURIDIA | OCSSA020025 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | NIETO,GARCIA/ISTVAN REYNALDO | OCSSA002146 | $ 1,697.75 | 31/03/2020 | 9 |
| M03025 | NICOLAS,HERNANDEZ/MISAEL ABISAI | OCSSA016666 | $ 2,396.21 | 31/03/2020 | 9 |
| M03025 | NI&O DE RIVERA,SANCHEZ/MARIA PRAXEDES | OCSSA001620 | $ 2,653.78 | 31/03/2020 | 9 |
| M01004 | NOYOLA,ALTAMIRANO/IVONNE | OCSSA020590 | $ 1,231.04 | 31/03/2020 | 9 |
| M02035 | NOYOLA,MONTENEGRO/DULCE ANAHI | OCSSA000985 | $ 1,356.83 | 31/03/2020 | 9 |
| M02036 | NU&EZ,VASQUEZ/GLADYS | OCSSA020655 | $ 3,055.04 | 31/03/2020 | 9 |
| M02036 | OTA&EZ,ANGELES/JOSEFA INES | OCSSA003382 | $ 884.88 | 31/03/2020 | 9 |
| M02035 | ORDAZ,GARCIA/LAURA CITLALLI | OCSSA014034 | $ 681.83 | 31/03/2020 | 9 |
| M02035 | OCAMPO,HERNANDEZ/YADIRA | OCSSA021220 | $ 2,559.50 | 31/03/2020 | 9 |
| M02035 | ORDAZ,PI&ON/GLORIA | OCSSA000640 | $ 2,218.58 | 31/03/2020 | 9 |
| M03025 | ORDAZ,REVUELTA/ARACELI | OCSSA014034 | $ 1,020.74 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | OCAMPO,REYES/LUIS PORFIRIO | OCSSA004106 | $ 772.70 | 31/03/2020 | 9 |
| M03006 | ORTEGA,LAVARIEGA/NOE | OCSSA021133 | $ 2,410.58 | 31/03/2020 | 9 |
| M02073 | OLMEDO,MEJIA/SALVADOR JONNATAN | OCSSA020346 | $ 2,458.76 | 31/03/2020 | 9 |
| M01006 | OLMEDO,REYES/EDUK | OCSSA019132 | $ 1,914.56 | 31/03/2020 | 9 |
| M02035 | ORTEGA,REGULES/MICAELA | OCSSA000290 | $ 2,562.91 | 31/03/2020 | 9 |
| M01004 | OLMEDO,SANCHEZ/JULIO | OCSSA000640 | $ 2,666.36 | 31/03/2020 | 9 |
| M01006 | OLVERA,TOLEDO/TERESA DE JESUS | OCSSA000372 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | OLIVERA,ALVAREZ/ARICEL | OCSSA005383 | $ 3,578.83 | 31/03/2020 | 9 |
| M01004 | ORTIZ,GARCIA/JOSE DE JESUS | OCSSA021080 | $ 1,846.55 | 31/03/2020 | 9 |
| M02035 | ORTIZ,GARCIA/MIREYA | OCSSA000594 | $ 1,019.33 | 31/03/2020 | 9 |
| M01004 | OLIVERA,HERNANDEZ/NOE | OCSSA020030 | $ 664.74 | 31/03/2020 | 9 |
| M02036 | ORTIZ,MARTINEZ/ARLETH MAYRA | OCSSA018572 | $ 1,468.92 | 31/03/2020 | 9 |
| M03025 | ORTIZ,MARTINEZ/HECTOR | OCSSA020030 | $ 3,149.86 | 31/03/2020 | 9 |
| M02035 | ORTIZ,MARTINEZ/IRMA | OCSSA020264 | $ 1,022.75 | 31/03/2020 | 9 |
| M02035 | OLIVERA,MENENDEZ/MARCELA | OCSSA000022 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | ORTIZ,ORTEGA/ALEJANDRO | OCSSA001451 | $ 3,507.60 | 31/03/2020 | 9 |
| M01007 | ORTIZ,REYES/DENISSE DEL CARMEN | OCSSA002822 | $ 3,483.78 | 31/03/2020 | 9 |
| M03025 | ORTIZ,SAMPABLO/ANGELICA BEATRIZ | OCSSA020170 | $ 463.62 | 31/03/2020 | 9 |
| M02001 | ORTIZ,SIBAJA/ELIZABETH MATILDE | OCSSA000763 | $ 2,887.15 | 31/03/2020 | 9 |
| M02003 | OROZCO,ANTONIO/JORGE LUIS | OCSSA014752 | $ 3,168.28 | 31/03/2020 | 9 |
| M01006 | OLMOS,CRUZ/ELIZABETH MARTHA | OCSSA001463 | $ 1,593.04 | 31/03/2020 | 9 |
| M02036 | ORDO&O,CORTES/NUBIA | OCSSA006095 | $ 3,057.98 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | OROZCO,DE/LA CRUZ ROSARIO | OCSSA020491 | $ 2,118.76 | 31/03/2020 | 9 |
| M03006 | OSORIO,GUERRERO/MARCOS | OCSSA020655 | $ 2,145.86 | 31/03/2020 | 9 |
| M02036 | OSORIO,JIMENEZ/LUCERO | OCSSA000594 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | ORDO&EZ,JARQUIN/MARIA ROCIO | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | ORDO&EZ,RUIZ/ALVARO | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | ORDO&EZ,RUIZ/ELVIA | OCSSA003826 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | ORDO&EZ,RUIZ/GABRIELA | OCSSA003662 | $ 3,578.83 | 31/03/2020 | 9 |
| M01004 | OSORIO,VELASCO/ARMANDO | OCSSA002146 | $ 553.98 | 31/03/2020 | 9 |
| M03006 | OLGUIN,MENDEZ/NAYELLI | OCSSA002146 | $ 802.31 | 31/03/2020 | 9 |
| M02035 | ORDU&A,OLIVERA/CATALINA | OCSSA006141 | $ 1,360.25 | 31/03/2020 | 9 |
| M02073 | PRADO,AMBROSIO/AIDEE | OCSSA020252 | $ 1,091.15 | 31/03/2020 | 9 |
| M02036 | PADILLA,AGUILAR/ALEJANDRO | OCSSA001463 | $ 589.92 | 31/03/2020 | 9 |
| M02035 | PACHECO,ARANGO/FLOR | OCSSA003715 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | PALACIOS,ANTUNEZ/HORBITA | OCSSA021256 | $ 2,562.91 | 31/03/2020 | 9 |
| M01004 | PASCUAL,BAUTISTA/ERIC | OCSSA000594 | $ 4,457.53 | 31/03/2020 | 9 |
| M03006 | PARRA,CARBALLO/FERNANDO | OCSSA002320 | $ 802.31 | 31/03/2020 | 9 |
| M02096 | PARROQUIN,GAMBOA/ANTONIO | OCSSA002146 | $ 2,428.28 | 31/03/2020 | 9 |
| M01004 | PALOMARES,GARCIA/JAIME | OCSSA020445 | $ 3,176.09 | 31/03/2020 | 9 |
| M01007 | PALACIOS,HERNANDEZ/EDITH | OCSSA004502 | $ 3,993.26 | 31/03/2020 | 9 |
| M03025 | PACHECO,LOAEZA/JAVIER SALVADOR | OCSSA016613 | $ 2,344.70 | 31/03/2020 | 9 |
| M02035 | PARRA,MARIEL/ELADIA | OCSSA002052 | $ 1,022.75 | 31/03/2020 | 9 |
| M02035 | PAULINO,MENDOZA/EDITH | OCSSA020445 | $ 3,241.33 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | PAZ,RUIZ/JORGE ALEJANDRO | OCSSA001014 | $ 2,377.16 | 31/03/2020 | 9 |
| M03025 | PARRA,RAMIREZ/SAUL JOSAFAT | OCSSA013992 | $ 496.08 | 31/03/2020 | 9 |
| M01006 | PARADA,SANCHEZ/VERONICA | OCSSA005354 | $ 3,507.60 | 31/03/2020 | 9 |
| M03006 | PAZ,URBANO/HERON | OCSSA001463 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | PACHECO,VELASCO/JORGE DIEGO | OCSSA001475 | $ 2,494.76 | 31/03/2020 | 9 |
| M02036 | PACHECO,VASQUEZ/LUZ AURORA | OCSSA021116 | $ 294.96 | 31/03/2020 | 9 |
| M02035 | PEREZ,ANGEL/OSCAR MATIAS | OCSSA001405 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | PEREZ,AGUILAR/PAOLA MARICELA | OCSSA003476 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | PE&A,CRUZ/ALICIA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | PEREZ,CRUZ/DOLORES | OCSSA000150 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | PELAEZ,CRUZ/GISELA | OCSSA005383 | $ 2,559.50 | 31/03/2020 | 9 |
| M02035 | PEREZ,CRUZ/GREYCI DEL ROSARIO | OCSSA021256 | $ 2,903.83 | 31/03/2020 | 9 |
| M03011 | PEREZ,CISNEROS/LUIS BERTIN | OCSSA000985 | $ 802.31 | 31/03/2020 | 9 |
| M03025 | PEREZ,CHAVEZ/MIGUEL ANGEL | OCSSA021220 | $ 1,020.74 | 31/03/2020 | 9 |
| M03025 | PEREZ,CARRASCO/MAGALLY | OCSSA019786 | $ 2,138.65 | 31/03/2020 | 9 |
| M01006 | PEREZ,ESCOBAR/ANGEL DE JESUS | OCSSA020590 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | PEREGRINO,GONZALEZ/ADRIANA | OCSSA003826 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | PEREZ,GONZALEZ/ITZEL | OCSSA019844 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | PE&A,GONZALEZ/MARLENE | OCSSA000524 | $ 1,356.83 | 31/03/2020 | 9 |
| M02035 | PEREZ,GOMEZ/ROSA GUADALUPE | OCSSA003826 | $ 2,230.34 | 31/03/2020 | 9 |
| M02035 | PEREZ,GOMEZ/YAZMIN | OCSSA019914 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | PEDRO,HERNANDEZ/ANA GABRIELA | OCSSA018572 | $ 1,697.75 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | PEREZ,HERNANDEZ/IVAN | OCSSA004350 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | PEREZ,JIMENEZ/DAYSI ISNELIA | OCSSA000384 | $ 248.04 | 31/03/2020 | 9 |
| M01006 | PEREZ,JOSE/FLAVIANA | OCSSA018910 | $ 2,113.41 | 31/03/2020 | 9 |
| M02015 | PEREZ,LOPEZ/FRAKY ABNER GADDIEL | OCSSA003662 | $ 2,365.94 | 31/03/2020 | 9 |
| M03025 | PEREZ,LOPEZ/FRANCISCO | OCSSA001060 | $ 2,885.62 | 31/03/2020 | 9 |
| M03025 | PEREZ,LOPEZ/MARIANO | OCSSA014025 | $ 515.13 | 31/03/2020 | 9 |
| M02035 | PEREZ,LOPEZ/MARIA ROSELIA | OCSSA000746 | $ 1,329.59 | 31/03/2020 | 9 |
| M03025 | PEREZ,MARTINEZ/ALEJANDRO | OCSSA020264 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | PEREZ,MENDOZA/CECILIA | OCSSA004963 | $ 2,218.58 | 31/03/2020 | 9 |
| M01004 | PEREZ,MORALES/DARINEL | OCSSA000594 | $ 5,177.71 | 31/03/2020 | 9 |
| M02036 | PEREZ,MARTINEZ/JESSICA JHOANA | OCSSA000384 | $ 292.02 | 31/03/2020 | 9 |
| M03025 | PEREZ,MARTINEZ/KARINA | OCSSA000985 | $ 1,025.13 | 31/03/2020 | 9 |
| M02035 | PEREZ,MEIXUEIRO/LAURA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | PEREZ,PALACIOS/MARIA ANGELICA | OCSSA018473 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | PEREZ,RAMIREZ/BLANCA MARIBEL | OCSSA001393 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | PEREZ,RAMIREZ/SURISARAHI | OCSSA021256 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | PEREZ,SANTAELLA/IVY MADAY | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | PEREZ,SIERRA/SUSANA ALEJANDRA | OCSSA020754 | $ 3,149.86 | 31/03/2020 | 9 |
| M01004 | PEREZ,TREJO/EVELYN | OCSSA000985 | $ 3,331.16 | 31/03/2020 | 9 |
| M02066 | PE&A,TOVILLA/JOSE JUAN | OCSSA020684 | $ 928.29 | 31/03/2020 | 9 |
| M02035 | PEREZ,VASQUEZ/HORACIO ADEMIR | OCSSA000985 | $ 2,556.08 | 31/03/2020 | 9 |
| M03025 | PEREZ,VASQUEZ/SILVINO | OCSSA020416 | $ 2,653.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | PINACHO,AVILA/AURORA | OCSSA000360 | $ 884.88 | 31/03/2020 | 9 |
| M03025 | PLIEGO,CALDERON/JOSE CARLOS | OCSSA021256 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | PINACHO,CRUZ/GRACIELA | OCSSA019721 | $ 2,377.16 | 31/03/2020 | 9 |
| M02035 | PINEDA,GARNICA/HECTOR | OCSSA002052 | $ 337.50 | 31/03/2020 | 9 |
| M03025 | PINA,GALLARDO/NAHUM | OCSSA021133 | $ 3,149.86 | 31/03/2020 | 9 |
| M02035 | PINEDA,GOMEZ/TANIA MIREYA | OCSSA005301 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | PI&ON,HERNANDEZ/GLENIS YAZMIN | OCSSA000244 | $ 2,903.83 | 31/03/2020 | 9 |
| M02035 | PINELO,LOPEZ/CATALINA CONCEPCION | OCSSA014034 | $ 2,562.91 | 31/03/2020 | 9 |
| M02035 | PIZA,LOPEZ/NORMA | OCSSA005424 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | PIMENTEL,ORTIZ/LAURA DEL CARMEN | OCSSA001620 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | PIZARRO,QUEVEDO/REBECA | OCSSA021256 | $ 2,445.57 | 31/03/2020 | 9 |
| M03006 | PINACHO,RAMIREZ/JOSE LUIS | OCSSA014121 | $ 2,683.39 | 31/03/2020 | 9 |
| M02073 | PINEDA,SANCHEZ/FIDEL | OCSSA016666 | $ 802.31 | 31/03/2020 | 9 |
| M01006 | PONCE,ALONSO/CARLOS ARMANDO | OCSSA016764 | $ 3,507.60 | 31/03/2020 | 9 |
| M03025 | QUIROZ,ALCANTARA/SAID NARCIZO | OCSSA000985 | $ 496.08 | 31/03/2020 | 9 |
| M03025 | QUEZADA,JIMENEZ/MARISOL | OCSSA002163 | $ 2,129.12 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,ANGEL/CESAR EDUARDO | OCSSA020124 | $ 1,236.32 | 31/03/2020 | 9 |
| M02035 | RAMOS,ANTONIO/CANDELARIA | OCSSA002245 | $ 1,329.59 | 31/03/2020 | 9 |
| M01007 | RAMIREZ,ACEVEDO/ELENA | OCSSA002110 | $ 3,015.02 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,ACEVEDO/SHEILA | OCSSA020025 | $ 2,218.58 | 31/03/2020 | 9 |
| M03011 | RAMIREZ,CEBALLOS/ELEAZAR | OCSSA005383 | $ 1,873.55 | 31/03/2020 | 9 |
| M03025 | RAFAEL,CUEVAS/GERARDO | OCSSA001480 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | RAMIREZ,CARDENAS/JULIAN | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,DIAZ/RAUL PABLO | OCSSA000594 | $ 3,149.86 | 31/03/2020 | 9 |
| M03025 | RAMOS,FLORES/ETHELBERTO | OCSSA021256 | $ 772.70 | 31/03/2020 | 9 |
| M02036 | RAMIREZ,FERMIN/MARDELI | OCSSA019960 | $ 3,057.98 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,GARCIA/CONCEPCION | OCSSA000985 | $ 3,241.33 | 31/03/2020 | 9 |
| M03006 | RAMIREZ,GARCIA/LUIS GERARDO | OCSSA003826 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | RASGADO,GASCON/MARIANA | OCSSA000640 | $ 2,562.91 | 31/03/2020 | 9 |
| M02001 | RAMOS,GARCIA/XOCHITL | OCSSA014752 | $ 1,497.77 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,GARCIA/YADIRA | OCSSA002320 | $ 2,222.00 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,HERNANDEZ/JUANA RUTH | OCSSA000985 | $ 1,697.75 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,HERNANDEZ/MANUEL | OCSSA020025 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RAMOS,JUAREZ/IGNACIO RAMON | OCSSA014034 | $ 2,903.83 | 31/03/2020 | 9 |
| M02066 | RAMIREZ,JARQUIN/TERESITA DE JESUS | OCSSA005383 | $ 925.22 | 31/03/2020 | 9 |
| M02073 | RAMIREZ,LOPEZ/DASAEV | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M01006 | RAMOS,LOPEZ/ELIZABETH VIRIDIANA | OCSSA020701 | $ 4,033.32 | 31/03/2020 | 9 |
| M02035 | RAFAEL,LIMA/ERENDIRA | OCSSA001463 | $ 2,903.83 | 31/03/2020 | 9 |
| M01006 | RAYMUNDO,LUJAN/FERNANDO | OCSSA018876 | $ 3,172.36 | 31/03/2020 | 9 |
| M01004 | RASGADO,LUIS/JORGE | OCSSA018736 | $ 4,225.07 | 31/03/2020 | 9 |
| M02035 | RAMOS,MORALES/ERIKA MARISA | OCSSA003826 | $ 3,241.33 | 31/03/2020 | 9 |
| M02059 | RAMOS,MONTES/ERIKA GUADALUPE | OCSSA021220 | $ 3,164.77 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,MARIN/ELOINA | OCSSA021080 | $ 2,903.83 | 31/03/2020 | 9 |
| M03011 | RAMIREZ,MATA/EDGAR MARTIN | OCSSA000985 | $ 3,205.36 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | RAMIREZ,MENDOZA/MACRINA | OCSSA019960 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,MARTINEZ/SABAS NORBERTO | OCSSA018683 | $ 4,558.98 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,MORALES/VELIA VERONICA | OCSSA019960 | $ 2,859.83 | 31/03/2020 | 9 |
| M01006 | RAMOS,MARTINEZ/ZUETYA ELISA | OCSSA003662 | $ 1,051.38 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,OSIO/AUSENCIO | OCSSA020655 | $ 2,344.70 | 31/03/2020 | 9 |
| M02006 | RAMIREZ,ORTIZ/ALMA ROSA | OCSSA020100 | $ 1,331.92 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,OSORIO/DULCE IBET | OCSSA000640 | $ 2,222.00 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,ORTIZ/SERGIO | OCSSA019132 | $ 772.70 | 31/03/2020 | 9 |
| M02073 | RAMIREZ,PINEDA/FRANCISCO JAVIER | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 9 |
| M02006 | RAMIREZ,POBLETE/GRISELDA | OCSSA021116 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RAMOS,PEREZ/JOSABET | OCSSA003715 | $ 1,022.75 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,PEREZ/LEYDI VILMA | OCSSA019721 | $ 2,113.41 | 31/03/2020 | 9 |
| M02006 | RAMIREZ,PEREZ/MARLENE | OCSSA013992 | $ 1,652.10 | 31/03/2020 | 9 |
| M01006 | RAUS,PRADO/MAURA | OCSSA020684 | $ 1,593.04 | 31/03/2020 | 9 |
| M03006 | RAMIREZ,QUEVEDO/CESAR | OCSSA000985 | $ 2,148.52 | 31/03/2020 | 9 |
| M02066 | RAMIREZ,RAMIREZ/ALEJANDRA | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,RIA&O/EVANGELINA | OCSSA020655 | $ 2,897.00 | 31/03/2020 | 9 |
| M02035 | RAMOS,RUIZ/FATIMA | OCSSA003406 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,RAMIREZ/TOMASA MARGARITA | OCSSA019115 | $ 3,241.33 | 31/03/2020 | 9 |
| M02001 | RAMIREZ,SANCHEZ/NOEMI | OCSSA016642 | $ 4,248.79 | 31/03/2020 | 9 |
| M01004 | RAMIREZ,TOVAR/ALICIA | OCSSA005383 | $ 1,846.55 | 31/03/2020 | 9 |
| M02035 | REYES,BAUTISTA/ALBA GISELA | OCSSA021220 | $ 3,578.83 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | REYNA,CABRERA/AIDA | OCSSA019996 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | REYES,GONZALEZ/BLANCA EDITH | OCSSA001422 | $ 1,914.56 | 31/03/2020 | 9 |
| M02066 | REYES,GUTIERREZ/STEPHANIE JAZMIN | OCSSA019733 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | REGINO,HERNANDEZ/MARIA DE LA LUZ | OCSSA000594 | $ 2,897.00 | 31/03/2020 | 9 |
| M02036 | REYES,JIMENEZ/ALVARO | OCSSA016613 | $ 3,296.90 | 31/03/2020 | 9 |
| M01004 | REYES,JACINTO/JULIETA | OCSSA021116 | $ 3,176.09 | 31/03/2020 | 9 |
| M02036 | REYES,JUAREZ/JUAN | OCSSA019132 | $ 2,765.96 | 31/03/2020 | 9 |
| M02035 | REYES,JUAREZ/ROCIO FERNANDA | OCSSA000985 | $ 675.00 | 31/03/2020 | 9 |
| M03006 | REYES,LOPEZ/EDSON ARNULFO | OCSSA005383 | $ 529.50 | 31/03/2020 | 9 |
| M03025 | REYES,LUNA/GABRIELA | OCSSA020264 | $ 515.13 | 31/03/2020 | 9 |
| M02058 | REYES,LOPEZ/HAREF ABI | OCSSA021220 | $ 1,172.30 | 31/03/2020 | 9 |
| M02035 | REYES,LOPEZ/MIRIAM ANAHI | OCSSA013992 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | RENDON,MACOCO/ENRIQUE | OCSSA020025 | $ 1,846.55 | 31/03/2020 | 9 |
| M02073 | RENDON,MARTINEZ/ROSALIA | OCSSA020252 | $ 802.31 | 31/03/2020 | 9 |
| M01007 | REYES,MARTINEZ/YAZMIN IVONNE | OCSSA004473 | $ 3,443.00 | 31/03/2020 | 9 |
| M01006 | REYES,ROJAS/FELICITAS | OCSSA005325 | $ 1,593.04 | 31/03/2020 | 9 |
| M01006 | REYES,RAMIREZ/ROBERTO JAVIER | OCSSA000384 | $ 2,976.59 | 31/03/2020 | 9 |
| M03006 | REYES,RODRIGUEZ/ROBERTO | OCSSA000121 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | REYES,SUAREZ/AMANDO | OCSSA000524 | $ 2,440.28 | 31/03/2020 | 9 |
| M02061 | REYES,SOLANO/DOLORES | OCSSA020655 | $ 1,064.37 | 31/03/2020 | 9 |
| M03025 | REAL,SIMON/GRACIELA | OCSSA020124 | $ 2,762.26 | 31/03/2020 | 9 |
| M03025 | REYES,SIMON/HECTOR RUBEN | OCSSA016642 | $ 231.84 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | REYES,SERRANO/MARIBEL | OCSSA005383 | $ 1,360.25 | 31/03/2020 | 9 |
| M02035 | RIOS,ANTONIO/JOSE JAVIER | OCSSA000640 | $ 675.00 | 31/03/2020 | 9 |
| M02035 | RIOS,BELTRAN/YURENIT | OCSSA001982 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | RIVERA,CASTELLANOS/GUADALUPE JANET | OCSSA001352 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | RIVERA,FLORES/MARIA DEL ROCIO | OCSSA021133 | $ 2,965.94 | 31/03/2020 | 9 |
| M02001 | RIVERO,GARCIA/JUAN FRANCISCO | OCSSA005383 | $ 525.18 | 31/03/2020 | 9 |
| M03025 | RIVERA,GOMEZ/MARTINA | OCSSA002052 | $ 1,020.74 | 31/03/2020 | 9 |
| M01007 | RICARDEZ,MARTINEZ/JUANA | OCSSA018922 | $ 3,015.02 | 31/03/2020 | 9 |
| M03025 | RIOS,OROZCO/ANA ISABEL | OCSSA003826 | $ 257.57 | 31/03/2020 | 9 |
| M02036 | RIVAS,POLICARPO/CALEB | OCSSA002320 | $ 294.96 | 31/03/2020 | 9 |
| M02035 | RIVERA,SANTIAGO/ARACELY | OCSSA016735 | $ 613.68 | 31/03/2020 | 9 |
| M01006 | RIVERA,SANTIAGO/MARIA ISABEL | OCSSA014025 | $ 2,976.59 | 31/03/2020 | 9 |
| M03025 | RIOS,VASQUEZ/ELVIS | OCSSA020030 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | RODRIGUEZ,BRINDIS/NALYN LIZETH | OCSSA001463 | $ 2,001.62 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,BLANCO/SANDRA | OCSSA016764 | $ 2,222.00 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,CAPITAN/FRANCISCO JAVIER | OCSSA020252 | $ 1,004.54 | 31/03/2020 | 9 |
| M02003 | ROBLES,CARBAJAL/LORENA | OCSSA020684 | $ 928.29 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,CARRASCO/MARIA MAGDALENA | OCSSA005045 | $ 1,051.38 | 31/03/2020 | 9 |
| M02048 | ROBLES,CASTILLEJOS/MONICA BEATRIZ | OCSSA000985 | $ 2,410.58 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,DOMINGUEZ/ADRIAN | OCSSA020684 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,DELFIN/MARIO | OCSSA020025 | $ 772.70 | 31/03/2020 | 9 |
| M01004 | ROMERO,DIAZ/ROBERTO IVAN | OCSSA000973 | $ 3,299.48 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | ROBLES,ESCAMILLA/HERIBERTO | OCSSA021133 | $ 2,377.16 | 31/03/2020 | 9 |
| M03025 | DE LA ROSA,GARCIA/AMELIO ESTEBAN | OCSSA005383 | $ 2,628.05 | 31/03/2020 | 9 |
| M02035 | ROJAS,GASPAR/ANAYEDSI | OCSSA014025 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,GUANDULAIN/USSI BANNY | OCSSA016613 | $ 613.68 | 31/03/2020 | 9 |
| M03025 | ROSAS,HERNANDEZ/GLADYS ALEJANDRA | OCSSA000985 | $ 496.08 | 31/03/2020 | 9 |
| M02047 | RODRIGUEZ,HERNANDEZ/JOAQUINA | OCSSA018473 | $ 805.72 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,LARA/CLAUDIA MARAHI | OCSSA004152 | $ 2,556.08 | 31/03/2020 | 9 |
| M02073 | ROMERO,LOPEZ/NANCY ALBY | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M03025 | ROJAS,LOPEZ/TERESITA DE JESUS | OCSSA020170 | $ 2,344.70 | 31/03/2020 | 9 |
| M01004 | ROJAS,MEDINA/ABIGAIL | OCSSA003826 | $ 664.74 | 31/03/2020 | 9 |
| M01004 | ROSADO,MELENDEZ/ANGELICA ISABEL | OCSSA016764 | $ 2,001.62 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,MORELOS/ALBERTO | OCSSA019161 | $ 2,765.96 | 31/03/2020 | 9 |
| M01006 | ROJAS,MENDEZ/BERENICE JOSEFINA | OCSSA002052 | $ 2,118.76 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,MELLADO/ELIZABETH | OCSSA002052 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | ROMAN,MENDOZA/ELIZABETH | OCSSA000985 | $ 3,237.91 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,MU&OZ/JOSE JHOSAFART | OCSSA000384 | $ 589.92 | 31/03/2020 | 9 |
| M02035 | ROJAS,MARTINEZ/KARINA | OCSSA001463 | $ 2,562.91 | 31/03/2020 | 9 |
| M01004 | ROBLES,MENDOZA/SUGEY | OCSSA020684 | $ 1,846.55 | 31/03/2020 | 9 |
| M02036 | ROJAS,NAVARRETE/QUETZALINA | OCSSA006235 | $ 855.36 | 31/03/2020 | 9 |
| M01004 | ROJAS,PE&A/ALICIA | OCSSA000985 | $ 1,895.78 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,PALACIOS/OSWALDO | OCSSA001620 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | ROBLES,REYES/CLAUDIO ALBERTO | OCSSA001685 | $ 2,870.36 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | ROJAS,RODRIGUEZ/ERIKA | OCSSA020655 | $ 2,965.94 | 31/03/2020 | 9 |
| M01007 | ROJAS,REYES/JUDITH | OCSSA002525 | $ 3,524.50 | 31/03/2020 | 9 |
| M02001 | ROMERO,SANTOS/ANA LAURA | OCSSA002146 | $ 972.59 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,SORIANO/ERIK ALBERTO | OCSSA019721 | $ 2,396.21 | 31/03/2020 | 9 |
| M02066 | ROJAS,SANTIAGO/FLAVIANO | OCSSA000985 | $ 3,115.73 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,SAGUILAN/HELADIO | OCSSA020083 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | ROJAS,SANCHEZ/NORMA | OCSSA002525 | $ 5,086.92 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,VENTURA/ELIZABETH | OCSSA002320 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | ROBLES,VARGAS/KARINA BERENICE | OCSSA014034 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,ZARATE/NILVIA | OCSSA014121 | $ 772.70 | 31/03/2020 | 9 |
| M01004 | RUIZ,ALFARO/ITANDEHUI | OCSSA018473 | $ 3,848.17 | 31/03/2020 | 9 |
| M03025 | RUIZ,CRUZ/CESAR | OCSSA003662 | $ 3,149.86 | 31/03/2020 | 9 |
| M01004 | RUIZ,HERNANDEZ/GENARO | OCSSA000384 | $ 2,666.36 | 31/03/2020 | 9 |
| M03011 | RUIZ,MENDEZ/MARIA DELOURDES | OCSSA000524 | $ 2,675.86 | 31/03/2020 | 9 |
| M02035 | RUIZ,MENDEZ/JUANITA DEL ROSARIO | OCSSA019960 | $ 3,578.83 | 31/03/2020 | 9 |
| M02045 | RUEDA,MORALES/NORA DEL CARMEN | OCSSA018473 | $ 2,190.51 | 31/03/2020 | 9 |
| M02036 | RUIZ,ORTIZ/GUADALUPE | OCSSA001463 | $ 884.88 | 31/03/2020 | 9 |
| M02048 | RUIZ,PEREZ/LUIS ANGEL | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | RUIZ,REYES/ROCIO MAGDALENA | OCSSA021116 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | RUIZ,RUIZ/VICTOR MIGUEL | OCSSA003621 | $ 2,901.82 | 31/03/2020 | 9 |
| M02048 | RUIZ,SANTIAGO/CANDIDA | OCSSA020030 | $ 1,067.09 | 31/03/2020 | 9 |
| M02036 | RUIZ,SANTIAGO/LUZ DIVINA DEL CARMEN | OCSSA018910 | $ 2,760.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | RUIZ,VASQUEZ/FAUSTINO | OCSSA020590 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | RUIZ,VELAZQUEZ/GUADALUPE | OCSSA016764 | $ 340.92 | 31/03/2020 | 9 |
| M03025 | RUIZ,VASQUEZ/OSCAR | OCSSA014822 | $ 2,859.83 | 31/03/2020 | 9 |
| M01006 | RUIZ,VASQUEZ/VIVIANA GISELA | OCSSA016764 | $ 1,593.04 | 31/03/2020 | 9 |
| M02073 | RUIZ,ZAVALETA/HOMERO | OCSSA016613 | $ 288.84 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,ARAGON/GUILLERMO | OCSSA018736 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,ARELLANES/KAREN EVELYN | OCSSA021133 | $ 753.65 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,AZOTLA/MIGUEL ANGEL | OCSSA002320 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | SANTOS,BARRAGAN/CESAR ESTEBAN | OCSSA013992 | $ 525.72 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,COSME/ADELFO ANTONIO | OCSSA002624 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,CONCEPCION/AUREA | OCSSA021133 | $ 1,697.75 | 31/03/2020 | 9 |
| M01007 | SANTOS,CABRERA/BELINDA | OCSSA018572 | $ 4,543.46 | 31/03/2020 | 9 |
| M02036 | SALAS,CASTILLO/EDER AZARIEL | OCSSA019144 | $ 3,350.00 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,CORTES/FREDY | OCSSA016695 | $ 3,117.40 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,CONTRERAS/JOSE | OCSSA019873 | $ 1,881.08 | 31/03/2020 | 9 |
| M02073 | SALGADO,CABALLERO/NOE ABISAI | OCSSA014034 | $ 3,261.07 | 31/03/2020 | 9 |
| M03025 | SANTOS,CONTRERAS/OMELINO | OCSSA018473 | $ 772.70 | 31/03/2020 | 9 |
| M02049 | SANCHEZ,CELAYA/YOSHIMAR | OCSSA005383 | $ 1,259.32 | 31/03/2020 | 9 |
| M02035 | SAGUILAN,DOMINGUEZ/LUIS SIMON | OCSSA005383 | $ 675.00 | 31/03/2020 | 9 |
| M02003 | SANCHEZ,ESTRADA/ISABEL DEL CARMEN | OCSSA002320 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,ESCOBAR/JAIME | OCSSA003826 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,/FELIPE | OCSSA003621 | $ 1,020.74 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SANTOS,FRANCO/LUZ MARIA | OCSSA016711 | $ 3,507.60 | 31/03/2020 | 9 |
| M02045 | SALINAS,FUENTES/NORALUZ | OCSSA000640 | $ 612.66 | 31/03/2020 | 9 |
| M02003 | SANCHEZ,GOMEZ/AGUSTINA | OCSSA000343 | $ 928.29 | 31/03/2020 | 9 |
| M03025 | SALVADOR,GALLEGOS/CARLOS GUILLERMO | OCSSA002320 | $ 2,344.70 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,GARCIA/IRVING MAGDIEL | OCSSA016613 | $ 1,236.32 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,GARCIA/LAURA IVETT | OCSSA020684 | $ 2,644.42 | 31/03/2020 | 9 |
| M03025 | SALINAS,GONZALEZ/MISAEL | OCSSA004152 | $ 2,344.70 | 31/03/2020 | 9 |
| M02001 | SANCHEZ,GASCA/RAUL | OCSSA004152 | $ 2,619.45 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,HERNANDEZ/ANA BEATRIZ | OCSSA013992 | $ 515.13 | 31/03/2020 | 9 |
| M02015 | SANTOS,HERNANDEZ/ALBA GUADALUPE | OCSSA000524 | $ 2,826.38 | 31/03/2020 | 9 |
| M01006 | SANTOS,HERRERA/CLARA IVETH | OCSSA006276 | $ 2,445.57 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,HERNANDEZ/VICTOR HUGO | OCSSA021133 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,ILLESCAS/ARIADNA | OCSSA003715 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | SALINAS,IBA&EZ/ALBERTO FEDERICO | OCSSA021133 | $ 2,965.94 | 31/03/2020 | 9 |
| M02035 | SANTOS,ISIDRO/MALENA | OCSSA020030 | $ 2,559.50 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,LUIS/ARELY | OCSSA000594 | $ 1,468.92 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,LAGUNAS/MARIA DEL CARMEN | OCSSA020042 | $ 2,344.70 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,LOPEZ/CRISTIAN | OCSSA020252 | $ 613.68 | 31/03/2020 | 9 |
| M03025 | SANTOS,LOAEZA/JOSE LORENZO | OCSSA014752 | $ 3,149.86 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,LOPEZ/OZIEL ENMANUEL | OCSSA020083 | $ 2,901.82 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,LOAEZA/ROXANA | OCSSA003621 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,LUJAN/YEDANI | OCSSA020853 | $ 4,558.98 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANCHEZ,LOPEZ/YESENIA | OCSSA020030 | $ 1,356.83 | 31/03/2020 | 9 |
| M02006 | SANTOS,MOSCOSO/ANDRES DE JESUS | OCSSA019960 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | SALINAS,MARTINEZ/ANGELA LUZ | OCSSA021133 | $ 2,129.12 | 31/03/2020 | 9 |
| M02015 | SANCHEZ,MARTINEZ/CRUZ | OCSSA020170 | $ 820.62 | 31/03/2020 | 9 |
| M01006 | SAN JUAN,MARTINEZ/DAHIR BENJAMIN | OCSSA003295 | $ 2,965.94 | 31/03/2020 | 9 |
| M03025 | SANTAELLA,MAYORAL/EDITH LILIANA | OCSSA014034 | $ 772.70 | 31/03/2020 | 9 |
| M02073 | SALAS,MARTINEZ/GABRIELA | OCSSA018642 | $ 1,379.99 | 31/03/2020 | 9 |
| M02036 | SALVADOR,MARTINEZ/JUANA LILIANA | OCSSA014034 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,MARTINEZ/LUIS FRANCISCO | OCSSA000705 | $ 2,548.84 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,MENDEZ/XHUNNASHI | OCSSA013992 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,NAVA/JORGE | OCSSA020100 | $ 3,496.95 | 31/03/2020 | 9 |
| M02001 | SANCHEZ,OROZCO/MARIA DEL CARMEN | OCSSA014121 | $ 4,456.18 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,PINEDA/CHRISTIAN | OCSSA003085 | $ 1,593.04 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,PONCE/JORGELINA ANTONIA | OCSSA020725 | $ 884.88 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,PEREZ/LILIANA TERESA | OCSSA000985 | $ 2,602.27 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,PAZ/NANETTE | OCSSA020655 | $ 2,666.36 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,PEREZ/PEDRO | OCSSA005045 | $ 2,644.42 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,RAMIREZ/EDMIR DEL CARMEN | OCSSA000640 | $ 2,218.58 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,RAMON/ELIZABETH | OCSSA002146 | $ 337.50 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,RASGADO/JOSEFINA | OCSSA000302 | $ 1,008.91 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,RAMIREZ/RAZIEL | OCSSA001014 | $ 248.04 | 31/03/2020 | 9 |
| M03004 | SANCHEZ,RAMIREZ/RODOLFO DE JESUS | OCSSA002163 | $ 1,234.65 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANTOS,RAMIREZ/SOLEDAD | OCSSA004152 | $ 3,578.83 | 31/03/2020 | 9 |
| M03004 | SANTOS,SILVA/JOSE AMANDO | OCSSA020684 | $ 2,806.30 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,SAMPE/BLADIMIR | OCSSA001463 | $ 589.92 | 31/03/2020 | 9 |
| M02049 | SARABIA,SANCHEZ/CARLOS FRANCISCO | OCSSA020054 | $ 3,140.40 | 31/03/2020 | 9 |
| M02036 | SARMIENTO,SANCHEZ/ELIZABETH EUNISE | OCSSA019325 | $ 560.40 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,SILVA/EZEQUIEL | OCSSA002163 | $ 2,901.82 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,SANCHEZ/FRANCISCO | OCSSA007314 | $ 955.80 | 31/03/2020 | 9 |
| M03025 | SANTOS,SANCHEZ/GERALDO | OCSSA020136 | $ 1,881.08 | 31/03/2020 | 9 |
| M02001 | SANCHEZ,SIBAJA/IVETTE YURIDIA | OCSSA014025 | $ 4,456.18 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,SANCHEZ/ROGELIO | OCSSA020655 | $ 2,892.29 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,VELASCO/DULCE MABEL | OCSSA002052 | $ 1,022.75 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,VELAZQUEZ/MARIA GRACIELA | OCSSA005383 | $ 2,885.62 | 31/03/2020 | 9 |
| M02073 | SANCHEZ,VILLALOBOS/LUZ MIREYA | OCSSA016666 | $ 2,683.39 | 31/03/2020 | 9 |
| M01006 | SERRANO,RUIZ/ELISA | OCSSA003662 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | SIMON,AVENDA&O/DANIEL | OCSSA021256 | $ 681.83 | 31/03/2020 | 9 |
| M01007 | SIBAJA,AVENDA&O/ERIC | OCSSA004456 | $ 3,443.00 | 31/03/2020 | 9 |
| M03025 | SIERRA,BALBUENA/NANCY | OCSSA006976 | $ 2,901.82 | 31/03/2020 | 9 |
| M03006 | SILVA,CRUZ/GIOVANI | OCSSA020684 | $ 1,067.09 | 31/03/2020 | 9 |
| M03025 | SILVA,HERNANDEZ/RODRIGO | OCSSA021116 | $ 2,901.82 | 31/03/2020 | 9 |
| M01006 | SILVA,LUNA/GABRIELA NASHIELLY | OCSSA003394 | $ 2,644.42 | 31/03/2020 | 9 |
| M03025 | SILVA,LOPEZ/JOSE LUIS | OCSSA003662 | $ 2,653.78 | 31/03/2020 | 9 |
| M03004 | SILVA,NIETO/JOSE MANUEL | OCSSA018922 | $ 3,422.03 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02066 | SILVA,OLMEDO/ALMA REYNA | OCSSA001480 | $ 618.86 | 31/03/2020 | 9 |
| M02035 | SILVA,RAMIREZ/VIOLETA | OCSSA019873 | $ 681.83 | 31/03/2020 | 9 |
| M02001 | SILVA,SOSA/JOSE FIDEL | OCSSA014752 | $ 2,964.98 | 31/03/2020 | 9 |
| M02035 | SILVA,SEVERIANO/MARCO ANTONIO | OCSSA001620 | $ 1,022.75 | 31/03/2020 | 9 |
| M02035 | SILVA,SAGUILAN/SANDIVEL | OCSSA016613 | $ 1,636.43 | 31/03/2020 | 9 |
| M03025 | SILVA,TEJADA/ESTELA | OCSSA014034 | $ 772.70 | 31/03/2020 | 9 |
| M03006 | SORIANO,ALTAMIRANO/BARUCH | OCSSA020030 | $ 2,148.52 | 31/03/2020 | 9 |
| M01006 | SOSA,CRUZ/ANTONIO | OCSSA019721 | $ 1,914.56 | 31/03/2020 | 9 |
| M01007 | SOSA,GONZALEZ/DALILA | OCSSA007174 | $ 1,914.56 | 31/03/2020 | 9 |
| M01006 | SOSA,GARCIA/JAVIER | OCSSA000664 | $ 1,914.56 | 31/03/2020 | 9 |
| M03025 | SORIANO,GONZALEZ/ROBERTO | OCSSA000524 | $ 2,892.29 | 31/03/2020 | 9 |
| M01006 | SORIANO,HERNANDEZ/IRMA | OCSSA004572 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | SOSA,LOYO/DAVID | OCSSA003266 | $ 3,401.37 | 31/03/2020 | 9 |
| M02035 | SOL,LUNA/VICTOR LEONARDO | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | SOSA,OROZCO/LUIS EDUARDO | OCSSA021080 | $ 772.70 | 31/03/2020 | 9 |
| M02073 | SORIANO,QUIROZ/GERARDO | OCSSA016695 | $ 2,924.11 | 31/03/2020 | 9 |
| M03004 | SOLANO,ROSARIO/GUADALUPE | OCSSA001014 | $ 1,525.94 | 31/03/2020 | 9 |
| M03025 | SOLORZANO,SANCHEZ/FABIAN | OCSSA020450 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | SORIANO,SANCHEZ/RENE | OCSSA019815 | $ 2,885.62 | 31/03/2020 | 9 |
| M01006 | SOLA,VILLASE&OR/AIDA MARTHA | OCSSA014025 | $ 3,507.60 | 31/03/2020 | 9 |
| M03004 | SUAREZ,DIAZ/ELIZABETH | OCSSA001644 | $ 2,187.44 | 31/03/2020 | 9 |
| M01007 | SUMANO,PACHECO/PEDRO EDUARDO | OCSSA004246 | $ 2,078.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | TAPIA,VALLE/ITANDEHUI | OCSSA000121 | $ 1,914.56 | 31/03/2020 | 9 |
| M02001 | TREJO,LOPEZ/ROSELIN | OCSSA001055 | $ 2,439.74 | 31/03/2020 | 9 |
| M03025 | TEJEDA,POZOS/ALAN | OCSSA019774 | $ 772.70 | 31/03/2020 | 9 |
| M03025 | TERAN,SANCHEZ/FRANCISCO | OCSSA021256 | $ 2,138.65 | 31/03/2020 | 9 |
| M02036 | TRINIDAD,JUAN/ROSA ESTELA | OCSSA004345 | $ 1,468.92 | 31/03/2020 | 9 |
| M02035 | TRINIDAD,NICOLAS/JOSE LUIS | OCSSA019996 | $ 1,015.92 | 31/03/2020 | 9 |
| M02003 | TORRES,CABRERA/ISIS DEL CARMEN | OCSSA021133 | $ 668.34 | 31/03/2020 | 9 |
| M03025 | TOLEDO,GOMEZ/MARIO ABEL | OCSSA007541 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | TOLEDO,HERRERA/JOSE SERGIO | OCSSA014822 | $ 2,344.70 | 31/03/2020 | 9 |
| M03025 | TORRES,MONTERO/JAVIER ULISES | OCSSA000705 | $ 248.04 | 31/03/2020 | 9 |
| M03025 | TOMAS,MENDOZA/MARLEN | OCSSA006462 | $ 1,020.74 | 31/03/2020 | 9 |
| M02058 | TOLEDO,MOLINA/NEPTALI | OCSSA021256 | $ 1,881.08 | 31/03/2020 | 9 |
| M02006 | TORRES,SALAZAR/JOSUE ARMANDO | OCSSA002052 | $ 345.78 | 31/03/2020 | 9 |
| M03025 | TOLEDO,SERNA/NATALIA | OCSSA014025 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | TRUJILLO,GARCIA/BEATRIZ | OCSSA014121 | $ 2,653.78 | 31/03/2020 | 9 |
| M01006 | TRUJILLO,MORALES/RICARDO RAUL | OCSSA018736 | $ 2,440.28 | 31/03/2020 | 9 |
| M02035 | URBIETA,GARCIA/BRISEIDA | OCSSA014034 | $ 2,903.83 | 31/03/2020 | 9 |
| M01004 | URBIETA,MENDEZ/CAMERINO | OCSSA000985 | $ 5,177.71 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,ALARCON/ERIKA MARBELLA | OCSSA002793 | $ 2,118.76 | 31/03/2020 | 9 |
| M01006 | VAZQUEZ,AMBROSIO/VICTORINA RAQUEL | OCSSA004246 | $ 477.90 | 31/03/2020 | 9 |
| M01004 | VASQUEZ,BERNARDINO/MELESIO | OCSSA020590 | $ 2,001.62 | 31/03/2020 | 9 |
| M02006 | VARGAS,BOLA&OS/YANERI | OCSSA003826 | $ 640.36 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VAZQUEZ,FRANCISCO/MARIA MAGDALENA | OCSSA018922 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | VASQUEZ,GARCIA/BIBIANA | OCSSA000985 | $ 2,176.04 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,GRACIDA/ERANI RAYMUNDA | OCSSA020655 | $ 2,965.94 | 31/03/2020 | 9 |
| M03025 | VALENCIA,GALAN/JULIO ALBERTO | OCSSA004152 | $ 2,377.16 | 31/03/2020 | 9 |
| M03025 | VALDIVIESO,GARCIA/MARIZA | OCSSA016666 | $ 1,236.32 | 31/03/2020 | 9 |
| M03025 | VARGAS,HERNANDEZ/ISMAEL | OCSSA005383 | $ 763.17 | 31/03/2020 | 9 |
| M02035 | VARGAS,LAREDO/YARACET MARUBENI | OCSSA005383 | $ 2,897.00 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,MORGAN/BLANCA ESTELA | OCSSA014061 | $ 1,236.32 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,MONTESINOS/FRANCISCO | OCSSA020655 | $ 1,268.78 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,MELGAR/ISAAC ANTONIO | OCSSA004152 | $ 2,377.16 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,MORALES/JULIETA | OCSSA014034 | $ 2,653.78 | 31/03/2020 | 9 |
| M03025 | VALENCIA,MARTINEZ/JUVENTINO DAVID | OCSSA021080 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,OCAMPO/AXIRIS BETZABETH | OCSSA004613 | $ 1,593.04 | 31/03/2020 | 9 |
| M03025 | VALDEZ,ORTIZ/ILIANA GUADALUPE | OCSSA020136 | $ 2,396.21 | 31/03/2020 | 9 |
| M01007 | VASQUEZ,PACHECO/AMPARO | OCSSA003102 | $ 3,015.02 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,PALMERO/HENRY EFRAIN | OCSSA016666 | $ 2,562.91 | 31/03/2020 | 9 |
| M01006 | VALENCIA,PEDRO/JUAN | OCSSA004152 | $ 6,138.30 | 31/03/2020 | 9 |
| M02073 | VASQUEZ,PATI&O/JUAN CARLOS | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M03004 | VALENTIN,PALOMEQUE/SOLEDAD | OCSSA002455 | $ 2,493.74 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,RAMON/CRUZ FELIPE | OCSSA016711 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,RAMOS/GABRIELA | OCSSA005441 | $ 2,556.08 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,REYES/MARIA ISABEL | OCSSA020655 | $ 3,578.83 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VARGAS,ROBLES/JULIO CESAR | OCSSA018572 | $ 1,697.75 | 31/03/2020 | 9 |
| M01006 | VAZQUEZ,VEGA/MARIA JOSE | OCSSA019873 | $ 3,507.60 | 31/03/2020 | 9 |
| M01004 | VALDES,VILLARREAL/VEIMAR | OCSSA020474 | $ 1,218.72 | 31/03/2020 | 9 |
| M02035 | VELASCO,ARELLANO/MARIA IVONE | OCSSA016695 | $ 613.68 | 31/03/2020 | 9 |
| M01006 | VERANO,ARTEAGA/NEFTALI | OCSSA021080 | $ 1,914.56 | 31/03/2020 | 9 |
| M01004 | VELAZQUEZ,BETANZOS/KLEYMER | OCSSA003826 | $ 2,666.36 | 31/03/2020 | 9 |
| M02036 | VELASCO,BONILLA/MARDELI | OCSSA021220 | $ 2,763.02 | 31/03/2020 | 9 |
| M02058 | VELASQUEZ,CURIEL/MARIA DEL CARMEN | OCSSA003826 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | VELASCO,CARMONA/LIDIA | OCSSA004152 | $ 3,578.83 | 31/03/2020 | 9 |
| M02035 | VELASQUEZ,CORTES/YAZMIN ORELIA | OCSSA014025 | $ 2,562.91 | 31/03/2020 | 9 |
| M03025 | VELASQUEZ,HERNANDEZ/YOLIBETH | OCSSA003394 | $ 1,268.78 | 31/03/2020 | 9 |
| M01004 | VELASCO,LOPEZ/BLANCA IRIS | OCSSA002052 | $ 3,176.09 | 31/03/2020 | 9 |
| M03025 | VENEGAS,MIGUEL/ARACELI | OCSSA020252 | $ 1,236.32 | 31/03/2020 | 9 |
| M03025 | VERA,MATIAS/DALHIA CECILIA | OCSSA014034 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | VELASCO,MONTA&O/EPIFANIA | OCSSA019996 | $ 337.50 | 31/03/2020 | 9 |
| M03025 | VENTURA,MARTINEZ/JOSE FRANCISCO | OCSSA018922 | $ 2,634.73 | 31/03/2020 | 9 |
| M01006 | VERA,MARTINEZ/NAYCARI | OCSSA002670 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | VELASCO,NARANJO/TAYDE | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | VELASCO,SANCHEZ/ANGELES | OCSSA000524 | $ 1,019.33 | 31/03/2020 | 9 |
| M02035 | VENANCIO,TAPIA/VERONICA | OCSSA020684 | $ 2,903.83 | 31/03/2020 | 9 |
| M02003 | VELASCO,VASQUEZ/ARELI GUADALUPE | OCSSA019861 | $ 668.34 | 31/03/2020 | 9 |
| M02073 | VILLARREAL,AQUINO/CHRISTIAN FERNANDO | OCSSA014034 | $ 802.31 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | VILLACA&A,ABASCAL/ROSA ELENA | OCSSA019791 | $ 902.70 | 31/03/2020 | 9 |
| M02035 | VILLANUEVA,COBOS/AIDA ARELI | OCSSA000985 | $ 1,697.75 | 31/03/2020 | 9 |
| M02001 | VILLEGAS,CARAVANTES/LICET PATRICIA | OCSSA021133 | $ 1,050.42 | 31/03/2020 | 9 |
| M02073 | VICENTE,FRANCISCO/FELICITAS | OCSSA020252 | $ 802.31 | 31/03/2020 | 9 |
| M02003 | VIDAL,FELIPE/KEILA | OCSSA020025 | $ 1,596.63 | 31/03/2020 | 9 |
| M02073 | VILLAR,GALLEGOS/PORFIRIO | OCSSA020252 | $ 3,261.07 | 31/03/2020 | 9 |
| M02006 | VICTORIANO,HERNANDEZ/CESAR OMAR | OCSSA020655 | $ 691.56 | 31/03/2020 | 9 |
| M02036 | VIDAL,LOPEZ/LORENA DEL CARMEN | OCSSA019873 | $ 294.96 | 31/03/2020 | 9 |
| M02001 | VILLARREAL,PEREZ/FLORITA NAHANDI | OCSSA019721 | $ 972.59 | 31/03/2020 | 9 |
| M03025 | VILLALOBOS,SANCHEZ/NATIVIDAD | OCSSA019803 | $ 2,653.78 | 31/03/2020 | 9 |
| M02035 | VILLAR,SALAZAR/ROSA ISELA | OCSSA020252 | $ 2,187.92 | 31/03/2020 | 9 |
| M01006 | XAVIER,MAURO/ALBA ROSY | OCSSA020025 | $ 2,445.57 | 31/03/2020 | 9 |
| M02059 | YA&EZ,MONTALVO/CARLOS EMILIO | OCSSA021080 | $ 2,683.39 | 31/03/2020 | 9 |
| M02035 | YERENA,CRUZ/KERENA | OCSSA002146 | $ 3,517.51 | 31/03/2020 | 9 |
| M02036 | YESCAS,DIEGO/MIRNA | OCSSA016793 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | ZARATE,ALCANTARA/OSCAR EFRAIN | OCSSA004770 | $ 4,558.98 | 31/03/2020 | 9 |
| M03006 | ZARATE,GUZMAN/LUIS FELIPE | OCSSA021220 | $ 2,948.17 | 31/03/2020 | 9 |
| M01006 | ZARATE,LOPEZ/YESENIA | OCSSA020684 | $ 4,027.97 | 31/03/2020 | 9 |
| M02073 | ZAPOT,PORTUGUEZ/PEDRO GABRIEL | OCSSA020252 | $ 1,379.99 | 31/03/2020 | 9 |
| M01006 | ZARAGOZA,VARGAS/FABIOLA | OCSSA000150 | $ 3,507.60 | 31/03/2020 | 9 |
| M01006 | ZARATE,VASQUEZ/NORA EDITH | OCSSA019663 | $ 3,507.60 | 31/03/2020 | 9 |
| M02036 | ZORRILLA,CRUZ/NANCY LIZETH | OCSSA000985 | $ 292.02 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ZU&IGA,GIRON/EUNICE | OCSSA000524 | $ 675.00 | 31/03/2020 | 9 |
| M02073 | ZURITA,MATUS/GERARDO | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M03025 | ZUCCOLOTTO,RODRIGUEZ/KARLA IMELDA | OCSSA019844 | $ 772.70 | 31/03/2020 | 9 |
| M01006 | ARAGON,ANZURES/ELSA VIOLETA | OCSSA000985 | $ 3,987.60 | 31/03/2020 | 9 |
| M01006 | ARANGO,ARAGON/VIRGINDA | OCSSA001055 | $ 3,987.11 | 31/03/2020 | 9 |
| M03023 | ALMARAZ,CHAVEZ/ELIAS MAGDALENO | OCSSA014010 | $ 3,623.00 | 31/03/2020 | 9 |
| M03006 | ARAGON,CANTON/JUAN | OCSSA000985 | $ 3,163.39 | 31/03/2020 | 9 |
| M03021 | ALVAREZ,CRUZ/MONTSERRAT VIRIDIANA | OCSSA020264 | $ 2,361.08 | 31/03/2020 | 9 |
| M01007 | ALVAREZ,CRUZ/ZABDIEL | OCSSA003493 | $ 5,033.06 | 31/03/2020 | 9 |
| M03024 | ARMAS,DOMINGUEZ/BEATRIZ | OCSSA019844 | $ 1,257.70 | 31/03/2020 | 9 |
| M03023 | ARANGO,FERRA/JUAN FRANCISCO | OCSSA014752 | $ 2,361.08 | 31/03/2020 | 9 |
| M02036 | ANDRADE,GARCIA/CRISTINA | OCSSA007010 | $ 3,245.96 | 31/03/2020 | 9 |
| M02035 | ALVARADO,GUZMAN/MARIANA | OCSSA018922 | $ 822.30 | 31/03/2020 | 9 |
| M02019 | ARAGON,HERNANDEZ/KAIN | OCSSA019861 | $ 2,981.67 | 31/03/2020 | 9 |
| M03006 | ABAD,LUIS/CESAR | OCSSA003826 | $ 480.00 | 31/03/2020 | 9 |
| M01004 | ALTAMIRANO,LOBATO/JOSE RAMON | OCSSA020655 | $ 1,819.14 | 31/03/2020 | 9 |
| M01004 | ALVAREZ,MARTINEZ/JOEL | OCSSA003406 | $ 2,491.99 | 31/03/2020 | 9 |
| M03024 | AMADOR,MANZANO/MARISOL | OCSSA020100 | $ 1,766.56 | 31/03/2020 | 9 |
| M02035 | ALVAREZ,MORENO/ZULMA YANELI | OCSSA020655 | $ 4,068.43 | 31/03/2020 | 9 |
| M03022 | ANDRADE,/NOE FRANCISCO | OCSSA020170 | $ 3,639.00 | 31/03/2020 | 9 |
| M02001 | ARAGON,NOLASCO/ROSARIO | OCSSA003621 | $ 3,853.45 | 31/03/2020 | 9 |
| M02006 | ANDRADE,PAEZ/GUILLERMO | OCSSA019844 | $ 3,001.44 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | ALVARADO,ROBLEDO/ESMIRNA JOHANA | OCSSA020025 | $ 2,654.72 | 31/03/2020 | 9 |
| M02035 | ALDACO,SERRANO/JOSE ANTONIO | OCSSA002052 | $ 822.30 | 31/03/2020 | 9 |
| M02035 | ABAD,SANTIAGO/BRENDA CATALINA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | ARANGO,VASQUEZ/BENITO | OCSSA006701 | $ 3,987.11 | 31/03/2020 | 9 |
| M02003 | ALLEC,AQUINO/EDUARDO | OCSSA003715 | $ 1,408.29 | 31/03/2020 | 9 |
| M03004 | ARREOLA,ALVAREZ/LUCERO | OCSSA000763 | $ 2,030.55 | 31/03/2020 | 9 |
| M03021 | AVENDA&O,HERNANDEZ/MISAEL FABIAN | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | ARENAZA,JUAREZ/ELIZABETH | OCSSA021220 | $ 3,456.09 | 31/03/2020 | 9 |
| M03024 | ARMENTA,LEAL/MONICA | OCSSA019960 | $ 734.46 | 31/03/2020 | 9 |
| M03021 | ANDRES,MARTINEZ/MARLENY | OCSSA020223 | $ 1,807.64 | 31/03/2020 | 9 |
| M02036 | ANDRES,PALACIO/MARINA | OCSSA020252 | $ 1,364.88 | 31/03/2020 | 9 |
| M02036 | AVENDA&O,ROSALES/JAZMIN | OCSSA005115 | $ 3,839.60 | 31/03/2020 | 9 |
| M02035 | ANGELES,SANCHEZ/EVANGELINA | OCSSA001620 | $ 2,703.38 | 31/03/2020 | 9 |
| M02036 | ANGELES,SAMARIO/LETICIA MODESTA | OCSSA007162 | $ 1,364.88 | 31/03/2020 | 9 |
| M01006 | ALEMAN,URBANO/YADIRA | OCSSA002146 | $ 3,455.54 | 31/03/2020 | 9 |
| M02035 | AVILA,ALFARO/ARIANNA AVIGAHIL | OCSSA018922 | $ 2,703.38 | 31/03/2020 | 9 |
| M01004 | AVILA,GARCIA/MARIA MAGDALENA | OCSSA000384 | $ 3,831.13 | 31/03/2020 | 9 |
| M02015 | ARIAS,MAYORGA/AINA BELEM | OCSSA019721 | $ 2,850.47 | 31/03/2020 | 9 |
| M02015 | AVILES,OSORIO/YURIDIA | OCSSA016695 | $ 3,680.69 | 31/03/2020 | 9 |
| M01006 | AMIGON,QUIROZ/LUZ MARIA | OCSSA007401 | $ 2,603.56 | 31/03/2020 | 9 |
| M02035 | AIBAR,VILLARREAL/KARLA YADIRA | OCSSA001031 | $ 3,044.30 | 31/03/2020 | 9 |
| M03025 | ALFONSO,ATILANO/ABIGAIL | OCSSA002146 | $ 3,639.46 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | AMBROSIO,ANZURES/BEATRIZ | OCSSA002052 | $ 3,727.51 | 31/03/2020 | 9 |
| M01006 | ANTONIO,AGUDO/CRISTELA | OCSSA014094 | $ 5,048.58 | 31/03/2020 | 9 |
| M03021 | ANTONIO,ALONZO/GABRIELA | OCSSA001031 | $ 725.64 | 31/03/2020 | 9 |
| M01007 | ARZOLA,BARRIOS/ERICA | OCSSA005511 | $ 3,923.00 | 31/03/2020 | 9 |
| M03025 | ALONSO,CRUZ/ROSALIA ARACELI | OCSSA001463 | $ 1,252.70 | 31/03/2020 | 9 |
| M01006 | ANTONIO,CRUZ/RITA DE CASIA | OCSSA019680 | $ 3,987.60 | 31/03/2020 | 9 |
| M01004 | AMBROSIO,ESTRADA/TERESITA VERONICA | OCSSA000985 | $ 2,326.55 | 31/03/2020 | 9 |
| M03004 | AMBROSIO,GARCIA/MARCOS | OCSSA003756 | $ 2,983.34 | 31/03/2020 | 9 |
| M01004 | ALONSO,JUAREZ/MAXIMINO SANTOS | OCSSA020655 | $ 3,050.18 | 31/03/2020 | 9 |
| M03025 | ASTORGA,LUZ/CARLOS | OCSSA002064 | $ 1,505.54 | 31/03/2020 | 9 |
| M02015 | AMBROSIO,LOPEZ/CONCEPCION GABRIELA | OCSSA019786 | $ 4,674.59 | 31/03/2020 | 9 |
| M01004 | ANTONIO,LOPEZ/ROMEO | OCSSA000343 | $ 480.00 | 31/03/2020 | 9 |
| M02072 | ANTONIO,MIJANGOS/NEREYDA | OCSSA019873 | $ 3,383.83 | 31/03/2020 | 9 |
| M02015 | ANTONIO,RASGADO/FABIOLA | OCSSA020124 | $ 5,249.73 | 31/03/2020 | 9 |
| M02001 | ARROYO,RODRIGUEZ/JANET | OCSSA014752 | $ 3,454.58 | 31/03/2020 | 9 |
| M02054 | ALONSO,RIOS/TERESA | OCSSA020252 | $ 1,601.11 | 31/03/2020 | 9 |
| M01006 | AMBROSIO,SANTIAGO/FELIPE DE JESUS | OCSSA006701 | $ 3,134.02 | 31/03/2020 | 9 |
| M02035 | ANTONIO,SANTIAGO/KARINA | OCSSA002320 | $ 1,164.60 | 31/03/2020 | 9 |
| M02035 | AQUINO,ACOSTA/CARMINA | OCSSA002146 | $ 4,068.43 | 31/03/2020 | 9 |
| M03021 | AGUILAR,CRUZ/ENEIDA ANAHI | OCSSA003715 | $ 2,361.08 | 31/03/2020 | 9 |
| M02058 | AGUILAR,CRUZ/OSCAR ESAU | OCSSA003732 | $ 1,661.90 | 31/03/2020 | 9 |
| M02036 | AGUSTIN,CANTU/VIRIDIANA | OCSSA016666 | $ 1,020.54 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | AQUINO,ESPINOSA/MAGNOLIA | OCSSA000821 | $ 3,134.02 | 31/03/2020 | 9 |
| M02036 | AHUJA,GREGORIO/ELIZABETH | OCSSA002320 | $ 3,544.64 | 31/03/2020 | 9 |
| M03025 | AQUINO,GALICIA/VICTOR JAVIER | OCSSA020264 | $ 2,597.72 | 31/03/2020 | 9 |
| M01004 | AGUILAR,GUTIERREZ/ZOILA | OCSSA003406 | $ 4,446.65 | 31/03/2020 | 9 |
| M02035 | ASUNCION,HERNANDEZ/BALENTINA CRISTINA | OCSSA019132 | $ 3,045.68 | 31/03/2020 | 9 |
| M03020 | AQUINO,HENESTROSA/DZOARA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | ASUNCION,HERNANDEZ/MARTINA CHAVELA | OCSSA005721 | $ 3,726.13 | 31/03/2020 | 9 |
| M03020 | AUDIFFRED,LACALZADA/MARIA DEL CARMEN | OCSSA019721 | $ 1,292.70 | 31/03/2020 | 9 |
| M03021 | AYUSO,LUIS/VERONICA | OCSSA016764 | $ 1,545.14 | 31/03/2020 | 9 |
| M02035 | AGUILAR,MUNDO/JOSE EDUARDO | OCSSA002146 | $ 2,187.35 | 31/03/2020 | 9 |
| M03024 | AQUINO,MENDEZ/SOLEDAD CONCEPCION | OCSSA006486 | $ 2,620.31 | 31/03/2020 | 9 |
| M01003 | AGUILAR,RUIZ/ADRIANA CECILIA | OCSSA016642 | $ 3,038.44 | 31/03/2020 | 9 |
| M03025 | AQUINO,RENDON/AZAREL | OCSSA020264 | $ 2,855.29 | 31/03/2020 | 9 |
| M02073 | AGUILAR,REYES/EZAU | OCSSA014034 | $ 3,654.37 | 31/03/2020 | 9 |
| M03023 | AGUILAR,VICTORIA/AIDE | OCSSA003732 | $ 3,655.88 | 31/03/2020 | 9 |
| M03025 | AGUERO,VILLANUEVA/CRISTIAN CECILIA | OCSSA014880 | $ 3,117.40 | 31/03/2020 | 9 |
| M03024 | AGUILAR,VASQUEZ/CINTHYA MARIA | OCSSA000985 | $ 2,879.55 | 31/03/2020 | 9 |
| M02035 | AGUSTIN,ZAMUDIO/TERESA DE JESUS | OCSSA002146 | $ 4,068.43 | 31/03/2020 | 9 |
| M03019 | BARRAGAN,BARRIGA/LILIA | OCSSA020165 | $ 480.00 | 31/03/2020 | 9 |
| M02073 | BAUTISTA,BAUTISTA/PEDRO | OCSSA004531 | $ 2,948.36 | 31/03/2020 | 9 |
| M03021 | BAUTISTA,CARAVANTES/ELISA | OCSSA014034 | $ 3,409.42 | 31/03/2020 | 9 |
| M02047 | BLAS,CASTILLO/JUAN | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | BARENCA,CHI&AS/JORGE | OCSSA002332 | $ 3,134.02 | 31/03/2020 | 9 |
| M02073 | BRAVO,FIGUEROA/EUGENIO NICOLAS | OCSSA014034 | $ 1,773.29 | 31/03/2020 | 9 |
| M01006 | BARRERA,HERNANDEZ/CECILIA | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | BAUTISTA,HERNANDEZ/IRAIS | OCSSA018613 | $ 3,887.02 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,HERNANDEZ/JUAN DANIEL | OCSSA000010 | $ 1,814.39 | 31/03/2020 | 9 |
| M03025 | BAUTISTA,HERNANDEZ/JOSE MANUEL | OCSSA000594 | $ 3,133.78 | 31/03/2020 | 9 |
| M03025 | BARRERA,HERNANDEZ/RAYMUNDO | OCSSA001002 | $ 1,758.38 | 31/03/2020 | 9 |
| M02036 | BAUTISTA,HERNANDEZ/REYNA | OCSSA020964 | $ 3,542.78 | 31/03/2020 | 9 |
| M02001 | BARRERA,IBA&EZ/REYNA EDENIA | OCSSA000121 | $ 1,540.02 | 31/03/2020 | 9 |
| M03021 | BAUTISTA,LUCAS/GUSTAVO | OCSSA020223 | $ 3,163.78 | 31/03/2020 | 9 |
| M01006 | BARRAGAN,LOPEZ/NANCY FABIOLA | OCSSA000710 | $ 3,134.02 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,MORALES/GUILLERMINA | OCSSA000384 | $ 3,726.13 | 31/03/2020 | 9 |
| M03025 | BAZAN,MENDEZ/HECTOR ERIC | OCSSA000524 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | BLAS,MARTINEZ/NORBERTO | OCSSA016776 | $ 3,457.03 | 31/03/2020 | 9 |
| M03021 | BAUTISTA,MEJIA/PERLA ERICEL | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M01004 | BLAS,MENDEZ/REYNALDA HORTENCIA | OCSSA000121 | $ 480.00 | 31/03/2020 | 9 |
| M02054 | BARRAGAN,NAMBO/ELVIS FRANCISCO | OCSSA020252 | $ 1,327.50 | 31/03/2020 | 9 |
| M02035 | BAILON,NAJERA/LUCINA DEL CARMEN | OCSSA003406 | $ 1,845.05 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,PEREZ/GREGORIA | OCSSA019132 | $ 4,068.43 | 31/03/2020 | 9 |
| M03004 | BARRITA,ROQUE/FLOR ALEJANDRA | OCSSA020013 | $ 2,030.55 | 31/03/2020 | 9 |
| M02035 | BALDERAS,ROJAS/GABRIELA | OCSSA000343 | $ 480.00 | 31/03/2020 | 9 |
| M02015 | BAUTISTA,RUIZ/LIZBETH ALEJANDRA | OCSSA004391 | $ 480.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | BAUTISTA,SILVA/FERNANDO | OCSSA003406 | $ 742.44 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,SANTIAGO/IRMA | OCSSA000121 | $ 3,385.21 | 31/03/2020 | 9 |
| M03024 | BAUTISTA,VARGAS/ELIZABETH EUGENIA | OCSSA014034 | $ 3,138.78 | 31/03/2020 | 9 |
| M02001 | BLAS,VASQUEZ/GABRIELA | OCSSA018473 | $ 4,913.47 | 31/03/2020 | 9 |
| M03021 | BARTOLANO,VASQUEZ/GERARDO | OCSSA020223 | $ 2,852.30 | 31/03/2020 | 9 |
| M02036 | BERNARDINO,BOLA&OS/JORGE LUIS | OCSSA020252 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | BEAS,LUNA/ISMERAI JOIARIB | OCSSA006235 | $ 2,702.00 | 31/03/2020 | 9 |
| M03004 | BENIGNO,ROBLES/EMMANUEL | OCSSA020013 | $ 3,911.63 | 31/03/2020 | 9 |
| M02003 | BERNARDO,SANTOS/ELIZABETH JUANA | OCSSA018736 | $ 3,967.31 | 31/03/2020 | 9 |
| M02061 | BELTRAN,SUSUNAGA/GUADALUPE | OCSSA002146 | $ 1,821.41 | 31/03/2020 | 9 |
| M02036 | BENITEZ,VELASCO/HELON | OCSSA005675 | $ 2,361.08 | 31/03/2020 | 9 |
| M03024 | BIELMA,GONZALEZ/GUADALUPE | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M03004 | BRITO,PALACIO/JESUS | OCSSA000780 | $ 1,719.45 | 31/03/2020 | 9 |
| M03022 | BOHORQUEZ,CRUZ/DALIA GUADALUPE | OCSSA004106 | $ 1,791.22 | 31/03/2020 | 9 |
| M02035 | BORRAZ,TRUJILLO/TERESA DE JESUS | OCSSA003826 | $ 820.92 | 31/03/2020 | 9 |
| M03022 | BUSTAMANTE,PEREZ/ARTURO YUSSEL | OCSSA019721 | $ 1,272.70 | 31/03/2020 | 9 |
| M02035 | BUSTOS,RIOS/SUSANA BELEEM | OCSSA003954 | $ 3,727.51 | 31/03/2020 | 9 |
| M01006 | CARDENAS,ALCANTARA/ARNULFO | OCSSA006981 | $ 3,134.02 | 31/03/2020 | 9 |
| M03025 | CASTELLANOS,ALCAZAR/VALENTE | OCSSA014034 | $ 1,252.70 | 31/03/2020 | 9 |
| M03021 | CASTA&ON,BETANZOS/LUCERO | OCSSA016642 | $ 1,282.70 | 31/03/2020 | 9 |
| M01004 | CANO,CRUZ/CARLOS ALBERTO | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M02073 | CABRERA,CALVO/ISAIAS | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02001 | CARRASCO,DE LA CRUZ/KARINA CONCEPCION | OCSSA000985 | $ 3,454.58 | 31/03/2020 | 9 |
| M01004 | CASIQUE,CABRERA/LIZBETH | OCSSA019873 | $ 3,107.51 | 31/03/2020 | 9 |
| M03021 | CANO,CRUZ/PAULO CESAR | OCSSA020165 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | CASTELLANOS,CRUZ/RAMON | OCSSA020252 | $ 1,869.59 | 31/03/2020 | 9 |
| M02036 | CARMONA,CRUZ/RITA MARIA | OCSSA020445 | $ 3,839.60 | 31/03/2020 | 9 |
| M02036 | CABALLERO,CABALLERO/RUBIERA | OCSSA004502 | $ 3,544.64 | 31/03/2020 | 9 |
| M02036 | CHARIS,DE LA CRUZ/YESSENIA | OCSSA016666 | $ 3,491.54 | 31/03/2020 | 9 |
| M03021 | CANCIO,FABIAN/CAMELIA | OCSSA020223 | $ 2,852.30 | 31/03/2020 | 9 |
| M01006 | CABRERA,GOMEZ/CELENE | OCSSA021256 | $ 1,540.98 | 31/03/2020 | 9 |
| M02073 | CARBALLO,GOPAR/CARLOS JAVIER | OCSSA004770 | $ 3,483.23 | 31/03/2020 | 9 |
| M02035 | CARVAJAL,GARIN/GUADALUPE | OCSSA021256 | $ 2,187.35 | 31/03/2020 | 9 |
| M02035 | CASTRO,GARCIA/IRANIA | OCSSA016892 | $ 3,726.13 | 31/03/2020 | 9 |
| M02036 | CANSECO,GUZMAN/MARIA ISABEL | OCSSA016695 | $ 2,951.00 | 31/03/2020 | 9 |
| M03022 | CARRASCO,GARCIA/JULIO JAIME | OCSSA014010 | $ 1,272.70 | 31/03/2020 | 9 |
| M02035 | CAMBERO,GARCIA/JUAN FERNANDO | OCSSA002052 | $ 3,045.68 | 31/03/2020 | 9 |
| M03024 | CANSECO,GARCIA/LEONEL | OCSSA021080 | $ 2,869.94 | 31/03/2020 | 9 |
| M02035 | CHACON,GARCIA/LAURA | OCSSA000360 | $ 2,187.35 | 31/03/2020 | 9 |
| M01006 | CHAVEZ,GARCIA/MIGUEL ANGEL | OCSSA020124 | $ 3,062.75 | 31/03/2020 | 9 |
| M02035 | CASTRO,GONZALEZ/MARIA TERESA | OCSSA019844 | $ 820.92 | 31/03/2020 | 9 |
| M01006 | CANTERA,HERNANDEZ/ANGEL | OCSSA019132 | $ 1,051.38 | 31/03/2020 | 9 |
| M02035 | CASTELLANOS,HERNANDEZ/ROSSANA | OCSSA005424 | $ 3,726.13 | 31/03/2020 | 9 |
| M02035 | CARRILLO,IBA&EZ/LUCIA YESENIA | OCSSA020684 | $ 1,502.75 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | CHAVEZ,JURADO/ROSALVA | OCSSA002052 | $ 3,409.42 | 31/03/2020 | 9 |
| M01007 | CABRERA,LEON/DOLORES | OCSSA000985 | $ 4,523.58 | 31/03/2020 | 9 |
| M02035 | CARRILLO,LOPES/ELISA | OCSSA000524 | $ 3,042.91 | 31/03/2020 | 9 |
| M03004 | CARMONA,LAREDO/JAIME | OCSSA018572 | $ 2,983.34 | 31/03/2020 | 9 |
| M01007 | CASTILLO,LOPEZ/JUAN ARTURO | OCSSA016613 | $ 5,033.06 | 31/03/2020 | 9 |
| M02036 | CASTILLO,LOPEZ/MARBELLA | OCSSA016666 | $ 1,610.46 | 31/03/2020 | 9 |
| M03020 | CASTRO,LOPEZ/RAUL | OCSSA001031 | $ 1,541.34 | 31/03/2020 | 9 |
| M01007 | CABRERA,LOPEZ/ROSALBA | OCSSA014034 | $ 480.00 | 31/03/2020 | 9 |
| M01004 | CABRERA,LOPEZ/TOMAS | OCSSA018473 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | CABRERA,MONTERO/JOSE FRANCISCO | OCSSA014880 | $ 1,733.92 | 31/03/2020 | 9 |
| M01004 | CARRE&O,MARTINEZ/GABRIELA | OCSSA020054 | $ 5,677.68 | 31/03/2020 | 9 |
| M02035 | CHAVEZ,MADRIGAL/MARIA ISABEL | OCSSA018905 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | CARBAJAL,MORALES/LILIANA | OCSSA021133 | $ 3,726.13 | 31/03/2020 | 9 |
| M03025 | CASTILLO,MARTINEZ/MARITZA | OCSSA000343 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | CALLEJAS,MEJIA/MARTIN | OCSSA006042 | $ 2,954.72 | 31/03/2020 | 9 |
| M03025 | CARRASCO,ORDAZ/MARIA DE LOS ANGELES | OCSSA020264 | $ 974.21 | 31/03/2020 | 9 |
| M03025 | CASTELLANOS,ORDAZ/AVENINO | OCSSA014781 | $ 3,607.00 | 31/03/2020 | 9 |
| M02036 | CASTILLO,OROZCO/ANGELICA | OCSSA019803 | $ 1,364.88 | 31/03/2020 | 9 |
| M02006 | CALDERON,ORDAZ/EDGAR | OCSSA002146 | $ 2,141.70 | 31/03/2020 | 9 |
| M02005 | CAMPA,PEDRO/ALEJANDRA GUADALUPE | OCSSA014752 | $ 2,822.37 | 31/03/2020 | 9 |
| M03022 | CHAVEZ,PEREZ/CARLOS ERNESTO | OCSSA020165 | $ 1,272.70 | 31/03/2020 | 9 |
| M02001 | CABALLERO,PASCUAL/DIANA | OCSSA020590 | $ 3,853.45 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | CASTILLO,PEREZ/EDGAR | OCSSA000186 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | CAMACHO,PRUDENTE/GENNY MILARIS | OCSSA005383 | $ 3,385.21 | 31/03/2020 | 9 |
| M02073 | CASTRO,PEREZ/JUAN GABRIEL | OCSSA016666 | $ 3,163.39 | 31/03/2020 | 9 |
| M01006 | CABALLERO,PASCUAL/LILIA | OCSSA001422 | $ 2,394.56 | 31/03/2020 | 9 |
| M03023 | CASTRO,RUIZ/ALBERICA BARBARA | OCSSA019786 | $ 3,623.00 | 31/03/2020 | 9 |
| M02035 | CASTILLO,RAMIREZ/ANABEL | OCSSA001830 | $ 1,845.05 | 31/03/2020 | 9 |
| M01004 | CASTILLEJOS,RODRIGUEZ/ERNESTO | OCSSA018473 | $ 1,819.14 | 31/03/2020 | 9 |
| M02035 | CAGAL,RAMIREZ/GENOVEVA | OCSSA002146 | $ 2,187.35 | 31/03/2020 | 9 |
| M02035 | CANSECO,RAMIREZ/GUADALUPE FLORENCIA | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | CANSECO,RUIZ/IVEL | OCSSA004415 | $ 1,502.75 | 31/03/2020 | 9 |
| M02036 | CHAVEZ,RAMIREZ/JUANITA ANTELMA | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | CARTAS,ROJAS/JUDITH | OCSSA003662 | $ 3,507.60 | 31/03/2020 | 9 |
| M02035 | CARRIZOSA,ROJAS/LAURA | OCSSA006433 | $ 3,383.83 | 31/03/2020 | 9 |
| M01007 | CARBALLO,RASGADO/MIROSLAVA | OCSSA000244 | $ 2,008.44 | 31/03/2020 | 9 |
| M02035 | CANSECO,RAMIREZ/MARICELA GUADALUPE | OCSSA002320 | $ 3,386.60 | 31/03/2020 | 9 |
| M01006 | CARDENAS,REYES/NOEL | OCSSA007174 | $ 3,455.54 | 31/03/2020 | 9 |
| M02047 | CAMACHO,SANTOS/CELIA | OCSSA005383 | $ 1,287.81 | 31/03/2020 | 9 |
| M02073 | CLARA,SEVERIANO/MARIA DE JESUS | OCSSA003295 | $ 2,654.72 | 31/03/2020 | 9 |
| M01006 | CASTILLO,SANTIAGO/JUDITH | OCSSA020025 | $ 2,073.04 | 31/03/2020 | 9 |
| M01006 | CAAMA&O,SANCHEZ/JUAN | OCSSA020025 | $ 3,456.59 | 31/03/2020 | 9 |
| M02036 | CASTRO,SANTOS/NORMA | OCSSA005890 | $ 1,958.52 | 31/03/2020 | 9 |
| M03021 | CABRERA,SCHIOTTIS/OLIS | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | CARRILLO,SORIANO/VIANEY | OCSSA016613 | $ 773.64 | 31/03/2020 | 9 |
| M01006 | CARRASCO,TORAL/GUILLERMO | OCSSA002175 | $ 2,394.56 | 31/03/2020 | 9 |
| M01007 | CANSECO,TESCAHUA/MARIA OBDULIA | OCSSA019844 | $ 2,904.04 | 31/03/2020 | 9 |
| M03018 | CANSECO,TESCAHUA/SORELLY IVONNE | OCSSA020165 | $ 3,193.78 | 31/03/2020 | 9 |
| M02036 | CABALLERO,VILLEGAS/ADARELI | OCSSA019156 | $ 3,245.96 | 31/03/2020 | 9 |
| M03022 | CARDENAS,VASQUEZ/DARIO | OCSSA021133 | $ 1,515.34 | 31/03/2020 | 9 |
| M02035 | CARDOZO,VASQUEZ/VERONICA GUILIANI | OCSSA000384 | $ 4,068.43 | 31/03/2020 | 9 |
| M02015 | CABALLERO,VILLA/YURIDIA | OCSSA000541 | $ 3,762.77 | 31/03/2020 | 9 |
| M02035 | CRESENCIO,GONZAGA/GONZALO | OCSSA020030 | $ 3,045.68 | 31/03/2020 | 9 |
| M03004 | CEBRERO,GOMEZ/RAYMUNDO | OCSSA005272 | $ 2,927.66 | 31/03/2020 | 9 |
| M02035 | CERVANTES,HERNANDEZ/CONCEPCION | OCSSA003406 | $ 3,385.21 | 31/03/2020 | 9 |
| M02035 | CELAYA,HERNANDEZ/KARINA | OCSSA000763 | $ 1,502.75 | 31/03/2020 | 9 |
| M02035 | CHEPE,LORENZO/DIANA | OCSSA002146 | $ 1,164.60 | 31/03/2020 | 9 |
| M03025 | CERVANTES,LOPEZ/EPIGMENIO | OCSSA018736 | $ 1,758.38 | 31/03/2020 | 9 |
| M02073 | CRESPO,MARTINEZ/ADILENE | OCSSA016695 | $ 3,141.47 | 31/03/2020 | 9 |
| M03023 | CERQUEDA,MARTINEZ/JAZIEL | OCSSA020112 | $ 719.64 | 31/03/2020 | 9 |
| M01006 | CELAYA,PASCUAL/ARMANDO DARINEL | OCSSA003266 | $ 4,518.12 | 31/03/2020 | 9 |
| M02035 | CERRANO,PAZ/FELIX | OCSSA004683 | $ 822.30 | 31/03/2020 | 9 |
| M03022 | CERVANTES,VERA/RODOLFO | OCSSA020194 | $ 3,153.78 | 31/03/2020 | 9 |
| M02035 | CISNEROS,CUEVAS/CELESTINO | OCSSA001475 | $ 2,187.35 | 31/03/2020 | 9 |
| M03025 | CISNEROS,GALAN/JESUS | OCSSA018473 | $ 1,505.54 | 31/03/2020 | 9 |
| M03019 | CISNEROS,JUAREZ/FRANCISCO ENRIQUE | OCSSA014822 | $ 3,687.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | CHI&AS,LOPEZ/ELVIRA SILVET | OCSSA000985 | $ 1,149.54 | 31/03/2020 | 9 |
| M03025 | CRISPIN,LOPEZ/TOMAS | OCSSA006783 | $ 3,381.89 | 31/03/2020 | 9 |
| M02035 | CID,MIGUEL/AMALIA | OCSSA003406 | $ 1,504.13 | 31/03/2020 | 9 |
| M03022 | CISNEROS,MARIN/MARIA DEL ROSARIO | OCSSA020136 | $ 965.22 | 31/03/2020 | 9 |
| M02048 | CHI&AS,SANCHEZ/ALBERTO | OCSSA019873 | $ 1,282.31 | 31/03/2020 | 9 |
| M02036 | CORRO,ABUNDIO/BEATRIZ | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |
| M02040 | CORZO,ANTONIO/IVETTE | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M03024 | CORTES,ANTONIO/JULIO CESAR | OCSSA016695 | $ 4,664.72 | 31/03/2020 | 9 |
| M02015 | COLIN,CAMPOS/KARENN ITZZEL | OCSSA001463 | $ 2,394.56 | 31/03/2020 | 9 |
| M02073 | CONTRERAS,CRUZ/JOSE LUIS | OCSSA020264 | $ 1,869.59 | 31/03/2020 | 9 |
| M02035 | CORTES,CAMACHO/SIRIA EDID | OCSSA016695 | $ 1,502.75 | 31/03/2020 | 9 |
| M02003 | CORRES,GARCIA/JOSEFINA MARIA LUISA | OCSSA003406 | $ 1,098.86 | 31/03/2020 | 9 |
| M03025 | CONDADO,GONZALEZ/JULIAN | OCSSA020025 | $ 1,252.70 | 31/03/2020 | 9 |
| M02001 | CORONADO,GIRON/SUSAN | OCSSA014752 | $ 3,410.84 | 31/03/2020 | 9 |
| M02035 | CONDE,JORGE/LUCINA | OCSSA001463 | $ 3,383.83 | 31/03/2020 | 9 |
| M01004 | CORDOVA,JUAREZ/MARCOS HOMAR | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02003 | CORTES,JIMENEZ/ARELI MAGDALENA | OCSSA014740 | $ 789.43 | 31/03/2020 | 9 |
| M03025 | CORTES,LOPEZ/ELEAZAR | OCSSA000232 | $ 1,505.54 | 31/03/2020 | 9 |
| M02035 | CONTRERAS,MORALES/PATRICIA | OCSSA020561 | $ 2,702.00 | 31/03/2020 | 9 |
| M03024 | CORTES,MENDOZA/ROLANDO | OCSSA020136 | $ 1,495.84 | 31/03/2020 | 9 |
| M02036 | CORTES,PAZ/JUAN CARLOS | OCSSA021145 | $ 776.82 | 31/03/2020 | 9 |
| M02035 | COHETERO,PANTOJA/KARINA | OCSSA002250 | $ 2,703.38 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | CONTRERAS,PATRICIO/NASHIELLY | OCSSA004514 | $ 2,361.08 | 31/03/2020 | 9 |
| M02036 | CORTES,REYES/ANA SONIA | OCSSA020445 | $ 3,542.78 | 31/03/2020 | 9 |
| M02036 | COACHE,RIVERA/EDGAR EDUARDO | OCSSA003406 | $ 1,073.64 | 31/03/2020 | 9 |
| M02073 | CORONEL,ROBLES/YESICA SALLUM | OCSSA014034 | $ 2,948.36 | 31/03/2020 | 9 |
| M03024 | CONTRERAS,SOTO/OCIELA | OCSSA014752 | $ 3,388.41 | 31/03/2020 | 9 |
| M02035 | CORTEZ,SALAZAR/ROSA MARIA | OCSSA000524 | $ 2,187.35 | 31/03/2020 | 9 |
| M02035 | CONTRERAS,VAZQUEZ/MERIT | OCSSA007541 | $ 2,187.35 | 31/03/2020 | 9 |
| M03023 | CRUZ,ARELLANES/AMANDA | OCSSA020684 | $ 3,143.78 | 31/03/2020 | 9 |
| M01006 | CRUZ,ALVAREZ/BENITO | OCSSA005873 | $ 3,134.02 | 31/03/2020 | 9 |
| M01006 | CRUZ,APARICIO/JORGE | OCSSA018473 | $ 3,134.02 | 31/03/2020 | 9 |
| M01004 | DE LA CRUZ,ALVAREZ/LUIS | OCSSA018473 | $ 1,711.04 | 31/03/2020 | 9 |
| M02036 | CRUZ,ALAMILLO/MARIANA | OCSSA020252 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | CRUZ,CRUZ/ARMANDO | OCSSA021116 | $ 998.47 | 31/03/2020 | 9 |
| M02035 | DE LA CRUZ,CORDOVA/ADRIANA | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M03025 | CRUZ,CRUZ/ANARELI | OCSSA000985 | $ 2,876.21 | 31/03/2020 | 9 |
| M03020 | CRUZ,CASTELLANOS/IRVING NORMAN | OCSSA020264 | $ 977.22 | 31/03/2020 | 9 |
| M02015 | CRUZ,CAMARILLO/MARCELA GRISELL | OCSSA001055 | $ 3,762.29 | 31/03/2020 | 9 |
| M03024 | CRUZ,CORTES/MIRIAM | OCSSA000343 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | DE LA CRUZ,CORTES/ROSALBA | OCSSA007162 | $ 1,502.75 | 31/03/2020 | 9 |
| M02036 | CUEVAS,CUEVAS/VERONICA | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |
| M02005 | CRUZ,FUENTES/ARELI CONCEPCION | OCSSA019861 | $ 1,869.59 | 31/03/2020 | 9 |
| M03025 | CUETO,FUENTES/EDSON MIGUEL | OCSSA016613 | $ 3,607.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | CRUZ,GONZALEZ/CLAUDIO | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M03022 | CRUZ,GUTIERREZ/CARLOS ALBERTO | OCSSA003826 | $ 3,153.78 | 31/03/2020 | 9 |
| M03025 | CRUZ,GIJON/FRANCISCO GUSTAVO | OCSSA020124 | $ 1,725.92 | 31/03/2020 | 9 |
| M02035 | CRUZ,GONZALEZ/INES | OCSSA005424 | $ 2,187.35 | 31/03/2020 | 9 |
| M01006 | CRUZ,GUTIERREZ/JESUS ARTURO | OCSSA019774 | $ 3,134.02 | 31/03/2020 | 9 |
| M02035 | CRUZ,GONZALEZ/MIRIAM | OCSSA019132 | $ 3,045.68 | 31/03/2020 | 9 |
| M02036 | CRUZ,HERNANDEZ/CATALINA | OCSSA016613 | $ 1,905.42 | 31/03/2020 | 9 |
| M02035 | CRUZ,HERNANDEZ/MARIA DEL CARMEN | OCSSA000121 | $ 3,385.21 | 31/03/2020 | 9 |
| M03025 | CRUZ,HERNANDEZ/DOMINGO | OCSSA014034 | $ 3,133.78 | 31/03/2020 | 9 |
| M02035 | CRUZ,HERNANDEZ/ELIZABETH | OCSSA000582 | $ 3,726.13 | 31/03/2020 | 9 |
| M01006 | CRUZ,LARA/ANDREA | OCSSA019873 | $ 3,456.59 | 31/03/2020 | 9 |
| M01006 | CRUZ,LOPEZ/EDNA LUCIA | OCSSA020486 | $ 3,987.60 | 31/03/2020 | 9 |
| M01004 | CRUZ,LOPEZ/GABRIELA | OCSSA000121 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | CRUZ,LOPEZ/KARLA YONELY | OCSSA002146 | $ 4,068.43 | 31/03/2020 | 9 |
| M02015 | CRUZ,LOPEZ/MICHELLE ROSARIO | OCSSA004514 | $ 3,306.86 | 31/03/2020 | 9 |
| M01004 | CRUZ,LOPEZ/NESTOR | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M01004 | CRUZ,LOPEZ/NANCY | OCSSA000121 | $ 5,008.08 | 31/03/2020 | 9 |
| M03025 | CRUZ,MATA/JOSE ANTONIO | OCSSA020416 | $ 1,725.92 | 31/03/2020 | 9 |
| M02036 | CRUZ,MORALES/ADELA | OCSSA005511 | $ 3,839.60 | 31/03/2020 | 9 |
| M03024 | CRUZ,MARTINEZ/GABI | OCSSA018642 | $ 1,257.70 | 31/03/2020 | 9 |
| M02036 | CRUZ,MARTINEZ/JANETT ANGELICA | OCSSA016695 | $ 1,364.88 | 31/03/2020 | 9 |
| M02035 | CRUZ,MEJIA/MAYRA JANETE | OCSSA001463 | $ 2,702.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CRUZ,MENDOZA/ROSA ELENA | OCSSA016752 | $ 1,846.43 | 31/03/2020 | 9 |
| M02036 | CRUZ,MENDEZ/REMEDIOS NATIVIDAD | OCSSA000985 | $ 160.00 | 31/03/2020 | 9 |
| M03024 | CUEVAS,NOGUEDA/ABELARDO | OCSSA016613 | $ 1,733.92 | 31/03/2020 | 9 |
| M02073 | CRUZ,ORTIZ/ABEL | OCSSA016613 | $ 2,948.36 | 31/03/2020 | 9 |
| M03025 | CRUZ,PEREZ/GERMAN | OCSSA020264 | $ 2,597.72 | 31/03/2020 | 9 |
| M02035 | CRUZ,PELAEZ/LETICIA | OCSSA019132 | $ 3,727.51 | 31/03/2020 | 9 |
| M01006 | CRUZ,RAMIREZ/ANEL | OCSSA020025 | $ 1,540.98 | 31/03/2020 | 9 |
| M02036 | CUNDAPI,RUIZ/DANIEL ALBERTO | OCSSA020416 | $ 3,245.96 | 31/03/2020 | 9 |
| M03023 | CRUZ,RIOS/ISIDRA LAURA | OCSSA018881 | $ 480.00 | 31/03/2020 | 9 |
| M02015 | CUEVAS,RAMIREZ/ILIANA ALINE | OCSSA021063 | $ 935.91 | 31/03/2020 | 9 |
| M02036 | CRUZ,RUIZ/LILIA GISELA | OCSSA020766 | $ 2,954.72 | 31/03/2020 | 9 |
| M01007 | CRUZ,ROBLEDO/MIRIAM | OCSSA001236 | $ 5,033.06 | 31/03/2020 | 9 |
| M03022 | CRUZ,SANTIAGO/ANGEL | OCSSA020182 | $ 3,153.78 | 31/03/2020 | 9 |
| M01004 | DE,LA/CRUZ SANCHEZ CARMEN | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | CRUZ,SALGUERO/EDGAR | OCSSA001101 | $ 3,456.59 | 31/03/2020 | 9 |
| M02035 | CRUZ,SANCHEZ/HUGO | OCSSA004391 | $ 3,383.83 | 31/03/2020 | 9 |
| M03022 | CRUZ,SILVA/ROCIO CANDELARIA | OCSSA020182 | $ 1,272.70 | 31/03/2020 | 9 |
| M02035 | CRUZ,SANCHEZ/RICARDA | OCSSA019844 | $ 2,702.00 | 31/03/2020 | 9 |
| M02015 | CRUCES,VALDIVIESO/HARIM EDUARDO | OCSSA019774 | $ 4,674.59 | 31/03/2020 | 9 |
| M02035 | CRUZ,VEGA/ISABEL ESPERANZA | OCSSA002711 | $ 3,727.51 | 31/03/2020 | 9 |
| M03025 | CUEVAS,VASQUEZ/MELINA DE JESUS | OCSSA000985 | $ 995.13 | 31/03/2020 | 9 |
| M03024 | CRUZ,ZURITA/SANDALIO ANTONIO | OCSSA020124 | $ 1,257.70 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02040 | CRUZ,ZARATE/ZENAIDA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | DAMIAN,DAMIAN/OLGA LIDIA | OCSSA020083 | $ 2,187.35 | 31/03/2020 | 9 |
| M02036 | DANIEL,RAMOS/VIRIDIANA ALEJANDRA | OCSSA014121 | $ 2,954.72 | 31/03/2020 | 9 |
| M02073 | DELGADO,CARMONA/JULIO | OCSSA017090 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | DELGADO,LOPEZ/GILDARDO | OCSSA002076 | $ 2,073.04 | 31/03/2020 | 9 |
| M02035 | DELGADO,SANTIAGO/ELIZABETH | OCSSA020083 | $ 2,187.35 | 31/03/2020 | 9 |
| M03025 | DIAZ,CASTELLANOS/FRANCISCO | OCSSA020165 | $ 1,252.70 | 31/03/2020 | 9 |
| M01007 | DIAZ,CRUZ/MAGDA YULIANA | OCSSA016642 | $ 2,935.08 | 31/03/2020 | 9 |
| M01006 | DIAZ,CORONADO/ROBERTO ROLANDO | OCSSA006030 | $ 5,048.58 | 31/03/2020 | 9 |
| M01006 | DIAZ,DIAZ/HECTOR | OCSSA018736 | $ 4,518.12 | 31/03/2020 | 9 |
| M01006 | DIAZ,GUTIERREZ/FILIBERTO | OCSSA000384 | $ 3,986.55 | 31/03/2020 | 9 |
| M02035 | DIAZ,MARTINEZ/BERENICE | OCSSA000524 | $ 4,068.43 | 31/03/2020 | 9 |
| M01006 | DIAZ,MARTINEZ/MAGDALENA | OCSSA000780 | $ 3,134.02 | 31/03/2020 | 9 |
| M01006 | DIAZ,RAMIREZ/ANA MARIA | OCSSA020870 | $ 4,518.12 | 31/03/2020 | 9 |
| M01006 | DIAZ,ROBLES/ANA MARIA | OCSSA018712 | $ 3,987.60 | 31/03/2020 | 9 |
| M03022 | DIAZ,SANCHEZ/RUTH AZIRIS | OCSSA020030 | $ 1,008.47 | 31/03/2020 | 9 |
| M02073 | DIAZ,VALDEZ/CARMEN | OCSSA002204 | $ 773.64 | 31/03/2020 | 9 |
| M03025 | DIAZ,VALERA/ERICK | OCSSA002146 | $ 1,252.70 | 31/03/2020 | 9 |
| M02073 | DIEGO,VARGAS/GUADALUPE JOSEFINA | OCSSA000541 | $ 1,869.59 | 31/03/2020 | 9 |
| M02036 | DOMINGUEZ,CASTRO/MARIA DE JESUS | OCSSA020030 | $ 2,954.72 | 31/03/2020 | 9 |
| M02036 | DOLORES,FLORES/INES | OCSSA020264 | $ 1,635.12 | 31/03/2020 | 9 |
| M02035 | DOMINGUEZ,HERRERA/ANGELICA | OCSSA002146 | $ 1,505.52 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | DOMINGUEZ,LOPEZ/MAURI PAULINA | OCSSA000524 | $ 3,042.91 | 31/03/2020 | 9 |
| M01006 | DOMINGUEZ,ORTIZ/ELIDEE | OCSSA021116 | $ 2,073.04 | 31/03/2020 | 9 |
| M01004 | DOMINGUEZ,SALAZAR/JAVIER | OCSSA000121 | $ 2,491.99 | 31/03/2020 | 9 |
| M02073 | DOMINGUEZ,SALINAS/YAZMIN | OCSSA020252 | $ 3,457.03 | 31/03/2020 | 9 |
| M01006 | DOMINGUEZ,VALERIANO/JULIO CESAR | OCSSA018922 | $ 2,925.08 | 31/03/2020 | 9 |
| M03025 | DUARTE,ANTONIO/FREDY | OCSSA002320 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | DURAN,LLANOS/LEANDRA | OCSSA019132 | $ 4,068.43 | 31/03/2020 | 9 |
| M02035 | DURAN,PEREZ/ANA MARIA | OCSSA002052 | $ 2,187.35 | 31/03/2020 | 9 |
| M02001 | EDGAR,ALCAZAR/CRISTINA MERCEDES | OCSSA014752 | $ 3,454.58 | 31/03/2020 | 9 |
| M01004 | ESPARZA,/FANNY MICAELA | OCSSA000985 | $ 2,491.99 | 31/03/2020 | 9 |
| M03018 | ESCAMILLA,MATUS/PAULO CESAR | OCSSA000640 | $ 1,312.70 | 31/03/2020 | 9 |
| M01006 | ESTEVA,CARDOSO/NEREYDA | OCSSA020013 | $ 2,394.56 | 31/03/2020 | 9 |
| M02001 | ESTEVA,DURAN/GUILLERMO | OCSSA018473 | $ 2,394.56 | 31/03/2020 | 9 |
| M01003 | ECHEVERRIA,GOMEZ/CESAR | OCSSA002776 | $ 962.70 | 31/03/2020 | 9 |
| M03019 | ESTEVA,RUGERIO/ADAN | OCSSA014061 | $ 3,687.00 | 31/03/2020 | 9 |
| M02015 | ENRIQUEZ,AGUILAR/FABIOLA | OCSSA020170 | $ 2,809.70 | 31/03/2020 | 9 |
| M02035 | ENRIQUEZ,BOSQUES/ANGELICA | OCSSA020030 | $ 3,383.83 | 31/03/2020 | 9 |
| M03021 | ESPINOSA,GUTIERREZ/LUIS | OCSSA020223 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | ENRIQUEZ,LOPEZ/LUVIA MELINA | OCSSA020165 | $ 480.00 | 31/03/2020 | 9 |
| M03023 | ENRIQUEZ,LOPEZ/NORMA MARIA DE JESUS | OCSSA018572 | $ 1,513.90 | 31/03/2020 | 9 |
| M02073 | ESPINOZA,MERLIN/HORTENCIA | OCSSA014034 | $ 3,750.67 | 31/03/2020 | 9 |
| M02035 | ESPINOZA,PEREZ/ADRIANA | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | ESPINOSA,RODRIGUEZ/GABRIEL | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M03006 | ESCOBAR,LOPEZ/JORGE ALBERTO | OCSSA003406 | $ 481.38 | 31/03/2020 | 9 |
| M03025 | ESCOBAR,MERIDA/OSCAR | OCSSA000985 | $ 2,866.76 | 31/03/2020 | 9 |
| M02016 | ESCOBAR,MERIDA/OMAR | OCSSA019861 | $ 480.00 | 31/03/2020 | 9 |
| M01004 | ESCOBAR,VAZQUEZ/MARTHA | OCSSA020042 | $ 480.00 | 31/03/2020 | 9 |
| M03018 | FRANCO,CORTES/CLAUDIA ALMENDRA | OCSSA016695 | $ 1,821.92 | 31/03/2020 | 9 |
| M01006 | FAJARDO,JOSE/VIOLETA | OCSSA019885 | $ 2,073.04 | 31/03/2020 | 9 |
| M03024 | FRANCO,MARTINEZ/JORGE LEOBARDO | OCSSA000384 | $ 988.86 | 31/03/2020 | 9 |
| M02035 | FRANCO,ROJAS/LETICIA | OCSSA019786 | $ 2,187.35 | 31/03/2020 | 9 |
| M01004 | FABIAN,SANCHEZ/REYNA ISABEL | OCSSA019960 | $ 1,708.32 | 31/03/2020 | 9 |
| M01006 | FAJARDO,SANTOS/ROSA ELBA | OCSSA007104 | $ 5,048.58 | 31/03/2020 | 9 |
| M02035 | FABIAN,VELASCO/ANGELINA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | FRANCO,VASQUEZ/MARIA DE LOURDES | OCSSA020655 | $ 1,540.98 | 31/03/2020 | 9 |
| M02035 | FENTANEZ,ANTONIO/ARACELI | OCSSA019844 | $ 3,383.83 | 31/03/2020 | 9 |
| M02035 | FERNANDEZ,BARRANCO/MAYRA ELBA | OCSSA001002 | $ 2,187.35 | 31/03/2020 | 9 |
| M03024 | FERIA,HERNANDEZ/MARISOL | OCSSA004024 | $ 3,647.64 | 31/03/2020 | 9 |
| M03025 | FERRA,LOPEZ/VIRGILIO | OCSSA016764 | $ 1,505.54 | 31/03/2020 | 9 |
| M02035 | FELICIANO,LORENZO/YEIMI | OCSSA002146 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | FELIPE,RUIZ/ELSA | OCSSA004840 | $ 2,951.00 | 31/03/2020 | 9 |
| M01006 | FERRA,RUIZ/ROSA ISABEL | OCSSA007401 | $ 3,987.11 | 31/03/2020 | 9 |
| M01003 | FELGUERES,SALAZAR/SANDRA | OCSSA020136 | $ 962.70 | 31/03/2020 | 9 |
| M01006 | FIGUEROA,PEREZ/DORA CECILIA | OCSSA000570 | $ 2,603.56 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | FLORES,BAUTISTA/DAMARIS | OCSSA002320 | $ 2,876.21 | 31/03/2020 | 9 |
| M02036 | FLOREAN,CANSECO/MANUELA MATILDE | OCSSA018724 | $ 3,245.96 | 31/03/2020 | 9 |
| M02078 | FLORES,GASCA/ARTURO | OCSSA000985 | $ 3,306.38 | 31/03/2020 | 9 |
| M02073 | FLORES,/JOSE IVAN | OCSSA001195 | $ 3,163.39 | 31/03/2020 | 9 |
| M02035 | FLORES,MEDINA/LILIA | OCSSA002052 | $ 4,068.43 | 31/03/2020 | 9 |
| M02036 | FLORES,ROSAS/MIRLA BETANIA | OCSSA018922 | $ 3,247.82 | 31/03/2020 | 9 |
| M01004 | FLORES,VEGA/ISRAEL | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M02049 | FUENTES,MEZA/ALFONSO | OCSSA020124 | $ 3,126.26 | 31/03/2020 | 9 |
| M02036 | FUENTES,VELAZQUEZ/GLADIS | OCSSA014034 | $ 3,839.60 | 31/03/2020 | 9 |
| M01006 | GALLEGOS,AMBROSIO/MIGUEL ANGEL | OCSSA006235 | $ 3,987.60 | 31/03/2020 | 9 |
| M02036 | GARCIA,BAUTISTA/BLANCA EDITH | OCSSA020264 | $ 1,045.20 | 31/03/2020 | 9 |
| M01007 | GALLEGOS,BETANZOS/KARINA | OCSSA000763 | $ 5,033.06 | 31/03/2020 | 9 |
| M02049 | GAONA,BONAPARTE/NORMA ALICIA | OCSSA020124 | $ 2,121.94 | 31/03/2020 | 9 |
| M01004 | GARCIA,CORDOVA/MARIA DE LOS ANGELES | OCSSA002052 | $ 5,677.68 | 31/03/2020 | 9 |
| M02036 | GARCIA,CONTRERAS/BLANCA ESTELA | OCSSA014034 | $ 1,364.88 | 31/03/2020 | 9 |
| M01006 | GARCIA,COSME/CAROLINA BIBIANA | OCSSA006981 | $ 2,073.04 | 31/03/2020 | 9 |
| M02036 | GARCIA,CARRASCO/ELENA | OCSSA020655 | $ 1,366.74 | 31/03/2020 | 9 |
| M03025 | GALLEGOS,CASTILLO/EFREN | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | GARCIA,CAJERO/ELBA | OCSSA005383 | $ 3,385.21 | 31/03/2020 | 9 |
| M01006 | GARCIA,CORRES/FABIOLA | OCSSA001026 | $ 1,540.98 | 31/03/2020 | 9 |
| M02001 | GALLARDO,CHAVEZ/GENNYDE | OCSSA005383 | $ 2,924.54 | 31/03/2020 | 9 |
| M02035 | GALICIA,CERVANTES/JANET | OCSSA000343 | $ 3,383.83 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | GARCIA,CRUZ/LUIS RAFAEL | OCSSA000232 | $ 1,102.26 | 31/03/2020 | 9 |
| M02035 | GARCIA,CARRE&O/MAGDALENA | OCSSA020766 | $ 4,068.43 | 31/03/2020 | 9 |
| M01007 | GARCIA,CAMPOS/SIMON JOEL | OCSSA000010 | $ 3,118.50 | 31/03/2020 | 9 |
| M02035 | GARCIA,CASTRO/SILVIA | OCSSA016764 | $ 3,044.30 | 31/03/2020 | 9 |
| M03006 | GASPAR,CRUZ/URIEL | OCSSA003406 | $ 1,019.10 | 31/03/2020 | 9 |
| M03018 | GALEANA,DIAZ/JOSE LUIS | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M03006 | GARCIA,ENRIQUEZ/JAVIER ALEJANDRO | OCSSA000985 | $ 2,630.66 | 31/03/2020 | 9 |
| M02054 | GALVAN,FERNANDEZ/MARIA LUISA | OCSSA020252 | $ 3,482.19 | 31/03/2020 | 9 |
| M02073 | GARCIA,FELICIANO/ROSALIA | OCSSA016723 | $ 773.64 | 31/03/2020 | 9 |
| M02036 | GARCIA,GARCIA/ANGELES | OCSSA000565 | $ 2,656.04 | 31/03/2020 | 9 |
| M02036 | GARCIA,GARCIA/BIBIANA | OCSSA001340 | $ 1,073.64 | 31/03/2020 | 9 |
| M01006 | GALAN,GARCIA/DANIEL | OCSSA002204 | $ 4,518.12 | 31/03/2020 | 9 |
| M02035 | GARCIA,GUZMAN/FABIOLA | OCSSA000524 | $ 2,702.00 | 31/03/2020 | 9 |
| M01007 | GARCIA,GARCIA/JULIAN DAVID | OCSSA000290 | $ 2,008.44 | 31/03/2020 | 9 |
| M03025 | GABRIEL,GUZMAN/JOHANA IVONNE | OCSSA020590 | $ 732.84 | 31/03/2020 | 9 |
| M03021 | GARCIA,GARCIA/LETICIA FLOR | OCSSA020223 | $ 971.22 | 31/03/2020 | 9 |
| M03020 | GAYTAN,GONZALEZ/PEDRO | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M01003 | GARCIA,GARCIA/REGINO ANTONIO | OCSSA016642 | $ 1,486.81 | 31/03/2020 | 9 |
| M02036 | GARCIA,HERNANDEZ/ADELINA | OCSSA004275 | $ 2,361.08 | 31/03/2020 | 9 |
| M03004 | GARCIA,HERNANDEZ/FLORIBEL | OCSSA004946 | $ 1,102.26 | 31/03/2020 | 9 |
| M02035 | GARCIA,HERNANDEZ/GUADALUPE | OCSSA005383 | $ 1,163.22 | 31/03/2020 | 9 |
| M03022 | GARCIA,HERNANDEZ/JESUS ALBERTO | OCSSA014010 | $ 965.22 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GARCIA,HERNANDEZ/MAURICIO | OCSSA002595 | $ 2,073.04 | 31/03/2020 | 9 |
| M03020 | GARCIA,HERNANDEZ/OMAR JOSE | OCSSA006981 | $ 3,173.78 | 31/03/2020 | 9 |
| M02035 | GARCIA,HERNANDEZ/ROSA ZENAIDA | OCSSA002286 | $ 3,045.68 | 31/03/2020 | 9 |
| M02035 | GARCIA,HERNANDEZ/TRINIDAD | OCSSA004765 | $ 1,502.75 | 31/03/2020 | 9 |
| M02036 | GARCIA,JUSTINIANO/ARACELI JUANA | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |
| M02035 | GALINDO,JUAREZ/CECILIA | OCSSA020445 | $ 2,703.38 | 31/03/2020 | 9 |
| M02035 | GARCIA,JIMENEZ/ELDAI | OCSSA019873 | $ 2,702.00 | 31/03/2020 | 9 |
| M02036 | GARCIA,JUAREZ/ITANDEHUI | OCSSA018666 | $ 1,364.88 | 31/03/2020 | 9 |
| M02036 | GARCIA,LOPEZ/CRISTINA | OCSSA006812 | $ 2,656.04 | 31/03/2020 | 9 |
| M02001 | GARCIA,LOPEZ/EDUARDO SALVADOR | OCSSA014752 | $ 4,383.43 | 31/03/2020 | 9 |
| M03024 | GARCIA,LOPEZ/MIREYA | OCSSA021133 | $ 1,766.56 | 31/03/2020 | 9 |
| M02035 | GARCIA,LACES/NEPTADI | OCSSA020030 | $ 3,042.91 | 31/03/2020 | 9 |
| M03024 | GARCIA,/LUZ MARIA | OCSSA014034 | $ 480.00 | 31/03/2020 | 9 |
| M03021 | GARCIA,MENDOZA/ABEL ALI | OCSSA000985 | $ 1,282.70 | 31/03/2020 | 9 |
| M02035 | GARCIA,MAZA/ALMA BRICCIA | OCSSA019301 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | GARCIA,MENDOZA/MARIA CRISTINA | OCSSA016613 | $ 3,750.67 | 31/03/2020 | 9 |
| M02048 | GAYTAN,MACOCO/CECILIA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | GARCIA,MARTINEZ/ELVIRA | OCSSA007010 | $ 2,618.65 | 31/03/2020 | 9 |
| M01006 | GARCIA,MEDINA/GLADYS | OCSSA003843 | $ 4,518.12 | 31/03/2020 | 9 |
| M02036 | GALLEGOS,MARTINEZ/KARINA | OCSSA016666 | $ 3,786.50 | 31/03/2020 | 9 |
| M01006 | GARCIA,MEDINA/LIZETTE ALEJANDRA | OCSSA006730 | $ 5,048.58 | 31/03/2020 | 9 |
| M03024 | GARCIA,MARTINEZ/JOSE LUIS | OCSSA000734 | $ 3,647.64 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GARCIA,MIGUEL/LEONARDO | OCSSA000075 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | GARCIA,MORALES/MIGUEL ANGEL | OCSSA001195 | $ 3,163.39 | 31/03/2020 | 9 |
| M01006 | GARCIA,MEIXUEIRO/MARTIN DAMIAN | OCSSA001031 | $ 5,048.58 | 31/03/2020 | 9 |
| M01007 | GARCIA,MARTINEZ/ROSA MARIA | OCSSA020766 | $ 5,033.06 | 31/03/2020 | 9 |
| M02035 | GAYTAN,MENDOZA/VANIA ILIANA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M03006 | GARCIA,OLMEDO/ELFEGO AARON | OCSSA018922 | $ 3,435.05 | 31/03/2020 | 9 |
| M03025 | GARCIA,OROZCO/ROLANDO EDUARDO | OCSSA006486 | $ 2,252.70 | 31/03/2020 | 9 |
| M02035 | GARCIA,PERALTA/MINERVA | OCSSA000524 | $ 1,164.60 | 31/03/2020 | 9 |
| M01007 | GARCIA,RODRIGUEZ/ALBERTO SALVADOR | OCSSA018642 | $ 4,478.06 | 31/03/2020 | 9 |
| M02035 | GARCIA,RAMIREZ/ADRIANA | OCSSA001055 | $ 3,383.83 | 31/03/2020 | 9 |
| M01007 | GATICA,RIVERA/CLAUDIA | OCSSA016752 | $ 4,478.06 | 31/03/2020 | 9 |
| M01006 | GARCIA,REYES/EDITH ANTONIA | OCSSA019704 | $ 3,987.60 | 31/03/2020 | 9 |
| M03006 | GARCIA,RAMIREZ/EDUARDO | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | GARCIA,RUIZ/GISELA | OCSSA005663 | $ 3,455.54 | 31/03/2020 | 9 |
| M02036 | GARCIA,ROJAS/JANETTE | OCSSA002636 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | GARRIDO,SANCHEZ/ANA ILIA | OCSSA016764 | $ 1,540.98 | 31/03/2020 | 9 |
| M02047 | GARCIA,SANTIAGO/BELEN | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M03023 | GARCIA,SANTIAGO/CARLOS | OCSSA019856 | $ 2,617.10 | 31/03/2020 | 9 |
| M02049 | GARCIA,SANCHEZ/DAVID | OCSSA019856 | $ 4,003.02 | 31/03/2020 | 9 |
| M03024 | GARCIA,SANTIAGO/MAYRA AZUCENA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | GARCIA,SANCHEZ/ORENCIO YSAI | OCSSA016613 | $ 3,750.67 | 31/03/2020 | 9 |
| M01006 | GARCIA,SANTOS/SUJEYS MILAGROS | OCSSA020025 | $ 4,518.12 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | GARCIA,TERCERO/CRISTOBAL ALBERTO | OCSSA006783 | $ 3,118.50 | 31/03/2020 | 9 |
| M01006 | GALLEGOS,TONCHEZ/GLADYS | OCSSA018572 | $ 4,517.57 | 31/03/2020 | 9 |
| M02006 | GARFIAS,VASCO/ALEJANDRO RAMON | OCSSA019873 | $ 1,120.36 | 31/03/2020 | 9 |
| M02036 | GABRIEL,VALENTIN/AZUCENA | OCSSA006783 | $ 3,544.64 | 31/03/2020 | 9 |
| M02035 | GARDOZO,VASQUEZ/CIRINO | OCSSA003435 | $ 1,504.13 | 31/03/2020 | 9 |
| M01006 | GARCIA,VICTORIA/LUIS | OCSSA004391 | $ 3,987.60 | 31/03/2020 | 9 |
| M02058 | GALLEGOS,VASCO/ROSALIA | OCSSA019132 | $ 3,541.12 | 31/03/2020 | 9 |
| M02036 | GALLEGOS,ZACARIAS/WALDO SADOT | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | GERMAN,PABLO/JULIETA | OCSSA006935 | $ 1,502.75 | 31/03/2020 | 9 |
| M02073 | GIJON,FAJARDO/CARMELITA | OCSSA002875 | $ 3,750.67 | 31/03/2020 | 9 |
| M02003 | GIRON,GUZMAN/MARISELA | OCSSA018922 | $ 3,348.45 | 31/03/2020 | 9 |
| M03004 | GRIS,GRIS/ROLANDO | OCSSA014094 | $ 791.16 | 31/03/2020 | 9 |
| M03025 | GOMEZ,ACEVEDO/LUIS ANTONIO | OCSSA020252 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | GOMEZ,ACEVEDO/SAYRA LESLIE | OCSSA018905 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | GODINEZ,AMADOR/VICTOR HUGO | OCSSA018922 | $ 2,925.08 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,BONILLA/ELDAA | OCSSA000524 | $ 2,703.38 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,BERNARDINO/LAURA | OCSSA002163 | $ 1,164.60 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,BACHO/RANGEL | OCSSA005786 | $ 3,045.68 | 31/03/2020 | 9 |
| M03006 | GONZALEZ,CALDERON/ARCADIO | OCSSA019873 | $ 1,282.31 | 31/03/2020 | 9 |
| M02073 | GOMEZ,CRUZ/ANTONIO | OCSSA005424 | $ 3,750.67 | 31/03/2020 | 9 |
| M02073 | GOMEZ,CASTILLO/MARIA ALEJANDRA | OCSSA000302 | $ 725.52 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,CONTRERAS/DULCE ROSARIO | OCSSA006054 | $ 3,544.64 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | GONZALEZ,CORTES/LORENA | OCSSA007174 | $ 2,954.72 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,DIAZ/ARMANDO CUAUHTEMOC | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | GOMEZ,DURAN/NEREIDA ARACELI | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |
| M02073 | GOPAR,GARCIA/JOSE ALFREDO | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M03004 | GOMEZ,GARCIA/ALEJANDRA ARELY | OCSSA016613 | $ 2,030.55 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,GABRIEL/ELIUTH | OCSSA000985 | $ 4,068.43 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,GOMEZ/ESTHER | OCSSA002320 | $ 2,954.72 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,GONZALEZ/SHEILA DAMARIS | OCSSA020684 | $ 3,133.78 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,GARCIA/YENY DEL ROSARIO | OCSSA020416 | $ 1,502.75 | 31/03/2020 | 9 |
| M03022 | GODINEZ,HIPOLITO/NORMA | OCSSA014880 | $ 1,757.92 | 31/03/2020 | 9 |
| M02035 | GOMEZ,HIPOLITO/VIANNEY MONSERRAT | OCSSA003406 | $ 3,045.68 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,MORTEO/MARIA ANTONIA | OCSSA019873 | $ 3,107.51 | 31/03/2020 | 9 |
| M02073 | GONZALEZ,MIGUEL/HONORIO | OCSSA004963 | $ 2,948.36 | 31/03/2020 | 9 |
| M03006 | GOMES,MARTINEZ/HECTOR EVERSEIN | OCSSA000384 | $ 3,167.62 | 31/03/2020 | 9 |
| M02035 | GORDILLO,MANUEL/MARIA ISABEL | OCSSA006626 | $ 4,068.43 | 31/03/2020 | 9 |
| M02003 | GONZALEZ,MONTOR/JUANA EDITH | OCSSA004152 | $ 3,628.37 | 31/03/2020 | 9 |
| M03006 | GONZALEZ,MENDEZ/LINO GERARDO | OCSSA014121 | $ 2,361.08 | 31/03/2020 | 9 |
| M03020 | GONZALEZ,MONTES/YANET SOLEDAD | OCSSA020124 | $ 3,671.00 | 31/03/2020 | 9 |
| M03024 | GONZALEZ,QUECHA/JOSE ALFREDO | OCSSA020013 | $ 3,138.78 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,SOLIS/GENOVEVA | OCSSA007401 | $ 1,366.74 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,SANCHEZ/MARIA DE LOURDES | OCSSA019680 | $ 3,383.83 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,TORRALBA/FRANCISCO JESUS | OCSSA019132 | $ 3,639.46 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GONZALEZ,VASQUEZ/AMIRA BETZABETH | OCSSA018922 | $ 3,045.68 | 31/03/2020 | 9 |
| M01003 | GONZALEZ,VEGA/GRACIELA CAROL | OCSSA016666 | $ 1,445.40 | 31/03/2020 | 9 |
| M02035 | GOMEZ,VASQUEZ/JUSTINA | OCSSA001060 | $ 3,726.13 | 31/03/2020 | 9 |
| M01006 | GONZALEZ,VASQUEZ/ROCIO | OCSSA018473 | $ 3,455.54 | 31/03/2020 | 9 |
| M02034 | GUILLEN,AYALA/ROBERTO | OCSSA019873 | $ 1,608.58 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,BERNAL/DIANA | OCSSA020013 | $ 791.64 | 31/03/2020 | 9 |
| M01006 | GUIZASOLA,CASTELLANOS/BELEM | OCSSA020066 | $ 5,048.58 | 31/03/2020 | 9 |
| M03018 | GUZMAN,CLAVEL/DENIA BERENICE | OCSSA005424 | $ 2,870.30 | 31/03/2020 | 9 |
| M01006 | GUTIERREZ,CORTES/HAZEL ITANDEHUI | OCSSA020025 | $ 2,394.56 | 31/03/2020 | 9 |
| M02015 | GUZMAN,CASTREZANA/LUZ DEL CARMEN | OCSSA019856 | $ 2,760.03 | 31/03/2020 | 9 |
| M01004 | GUTIERREZ,CISNEROS/ROCIO | OCSSA000640 | $ 2,491.99 | 31/03/2020 | 9 |
| M03022 | GUTIERREZ,FLORES/ABEL | OCSSA014010 | $ 744.23 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,GONZALEZ/BIGAIL NORMA | OCSSA000524 | $ 1,846.43 | 31/03/2020 | 9 |
| M02035 | GUERRA,JIMENEZ/JAVIER | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M03022 | GUZMAN,JIMENEZ/VICTOR MANUEL | OCSSA019873 | $ 1,791.22 | 31/03/2020 | 9 |
| M02001 | GUERRA,LOPEZ/JOSE DE JESUS | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | GUTIERREZ,MIGUEL/ROMELIA | OCSSA006730 | $ 3,839.60 | 31/03/2020 | 9 |
| M02073 | GUZMAN,PANAMA/CARLOS ANDRES | OCSSA003551 | $ 2,361.08 | 31/03/2020 | 9 |
| M03019 | GUTIERREZ,PADILLA/ESAUL | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02054 | GURRION,PINEDA/JULIO | OCSSA016666 | $ 3,782.49 | 31/03/2020 | 9 |
| M03024 | GUZMAN,/REY EDUARDO | OCSSA020124 | $ 956.22 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,RUIZ/FABIOLA ELIZABETH | OCSSA006981 | $ 1,502.75 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02066 | GUZMAN,SILVA/BERENICE | OCSSA002146 | $ 1,102.26 | 31/03/2020 | 9 |
| M03020 | GUTIERREZ,SANCHEZ/NASHIELLY | OCSSA019861 | $ 1,558.38 | 31/03/2020 | 9 |
| M01006 | GUZMAN,VALDIVIA/JULIAN | OCSSA004374 | $ 2,603.56 | 31/03/2020 | 9 |
| M01005 | GUTIERREZ,VEGA/NACIRA | OCSSA018473 | $ 3,589.21 | 31/03/2020 | 9 |
| M02054 | HERNANDEZ,ARISTA/JUAN CARLOS | OCSSA000541 | $ 1,901.41 | 31/03/2020 | 9 |
| M03024 | HERNANDEZ,BLAS/LAURA | OCSSA006462 | $ 1,257.70 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,BERNABE/LEONARDO CESAR | OCSSA000384 | $ 1,540.98 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,CORTES/ARTURO | OCSSA003826 | $ 5,048.58 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,CHAVEZ/ANGELES | OCSSA007174 | $ 1,725.92 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,CRUZ/EFIGENIA | OCSSA002052 | $ 2,187.35 | 31/03/2020 | 9 |
| M02066 | HERNANDEZ,CRUZ/ISABEL | OCSSA001055 | $ 1,665.44 | 31/03/2020 | 9 |
| M02016 | HERNANDEZ,CRUZ/JAHAZIEL DELFINO | OCSSA019861 | $ 1,157.94 | 31/03/2020 | 9 |
| M02035 | HERRERA,CISNEROS/LEIDI GLADIS | OCSSA003732 | $ 2,187.35 | 31/03/2020 | 9 |
| M03004 | HERNANDEZ,CASTILLEJOS/VICENTE | OCSSA018753 | $ 3,911.63 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,DOMINGUEZ/ANALI | OCSSA016695 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,DE DIOS/JUANA | OCSSA001685 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,ESPINOSA/ANANI | OCSSA020964 | $ 4,470.30 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,ENRIQUEZ/NANCY PATRICIA | OCSSA000985 | $ 2,491.99 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,FUENTES/CLARA | OCSSA005424 | $ 3,726.13 | 31/03/2020 | 9 |
| M02015 | HERNANDEZ,FLORES/DINORAH | OCSSA016642 | $ 3,224.78 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,FUENTES/MIRIAM | OCSSA005383 | $ 822.30 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,GARCIA/ESMIRNA | OCSSA001422 | $ 3,639.46 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,GARCIA/ELIO | OCSSA019132 | $ 5,048.58 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,GARCIA/EUFEMIA | OCSSA004181 | $ 3,045.68 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,GARCIA/MARCELINA | OCSSA005383 | $ 2,703.38 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,GALLEGOS/NASHELY | OCSSA018473 | $ 3,044.30 | 31/03/2020 | 9 |
| M03023 | HERNANDEZ,HERNANDEZ/ARCADIO | OCSSA019132 | $ 2,840.30 | 31/03/2020 | 9 |
| M03024 | HERNANDEZ,HERNANDEZ/LAURA HILDA | OCSSA014061 | $ 3,615.00 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,IGLESIAS/ADRIANA | OCSSA016613 | $ 1,073.64 | 31/03/2020 | 9 |
| M03023 | HERNANDEZ,LUIS/ALEJANDRA ADRIANA | OCSSA016642 | $ 3,623.00 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,LOPEZ/ELIZABETH | OCSSA019873 | $ 3,383.83 | 31/03/2020 | 9 |
| M02040 | HERNANDEZ,LOPEZ/GLORIA LIDIA | OCSSA000640 | $ 1,460.48 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,LUJAN/ISABEL | OCSSA020462 | $ 2,187.35 | 31/03/2020 | 9 |
| M03020 | HERNANDEZ,LAINES/JENY JAZMIN | OCSSA019960 | $ 1,016.58 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,LOPEZ/LILIA AURORA | OCSSA016711 | $ 4,518.12 | 31/03/2020 | 9 |
| M03022 | HERRERA,LEZAMA/NORMA ANGELICA | OCSSA000524 | $ 1,347.70 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,LOPEZ/YANET | OCSSA006071 | $ 1,502.75 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,MONJARAZ/FELISA YANETH | OCSSA020083 | $ 5,048.58 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,MORALES/ISMAEL | OCSSA014781 | $ 1,272.70 | 31/03/2020 | 9 |
| M01006 | HERRERA,MARTINEZ/LAURA ESTHER | OCSSA018572 | $ 2,603.01 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,MARTINEZ/LILIANA | OCSSA002052 | $ 3,455.54 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,MIGUEL/NAHIELLY | OCSSA021220 | $ 3,987.60 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,MANRIQUE/OMAR ELI | OCSSA002146 | $ 3,723.03 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,MARTINEZ/REINA | OCSSA005436 | $ 1,164.60 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,MARTINEZ/SONIA | OCSSA002286 | $ 3,455.54 | 31/03/2020 | 9 |
| M01007 | HERNANDEZ,MORENO/SUSANA | OCSSA002344 | $ 2,008.44 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,OROZCO/FABIAN | OCSSA001195 | $ 995.13 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,PEREZ/ELENA SOLEDAD | OCSSA002286 | $ 2,703.38 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,PEREZ/MARIA HORTENCIA | OCSSA016764 | $ 5,621.46 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,PABLO/JUAN | OCSSA004246 | $ 2,394.56 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,PEREZ/JOHANA KARINA | OCSSA005955 | $ 2,631.32 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,PI&ON/KARINA SANDRA | OCSSA020054 | $ 2,187.35 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,RIVERA/ANEL | OCSSA019873 | $ 3,245.96 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,RAMIREZ/CARLOS DAVID | OCSSA019132 | $ 5,621.46 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,RAMIREZ/HERIBERTO | OCSSA021116 | $ 3,507.60 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,RIVERA/JUAN CARLOS | OCSSA016695 | $ 1,364.88 | 31/03/2020 | 9 |
| M02005 | HERNANDEZ,RODRIGUEZ/LAURA | OCSSA014752 | $ 2,696.24 | 31/03/2020 | 9 |
| M01007 | HERNANDEZ,RIVAS/MARIBEL | OCSSA004205 | $ 2,563.50 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,REYES/REBECA | OCSSA007186 | $ 2,187.35 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,SALINAS/ANDRES | OCSSA021256 | $ 2,071.99 | 31/03/2020 | 9 |
| M03004 | HERNANDEZ,SANTOS/AMADOR CLEMENTE | OCSSA003790 | $ 2,672.24 | 31/03/2020 | 9 |
| M01007 | HERNANDEZ,SANTOS/EDGAR DONACIANO | OCSSA018502 | $ 3,504.62 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,SOSA/EDNA ROSARIO | OCSSA021256 | $ 3,045.68 | 31/03/2020 | 9 |
| M03019 | HERNANDEZ,SANTIAGO/FABIOLA ISABEL | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,SANCHEZ/MARITZA | OCSSA019132 | $ 3,726.13 | 31/03/2020 | 9 |
| M02015 | HERRERA,SOLANO/NANCY | OCSSA019955 | $ 3,762.29 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | HERNANDEZ,SANCHEZ/PAZ DEL SOCORRO | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M03007 | HERNANDEZ,TELLEZ/EVA | OCSSA000973 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,TAPIA/SARAI | OCSSA000121 | $ 4,597.33 | 31/03/2020 | 9 |
| M02015 | HERNANDEZ,VASQUEZ/FAUSTINO | OCSSA020964 | $ 4,218.47 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,VELASCO/JAVIER | OCSSA020264 | $ 3,750.67 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,ZARATE/JUDITH | OCSSA020124 | $ 1,725.92 | 31/03/2020 | 9 |
| M01006 | HERRERA,ZU&IGA/JESUS FERNANDO | OCSSA019692 | $ 3,134.02 | 31/03/2020 | 9 |
| M01006 | HILARION,GARCIA/GUADALUPE | OCSSA020223 | $ 3,359.96 | 31/03/2020 | 9 |
| M02036 | HILARIO,PROSPERO/NORMA | OCSSA019873 | $ 774.96 | 31/03/2020 | 9 |
| M01006 | HODICH,VALDIVIEZO/JOSE FRANCISCO | OCSSA016666 | $ 1,027.32 | 31/03/2020 | 9 |
| M02001 | HUERTERO,MORALES/CAROLINA | OCSSA014752 | $ 2,394.56 | 31/03/2020 | 9 |
| M02058 | INFANTE,ALVAREZ/FLORIDA | OCSSA005383 | $ 2,950.18 | 31/03/2020 | 9 |
| M02035 | IBA&EZ,BARRAGAN/ELIANNE | OCSSA000524 | $ 2,361.08 | 31/03/2020 | 9 |
| M03018 | IBA&EZ,JIMENEZ/ROMEO | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | IBARRA,RUIZ/ANTONIO | OCSSA000092 | $ 3,987.60 | 31/03/2020 | 9 |
| M02073 | IBA&EZ,RAMIREZ/RAFAEL ALEJANDRO | OCSSA014034 | $ 2,895.95 | 31/03/2020 | 9 |
| M03004 | IGLESIAS,MENDOZA/ABISAIL | OCSSA006532 | $ 3,600.53 | 31/03/2020 | 9 |
| M02035 | ISIDRO,INOCENTE/NOE | OCSSA001685 | $ 2,361.08 | 31/03/2020 | 9 |
| M01004 | ISIDRO,DE/LA VEGA SERGIO MARTIN | OCSSA000985 | $ 2,491.99 | 31/03/2020 | 9 |
| M01004 | JARQUIN,ARAGON/EBER JORGE | OCSSA020025 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | JACINTO,CARDOSO/ROBERTO | OCSSA000500 | $ 5,048.58 | 31/03/2020 | 9 |
| M02036 | JARQUIN,GALLEGOS/ENEIDA | OCSSA001516 | $ 3,516.20 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JARA,GONZALEZ/ERICKA SUGEY | OCSSA018473 | $ 3,727.51 | 31/03/2020 | 9 |
| M03022 | JARQUIN,LOPEZ/ELIZABETH | OCSSA014061 | $ 1,757.92 | 31/03/2020 | 9 |
| M03025 | JACINTO,LUJAN/NIEVES | OCSSA019861 | $ 1,505.54 | 31/03/2020 | 9 |
| M03020 | JACINTO,MORALES/JOSE ANTONIO | OCSSA016666 | $ 3,705.14 | 31/03/2020 | 9 |
| M01007 | JARQUIN,MARTINEZ/AMELIA | OCSSA006450 | $ 4,478.06 | 31/03/2020 | 9 |
| M02015 | JAUREGUI,SOTO/MARIA LUISA | OCSSA004106 | $ 2,760.03 | 31/03/2020 | 9 |
| M03024 | JERONIMO,ALEMAN/ROSA AMELIA | OCSSA002146 | $ 998.47 | 31/03/2020 | 9 |
| M02036 | DE JESUS,BOZAS/AZUCENA | OCSSA003826 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,BRAVO/MARIA ANGELINA | OCSSA002163 | $ 3,666.19 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,BAILON/MARGARITO | OCSSA018736 | $ 3,639.46 | 31/03/2020 | 9 |
| M01004 | JIMENEZ,CRUZ/JORGE ENRIQUE | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | JIMENEZ,CARBALLO/RAUL | OCSSA018473 | $ 1,257.70 | 31/03/2020 | 9 |
| M01004 | JIMENEZ,DIAZ/HECTOR | OCSSA002052 | $ 1,095.52 | 31/03/2020 | 9 |
| M03022 | JIMENEZ,DUARTE/MARTHA ALEJANDRINA | OCSSA000985 | $ 2,879.60 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,FIGUEROA/JOSE ALBERTO | OCSSA003954 | $ 1,161.83 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,FELIPE/MARIA | OCSSA004210 | $ 1,364.88 | 31/03/2020 | 9 |
| M02073 | JIMENEZ,JIMENEZ/GERARDO | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M03024 | JIMENEZ,JOAQUIN/JESUS ALBERTO | OCSSA019873 | $ 2,620.31 | 31/03/2020 | 9 |
| M03004 | JIMENEZ,LOPEZ/JUAN | OCSSA007104 | $ 1,719.45 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,MARTINEZ/BARVARA | OCSSA014034 | $ 3,038.44 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,MERINO/CONCEPCION | OCSSA005424 | $ 3,045.68 | 31/03/2020 | 9 |
| M03004 | JIMENEZ,MARCIAL/MARIA DE JESUS | OCSSA014214 | $ 1,719.45 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | JIMENEZ,MARTINEZ/SUSANA | OCSSA014010 | $ 3,173.78 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,MARTINEZ/VIRGINIA | OCSSA002694 | $ 2,951.00 | 31/03/2020 | 9 |
| M01005 | JIMENEZ,QUIROZ/JOSE CARLOS | OCSSA018893 | $ 1,787.10 | 31/03/2020 | 9 |
| M02036 | JIMENEZ,RAMIREZ/ELIZABETH | OCSSA006585 | $ 3,839.60 | 31/03/2020 | 9 |
| M03021 | JIMENEZ,RAMOS/JUANITO | OCSSA014822 | $ 3,655.00 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,SALINAS/GRACIELA | OCSSA001463 | $ 2,394.56 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,SOSA/JORGE ARTURO | OCSSA020223 | $ 953.22 | 31/03/2020 | 9 |
| M01006 | JIMENEZ,SANTIAGO/NICOLAS | OCSSA020136 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,SANTIAGO/SARA | OCSSA003954 | $ 1,502.75 | 31/03/2020 | 9 |
| M01004 | JIMENEZ,VILLAVICENCIO/ANGEL ALFONSO | OCSSA000985 | $ 3,831.13 | 31/03/2020 | 9 |
| M02001 | JIMENEZ,VASQUEZ/JACQUELINE LUCIA | OCSSA014752 | $ 4,913.47 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,VALERIANO/ROSALIA EMMA | OCSSA014034 | $ 3,133.78 | 31/03/2020 | 9 |
| M02036 | JOSE,ROJAS/SILVIA | OCSSA007594 | $ 3,542.78 | 31/03/2020 | 9 |
| M03025 | JOAQUIN,SANTIAGO/BENJAMIN | OCSSA002320 | $ 995.13 | 31/03/2020 | 9 |
| M03025 | JOAQUIN,SALVADOR/BRICIA | OCSSA016642 | $ 3,607.00 | 31/03/2020 | 9 |
| M01006 | JULIAN,CABALLERO/CARMEN | OCSSA001446 | $ 3,456.59 | 31/03/2020 | 9 |
| M01007 | JUAREZ,DELGADO/ALEJANDRA | OCSSA006474 | $ 2,904.04 | 31/03/2020 | 9 |
| M02035 | JUSTO,GARCIA/CECILIA | OCSSA019844 | $ 1,846.43 | 31/03/2020 | 9 |
| M01006 | JUAREZ,GOMEZ/GILBERTA | OCSSA018910 | $ 5,048.58 | 31/03/2020 | 9 |
| M01006 | JUAREZ,GARCIA/INOCENCIA LUZ | OCSSA021063 | $ 4,517.57 | 31/03/2020 | 9 |
| M02035 | JUAREZ,HERNANDEZ/ANILU | OCSSA003954 | $ 1,164.60 | 31/03/2020 | 9 |
| M02035 | JUAREZ,HERNANDEZ/MARIA LUISA | OCSSA020684 | $ 3,042.91 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JUAREZ,HERNANDEZ/NASHIELLY | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M03021 | JUAREZ,IGNACIO/JESUS MANUEL | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | JUAREZ,LOPEZ/ERIKA | OCSSA014034 | $ 2,656.04 | 31/03/2020 | 9 |
| M02036 | JULIAN,MEJIA/ELIZABETH | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |
| M03024 | JUAREZ,OROZCO/JESUS | OCSSA020136 | $ 956.22 | 31/03/2020 | 9 |
| M02048 | JUAREZ,SAN PEDRO/ELIZABETH | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M03025 | JUAREZ,SANTIAGO/MARIBEL | OCSSA001026 | $ 1,725.92 | 31/03/2020 | 9 |
| M02036 | KU,VALENCIA/LOURDES YANELA | OCSSA001924 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | LARA,ANGELES/ANGELICA | OCSSA018584 | $ 3,456.59 | 31/03/2020 | 9 |
| M01007 | LAZARO,BAUTISTA/ERIC | OCSSA001422 | $ 3,321.20 | 31/03/2020 | 9 |
| M02035 | LAVIDA,BRAVO/ISMAEL | OCSSA001620 | $ 2,702.00 | 31/03/2020 | 9 |
| M02036 | LLANDEZ,CASTELLANOS/CELINA | OCSSA018881 | $ 3,245.96 | 31/03/2020 | 9 |
| M02048 | LABASTIDA,CHE/EYRA | OCSSA016764 | $ 2,630.66 | 31/03/2020 | 9 |
| M02015 | LAGUNAS,CALVO/LIZBETH | OCSSA020124 | $ 4,592.51 | 31/03/2020 | 9 |
| M02036 | LAZARO,CRUZ/VERONICA GUADALUPE | OCSSA020264 | $ 3,491.54 | 31/03/2020 | 9 |
| M02034 | LAVARIEGA,DELGADO/ENRIQUETA | OCSSA019721 | $ 1,232.39 | 31/03/2020 | 9 |
| M02035 | LARA,JUAN/CLAUDIA | OCSSA007145 | $ 480.00 | 31/03/2020 | 9 |
| M02015 | LACHI,LESCAS/CARLOS ALEJANDRO | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | LASCARES,LOPEZ/MARIA ISABEL | OCSSA000891 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | LARA,MAUS/GEMMA DE JESUS | OCSSA005675 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | LAZARILLO,MONGE/LUIS ALBERTO | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | LAZARO,REGINO/ARCELIA | OCSSA007162 | $ 1,364.88 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | LAZARO,VELAZQUEZ/LUIS | OCSSA005506 | $ 1,725.92 | 31/03/2020 | 9 |
| M02035 | LEON,FLORES/GUADALUPE | OCSSA016695 | $ 3,042.91 | 31/03/2020 | 9 |
| M02035 | LEZAMA,GARIN/GUADALUPE | OCSSA001084 | $ 3,045.68 | 31/03/2020 | 9 |
| M03024 | DE LEON,GORDILLO/ITCHEL | OCSSA016695 | $ 998.47 | 31/03/2020 | 9 |
| M02036 | LEON,GARCIA/JOSE ISRAEL | OCSSA004205 | $ 3,542.78 | 31/03/2020 | 9 |
| M01007 | LEYVA,GONZALEZ/REYNALDO ELIUD | OCSSA019960 | $ 2,054.02 | 31/03/2020 | 9 |
| M03025 | LEON,GOMEZ/SILVIA GUADALUPE | OCSSA003406 | $ 732.84 | 31/03/2020 | 9 |
| M03025 | LEON,LARA/EDITH | OCSSA020124 | $ 1,725.92 | 31/03/2020 | 9 |
| M02006 | LEAL,MU&OZ/EVODIO | OCSSA020684 | $ 3,001.44 | 31/03/2020 | 9 |
| M03018 | LEON,MENDEZ/LUCIA IDALIA | OCSSA001480 | $ 3,193.78 | 31/03/2020 | 9 |
| M02036 | LEON,SANCHEZ/DEYANIRA | OCSSA021080 | $ 3,839.60 | 31/03/2020 | 9 |
| M02006 | LEDINICH,WILLIS/EMILIA | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | LEON,ZURITA/JUAN | OCSSA014781 | $ 953.22 | 31/03/2020 | 9 |
| M02036 | LIMON,FARFAN/FAUSTO | OCSSA020252 | $ 2,361.08 | 31/03/2020 | 9 |
| M01007 | LOPEZ,AQUINO/FELIX JESUS | OCSSA007092 | $ 4,523.58 | 31/03/2020 | 9 |
| M02035 | LOPEZ,CRUZ/ANA MARIA | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |
| M02061 | LOPEZ,CRUZ/JOSE ANTONIO | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M02036 | LOPEZ,CRUZ/ADELINA ABADESA | OCSSA001533 | $ 3,542.78 | 31/03/2020 | 9 |
| M02001 | LOPEZ,CRUZ/IRAIS | OCSSA013992 | $ 2,394.56 | 31/03/2020 | 9 |
| M03025 | LOPEZ,DE LA CRUZ/MARIA ISABEL | OCSSA014034 | $ 3,133.78 | 31/03/2020 | 9 |
| M03025 | LOPEZ,CARRASCO/JUDITH AUREA | OCSSA000343 | $ 2,618.65 | 31/03/2020 | 9 |
| M03024 | LOPEZ,CANO/PEDRO | OCSSA014764 | $ 1,733.92 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | LOPEZ,CRUZ/PATRICIA | OCSSA003242 | $ 2,951.00 | 31/03/2020 | 9 |
| M03024 | LOPEZ,CERVANTES/ROSA ELENA | OCSSA000985 | $ 1,512.16 | 31/03/2020 | 9 |
| M02015 | LOPEZ,CRAVIOTO/RAFAEL | OCSSA020124 | $ 2,809.70 | 31/03/2020 | 9 |
| M01006 | LOPEZ,CALDERON/SOFIA MARIANA | OCSSA005424 | $ 5,048.58 | 31/03/2020 | 9 |
| M03019 | LOPEZ,CALVO/SERGIO DANIEL | OCSSA019325 | $ 1,302.70 | 31/03/2020 | 9 |
| M03023 | LOPEZ,CRUZ/SAULO DE LA CRUZ | OCSSA020252 | $ 3,143.78 | 31/03/2020 | 9 |
| M02048 | LOPEZ,ESTILLADO/DAYNZU | OCSSA003715 | $ 747.44 | 31/03/2020 | 9 |
| M02035 | LOPEZ,ESPINOSA/SOFIA | OCSSA016711 | $ 1,164.60 | 31/03/2020 | 9 |
| M03025 | LOPEZ,GIL/FILIBERTO | OCSSA000640 | $ 1,252.70 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GARCIA/MARIA GUADALUPE | OCSSA016764 | $ 2,703.38 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GARCIA/HUGO MANUEL | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |
| M01004 | LOPEZ,GUTIERREZ/PABLO ELIAS | OCSSA000524 | $ 3,831.13 | 31/03/2020 | 9 |
| M02035 | LOPEZ,GUTIERREZ/YUVIXA DEL CARMEN | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | LOPEZ,HERNANDEZ/JESICA PILAR | OCSSA001475 | $ 3,987.60 | 31/03/2020 | 9 |
| M02073 | LOPEZ,JACINTO/MARIA ISABEL | OCSSA001195 | $ 3,163.39 | 31/03/2020 | 9 |
| M02035 | LOPEZ,JIMENEZ/LEYDY NAILA | OCSSA020655 | $ 1,164.60 | 31/03/2020 | 9 |
| M02035 | LOPEZ,LOPEZ/ELVIRA | OCSSA004514 | $ 1,502.75 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LOPEZ/ENRIQUE | OCSSA020264 | $ 716.64 | 31/03/2020 | 9 |
| M02035 | LOPEZ,LUCAS/LAURA | OCSSA020030 | $ 3,045.68 | 31/03/2020 | 9 |
| M02006 | LOPEZ,LEON/MIGUEL SALOME | OCSSA000524 | $ 1,821.52 | 31/03/2020 | 9 |
| M02036 | LOPEZ,LOPEZ/NAZARIA GUADALUPE | OCSSA016666 | $ 3,786.50 | 31/03/2020 | 9 |
| M03018 | LOZADA,LOPEZ/SANDRA MARIA | OCSSA016613 | $ 1,821.92 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02003 | LOPEZ,MORALES/ANA LAURA | OCSSA013992 | $ 789.43 | 31/03/2020 | 9 |
| M01006 | LOPEZ,MARTINEZ/ARIADNA MAYTE | OCSSA002356 | $ 5,048.58 | 31/03/2020 | 9 |
| M02036 | LOPEZ,MONTESINOS/ELOIZA ROBERTA | OCSSA004391 | $ 480.00 | 31/03/2020 | 9 |
| M03023 | LOPEZ,MORALES/MARIA ELENA | OCSSA016666 | $ 1,741.92 | 31/03/2020 | 9 |
| M02036 | LOPEZ,MENESES/ELIZABETH | OCSSA020252 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | LOPEZ,MATIAS/JOSEFINA | OCSSA000850 | $ 3,987.60 | 31/03/2020 | 9 |
| M03006 | LOPEZ,MATUS/JUAN VICENTE | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |
| M02036 | LOPEZ,MORALES/JOSE LUIS | OCSSA000541 | $ 1,366.74 | 31/03/2020 | 9 |
| M02036 | LOPEZ,MENDOZA/LONGINOS | OCSSA002986 | $ 1,958.52 | 31/03/2020 | 9 |
| M01006 | LOPEZ,MENDOZA/MARIO | OCSSA007401 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | LOPEZ,MIGUEL/OLGA LIDIA | OCSSA007582 | $ 2,187.35 | 31/03/2020 | 9 |
| M01004 | LOPEZ,MACES/OSCAR | OCSSA003715 | $ 2,491.99 | 31/03/2020 | 9 |
| M02036 | LOPEZ,MARTINEZ/TERESA | OCSSA019996 | $ 1,073.64 | 31/03/2020 | 9 |
| M02035 | LOPEZ,ORTIZ/LINA VERONICA | OCSSA000360 | $ 4,068.43 | 31/03/2020 | 9 |
| M03020 | LOPEZ,OROZCO/ROGELIA | OCSSA020264 | $ 1,789.92 | 31/03/2020 | 9 |
| M01006 | LOPEZ,PEREZ/BELINDA | OCSSA001282 | $ 3,987.60 | 31/03/2020 | 9 |
| M03023 | LOPEZ,PINO/CAROLINA | OCSSA005424 | $ 3,383.42 | 31/03/2020 | 9 |
| M02073 | LOPEZ,PALACIOS/EULALIO | OCSSA002221 | $ 480.00 | 31/03/2020 | 9 |
| M02061 | LOPEZ,PLATAS/ELDA LUZ | OCSSA001463 | $ 2,895.95 | 31/03/2020 | 9 |
| M01006 | LOBO,PATI&O/JUAN | OCSSA020631 | $ 5,048.58 | 31/03/2020 | 9 |
| M03020 | LOPEZ,PEREZ/PATRICIA ROSA | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | LOPEZ,PINEDA/YAZMIN | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | LOPEZ,RUIZ/MARIA DEL CARMEN | OCSSA003406 | $ 3,129.05 | 31/03/2020 | 9 |
| M03011 | LOPEZ,RIVERA/ELEODORO | OCSSA016764 | $ 3,700.46 | 31/03/2020 | 9 |
| M02035 | LOPEZ,RUIZ/GRISELDA | OCSSA006783 | $ 4,068.43 | 31/03/2020 | 9 |
| M02036 | LOPEZ,REYES/YOLANDA CARMELA | OCSSA007454 | $ 1,958.52 | 31/03/2020 | 9 |
| M02035 | LOPEZ,SOSA/CARLOS | OCSSA016764 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | LOPEZ,SANTIAGO/DAVID | OCSSA000804 | $ 2,925.57 | 31/03/2020 | 9 |
| M01004 | LOPEZ,SANTIAGO/EDGARDO | OCSSA002052 | $ 3,665.69 | 31/03/2020 | 9 |
| M02035 | LORENZO,SALINAS/GLADYS DEL CARMEN | OCSSA019873 | $ 3,383.83 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SANTIAGO/JOSE GUADALUPE | OCSSA016613 | $ 3,607.00 | 31/03/2020 | 9 |
| M01006 | LOPEZ,SANCHEZ/IGNACIO | OCSSA000232 | $ 3,455.54 | 31/03/2020 | 9 |
| M01006 | LOPEZ,SANTIAGO/JORGE LUIS | OCSSA005296 | $ 2,113.41 | 31/03/2020 | 9 |
| M02061 | LOPEZ,SACHI&AS/JENNY MARBELL | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | LOPEZ,SANTIAGO/JOUVANY | OCSSA016613 | $ 2,948.36 | 31/03/2020 | 9 |
| M02035 | LOPEZ,SAMAYOA/JULIO CESAR | OCSSA018473 | $ 3,726.13 | 31/03/2020 | 9 |
| M03004 | LOPEZ,SANTOS/LUISA | OCSSA016781 | $ 1,691.55 | 31/03/2020 | 9 |
| M01007 | LOPEZ,SANDOVAL/LAURA ELIZABETH | OCSSA005424 | $ 5,033.06 | 31/03/2020 | 9 |
| M02035 | LOPEZ,SANCHEZ/LAURA | OCSSA005383 | $ 2,703.38 | 31/03/2020 | 9 |
| M02073 | LOPEZ,SANTIAGO/MIRNA | OCSSA003114 | $ 2,361.08 | 31/03/2020 | 9 |
| M03011 | LOPEZ,SANTIAGO/MARVIN DANIEL | OCSSA016764 | $ 3,430.94 | 31/03/2020 | 9 |
| M02073 | LOPEZ,SIBAJA/ODILIA DE JESUS | OCSSA020264 | $ 3,457.03 | 31/03/2020 | 9 |
| M01003 | LOPEZ,TORO/EDER | OCSSA020264 | $ 4,953.00 | 31/03/2020 | 9 |
| M03006 | LOPEZ,ULLOA/FRANCISCO DIANEL | OCSSA020445 | $ 1,551.89 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03011 | LOPEZ,VALDIVIESO/CONCEPCION | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M02003 | LOPEZ,VELASCO/MARISOL | OCSSA000343 | $ 3,289.37 | 31/03/2020 | 9 |
| M03025 | LOPEZ,VELASCO/ROSA ELENA | OCSSA014822 | $ 1,725.92 | 31/03/2020 | 9 |
| M03023 | LOPEZ,VALENZUELA/RODOLFO | OCSSA000985 | $ 3,143.78 | 31/03/2020 | 9 |
| M03022 | LOPEZ,VILLALOBOS/VILMA | OCSSA016666 | $ 1,757.92 | 31/03/2020 | 9 |
| M02036 | LOPEZ,VERA/YURI DEL CARMEN | OCSSA004415 | $ 1,364.88 | 31/03/2020 | 9 |
| M03025 | LOPEZ,YLLESCAS/ANAHI | OCSSA007454 | $ 3,639.46 | 31/03/2020 | 9 |
| M01003 | LUCAS,ALONSO/LIGIA ANGELICA | OCSSA016642 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | LUNA,ALEJO/LORENA | OCSSA000594 | $ 4,068.43 | 31/03/2020 | 9 |
| M01007 | LUNA,CONTRERAS/FABIOLA JANET | OCSSA006701 | $ 3,459.10 | 31/03/2020 | 9 |
| M01006 | LUCAS,HERNANDEZ/RODRIGO | OCSSA000360 | $ 2,073.04 | 31/03/2020 | 9 |
| M03025 | LUCAS,HERNANDEZ/TOMAS ALBERTO | OCSSA019873 | $ 995.13 | 31/03/2020 | 9 |
| M03024 | LUSTRE,JIMENEZ/DALILA ARACELI | OCSSA003662 | $ 480.00 | 31/03/2020 | 9 |
| M01004 | LUIS,LOPEZ/JOSE JUAN | OCSSA000985 | $ 1,819.14 | 31/03/2020 | 9 |
| M02035 | LUIS,LOPEZ/MAGDALENA | OCSSA007471 | $ 3,383.83 | 31/03/2020 | 9 |
| M03018 | LUIS,MELCHOR/ROCIO | OCSSA020264 | $ 2,916.21 | 31/03/2020 | 9 |
| M03004 | LUIS,NIETO/JAIRO | OCSSA007541 | $ 3,911.63 | 31/03/2020 | 9 |
| M03019 | LUIS,OROZCO/LUCILA | OCSSA020421 | $ 2,828.64 | 31/03/2020 | 9 |
| M03025 | LUIS,PEREZ/FELIPE DE JESUS | OCSSA000763 | $ 1,252.70 | 31/03/2020 | 9 |
| M02073 | LUJAN,SALINAS/JULIO CESAR | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M01006 | LUIS,SANCHEZ/LENIN | OCSSA000541 | $ 4,518.12 | 31/03/2020 | 9 |
| M01005 | LUIS,SOSA/OSCAR | OCSSA018893 | $ 3,787.82 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | LUIS,SANTIAGO/ZOHAR RAFAEL | OCSSA020590 | $ 2,869.94 | 31/03/2020 | 9 |
| M02073 | LUIS,ZAVALETA/GEMA | OCSSA016613 | $ 2,948.36 | 31/03/2020 | 9 |
| M02073 | MARIN,AQUINO/CLEMENCIA | OCSSA001031 | $ 3,750.67 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,AREVALO/CESIA KEREN | OCSSA014025 | $ 3,045.68 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,ARAGON/ELIA | OCSSA003406 | $ 2,657.90 | 31/03/2020 | 9 |
| M03022 | MATIAS,ARGUELLES/FATIMA KARIME | OCSSA019325 | $ 3,153.78 | 31/03/2020 | 9 |
| M02035 | MALDONADO,ANTONIO/HERMENEGILDO | OCSSA020264 | $ 9,995.47 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,ALDECO/JUANA | OCSSA000384 | $ 1,366.74 | 31/03/2020 | 9 |
| M03023 | MANDUJANO,AQUINO/JOSE JOVANY | OCSSA016666 | $ 1,741.92 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,ARAGON/LUCILA | OCSSA018922 | $ 3,045.68 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,AGUILAR/RENE | OCSSA000092 | $ 3,600.53 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ANTONIO/SERGIO ARTEMIO | OCSSA018736 | $ 3,986.55 | 31/03/2020 | 9 |
| M01006 | MATADAMAS,ARAGON/SHEYLA DORIS | OCSSA000343 | $ 5,048.58 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ANTONIO/ZOILA | OCSSA004106 | $ 3,987.60 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,BAUTISTA/ANA MARIA | OCSSA006940 | $ 1,540.98 | 31/03/2020 | 9 |
| M03025 | MARIN,BARRIOS/ANA LORENA | OCSSA016764 | $ 3,639.46 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,BRENA/GUILLERMO MELESIO | OCSSA000594 | $ 2,874.77 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,BERNAL/JACOB | OCSSA000985 | $ 1,103.28 | 31/03/2020 | 9 |
| M03025 | MARIN,BETANZOS/JUAN CARLOS | OCSSA020264 | $ 2,597.72 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,BLAS/MARGARITA | OCSSA016666 | $ 3,615.00 | 31/03/2020 | 9 |
| M01006 | MALDONADO,CRUZ/AMANDA NEFRIS | OCSSA000594 | $ 3,455.54 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,CLEMENTE/CATALINA LORENA | OCSSA000524 | $ 2,524.42 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | MARTINEZ,CRUZ/DARNEY GUADALUPE | OCSSA007162 | $ 1,252.70 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,CRUZ/ELIZABETH MAGDALENA | OCSSA014010 | $ 480.00 | 31/03/2020 | 9 |
| M02073 | MARIN,CADENA/GUSTAVO | OCSSA001195 | $ 3,395.53 | 31/03/2020 | 9 |
| M02035 | MATEO,CASTILLO/JEREMIAS | OCSSA016764 | $ 1,502.75 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,CRUZ/JULIO CESA | OCSSA020182 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,CORTES/JORGE ANTONIO | OCSSA001055 | $ 612.54 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,CRUZ/LETICIA AURELIA | OCSSA020042 | $ 480.00 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,CANSECO/LIZBETH | OCSSA020252 | $ 1,773.29 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,CASTELLANOS/MARCO ANTONIO | OCSSA020655 | $ 3,161.53 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,CORDOVA/MIGUEL ANGEL | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,CRISANTO/MINERVA | OCSSA019721 | $ 2,394.56 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,CRUZ/MARTHA ALICIA | OCSSA020544 | $ 2,073.04 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,CALLEJA/SANDRA | OCSSA003954 | $ 2,702.00 | 31/03/2020 | 9 |
| M02036 | MAYORQUIN,DIAZ/ANA YURI | OCSSA019844 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,ENRIQUEZ/FLORIBEL | OCSSA004490 | $ 3,134.02 | 31/03/2020 | 9 |
| M03018 | MARTINEZ,ESPERANZA/NADIA | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,FLORES/ALEIDA | OCSSA006684 | $ 750.24 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,FIGUEROA/DONAJI | OCSSA001002 | $ 2,187.35 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,FELIX/JASSIEL | OCSSA000285 | $ 480.00 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,GOMEZ/ALEJANDRO | OCSSA000640 | $ 1,282.31 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,GARCIA/MARIA DOLORES | OCSSA016723 | $ 2,948.36 | 31/03/2020 | 9 |
| M01007 | MARTINEZ,GARCIA/DAVID | OCSSA005605 | $ 2,609.02 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MANZANO,GARCIA/FIDENCIO | OCSSA002595 | $ 480.00 | 31/03/2020 | 9 |
| M01004 | MARIN,GUZMAN/JUAN CARLOS | OCSSA002052 | $ 3,831.13 | 31/03/2020 | 9 |
| M01004 | MARCIAL,GALLEGOS/LIZETH DEL CARMEN | OCSSA000640 | $ 2,491.99 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,GOMEZ/MANUEL | OCSSA014214 | $ 1,719.45 | 31/03/2020 | 9 |
| M01006 | MATEO,GARCIA/MAGDA JUDIT | OCSSA018794 | $ 3,134.02 | 31/03/2020 | 9 |
| M03024 | MARQUEZ,GARCIA/MARICELA | OCSSA014764 | $ 3,138.78 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,GONZALEZ/PATRICIA | OCSSA016613 | $ 1,869.59 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,GALINDO/VERONICA | OCSSA006730 | $ 2,030.55 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,HERNANDEZ/AUSENCIO MANUEL | OCSSA019325 | $ 3,987.60 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,HERNANDEZ/AURORA | OCSSA001936 | $ 3,987.60 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,HERRERA/JOSE ALFREDO | OCSSA003715 | $ 2,361.08 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,HERNANDEZ/MIRIAM | OCSSA020223 | $ 971.22 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,HERRERA/MARISOL | OCSSA005383 | $ 3,385.21 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,HERNANDEZ/MARICELA | OCSSA019325 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,HERNANDEZ/MIREYA DEL CARMEN | OCSSA000524 | $ 4,068.43 | 31/03/2020 | 9 |
| M02015 | MARTINEZ,IBA&EZ/YESENIA IRAIS | OCSSA016642 | $ 2,677.95 | 31/03/2020 | 9 |
| M02036 | MANUEL,DE JESUS/MARIA CRISTINA | OCSSA000384 | $ 2,657.90 | 31/03/2020 | 9 |
| M02036 | MATEOS,JUAN/CONCEPCION | OCSSA019716 | $ 3,245.96 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,JUAREZ/ELENA | OCSSA014752 | $ 3,386.62 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,JIMENEZ/MARTHA | OCSSA018473 | $ 3,386.60 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,JARQUIN/YUDIMILA | OCSSA016805 | $ 3,839.60 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,LOPEZ/CARLOS | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | MARTINEZ,LOPEZ/GISELA KARINA | OCSSA000640 | $ 3,133.78 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,LUIS/MAURO | OCSSA016666 | $ 1,610.46 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,LUNA/MARYCARMEN | OCSSA020136 | $ 3,370.42 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,LEON/URIEL IVAN | OCSSA014121 | $ 3,544.64 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,MENDOZA/CRISTINA | OCSSA016666 | $ 1,575.95 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,MARTINEZ/GERMAN | OCSSA001463 | $ 3,163.78 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,MARIN/GREGORIO | OCSSA016666 | $ 1,905.42 | 31/03/2020 | 9 |
| M02049 | MARTINEZ,MARTINEZ/IBZAN | OCSSA019774 | $ 4,461.18 | 31/03/2020 | 9 |
| M02035 | MATUS,MORALES/IRAIS | OCSSA000174 | $ 4,068.43 | 31/03/2020 | 9 |
| M02036 | MANZANO,MENDEZ/JULIANA | OCSSA020445 | $ 1,661.70 | 31/03/2020 | 9 |
| M01006 | MANCERA,MORALES/MINERVA AGUSTINA | OCSSA019325 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | MANZANO,MORALES/MARISOL KARINA | OCSSA021133 | $ 822.30 | 31/03/2020 | 9 |
| M03022 | MARTINEZ,MARTINEZ/ROOSVELT | OCSSA020136 | $ 3,153.78 | 31/03/2020 | 9 |
| M03024 | MAYORAL,MIGUEL/VICTOR SAUL | OCSSA000343 | $ 4,395.89 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,MENDOZA/VIRIDIANA LISBETH | OCSSA007314 | $ 732.84 | 31/03/2020 | 9 |
| M03024 | MARIANO,MARTINEZ/ELIJIA ANATALIA | OCSSA000541 | $ 3,388.41 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,MARCIAL/ESTHER | OCSSA020124 | $ 4,470.30 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,MEJIA/ODALIS | OCSSA005424 | $ 2,187.35 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,MIGUEL/YESENIA ELIZABET | OCSSA020264 | $ 1,869.59 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,NAVA/GRACIELA GUADALUPE | OCSSA018666 | $ 822.30 | 31/03/2020 | 9 |
| M01006 | MATIAS,ORTEGA/JUANITA SARAI | OCSSA014034 | $ 2,073.04 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,OLIVERA/MONICA YADIRA | OCSSA001463 | $ 2,954.72 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MARTINEZ,OLMEDO/PRISILA | OCSSA020030 | $ 1,164.60 | 31/03/2020 | 9 |
| M02001 | MARCOS,PEREZ/FLAVIO | OCSSA000594 | $ 1,938.89 | 31/03/2020 | 9 |
| M01007 | MANZANO,PACHECO/JULIANA CECILIA | OCSSA001924 | $ 2,008.44 | 31/03/2020 | 9 |
| M03024 | MAFFUZ,PE&A/WADED | OCSSA000022 | $ 2,620.31 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,RIVERA/ANTONIA | OCSSA006701 | $ 822.30 | 31/03/2020 | 9 |
| M01003 | MARTINEZ,RODRIGUEZ/ALFONSO | OCSSA016642 | $ 1,539.93 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,RUIZ/ANTELMA | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M02016 | MARTINEZ,RUIZ/CARLOS ALEJANDRO | OCSSA019861 | $ 2,700.08 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,RUIZ/ERICK | OCSSA000594 | $ 5,048.58 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,RODRIGUEZ/IMELDA | OCSSA014025 | $ 3,786.50 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,RODRIGUEZ/MARIBEL ELVIA | OCSSA018642 | $ 2,703.38 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,RASGADO/MARIANA | OCSSA000944 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | MARCIAL,RUIZ/NELLY MIREYA | OCSSA003773 | $ 3,359.96 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,REYES/NOEMI AZUCENA | OCSSA001480 | $ 3,383.83 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,RUIZ/PORFIRIA | OCSSA000150 | $ 3,987.60 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,RUIZ/REYNA | OCSSA016613 | $ 3,786.50 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,SANCHEZ/EVA | OCSSA019663 | $ 3,383.83 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,SANCHEZ/ILMIS | OCSSA020124 | $ 4,470.30 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,SOSA/MARGARITA LORENA | OCSSA020223 | $ 1,445.40 | 31/03/2020 | 9 |
| M02035 | MARCOS,SANTIAGO/SOLEDAD | OCSSA003406 | $ 1,164.60 | 31/03/2020 | 9 |
| M01006 | MALDONADO,TICO/JESUS | OCSSA002274 | $ 2,925.08 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,TORRES/SAMUEL | OCSSA018724 | $ 2,073.04 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | MARTINEZ,TOMAS/YAHIR DE JESUS | OCSSA000985 | $ 1,285.72 | 31/03/2020 | 9 |
| M02036 | MAYORAL,USCANGA/FELICITAS LILIAN | OCSSA019721 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | MARTINEZ,VASQUEZ/FIDEL | OCSSA003406 | $ 2,869.94 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,VASQUEZ/GUILLERMA EDITH | OCSSA001895 | $ 3,987.60 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,VENTURA/ISRAEL DE JESUS | OCSSA020223 | $ 2,497.16 | 31/03/2020 | 9 |
| M01006 | MAYORAL,VEGA/MIGUEL ANGEL | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,VILLANUEVA/ROMILDA | OCSSA019960 | $ 2,073.04 | 31/03/2020 | 9 |
| M02035 | MERINO,AVILA/ADRIANA YASENI | OCSSA020030 | $ 3,386.60 | 31/03/2020 | 9 |
| M01006 | MENDEZ,AQUINO/HERMAN | OCSSA000121 | $ 3,455.54 | 31/03/2020 | 9 |
| M03025 | MELENDEZ,BRAVO/JUAN ALBERTO | OCSSA001002 | $ 3,639.46 | 31/03/2020 | 9 |
| M03025 | MENDOZA,CASTRO/ALBERTO | OCSSA001002 | $ 2,015.95 | 31/03/2020 | 9 |
| M02036 | MENDOZA,CORTES/ANGELICA | OCSSA000343 | $ 2,361.08 | 31/03/2020 | 9 |
| M03024 | MENDOZA,CAUICH/ALBERTO | OCSSA003732 | $ 3,388.41 | 31/03/2020 | 9 |
| M03025 | MELLADO,CORTES/DIANA | OCSSA006462 | $ 3,133.78 | 31/03/2020 | 9 |
| M01004 | MENDEZ,CALVARIO/FERMIN | OCSSA019844 | $ 615.52 | 31/03/2020 | 9 |
| M03023 | MELGAR,CHINO/FLORENTINA | OCSSA004152 | $ 3,383.42 | 31/03/2020 | 9 |
| M03019 | MENDOZA,CRUZ/IGNACIO | OCSSA001463 | $ 1,377.70 | 31/03/2020 | 9 |
| M03025 | MENDOZA,CRUZ/MERCEDES | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | MERECIAS,CHAVEZ/MAYRA | OCSSA000343 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | MERIDA,CADENA/MARTHA DEL CARMEN | OCSSA018473 | $ 3,726.13 | 31/03/2020 | 9 |
| M03021 | MEJIA,CRUZ/VERONICA BIANEY | OCSSA020223 | $ 2,606.72 | 31/03/2020 | 9 |
| M03025 | MENDEZ,DIAZ/SALUSTIA CATALINA | OCSSA019132 | $ 3,607.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | MELO,GUZMAN/ALEXANDRA MELINA | OCSSA020136 | $ 1,805.92 | 31/03/2020 | 9 |
| M02035 | MEZA,GONZALEZ/ELIZABETH | OCSSA019844 | $ 2,187.35 | 31/03/2020 | 9 |
| M01005 | MEZA,GARCIA/GERARDO | OCSSA018893 | $ 2,480.72 | 31/03/2020 | 9 |
| M02035 | MERINO,GARCIA/JUAN CARLOS | OCSSA005424 | $ 4,068.43 | 31/03/2020 | 9 |
| M02035 | MERINO,GARCIA/NORMA NAYELI | OCSSA005424 | $ 4,068.43 | 31/03/2020 | 9 |
| M02036 | MENDEZ,GARCIA/YAIRA | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | MENDEZ,HERRERA/RAMIRO ALFREDO | OCSSA000524 | $ 1,257.70 | 31/03/2020 | 9 |
| M02061 | MENDEZ,HERNANDEZ/ROSA MARIA | OCSSA004152 | $ 3,141.47 | 31/03/2020 | 9 |
| M01006 | MENDOZA,JUAREZ/CHRISTIAN | OCSSA020416 | $ 2,073.04 | 31/03/2020 | 9 |
| M02035 | MENA,JUAREZ/NORMA | OCSSA002320 | $ 3,045.68 | 31/03/2020 | 9 |
| M02035 | MEGIA,JUAREZ/PERSIDA | OCSSA000524 | $ 3,383.83 | 31/03/2020 | 9 |
| M03021 | MENDOZA,LOPEZ/MARIA CONSEPCION | OCSSA020170 | $ 3,655.00 | 31/03/2020 | 9 |
| M02048 | MENDEZ,LOPEZ/JULIA | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M02036 | MECOTT,LOPEZ/JETZABEL | OCSSA020952 | $ 1,905.42 | 31/03/2020 | 9 |
| M03018 | MENDEZ,LEON/LUIS ENRIQUE | OCSSA020252 | $ 3,193.78 | 31/03/2020 | 9 |
| M03021 | MELCHOR,MENDOZA/CLARA | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | MENDOZA,MANUEL/CLAUDIA NALLELY | OCSSA000302 | $ 1,845.05 | 31/03/2020 | 9 |
| M02035 | MEZA,MICHACA/DALIA YESENIA | OCSSA000454 | $ 3,726.13 | 31/03/2020 | 9 |
| M02006 | MEJIA,MARTINEZ/EMMANUEL JONATHAN | OCSSA019132 | $ 4,022.78 | 31/03/2020 | 9 |
| M01006 | MENDEZ,MEDINA/GABRIELA | OCSSA000985 | $ 2,394.56 | 31/03/2020 | 9 |
| M02001 | MENDOZA,MORALES/LILIANA DEL CARMEN | OCSSA019721 | $ 1,938.89 | 31/03/2020 | 9 |
| M03020 | MENDEZ,MARTINEZ/LUIS ALBERTO | OCSSA014740 | $ 3,705.14 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MENDOZA,PRISCILIANO/ALEJANDRO | OCSSA004934 | $ 1,502.75 | 31/03/2020 | 9 |
| M02036 | MENDEZ,PEREZ/CLARA | OCSSA001364 | $ 480.00 | 31/03/2020 | 9 |
| M02006 | MENDOZA,ROSAS/ANA LAURA | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | MECOTT,RIOS/ESMERALDA | OCSSA020264 | $ 4,953.00 | 31/03/2020 | 9 |
| M02036 | MENDEZ,RAMIREZ/LUZ DEL ALBA | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | MENDOZA,ROJAS/OSCAR | OCSSA016613 | $ 953.22 | 31/03/2020 | 9 |
| M03023 | MEDINA,REVILLA/RODRIGO | OCSSA020170 | $ 1,502.34 | 31/03/2020 | 9 |
| M03021 | MELO,RAMOS/UNISES | OCSSA003406 | $ 1,807.64 | 31/03/2020 | 9 |
| M02035 | MENDEZ,RAMIREZ/ZARELY | OCSSA006520 | $ 2,672.72 | 31/03/2020 | 9 |
| M02035 | MEJIA,SANTIAGO/ARTURO | OCSSA005074 | $ 3,383.83 | 31/03/2020 | 9 |
| M01003 | MENDEZ,SUMANO/JOSE MANUEL | OCSSA020136 | $ 2,049.04 | 31/03/2020 | 9 |
| M03024 | MENDOZA,SOSA/OSCAR DANIEL | OCSSA014880 | $ 3,355.77 | 31/03/2020 | 9 |
| M01006 | MEJIA,SALVADOR/ROLANDO AHMED | OCSSA003406 | $ 1,010.52 | 31/03/2020 | 9 |
| M02035 | MENDOZA,TOLEDO/ARELI GUIEE DANNY | OCSSA000985 | $ 2,702.00 | 31/03/2020 | 9 |
| M03024 | MENDEZ,TORRES/CESAR FERNANDO | OCSSA020170 | $ 1,733.92 | 31/03/2020 | 9 |
| M02036 | MELENDEZ,TOLEDO/GLADIS | OCSSA016764 | $ 1,661.70 | 31/03/2020 | 9 |
| M01006 | MENDOZA,URIOSTEGUI/JORGE ALFONSO | OCSSA002781 | $ 5,048.58 | 31/03/2020 | 9 |
| M02036 | MENDEZ,VASQUEZ/ELOISA AIDA | OCSSA014034 | $ 3,544.64 | 31/03/2020 | 9 |
| M03023 | MENDEZ,VASQUEZ/FLOR DE LIZBETH | OCSSA016642 | $ 3,122.52 | 31/03/2020 | 9 |
| M02073 | MEDINA,VAZQUEZ/MARVELY | OCSSA000763 | $ 3,750.67 | 31/03/2020 | 9 |
| M01006 | MIRON,CORTES/IVONNE | OCSSA013992 | $ 1,542.03 | 31/03/2020 | 9 |
| M02015 | MIJANGOS,CASTRO/JORGE GERARDO | OCSSA020136 | $ 1,310.22 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MIRANDA,FELICIANO/MAYRA | OCSSA019132 | $ 3,542.78 | 31/03/2020 | 9 |
| M03025 | MICHI,LOPEZ/GABRIEL ANTONIO | OCSSA003826 | $ 2,871.49 | 31/03/2020 | 9 |
| M03021 | MIGUEL,NICOLAS/VIOLETA | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M03025 | MIJANGOS,SANCHEZ/FRANCISCO JAVIER | OCSSA018473 | $ 2,361.08 | 31/03/2020 | 9 |
| M03004 | MIJANGOS,URRUTIA/ILSE IVONNE | OCSSA001195 | $ 3,289.37 | 31/03/2020 | 9 |
| M03021 | MIJANGOS,VELA/VICENTE | OCSSA014034 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | MORALES,AVILA/ALICIA | OCSSA019260 | $ 3,042.91 | 31/03/2020 | 9 |
| M02035 | MONTERO,ARISTA/ALIDA | OCSSA020964 | $ 3,045.68 | 31/03/2020 | 9 |
| M01006 | MORALES,AGUILAR/FLAVIA TERESA | OCSSA019325 | $ 480.00 | 31/03/2020 | 9 |
| M03006 | MOTA,ARROYO/RIGOBERTO | OCSSA000524 | $ 1,014.87 | 31/03/2020 | 9 |
| M03019 | MORALES,BERNAL/EDZON ALBERTO | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | MORALES,BAUTISTA/ESTER | OCSSA018502 | $ 822.30 | 31/03/2020 | 9 |
| M03025 | MORA,CHAVEZ/CESAR ANTONIO | OCSSA014752 | $ 2,866.76 | 31/03/2020 | 9 |
| M02036 | MORALES,CARRE&O/HIMARA AHNELI | OCSSA001031 | $ 2,954.72 | 31/03/2020 | 9 |
| M03024 | MORALES,CANSECO/NASHIELI | OCSSA020170 | $ 3,125.40 | 31/03/2020 | 9 |
| M01006 | MORA,CARRERA/ORQUIDIA HURI | OCSSA001224 | $ 1,542.03 | 31/03/2020 | 9 |
| M02054 | MORALES,CORTES/OSCAR RENE | OCSSA016613 | $ 2,961.68 | 31/03/2020 | 9 |
| M02036 | MOTA,HERNANDEZ/MOISES | OCSSA019132 | $ 3,544.64 | 31/03/2020 | 9 |
| M02036 | MORALES,JERONIMO/LUCERO | OCSSA014034 | $ 2,954.72 | 31/03/2020 | 9 |
| M02036 | MORALES,JIMENEZ/RUBICELA | OCSSA016666 | $ 3,786.50 | 31/03/2020 | 9 |
| M02036 | MORENO,LOPEZ/EDITH | OCSSA007401 | $ 2,657.90 | 31/03/2020 | 9 |
| M01006 | MORALES,LOPEZ/MIGUEL ANGEL | OCSSA006235 | $ 3,987.60 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MORENO,MENDEZ/AMALIA | OCSSA002052 | $ 4,068.43 | 31/03/2020 | 9 |
| M03023 | MORALES,MARTINEZ/EFIGENIA AGUSTINA | OCSSA014010 | $ 3,383.42 | 31/03/2020 | 9 |
| M03004 | MONTES,MEDINA/ROSABEL | OCSSA014034 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | MORENO,OLIVERA/PERLA JUDITH | OCSSA001463 | $ 1,164.60 | 31/03/2020 | 9 |
| M01004 | MORALES,PI&ON/JESUS | OCSSA019873 | $ 4,338.54 | 31/03/2020 | 9 |
| M01006 | MORALES,ROBLES/JOEL | OCSSA000022 | $ 2,925.08 | 31/03/2020 | 9 |
| M01006 | MORALES,SANCHEZ/HARVEY | OCSSA000022 | $ 2,394.56 | 31/03/2020 | 9 |
| M01004 | MORALES,SANCHEZ/JESUS EMILIANO | OCSSA020964 | $ 1,708.32 | 31/03/2020 | 9 |
| M01004 | MONZOY,VENTRE/MARIA ALEJANDRA | OCSSA000985 | $ 3,107.51 | 31/03/2020 | 9 |
| M03006 | MU&OZ,BARRAGAN/ROSENDO EUFRONIO | OCSSA019132 | $ 480.00 | 31/03/2020 | 9 |
| M02073 | MU&OZ,CRUZ/GLORIA | OCSSA016613 | $ 773.64 | 31/03/2020 | 9 |
| M03025 | MUNGUIA,FLORES/JUAN | OCSSA020182 | $ 1,252.70 | 31/03/2020 | 9 |
| M02036 | MU&OZ,MARTINEZ/MA.ELENA | OCSSA004106 | $ 2,951.00 | 31/03/2020 | 9 |
| M03025 | MU&OZ,RIVERA/ANGELICA | OCSSA020474 | $ 716.64 | 31/03/2020 | 9 |
| M02036 | NAVARRETE,CRISANTOS/CARMELA | OCSSA003406 | $ 2,657.90 | 31/03/2020 | 9 |
| M02035 | NAVA,FORTUNATO/MARIA ELENA | OCSSA004152 | $ 3,726.13 | 31/03/2020 | 9 |
| M03022 | NAVARRO,HERNANDEZ/NORBERTO FLAVIO | OCSSA020655 | $ 2,879.60 | 31/03/2020 | 9 |
| M02006 | NARVAEZ,MENDOZA/CARMEN | OCSSA000594 | $ 1,181.16 | 31/03/2020 | 9 |
| M01007 | NAVA,RIOS/PERLA GUADALUPE | OCSSA002682 | $ 3,923.00 | 31/03/2020 | 9 |
| M01006 | NAZARIEGA,VAZQUEZ/ODILIA | OCSSA014025 | $ 3,986.55 | 31/03/2020 | 9 |
| M02035 | NICOLAS,ANAYA/HELADIO | OCSSA021104 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | NICOLAS,GARCIA/MARIA DOLORES | OCSSA020083 | $ 3,045.68 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | NICOLAS,MARTINEZ/JACOB | OCSSA006940 | $ 2,703.38 | 31/03/2020 | 9 |
| M03025 | NICOLAS,RUIZ/ERIK LEONEL | OCSSA000343 | $ 3,133.78 | 31/03/2020 | 9 |
| M02064 | NICOLAS,TORIBIO/ARACELI ASUNCION | OCSSA020136 | $ 725.52 | 31/03/2020 | 9 |
| M02006 | NOYOLA,TADEO/ABEL | OCSSA003826 | $ 4,022.78 | 31/03/2020 | 9 |
| M01004 | NOGALES,VALENCIA/JESUS ALFREDO | OCSSA018922 | $ 1,819.14 | 31/03/2020 | 9 |
| M03021 | NORIEGA,VASQUEZ/MONSERRAT | OCSSA000985 | $ 3,153.59 | 31/03/2020 | 9 |
| M01007 | NORIEGA,VELASCO/VIRGILIO | OCSSA000220 | $ 3,118.50 | 31/03/2020 | 9 |
| M03022 | NU&EZ,MEDINA/CARINA LORENA | OCSSA014822 | $ 722.64 | 31/03/2020 | 9 |
| M03020 | NU&EZ,MATIAS/EDHER DE JESUS | OCSSA014822 | $ 2,858.30 | 31/03/2020 | 9 |
| M02035 | NURICUMBO,RAMOS/MIREYA | OCSSA019960 | $ 1,846.43 | 31/03/2020 | 9 |
| M03004 | OTARULA,GARCIA/MERCEDES | OCSSA002192 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | OLMEDO,AYONA/CARLOS IVAN | OCSSA000985 | $ 2,866.76 | 31/03/2020 | 9 |
| M03021 | OJEDA,ALCALA/GRACIELA | OCSSA014822 | $ 1,506.35 | 31/03/2020 | 9 |
| M01004 | OJEDA,ALCALA/NORMA | OCSSA000985 | $ 4,338.54 | 31/03/2020 | 9 |
| M02035 | OLMEDA,CAJINA/ESPERANZA | OCSSA003266 | $ 822.30 | 31/03/2020 | 9 |
| M02035 | OLMEDO,HERNANDEZ/JESSICA | OCSSA002274 | $ 2,703.38 | 31/03/2020 | 9 |
| M02036 | OJEDA,HERNANDEZ/URIELI | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | OLMEDO,LUNA/LISBETH | OCSSA016613 | $ 2,654.72 | 31/03/2020 | 9 |
| M03018 | OLMEDO,MENDEZ/BENITA | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M01007 | OJEDA,MARTINEZ/CONSUELO SABINA | OCSSA001101 | $ 2,609.02 | 31/03/2020 | 9 |
| M02073 | OLMEDO,MARTINEZ/ROGELIO | OCSSA002110 | $ 1,067.28 | 31/03/2020 | 9 |
| M02035 | ORTEGA,REGULES/LLUVIA | OCSSA002146 | $ 1,846.43 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | OLEA,RIOS/YARIELA ITZELH | OCSSA016735 | $ 1,067.28 | 31/03/2020 | 9 |
| M03024 | ORTEGA,SANCHEZ/DARIO | OCSSA016666 | $ 5,140.94 | 31/03/2020 | 9 |
| M03023 | OLIVERA,BAUTISTA/ELSA | OCSSA016764 | $ 3,655.88 | 31/03/2020 | 9 |
| M01006 | OLIVA,CISNEROS/ELBIA | OCSSA005424 | $ 5,048.58 | 31/03/2020 | 9 |
| M02001 | ORTIZ,CABRERA/MARIA GUADALUPE OLIVA | OCSSA014752 | $ 1,009.98 | 31/03/2020 | 9 |
| M03025 | ORTIZ,CRUZ/IVAN ALEXIS | OCSSA002320 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | ORTIZ,DIONISIO/REINA OLIVIA | OCSSA000360 | $ 3,385.21 | 31/03/2020 | 9 |
| M02035 | OLIVERA,ESPINOSA/JOSE | OCSSA005424 | $ 1,164.60 | 31/03/2020 | 9 |
| M02035 | ORTIZ,FRANCISCO/YESENIA | OCSSA019873 | $ 3,042.91 | 31/03/2020 | 9 |
| M01007 | ORTIZ,JIMENEZ/GLORIA | OCSSA001002 | $ 5,538.64 | 31/03/2020 | 9 |
| M02036 | ORTIZ,LUCERO/MARYSOL | OCSSA018876 | $ 3,245.96 | 31/03/2020 | 9 |
| M02035 | ORTIZ,LOPEZ/ROSALVA | OCSSA019996 | $ 3,045.68 | 31/03/2020 | 9 |
| M01006 | OLIVERA,MARTINEZ/JANETH | OCSSA002052 | $ 5,048.58 | 31/03/2020 | 9 |
| M02001 | ORTIZ,ONTIVEROS/VIANNEY | OCSSA014752 | $ 2,998.91 | 31/03/2020 | 9 |
| M01006 | OLIVERA,ROSALES/ALICIA | OCSSA019202 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | OLIVA,RODRIGUEZ/BELEM | OCSSA000524 | $ 4,936.86 | 31/03/2020 | 9 |
| M01004 | ORTIZ,REYES/CARLOS GUSTAVO | OCSSA000384 | $ 1,711.04 | 31/03/2020 | 9 |
| M03021 | ORTIZ,RODRIGUEZ/ELIZABETH | OCSSA020223 | $ 2,852.30 | 31/03/2020 | 9 |
| M01006 | ORTIZ,SILVA/ALMA | OCSSA020124 | $ 1,445.40 | 31/03/2020 | 9 |
| M02035 | OLIVA,SANTIAGO/FLOR | OCSSA005383 | $ 3,385.21 | 31/03/2020 | 9 |
| M02073 | OLIVERA,SANCHEZ/URIEL | OCSSA020375 | $ 3,750.67 | 31/03/2020 | 9 |
| M03025 | ORTIZ,TORRES/MARIO ENRIQUE | OCSSA014034 | $ 1,725.92 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | ORTIZ,VELASCO/NEFTALI | OCSSA016711 | $ 3,923.00 | 31/03/2020 | 9 |
| M02035 | OROZCO,BAUTISTA/TABITHA | OCSSA004572 | $ 3,383.83 | 31/03/2020 | 9 |
| M02035 | OROZCO,DIAZ/FLORYBEL | OCSSA019873 | $ 3,383.83 | 31/03/2020 | 9 |
| M02035 | OSORIO,EDISON/GEMIMA | OCSSA001492 | $ 3,726.13 | 31/03/2020 | 9 |
| M03024 | OROZCO,ENRIQUEZ/MANUEL | OCSSA020124 | $ 3,615.00 | 31/03/2020 | 9 |
| M02035 | OROZCO,GONZALEZ/ANA | OCSSA020923 | $ 4,068.43 | 31/03/2020 | 9 |
| M03006 | OSORIO,GOMEZ/ISMAEL | OCSSA020030 | $ 1,553.97 | 31/03/2020 | 9 |
| M01004 | OROZCO,GONZALEZ/MIGUEL | OCSSA020030 | $ 3,831.13 | 31/03/2020 | 9 |
| M02035 | OSORIO,HERNANDEZ/DALIA ANABEL | OCSSA013992 | $ 2,361.08 | 31/03/2020 | 9 |
| M03004 | OROZCO,LOPEZ/JESUS HUMBERTO | OCSSA006602 | $ 3,291.10 | 31/03/2020 | 9 |
| M01004 | OCHOA,MENDEZ/JUAN CARLOS | OCSSA016764 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | OSORIO,MORALES/ROSALINDA | OCSSA001895 | $ 3,042.91 | 31/03/2020 | 9 |
| M01007 | ONOFRE,OCAMPO/ANGELINA NELI | OCSSA004082 | $ 2,008.44 | 31/03/2020 | 9 |
| M03019 | OROZCO,PINEDA/RODRIGO | OCSSA001463 | $ 3,183.78 | 31/03/2020 | 9 |
| M02035 | OSORIO,ROBLES/ANA | OCSSA001726 | $ 2,361.08 | 31/03/2020 | 9 |
| M02036 | OROZCO,RAMIREZ/NOHEMI | OCSSA001463 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | OSORIO,SOSA/BLANCA ELENA | OCSSA007541 | $ 3,726.13 | 31/03/2020 | 9 |
| M03025 | OSORIO,SANCHEZ/MARIA LUISA | OCSSA014034 | $ 2,597.72 | 31/03/2020 | 9 |
| M01007 | OSORIO,SANCHEZ/RAUL | OCSSA003090 | $ 5,033.06 | 31/03/2020 | 9 |
| M03025 | PALMAR,ALVARADO/MIGUEL ANGEL | OCSSA014034 | $ 1,252.70 | 31/03/2020 | 9 |
| M02035 | PAZ,ANTONIO/VILMA | OCSSA018473 | $ 1,846.43 | 31/03/2020 | 9 |
| M01006 | PACHECO,BLAS/ELOY | OCSSA021256 | $ 3,987.60 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | PACHECO,CRUZ/JUAN JOSE | OCSSA003406 | $ 2,900.18 | 31/03/2020 | 9 |
| M03020 | PASCUAL,DOMINGUEZ/ISAC | OCSSA014781 | $ 2,858.30 | 31/03/2020 | 9 |
| M03025 | PACHECO,ESTEVA/LUIS MANUEL | OCSSA001195 | $ 3,133.78 | 31/03/2020 | 9 |
| M02015 | PACHECO,GARCIA/ANTONIO | OCSSA001480 | $ 2,850.47 | 31/03/2020 | 9 |
| M02035 | PACHECO,GUZMAN/ALEJANDRINA VIOLETA | OCSSA006445 | $ 3,383.83 | 31/03/2020 | 9 |
| M02035 | PLAZA,GARCIA/GEORGINA | OCSSA020083 | $ 2,187.35 | 31/03/2020 | 9 |
| M02035 | PACHECO,GONZALEZ/ISABEL | OCSSA019960 | $ 3,045.68 | 31/03/2020 | 9 |
| M02036 | PABLO,HERNANDEZ/REINA | OCSSA014034 | $ 1,364.88 | 31/03/2020 | 9 |
| M03025 | PASCUAL,HERNANDEZ/SALVADOR | OCSSA000594 | $ 1,247.97 | 31/03/2020 | 9 |
| M01006 | PACHECO,LEON/FELISA MARIA | OCSSA016752 | $ 2,603.56 | 31/03/2020 | 9 |
| M01006 | PATI&O,LUJAN/GINER | OCSSA002863 | $ 2,603.01 | 31/03/2020 | 9 |
| M02035 | PRADO,MORALES/CLAUDIA | OCSSA007512 | $ 3,383.83 | 31/03/2020 | 9 |
| M02035 | PALOMINO,MANCERA/FAUSTA | OCSSA020030 | $ 2,702.00 | 31/03/2020 | 9 |
| M02035 | PANTALEON,NAZARIO/DORA | OCSSA005383 | $ 1,846.43 | 31/03/2020 | 9 |
| M03019 | PACHECO,NOVALES/ISRAEL | OCSSA019325 | $ 2,635.31 | 31/03/2020 | 9 |
| M02035 | PANTOJA,RAMOS/CRISTINA | OCSSA002320 | $ 3,045.68 | 31/03/2020 | 9 |
| M01007 | PARADA,RUIZ/LETICIA | OCSSA019721 | $ 2,008.44 | 31/03/2020 | 9 |
| M02036 | PALACIOS,SALAZAR/FLORENCIA | OCSSA020252 | $ 2,656.04 | 31/03/2020 | 9 |
| M02035 | PAZ,TAPIA/MARIA GUADALUPE | OCSSA020030 | $ 2,187.35 | 31/03/2020 | 9 |
| M01006 | PACHECO,TAPIA/RODRIGO | OCSSA002052 | $ 5,048.58 | 31/03/2020 | 9 |
| M01006 | PEREZ,AGUILAR/HERTA | OCSSA005366 | $ 3,134.02 | 31/03/2020 | 9 |
| M02035 | PEREZ,AGUILAR/MANUEL FERNANDO | OCSSA000524 | $ 3,386.60 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | PEREZ,CARBALLIDO/AIDA | OCSSA018893 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | PEREZ,CRUZ/DAVID | OCSSA004514 | $ 3,639.46 | 31/03/2020 | 9 |
| M01006 | PEREZ,CARRE&O/ERIKA | OCSSA001796 | $ 2,925.08 | 31/03/2020 | 9 |
| M01006 | PEREZ,CRUZ/HUMBERTO | OCSSA020223 | $ 2,877.26 | 31/03/2020 | 9 |
| M02035 | PEREZ,CASTILLO/LEYDI | OCSSA005325 | $ 1,814.39 | 31/03/2020 | 9 |
| M01006 | PEREZ,CARRERA/ULISES | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M03004 | PEREZ,CANSECO/YANMEL BELEN | OCSSA003633 | $ 2,983.34 | 31/03/2020 | 9 |
| M02015 | PE&A,CHAVEZ/YARELI SIRAHIT | OCSSA019786 | $ 4,674.59 | 31/03/2020 | 9 |
| M02015 | PEREZ,DELFIN/VICTORIA LUCIA | OCSSA020223 | $ 3,762.29 | 31/03/2020 | 9 |
| M01006 | PEREZ,ENCISO/ROZMAHELY | OCSSA020136 | $ 3,359.96 | 31/03/2020 | 9 |
| M01006 | PEREZ,GARCIA/CLAUDIA LUCIA | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M03023 | PEREZ,GIJON/ILLYA KURYAKY | OCSSA019861 | $ 1,774.80 | 31/03/2020 | 9 |
| M01006 | PEREDA,GONZALEZ/JULIETA CITLALLI | OCSSA021116 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | PEREZ,GARDOZO/JUANA | OCSSA020964 | $ 3,726.13 | 31/03/2020 | 9 |
| M02073 | PEREZ,GONZALEZ/PORFIRIO | OCSSA020252 | $ 970.98 | 31/03/2020 | 9 |
| M02036 | PEREZ,HERNANDEZ/JUANA | OCSSA002320 | $ 3,839.60 | 31/03/2020 | 9 |
| M02035 | PEREZ,HERNANDEZ/SOLEDAD | OCSSA005651 | $ 2,126.03 | 31/03/2020 | 9 |
| M01007 | PEREZ,LOPEZ/ALMA | OCSSA001002 | $ 4,014.10 | 31/03/2020 | 9 |
| M02036 | PEREZ,LOPEZ/CARMEN | OCSSA019214 | $ 1,364.88 | 31/03/2020 | 9 |
| M02061 | PEREZ,LOPEZ/DONAJI | OCSSA000985 | $ 2,628.52 | 31/03/2020 | 9 |
| M01004 | PEREZ,LEON/HECTOR | OCSSA000524 | $ 480.00 | 31/03/2020 | 9 |
| M01005 | PEREZ,LEON/MARISELA NIEVES | OCSSA018893 | $ 1,787.10 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | PEREZ,MANUEL/ADA SULAMITA | OCSSA004502 | $ 2,618.65 | 31/03/2020 | 9 |
| M02036 | PEDRO,MATEO/BLANCA ELISA | OCSSA018736 | $ 3,245.96 | 31/03/2020 | 9 |
| M02036 | PEREZ,MARTINEZ/ELIZABETH | OCSSA007442 | $ 1,661.70 | 31/03/2020 | 9 |
| M01007 | PEREZ,MORALES/FELIPE | OCSSA005972 | $ 3,118.50 | 31/03/2020 | 9 |
| M03025 | PEREZ,MANZANO/LUIS ALBERTO | OCSSA018642 | $ 3,349.43 | 31/03/2020 | 9 |
| M03025 | PEREZ,MORALES/MIGUEL DE JESUS | OCSSA020416 | $ 3,133.78 | 31/03/2020 | 9 |
| M02048 | PEREZ,OSORIO/NOEMI | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M03004 | PEREZ,OSORIO/NAXHIELI | OCSSA006626 | $ 1,721.12 | 31/03/2020 | 9 |
| M03025 | PETRIZ,PACHECO/SUGEY | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M03022 | PEREZ,RAMIREZ/MANOLO | OCSSA014822 | $ 3,639.00 | 31/03/2020 | 9 |
| M02036 | PEREZ,RAMIREZ/MONICA HAYDE | OCSSA019231 | $ 1,364.88 | 31/03/2020 | 9 |
| M03021 | PEREZ,RUIZ/MAGDALENA REBECA | OCSSA020223 | $ 2,852.30 | 31/03/2020 | 9 |
| M01007 | PE&A,REYES/NIDIA IRENE | OCSSA003621 | $ 2,008.44 | 31/03/2020 | 9 |
| M03006 | PEREZ,RAMIREZ/REYNALDO | OCSSA004152 | $ 1,551.89 | 31/03/2020 | 9 |
| M01006 | PERALTA,SORIANO/ARMANDO ANTONIO | OCSSA001101 | $ 4,517.57 | 31/03/2020 | 9 |
| M02035 | PEREZ,SANCHEZ/EDUARDO JAVIER | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | PELAEZ,SANDOVAL/HUGO NAHUM | OCSSA016695 | $ 3,750.67 | 31/03/2020 | 9 |
| M03023 | PEREZ,SARMIENTO/JAIME | OCSSA018736 | $ 3,399.80 | 31/03/2020 | 9 |
| M02035 | PEREZ,SORIANO/ROSA LINDA | OCSSA019733 | $ 3,726.13 | 31/03/2020 | 9 |
| M01007 | PEREZ,SANTIAGO/VILLANET | OCSSA018910 | $ 3,504.62 | 31/03/2020 | 9 |
| M02073 | PEREZ,VASQUEZ/JUAN | OCSSA014034 | $ 2,852.06 | 31/03/2020 | 9 |
| M01006 | PEREZ,VILLANUEVA/LEOPOLDO | OCSSA007454 | $ 2,603.56 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | PEREZ,VASQUEZ/VICTOR HUGO | OCSSA019815 | $ 4,218.47 | 31/03/2020 | 9 |
| M01006 | PEREZ,ZAMORA/ROSA | OCSSA005260 | $ 2,394.56 | 31/03/2020 | 9 |
| M03024 | PIMENTEL,CRUZ/EDUARDO | OCSSA020136 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | PIOQUINTO,FABIAN/ANGELA | OCSSA016711 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | PINEDA,GARCIA/NOHEMI | OCSSA002146 | $ 3,727.51 | 31/03/2020 | 9 |
| M03004 | PINEDA,LOPEZ/JAVIER | OCSSA003493 | $ 3,911.63 | 31/03/2020 | 9 |
| M01006 | PINEDA,LOPEZ/ROBERTO MIGUEL | OCSSA019156 | $ 2,073.04 | 31/03/2020 | 9 |
| M01006 | PIZARRO,MARTINEZ/GRACIELA | OCSSA001463 | $ 2,394.56 | 31/03/2020 | 9 |
| M02035 | PIAMONTE,SUMANO/MIRIAM ALICIA | OCSSA019873 | $ 2,702.00 | 31/03/2020 | 9 |
| M02073 | PINA,VASQUEZ/GERARDO | OCSSA016613 | $ 2,948.36 | 31/03/2020 | 9 |
| M02073 | PINA,VASQUEZ/YADIRA | OCSSA003773 | $ 2,948.36 | 31/03/2020 | 9 |
| M01003 | PONCE,ASSAD/CARLOS ANDRES | OCSSA020124 | $ 4,953.00 | 31/03/2020 | 9 |
| M03006 | PONCE,GIL/EDGAR | OCSSA002052 | $ 1,551.89 | 31/03/2020 | 9 |
| M02036 | PORTILLO,LOPEZ/MARIA LUISA | OCSSA020264 | $ 2,631.32 | 31/03/2020 | 9 |
| M01004 | PORTILLA,REYES/ALBERTO | OCSSA000640 | $ 1,711.04 | 31/03/2020 | 9 |
| M03023 | PONCE,VIGIL/VICTOR ALFONSO | OCSSA002052 | $ 3,101.20 | 31/03/2020 | 9 |
| M03004 | PRUDENCIO,CARRILLO/EDITH | OCSSA020264 | $ 1,691.55 | 31/03/2020 | 9 |
| M01006 | PRUDENCIO,CALLEJAS/EDGAR ALFONSO | OCSSA018736 | $ 4,518.12 | 31/03/2020 | 9 |
| M01004 | QUINTAS,ACEVEDO/MARGARITA | OCSSA020590 | $ 1,597.56 | 31/03/2020 | 9 |
| M02073 | QUIROZ,GARFIAS/JOSE ABEL | OCSSA004811 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | QUIROZ,GARCIA/ARISTEO | OCSSA005424 | $ 956.22 | 31/03/2020 | 9 |
| M01004 | QUEVEDO,MARTINEZ/SOLEDAD | OCSSA014121 | $ 2,491.99 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | QUERO,ZAVALETA/MARIA DEL CARMEN | OCSSA004152 | $ 4,518.12 | 31/03/2020 | 9 |
| M03018 | RAMIREZ,ARGUELLES/MIGUEL | OCSSA020223 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,ARAGON/NYDIA | OCSSA004765 | $ 2,703.38 | 31/03/2020 | 9 |
| M03018 | RAMIREZ,ALTAMIRANO/PEDRO PABLO | OCSSA014034 | $ 480.00 | 31/03/2020 | 9 |
| M02015 | RAMIREZ,ANTONIO/YULEANA | OCSSA019803 | $ 1,847.73 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,BAUTISTA/CARLOS LUIS | OCSSA000121 | $ 3,386.60 | 31/03/2020 | 9 |
| M02035 | RAMOS,BLANCO/MAURICIO | OCSSA018630 | $ 3,383.83 | 31/03/2020 | 9 |
| M02035 | RAMOS,BARENCA/MARIO ALBERTO | OCSSA004840 | $ 2,984.36 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,CARRE&O/CARLOS EDMUNDO | OCSSA001031 | $ 1,505.54 | 31/03/2020 | 9 |
| M02035 | RAMOS,CAMBRAY/FAUSTA | OCSSA018811 | $ 3,383.83 | 31/03/2020 | 9 |
| M02006 | RAMIREZ,CORTES/GERARDO | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02048 | RAMIREZ,CERVANTES/JUAN MANUEL | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M03006 | RAMIREZ,CID/SERGIO | OCSSA002146 | $ 2,948.17 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,CRUZ/TOBIAS | OCSSA016764 | $ 985.68 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,CISNEROS/YANET | OCSSA000121 | $ 1,164.60 | 31/03/2020 | 9 |
| M03022 | RAMOS,ERIK/INOCENTE | OCSSA020182 | $ 2,625.31 | 31/03/2020 | 9 |
| M03004 | RAYMUNDO,FIGUEROA/OMAYDA | OCSSA004782 | $ 2,030.55 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,GONZALEZ/MARIO BENJAMIN | OCSSA020136 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | RAMOS,GONZALEZ/SANDY | OCSSA013992 | $ 2,394.56 | 31/03/2020 | 9 |
| M01004 | RAMIREZ,ITURBIDE/HECTOR ALEJANDRO | OCSSA020025 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,LOPEZ/CHRISTIAN NICIE | OCSSA016723 | $ 3,455.54 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,LOPEZ/LESVIA | OCSSA003114 | $ 2,361.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | RAMOS,LOPEZ/MARIA SANTIAGO | OCSSA002146 | $ 2,187.35 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,MORALES/EMMANUEL MARCOS | OCSSA004106 | $ 2,073.04 | 31/03/2020 | 9 |
| M01004 | RAMIREZ,MORALES/JUAN ANTONIO | OCSSA000985 | $ 2,491.99 | 31/03/2020 | 9 |
| M03021 | RAMIREZ,MENDEZ/KAREN | OCSSA014752 | $ 3,163.78 | 31/03/2020 | 9 |
| M02015 | RAMIREZ,MARTINEZ/LUCERO DE LA PAZ | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02058 | RABADAN,MARTINEZ/NANCY LETICIA | OCSSA020590 | $ 1,956.44 | 31/03/2020 | 9 |
| M03004 | RAMIREZ,MENESES/NIDIA | OCSSA000191 | $ 3,289.37 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,MONTA&O/ROSARIO | OCSSA000594 | $ 3,726.13 | 31/03/2020 | 9 |
| M02073 | RAMIREZ,MARTINEZ/RICARDO ANTONIO | OCSSA001195 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,OJEDA/ARCELIA | OCSSA002781 | $ 4,068.43 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,PONCE/BARBARA | OCSSA000985 | $ 2,073.04 | 31/03/2020 | 9 |
| M03024 | RAMIREZ,PERALTA/ELISEO NOE | OCSSA021133 | $ 480.00 | 31/03/2020 | 9 |
| M02015 | RAMIREZ,PERALTA/LORENA ISABEL | OCSSA000985 | $ 2,394.56 | 31/03/2020 | 9 |
| M01007 | RAMIREZ,PEREZ/VICTOR JAVIER | OCSSA020964 | $ 3,118.50 | 31/03/2020 | 9 |
| M03022 | RAMIREZ,RICARDEZ/ADRIANA | OCSSA019325 | $ 3,149.40 | 31/03/2020 | 9 |
| M03024 | RAMIREZ,RAMIREZ/ANA ROSA | OCSSA001463 | $ 2,879.55 | 31/03/2020 | 9 |
| M02003 | RAMIREZ,REYES/ALMA DOLORES | OCSSA014740 | $ 3,967.31 | 31/03/2020 | 9 |
| M02035 | RAMOS,RIOS/LUCINA MARGARITA | OCSSA003406 | $ 822.30 | 31/03/2020 | 9 |
| M02073 | RAMOS,RODRIGUEZ/NORBERTO | OCSSA020252 | $ 1,869.59 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,ROJAS/URI | OCSSA001002 | $ 4,068.43 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,ROBLES/WILLEBALDO | OCSSA020655 | $ 2,071.99 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,SANCHEZ/CLAUDIA CONCEPCION | OCSSA018473 | $ 2,361.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | RAMOS,SANTIAGO/ELIZABETH ARACELI | OCSSA004910 | $ 4,953.00 | 31/03/2020 | 9 |
| M01004 | RAMIREZ,SAAVEDRA/SELMA | OCSSA001463 | $ 2,491.99 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,VAZQUEZ/EDITH | OCSSA003435 | $ 3,383.83 | 31/03/2020 | 9 |
| M02036 | RAMIREZ,VASQUEZ/EUNICE | OCSSA020870 | $ 3,542.78 | 31/03/2020 | 9 |
| M03023 | RETIGUIN,ALARCON/JOSE ALFREDO | OCSSA020655 | $ 2,617.10 | 31/03/2020 | 9 |
| M01006 | REYES,ACEVEDO/MICHEL | OCSSA020684 | $ 2,073.04 | 31/03/2020 | 9 |
| M01006 | RENDON,BENITEZ/GILBERTO DE JESUS | OCSSA000705 | $ 2,870.36 | 31/03/2020 | 9 |
| M02035 | REYES,BARRANCO/REINA | OCSSA019960 | $ 2,187.35 | 31/03/2020 | 9 |
| M02003 | REYES,CRUZ/MARIA CONCEPCION ROCIO | OCSSA018910 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | REYES,FLORES/GABRIELA VIRIDIANA | OCSSA020590 | $ 1,845.05 | 31/03/2020 | 9 |
| M02035 | REYES,GONZALEZ/ALICIA | OCSSA019132 | $ 3,727.51 | 31/03/2020 | 9 |
| M03024 | REGULES,GIL/MARIA DEL ROSARIO ILIANA | OCSSA002834 | $ 1,257.70 | 31/03/2020 | 9 |
| M01006 | REVILLA,JIMENEZ/FABIOLA BEATRIZ | OCSSA006573 | $ 5,048.58 | 31/03/2020 | 9 |
| M03025 | REYES,LUNA/JOSE JUAN | OCSSA016764 | $ 1,505.54 | 31/03/2020 | 9 |
| M01004 | REYES,LOPEZ/RICARDO | OCSSA002052 | $ 4,446.65 | 31/03/2020 | 9 |
| M02036 | REYMUNDO,LOPEZ/SAYDA | OCSSA018572 | $ 3,544.64 | 31/03/2020 | 9 |
| M02015 | REYES,MARTINEZ/ADRIANA | OCSSA016764 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | REVILLA,MONTES/GENOVEVA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | REYES,MIJANGOS/RUBEN FRANCISCO | OCSSA014034 | $ 3,654.37 | 31/03/2020 | 9 |
| M01006 | REYES,ORTIZ/JUAN PABLO | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | REYES,SOSA/LORENA IVONNE | OCSSA014094 | $ 3,245.96 | 31/03/2020 | 9 |
| M02073 | REYES,SORIANO/MOISES | OCSSA014034 | $ 3,654.37 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | REYES,SANTOS/MARIBEL | OCSSA006334 | $ 3,133.78 | 31/03/2020 | 9 |
| M03002 | REYES,SANTIAGO/RODRIGO PAUL | OCSSA020124 | $ 4,913.47 | 31/03/2020 | 9 |
| M02036 | RICARDO,CASTRO/EUFEMIA | OCSSA020655 | $ 2,657.90 | 31/03/2020 | 9 |
| M03025 | RIVAS,CARRASQUEDO/SAYRA | OCSSA000763 | $ 2,876.21 | 31/03/2020 | 9 |
| M01006 | RIOS,FIGUEROA/TERESA DE JESUS | OCSSA007162 | $ 2,073.04 | 31/03/2020 | 9 |
| M02047 | RIVES,MORALES/CLARA LUZ | OCSSA000640 | $ 748.57 | 31/03/2020 | 9 |
| M01004 | RIOS,MENDEZ/FAUSTO MIGUEL | OCSSA002146 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | RIOS,MARTINEZ/OMAR DAVID | OCSSA020223 | $ 1,445.40 | 31/03/2020 | 9 |
| M03021 | RIOS,MARTINEZ/RICARDO | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02073 | RIOS,MARTINEZ/RUDY MIGUEL | OCSSA020264 | $ 1,575.95 | 31/03/2020 | 9 |
| M01006 | RITO,MORALES/YOLANDA | OCSSA020013 | $ 3,987.60 | 31/03/2020 | 9 |
| M03023 | RIVERA,PEREZ/AZUCENA ESMERALDA | OCSSA019733 | $ 3,623.00 | 31/03/2020 | 9 |
| M01006 | RINCON,RINCON/MARIA ISABEL | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | RIOS,SANTOS/AURORA | OCSSA003954 | $ 3,383.83 | 31/03/2020 | 9 |
| M03021 | RIOS,SANCHEZ/EUNICE | OCSSA020194 | $ 2,361.08 | 31/03/2020 | 9 |
| M03025 | RIVEROS,SANTIAGO/VIVID | OCSSA014034 | $ 995.13 | 31/03/2020 | 9 |
| M02073 | RICARDEZ,TORRES/ALEJANDRO | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M02035 | RIVERA,TOLEDO/RAQUEL | OCSSA016764 | $ 3,045.68 | 31/03/2020 | 9 |
| M02040 | RIOS,VASQUEZ/ANA TERESA | OCSSA001480 | $ 1,849.21 | 31/03/2020 | 9 |
| M02003 | RODRIGUEZ,AMBROSIO/DULCE MARIA | OCSSA002052 | $ 3,039.02 | 31/03/2020 | 9 |
| M02073 | RONQUILLO,ALTAMIRANO/JESUS | OCSSA020252 | $ 3,457.03 | 31/03/2020 | 9 |
| M03021 | DE LA ROSA,BARRERA/MIGUEL ANGEL | OCSSA006730 | $ 1,540.07 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | RODRIGUEZ,CORTES/MERCEDES | OCSSA016695 | $ 3,786.50 | 31/03/2020 | 9 |
| M03024 | RODAS,CARTAS/ROMAN | OCSSA018473 | $ 1,252.93 | 31/03/2020 | 9 |
| M01006 | ROJAS,DE/LA CRUZ TANIA | OCSSA000232 | $ 4,518.12 | 31/03/2020 | 9 |
| M01004 | RODRIGUEZ,DOMINGUEZ/MARIA DEL CARMEN | OCSSA018473 | $ 2,434.66 | 31/03/2020 | 9 |
| M03004 | ROMERO,ESTRADA/EDUARDO | OCSSA020252 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | ROJAS,GASPAR/ANEL | OCSSA000734 | $ 4,518.12 | 31/03/2020 | 9 |
| M01004 | ROSADO,HERNANDEZ/AURELIO | OCSSA016764 | $ 2,326.55 | 31/03/2020 | 9 |
| M02001 | RODRIGUEZ,HERNANDEZ/ANA ROSA | OCSSA019861 | $ 1,009.98 | 31/03/2020 | 9 |
| M02073 | ROMERO,HERNANDEZ/PATRICIA | OCSSA000244 | $ 1,282.31 | 31/03/2020 | 9 |
| M01006 | ROJAS,HERNANDEZ/YASSER | OCSSA019132 | $ 5,048.58 | 31/03/2020 | 9 |
| M02073 | RONQUILLO,HERNANDEZ/YAZMIN | OCSSA019815 | $ 3,457.03 | 31/03/2020 | 9 |
| M01007 | ROJAS,JIMENEZ/FABIOLA | OCSSA005762 | $ 4,478.06 | 31/03/2020 | 9 |
| M02058 | ROMAN,LOPEZ/MARVY | OCSSA018922 | $ 3,541.12 | 31/03/2020 | 9 |
| M01006 | ROBLES,MARTINEZ/AURORA | OCSSA007174 | $ 4,517.57 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,MELLADO/AURORA | OCSSA014061 | $ 953.22 | 31/03/2020 | 9 |
| M02035 | ROMERO,MORALES/CHRISTIAN | OCSSA020923 | $ 2,187.35 | 31/03/2020 | 9 |
| M02036 | DE LA ROSA,NOYOLA/ESMERALDA | OCSSA001031 | $ 3,542.78 | 31/03/2020 | 9 |
| M02073 | ROSALES,NAMBO/JAVIER | OCSSA002262 | $ 2,948.36 | 31/03/2020 | 9 |
| M02073 | RODRIGUEZ,NAJERA/LEO | OCSSA007133 | $ 2,654.72 | 31/03/2020 | 9 |
| M03025 | ROSALES,OCHOA/SHEREL RAY | OCSSA020136 | $ 2,834.30 | 31/03/2020 | 9 |
| M02036 | ROMERO,PAULA/ESTHER | OCSSA016666 | $ 3,196.58 | 31/03/2020 | 9 |
| M03018 | ROQUE,PEREZ/ERENDIRA | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | RODRIGUEZ,PERALTA/JOSE FERNANDO | OCSSA016711 | $ 3,923.00 | 31/03/2020 | 9 |
| M03023 | RODRIGUEZ,PORRAS/MONSERRAT SARAI | OCSSA020170 | $ 2,600.72 | 31/03/2020 | 9 |
| M02035 | ROJAS,RIOS/ANGELA | OCSSA005383 | $ 1,163.22 | 31/03/2020 | 9 |
| M02001 | ROBLES,REYES/ELIZABETH | OCSSA016642 | $ 4,738.39 | 31/03/2020 | 9 |
| M01006 | ROSETTE,RAMIREZ/EFREN ELIAS | OCSSA005436 | $ 1,540.98 | 31/03/2020 | 9 |
| M02035 | ROBLES,RAMIREZ/FELICITAS | OCSSA021256 | $ 3,386.60 | 31/03/2020 | 9 |
| M02035 | ROBLES,RAMIREZ/OLIVIA | OCSSA021256 | $ 1,164.60 | 31/03/2020 | 9 |
| M02073 | ROBLEDO,RIVERA/MARIA DEL PILAR | OCSSA000541 | $ 3,654.37 | 31/03/2020 | 9 |
| M01006 | ROLDAN,SABIDO/ISRAEL ISAAC | OCSSA019844 | $ 4,517.57 | 31/03/2020 | 9 |
| M02036 | ROJAS,TAPIA/ELDAA | OCSSA014034 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | DE,LA/ROSA VALDIVIESO ALEX RAMON | OCSSA002303 | $ 1,445.40 | 31/03/2020 | 9 |
| M02006 | RODRIGUEZ,VICTORIA/FREDY RAMIRO | OCSSA000985 | $ 1,181.16 | 31/03/2020 | 9 |
| M02035 | ROSALES,VARGAS/KARINA | OCSSA019132 | $ 3,726.13 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,VELASQUEZ/LILIANA | OCSSA000524 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | ROMUALDO,VIDAL/NIDIA | OCSSA018736 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | RUIZ,ANGEL/WILBERTO | OCSSA000594 | $ 3,044.30 | 31/03/2020 | 9 |
| M03025 | RUIZ,BA&UELOS/ROQUE EDIER | OCSSA016666 | $ 2,876.21 | 31/03/2020 | 9 |
| M03024 | RUIZ,CORTES/ALMA BEATRIZ | OCSSA020264 | $ 718.14 | 31/03/2020 | 9 |
| M02035 | RUIZ,FERMIN/BRICEIDA NAYELI | OCSSA019960 | $ 3,727.51 | 31/03/2020 | 9 |
| M02035 | RUIZ,GARCIA/EDUARDO | OCSSA018910 | $ 4,068.43 | 31/03/2020 | 9 |
| M03020 | RUIZ,HERRERA/LENNIS BELEN | OCSSA020136 | $ 3,173.78 | 31/03/2020 | 9 |
| M02036 | RUIZ,JUAREZ/MARIA DICZAI | OCSSA020684 | $ 2,951.00 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | RUIZ,LOPEZ/AMADO HEVER | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M02036 | RUIZ,LOPEZ/ALEJANDRA | OCSSA000944 | $ 1,958.52 | 31/03/2020 | 9 |
| M02073 | RUIZ,LEON/CARLOS ALBERTO | OCSSA014034 | $ 1,282.31 | 31/03/2020 | 9 |
| M01006 | RUIZ,LOPEZ/GUSTAVO | OCSSA016666 | $ 4,421.99 | 31/03/2020 | 9 |
| M03004 | RUIZ,NIVON/OLGA LIDIA | OCSSA014025 | $ 2,030.55 | 31/03/2020 | 9 |
| M02047 | RUIZ,PACHECO/ENRIQUE GUILLERMO | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M03019 | RUIZ,PACHECO/OMAR | OCSSA001463 | $ 3,183.78 | 31/03/2020 | 9 |
| M02036 | RUIZ,RAMIREZ/ABEL | OCSSA002356 | $ 3,516.20 | 31/03/2020 | 9 |
| M02015 | RUIZ,RAMIREZ/EDITH AMELIA | OCSSA000985 | $ 2,394.56 | 31/03/2020 | 9 |
| M01006 | RUIZ,RUIZ/JHOVANNY | OCSSA000343 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | RUIZ,RUIZ/JEZABEL | OCSSA000594 | $ 2,703.38 | 31/03/2020 | 9 |
| M03023 | RUIZ,REGALADO/MARTHA DALIA | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | RUIZ,SANCHEZ/ANA | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | RUIZ,SORIANO/GUADALUPE | OCSSA020445 | $ 3,726.13 | 31/03/2020 | 9 |
| M02054 | RUIZ,SANCHEZ/JAVIER | OCSSA016666 | $ 1,627.80 | 31/03/2020 | 9 |
| M02036 | RUIZ,SANCHEZ/VIVIANA | OCSSA018473 | $ 3,249.68 | 31/03/2020 | 9 |
| M02035 | SARMIENTO,ATILANO/ATANACIA | OCSSA002146 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,ANGELES/BRENDA | OCSSA020964 | $ 3,639.46 | 31/03/2020 | 9 |
| M03006 | SANTIAGO,ARENAS/HECTOR JULIAN | OCSSA018922 | $ 2,900.18 | 31/03/2020 | 9 |
| M01006 | SANTOS,ANDRADE/MIGUEL ANGEL | OCSSA003715 | $ 2,394.56 | 31/03/2020 | 9 |
| M01003 | SANCHEZ,ABAD/MATILDE | OCSSA020264 | $ 2,507.43 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,BELLO/ARIANA | OCSSA020655 | $ 3,370.42 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SANTIAGO,BAUTISTA/JORGE | OCSSA007256 | $ 3,987.60 | 31/03/2020 | 9 |
| M03004 | SANCHEZ,CORTES/MARIA DE LOS ANGELES | OCSSA001195 | $ 1,408.29 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,CORTES/CELINA | OCSSA003406 | $ 774.96 | 31/03/2020 | 9 |
| M02036 | SANTOS,CARMONA/ELIZABETH | OCSSA001405 | $ 3,516.20 | 31/03/2020 | 9 |
| M02073 | SAN JUAN,CASTILLO/JOSE LUIS | OCSSA020252 | $ 1,575.95 | 31/03/2020 | 9 |
| M02035 | SANCHES,CRUZ/LETICIA | OCSSA002052 | $ 4,068.43 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,CHAVEZ/MARIELA ANGELINA | OCSSA003406 | $ 1,540.98 | 31/03/2020 | 9 |
| M03006 | SALAZAR,CRUZ/MARIBEL | OCSSA000121 | $ 1,017.02 | 31/03/2020 | 9 |
| M02073 | SALGADO,CABALLERO/NORMA ANGELICA | OCSSA014034 | $ 1,602.15 | 31/03/2020 | 9 |
| M03024 | SANTIAGO,CABRERA/PABLO | OCSSA014034 | $ 3,615.00 | 31/03/2020 | 9 |
| M02048 | SALINAS,DIAZ/ARMANDO IVAN | OCSSA020030 | $ 3,702.49 | 31/03/2020 | 9 |
| M02035 | SANTOS,DIAZ/CRISTINA ELIZABETH | OCSSA001661 | $ 3,727.51 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,DIAZ/EDUARDO BRAULIO | OCSSA020136 | $ 2,347.70 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,DIAZ/REYNA ISABEL | OCSSA016711 | $ 3,134.02 | 31/03/2020 | 9 |
| M02035 | SALAZAR,ESTRADA/MAURA INES | OCSSA006520 | $ 822.30 | 31/03/2020 | 9 |
| M01006 | SALDIVAR,ESPINOSA/SANDRA IVONNE | OCSSA001422 | $ 3,134.02 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,ESPINOSA/YANET | OCSSA002344 | $ 4,068.43 | 31/03/2020 | 9 |
| M01006 | SALINAS,FUENTES/MARIA ANTONIA | OCSSA019325 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,GOMEZ/DIANA AURELIA | OCSSA002221 | $ 2,361.08 | 31/03/2020 | 9 |
| M03021 | SANTIAGO,GARCIA/ESPERANZA | OCSSA000985 | $ 2,628.65 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,GARCIA/GRACIELA MARIANA | OCSSA002834 | $ 3,456.59 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,GASGA/MARIA ISABEL | OCSSA020083 | $ 4,518.12 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | SANCHEZ,GONZALEZ/LORENA | OCSSA014034 | $ 3,138.78 | 31/03/2020 | 9 |
| M02073 | SANTIAGO,GARCIA/YESENIA | OCSSA016613 | $ 3,750.67 | 31/03/2020 | 9 |
| M03025 | SALOME,HIPOLITO/CARLOS ALBERTO | OCSSA020416 | $ 1,252.70 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,HERNANDEZ/CESAR DE JESUS | OCSSA014822 | $ 1,733.92 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,JIMENEZ/FLORIBERTA | OCSSA002274 | $ 3,045.68 | 31/03/2020 | 9 |
| M03004 | SANTIAGO,JIMENEZ/JOSE MANUEL | OCSSA006602 | $ 3,291.10 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,JOSE/NIDIA | OCSSA001965 | $ 3,542.78 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,LUJAN/ANA LILIA | OCSSA005424 | $ 5,048.58 | 31/03/2020 | 9 |
| M02035 | SALINAS,LOPEZ/CATALINA | OCSSA005383 | $ 3,383.83 | 31/03/2020 | 9 |
| M03023 | SANTIAGO,LUNA/FLORA | OCSSA019132 | $ 3,623.00 | 31/03/2020 | 9 |
| M02036 | SABINO,LOPEZ/HERLINDA | OCSSA006520 | $ 265.44 | 31/03/2020 | 9 |
| M03022 | SANCHEZ,LOPEZ/JANET NANCY | OCSSA020264 | $ 1,251.11 | 31/03/2020 | 9 |
| M02016 | SANTIAGO,LOPEZ/OSCAR | OCSSA000985 | $ 1,408.29 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,LOPEZ/SALVADOR | OCSSA019873 | $ 1,257.70 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,LOPEZ/SENET | OCSSA019325 | $ 2,073.04 | 31/03/2020 | 9 |
| M01007 | SANTIAGO,LOPEZ/ULBIA | OCSSA006602 | $ 2,563.50 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,LOPEZ/VIRGINIA | OCSSA003925 | $ 2,954.72 | 31/03/2020 | 9 |
| M02035 | SALAS,MORALES/MARIA ADOLFINA | OCSSA005161 | $ 3,726.13 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,MORENO/ANA LAURA | OCSSA006561 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,MORALEZ/DAMIAN | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,MARTINEZ/GUALBERTO IVAN | OCSSA000763 | $ 2,073.04 | 31/03/2020 | 9 |
| M02035 | SANTIAGO,MARTINEZ/MAYRA | OCSSA003551 | $ 1,785.11 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | SANCHEZ,MENDOZA/OCTAVIO ELIAS | OCSSA016711 | $ 1,252.70 | 31/03/2020 | 9 |
| M03022 | SALGADO,MENESES/RENE JOSUE | OCSSA001195 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,MARTINEZ/ROCIO | OCSSA016666 | $ 1,045.20 | 31/03/2020 | 9 |
| M02035 | SANTOS,MERINO/RUBIRE DEL CARMEN | OCSSA005383 | $ 2,361.08 | 31/03/2020 | 9 |
| M03023 | SANTIAGO,MARTINEZ/SUSANA | OCSSA016613 | $ 3,623.00 | 31/03/2020 | 9 |
| M03022 | SANCHEZ,MARTINEZ/TERESA ANGELINA | OCSSA014034 | $ 1,272.70 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,NOLASCO/JOSE ANGEL | OCSSA020013 | $ 3,133.78 | 31/03/2020 | 9 |
| M02035 | SALAZAR,NI&O/CARMINA | OCSSA019132 | $ 4,068.43 | 31/03/2020 | 9 |
| M03021 | SANCHEZ,OROZCO/CLAUDIA | OCSSA020223 | $ 2,852.30 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,OROZCO/GRISSEL | OCSSA019301 | $ 2,951.00 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,OROZCO/LUIS ALBERTO | OCSSA000640 | $ 2,491.99 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,ORDAZ/THANIA | OCSSA014822 | $ 3,607.00 | 31/03/2020 | 9 |
| M01007 | SANTIAGO,ORTIZ/WILLBERG | OCSSA000121 | $ 4,478.06 | 31/03/2020 | 9 |
| M01006 | SANTOS,PEREZ/URSULA | OCSSA000384 | $ 1,540.98 | 31/03/2020 | 9 |
| M01006 | SAMPE,QUECHA/CONCEPCION DE JUQUILA | OCSSA006783 | $ 3,134.02 | 31/03/2020 | 9 |
| M03021 | SAMPE,QUECHA/RAFAEL | OCSSA018473 | $ 3,426.22 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,REYES/ALEJANDRA CATALINA | OCSSA019733 | $ 3,727.51 | 31/03/2020 | 9 |
| M02073 | SANCHEZ,RODRIGUEZ/JOSE ALBERTO | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,RIOS/LILIA | OCSSA020054 | $ 4,517.57 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,ROJAS/LUCIO RAFAEL | OCSSA014034 | $ 3,456.59 | 31/03/2020 | 9 |
| M02073 | SALINAS,RAMIREZ/MARTIN | OCSSA005424 | $ 1,575.95 | 31/03/2020 | 9 |
| M02036 | SANJUAN,RAMIREZ/NANCY | OCSSA007232 | $ 3,839.60 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | SANTOS,SANTOS/CELIA | OCSSA000372 | $ 1,719.45 | 31/03/2020 | 9 |
| M03020 | SANTIAGO,SOLAR/DARBIEN | OCSSA016666 | $ 2,858.30 | 31/03/2020 | 9 |
| M03006 | SANCHEZ,SORROZA/HILARIO ELADIO | OCSSA005383 | $ 1,014.87 | 31/03/2020 | 9 |
| M03005 | SANTIAGO,/SILVIA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M03024 | SANTIBA&EZ,SANTOS/JUAN SALVADOR | OCSSA002146 | $ 988.86 | 31/03/2020 | 9 |
| M03004 | SANCHEZ,SANCHEZ/JORGE HUMBERTO | OCSSA014094 | $ 3,292.77 | 31/03/2020 | 9 |
| M01006 | SARMIENTO,SANTIAGO/JOSE LUIS | OCSSA020083 | $ 4,517.57 | 31/03/2020 | 9 |
| M01007 | SANTIAGO,SANTIAGO/RUBI | OCSSA004514 | $ 3,118.50 | 31/03/2020 | 9 |
| M02036 | SANTOS,SILVA/SONNY | OCSSA016613 | $ 2,954.72 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,TOLEDO/MARIA DE LOS ANGELES | OCSSA016764 | $ 480.00 | 31/03/2020 | 9 |
| M02061 | SANCHEZ,TOVAR/LIDIA IVETTE | OCSSA019815 | $ 749.58 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,TEJEDA/MARIA DE LOS MILAGROS | OCSSA016764 | $ 1,149.54 | 31/03/2020 | 9 |
| M02036 | SAINOS,VASQUEZ/ADELA REGINA | OCSSA001463 | $ 774.96 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,VASQUEZ/BERENICE FLOR | OCSSA014752 | $ 1,468.35 | 31/03/2020 | 9 |
| M02035 | SAAVEDRA,VILLEDA/BLANCA | OCSSA002052 | $ 4,068.43 | 31/03/2020 | 9 |
| M03020 | SANCHEZ,VALENCIA/FRANCISCO JAVIER | OCSSA020170 | $ 977.22 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,VILLALOBOS/GABRIEL | OCSSA016666 | $ 1,905.42 | 31/03/2020 | 9 |
| M02036 | SANDOVAL,VERA/ISABEL | OCSSA007401 | $ 1,073.64 | 31/03/2020 | 9 |
| M03018 | SANTIAGO,VASCONCELOS/INDHIRA RUBI | OCSSA020165 | $ 2,361.08 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,VEGA/ISABEL | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | SANTIAGO,VARGAS/LEOPOLDO ADRIAN | OCSSA020025 | $ 1,540.98 | 31/03/2020 | 9 |
| M03021 | SARABIA,VASQUEZ/MARIBEL | OCSSA020223 | $ 2,606.72 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SANCHEZ,VELASQUEZ/PEDRO | OCSSA004782 | $ 5,048.58 | 31/03/2020 | 9 |
| M03023 | SERVIN,ARGUIJO/MARIA DEL CARMEN | OCSSA014025 | $ 1,774.80 | 31/03/2020 | 9 |
| M02035 | SEVILLA,ESTEBAN/IGNACIO IVAN | OCSSA001685 | $ 2,436.08 | 31/03/2020 | 9 |
| M01003 | SEGURA,GONZALEZ/VERONICA | OCSSA016642 | $ 3,038.44 | 31/03/2020 | 9 |
| M01004 | SERRANO,MENDEZ/JOSE LUIS | OCSSA020030 | $ 480.00 | 31/03/2020 | 9 |
| M02001 | SERRANO,RODRIGUEZ/LUCIA GUADALUPE | OCSSA000985 | $ 2,394.56 | 31/03/2020 | 9 |
| M01006 | SERRANO,RAMOS/ORNELLA | OCSSA006626 | $ 3,134.02 | 31/03/2020 | 9 |
| M02001 | SERRANO,VASQUEZ/JOEL | OCSSA005383 | $ 3,367.15 | 31/03/2020 | 9 |
| M01007 | SERRANO,VASQUEZ/VIANEY | OCSSA020590 | $ 3,118.50 | 31/03/2020 | 9 |
| M01004 | SERRANO,VARGAS/VIOLETA BEATRIZ | OCSSA001480 | $ 2,326.55 | 31/03/2020 | 9 |
| M01006 | SILVA,ESCOBAR/JOSAFAT | OCSSA000594 | $ 2,925.08 | 31/03/2020 | 9 |
| M01006 | SILVA,FLORES/LORENA FABIOLA | OCSSA019161 | $ 3,987.60 | 31/03/2020 | 9 |
| M02073 | SILVA,JIMENEZ/FIDENCIO IVAN | OCSSA016613 | $ 2,948.36 | 31/03/2020 | 9 |
| M02035 | SILVA,MARTINEZ/ARACELI | OCSSA000763 | $ 1,502.75 | 31/03/2020 | 9 |
| M02036 | SIMON,PI&ON/DULCE | OCSSA019960 | $ 3,542.78 | 31/03/2020 | 9 |
| M02035 | SILVA,RAMIREZ/LIZ IDANIA | OCSSA020030 | $ 4,068.43 | 31/03/2020 | 9 |
| M02035 | SOLIS,BAUTISTA/LIZETTE | OCSSA002752 | $ 3,042.91 | 31/03/2020 | 9 |
| M03006 | SOLANO,CORTES/ALBERTO | OCSSA000524 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | SOSA,CORTES/JESSICA | OCSSA021256 | $ 3,727.51 | 31/03/2020 | 9 |
| M03025 | SORIANO,CARRERA/NESTOR | OCSSA001620 | $ 3,133.78 | 31/03/2020 | 9 |
| M02036 | SOSA,CABRERA/NAYELI | OCSSA006614 | $ 776.82 | 31/03/2020 | 9 |
| M03024 | SOLORZANO,CRUZ/PEDRO | OCSSA003493 | $ 1,766.56 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | SOLAR,CASTILLO/YANET | OCSSA000985 | $ 480.00 | 31/03/2020 | 9 |
| M03018 | SORIANO,FLORES/DANIEL | OCSSA020474 | $ 3,465.88 | 31/03/2020 | 9 |
| M03022 | SOLANO,GOMEZ/ROBERTO | OCSSA002146 | $ 1,791.22 | 31/03/2020 | 9 |
| M03024 | SOLORIO,LOPEZ/EUFEMIO | OCSSA005383 | $ 988.86 | 31/03/2020 | 9 |
| M03022 | SOSA,LURIA/ESMIRNA | OCSSA000985 | $ 3,153.78 | 31/03/2020 | 9 |
| M01004 | SOSA,LOPEZ/LAURA FLOR | OCSSA020042 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | SOTO,LAGUNAS/OCTAVIO ARTURO | OCSSA021080 | $ 5,048.58 | 31/03/2020 | 9 |
| M02006 | SOSA,MARTINEZ/RAUL | OCSSA002052 | $ 3,672.20 | 31/03/2020 | 9 |
| M02035 | SORIANO,PEREZ/ZITLALI | OCSSA000524 | $ 4,068.43 | 31/03/2020 | 9 |
| M03025 | SOSA,QUI&ONEZ/GERMAN | OCSSA014764 | $ 3,133.78 | 31/03/2020 | 9 |
| M02035 | SOSA,REGALADO/PATRICIA MARIA DE JESUS | OCSSA000640 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | SOSA,SALINAS/JULIO | OCSSA016613 | $ 1,067.28 | 31/03/2020 | 9 |
| M01006 | SORIANO,SARMIENTO/NANCY | OCSSA016711 | $ 3,987.60 | 31/03/2020 | 9 |
| M02001 | SOLANO,ZARATE/ERICK DE JESUS | OCSSA000985 | $ 1,540.02 | 31/03/2020 | 9 |
| M03019 | SUMANO,PACHECO/GUILLERMO | OCSSA020223 | $ 1,011.33 | 31/03/2020 | 9 |
| M03020 | TALIN,CRUZ/MARIA DEL PILAR ZARAGOZA | OCSSA018473 | $ 1,021.80 | 31/03/2020 | 9 |
| M02035 | TAPIA,MENDOZA/SARA | OCSSA005692 | $ 3,695.47 | 31/03/2020 | 9 |
| M03025 | TAMAYO,QUINTERO/KARLA JOHANA | OCSSA020136 | $ 716.64 | 31/03/2020 | 9 |
| M02036 | TELLES,CRUZ/DENYA | OCSSA019231 | $ 1,364.88 | 31/03/2020 | 9 |
| M03004 | TREJO,CASTRO/NOE | OCSSA020013 | $ 3,289.37 | 31/03/2020 | 9 |
| M02035 | TEJADA,CHAVEZ/VERONICA | OCSSA002455 | $ 3,045.68 | 31/03/2020 | 9 |
| M03004 | TERAN,GONZALEZ/JESUS | OCSSA000302 | $ 3,289.37 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02001 | TREJO,LOPEZ/YURIDIA | OCSSA020416 | $ 4,295.89 | 31/03/2020 | 9 |
| M02036 | TRINIDAD,CIRIACO/DEYLI ROSARIO | OCSSA021256 | $ 2,954.72 | 31/03/2020 | 9 |
| M03025 | TICO,GONZALEZ/JOCABETH | OCSSA014752 | $ 1,505.54 | 31/03/2020 | 9 |
| M03021 | TRINIDAD,HERNANDEZ/YADIRA | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | TINOCO,LACES/ROSENDA | OCSSA016764 | $ 3,726.13 | 31/03/2020 | 9 |
| M03006 | TRINIDAD,OSORIO/CARLOS | OCSSA020013 | $ 3,163.39 | 31/03/2020 | 9 |
| M03023 | TRINIDAD,ROBLES/FRANCISCO ANTHONY | OCSSA000640 | $ 740.90 | 31/03/2020 | 9 |
| M02035 | TRINIDAD,URAGA/ANACELI | OCSSA003773 | $ 3,045.68 | 31/03/2020 | 9 |
| M02035 | TORRES,ANTONIO/COLUMBA | OCSSA001480 | $ 1,502.75 | 31/03/2020 | 9 |
| M03020 | TOLEDO,CRUZ/ROMAN | OCSSA014822 | $ 1,789.92 | 31/03/2020 | 9 |
| M03023 | TOLEDO,CRUZ/VIRGINIA SOLEDAD | OCSSA020136 | $ 1,481.02 | 31/03/2020 | 9 |
| M01006 | TORRALBA,FLORES/BLANCA ESTELA | OCSSA020696 | $ 3,134.02 | 31/03/2020 | 9 |
| M01006 | TORRES,FERRA/YLEANA | OCSSA000693 | $ 4,517.57 | 31/03/2020 | 9 |
| M02073 | TOMAS,HERNANDEZ/LORENA | OCSSA014034 | $ 1,282.31 | 31/03/2020 | 9 |
| M03011 | TOLENTINO,LOPEZ/VICENTE | OCSSA004152 | $ 992.96 | 31/03/2020 | 9 |
| M02036 | TORRES,MATEOS/MARIA NOHEMI | OCSSA014043 | $ 3,245.96 | 31/03/2020 | 9 |
| M01006 | TOLEDO,SANCHEZ/MARIO ALBERTO | OCSSA000640 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | TORRES,SANCHEZ/NATALIA INES | OCSSA000524 | $ 2,702.00 | 31/03/2020 | 9 |
| M03025 | TOLEDO,SOLORZANO/PABLO | OCSSA003493 | $ 3,386.62 | 31/03/2020 | 9 |
| M01006 | TOBON,SANCHEZ/RUTH GENOVEVA | OCSSA019132 | $ 1,010.52 | 31/03/2020 | 9 |
| M02035 | TORRES,VILLANUEVA/LEONIDA | OCSSA006701 | $ 2,703.38 | 31/03/2020 | 9 |
| M02035 | TRUJILLO,LOPEZ/SILVIA | OCSSA018654 | $ 4,068.43 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | UVILLA,FIGUEROA/KARINA | OCSSA016764 | $ 3,161.53 | 31/03/2020 | 9 |
| M02015 | URRUTIA,RODRIGUEZ/MARTHA ARIANNA | OCSSA013992 | $ 1,391.82 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,AGUILAR/AARON EVERARDO | OCSSA004514 | $ 3,134.02 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,AGUILAR/JUVENTINO ALBERTO | OCSSA001422 | $ 1,540.98 | 31/03/2020 | 9 |
| M02035 | VASCONCELOS,AVENDA&O/ROSA | OCSSA000985 | $ 3,042.91 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,BLANCO/ANA KAREM | OCSSA014043 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | VAZQUEZ,BLAS/OSIRIS ABRAHAM | OCSSA000092 | $ 4,517.57 | 31/03/2020 | 9 |
| M01004 | VASQUEZ,CRUZ/AURORA | OCSSA001463 | $ 2,491.99 | 31/03/2020 | 9 |
| M02036 | VARGAS,CRUZ/ANAHI AMPARO | OCSSA000524 | $ 2,657.90 | 31/03/2020 | 9 |
| M02035 | VALDEZ,CANO/CARMINA | OCSSA003411 | $ 1,502.75 | 31/03/2020 | 9 |
| M01004 | VASQUEZ,CRUZ/GUSTAVO DOMINGO | OCSSA016764 | $ 480.00 | 31/03/2020 | 9 |
| M01007 | VASQUEZ,CLIMACO/GLADYS | OCSSA003826 | $ 3,413.52 | 31/03/2020 | 9 |
| M02073 | VASQUEZ,CABRERA/JUAN JOSE | OCSSA016613 | $ 2,948.36 | 31/03/2020 | 9 |
| M03019 | VASQUEZ,CANSECO/MIGUEL ANGEL | OCSSA020223 | $ 480.00 | 31/03/2020 | 9 |
| M03025 | VASCONCELOS,CHI&AS/SAYURI DEL CARMEN | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M02036 | VASQUEZ,DOLORES/CASTULA NALLELI | OCSSA000500 | $ 3,839.60 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,DOLORES/LUCETT ARACELY | OCSSA002385 | $ 2,187.35 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,DOLORES/MAYRELI | OCSSA002414 | $ 2,187.35 | 31/03/2020 | 9 |
| M01007 | VAZQUEZ,DIAZ/ODILIA | OCSSA005733 | $ 5,033.06 | 31/03/2020 | 9 |
| M02057 | VASQUEZ,ESPINOSA/ROCIO | OCSSA019873 | $ 3,573.12 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,FUENTES/MARIA CECILIA | OCSSA000652 | $ 4,068.43 | 31/03/2020 | 9 |
| M03004 | VASQUEZ,GARCIA/JOSE ALFREDO | OCSSA014025 | $ 2,030.55 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VASQUEZ,GALLARDO/CAMILA | OCSSA000384 | $ 4,068.43 | 31/03/2020 | 9 |
| M02036 | VASQUEZ,GONZALEZ/FELIPA | OCSSA014034 | $ 1,364.88 | 31/03/2020 | 9 |
| M02073 | VAZQUEZ,GUILLEN/VICTOR FLAVIO | OCSSA006754 | $ 1,282.31 | 31/03/2020 | 9 |
| M02015 | VASQUEZ,HERNANDEZ/JULIANA GUDELIA | OCSSA016711 | $ 4,674.59 | 31/03/2020 | 9 |
| M03024 | VAZQUEZ,LOPEZ/CRISTIAN SINUED | OCSSA000640 | $ 3,138.78 | 31/03/2020 | 9 |
| M02035 | VALENZUELA,LABASTIDA/ROSARIO | OCSSA018473 | $ 3,386.60 | 31/03/2020 | 9 |
| M03025 | VARGAS,MESTAS/ARISBETT | OCSSA020182 | $ 3,133.78 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,MARTINEZ/DELFINA | OCSSA006486 | $ 2,702.00 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,MARTINEZ/EDIBERTO LUIS | OCSSA007150 | $ 3,987.60 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,MONTERRUBIO/GRISELDA PAULINA | OCSSA003954 | $ 2,702.00 | 31/03/2020 | 9 |
| M01007 | VALDEZ,MENDOZA/LILI HEIDY | OCSSA007174 | $ 3,504.62 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,MORAN/ROSITA | OCSSA006783 | $ 3,045.68 | 31/03/2020 | 9 |
| M02035 | VALENTIN,NIETO/MAGDALENA | OCSSA021116 | $ 3,383.83 | 31/03/2020 | 9 |
| M01007 | VALENCIA,NU&EZ/NEFRIS GRISEL | OCSSA018712 | $ 989.48 | 31/03/2020 | 9 |
| M01007 | VAZQUEZ,PALMA/MERLIN | OCSSA005803 | $ 4,478.06 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,PALMA/YAMAY | OCSSA019115 | $ 5,048.58 | 31/03/2020 | 9 |
| M02035 | VASQUEZ,RIA&O/ANTONIA | OCSSA005383 | $ 3,385.21 | 31/03/2020 | 9 |
| M03025 | VASQUEZ,RAMIREZ/FRANCISCO | OCSSA000763 | $ 1,252.70 | 31/03/2020 | 9 |
| M03024 | VASQUEZ,REYES/LIBEY MARGARITA | OCSSA003406 | $ 3,647.64 | 31/03/2020 | 9 |
| M01007 | VALLE,REYES/MATHA ELIA | OCSSA000232 | $ 6,603.12 | 31/03/2020 | 9 |
| M02035 | VARGAS,SANGUINO/CONSEPCION | OCSSA004234 | $ 4,068.43 | 31/03/2020 | 9 |
| M01006 | VASQUEZ,SANTAELLA/ELEUTERIO | OCSSA000594 | $ 3,134.02 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VASQUEZ,SORIANO/MARIA INES | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M01006 | VALENCIA,SOLORZANO/MILLER | OCSSA000640 | $ 3,986.55 | 31/03/2020 | 9 |
| M02036 | VALENCIA,SANTIAGO/OLIVIA MARIA | OCSSA001236 | $ 1,364.88 | 31/03/2020 | 9 |
| M02049 | VARGAS,SANCHEZ/MARIA DEL ROSARIO | OCSSA019873 | $ 900.36 | 31/03/2020 | 9 |
| M03021 | VALDIVIESO,TOLEDO/CARLOS | OCSSA014822 | $ 971.22 | 31/03/2020 | 9 |
| M03020 | VASQUEZ,VASQUEZ/MARIA DE LA PAZ | OCSSA020223 | $ 2,858.30 | 31/03/2020 | 9 |
| M02035 | VALENCIA,ZAVALETA/ADRIANA | OCSSA021256 | $ 3,386.60 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,ZARATE/MARY AZUCENA | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M02035 | VELASCO,CORDERO/DORA LUZ | OCSSA005506 | $ 3,042.91 | 31/03/2020 | 9 |
| M01006 | VEGA,DE/LA CRUZ ROLANDO | OCSSA019325 | $ 2,394.56 | 31/03/2020 | 9 |
| M01006 | VENTURA,ESCOBAR/PEDRO | OCSSA020223 | $ 2,394.56 | 31/03/2020 | 9 |
| M01006 | VENTURA,FLORES/JOSE ALFREDO | OCSSA000985 | $ 3,987.60 | 31/03/2020 | 9 |
| M03025 | VELASCO,FLORES/MAURICIO | OCSSA018473 | $ 2,618.65 | 31/03/2020 | 9 |
| M03022 | VELASCO,GAMBOA/HECTOR MIGUEL | OCSSA020170 | $ 1,272.70 | 31/03/2020 | 9 |
| M02035 | VELAZQUEZ,GUTIERREZ/NOELIA | OCSSA019873 | $ 1,161.83 | 31/03/2020 | 9 |
| M02073 | VENTURA,HERNANDEZ/ESROM | OCSSA014034 | $ 3,654.37 | 31/03/2020 | 9 |
| M02035 | VENTURA,HERNANDEZ/NELBA | OCSSA006684 | $ 3,354.55 | 31/03/2020 | 9 |
| M03025 | VENEGAS,LOPEZ/CESAREO | OCSSA016764 | $ 1,252.70 | 31/03/2020 | 9 |
| M03022 | VERA,LOPEZ/MYRNA | OCSSA000640 | $ 480.00 | 31/03/2020 | 9 |
| M01007 | VEGA,LOPEZ/PATRICIA | OCSSA006235 | $ 3,923.00 | 31/03/2020 | 9 |
| M02035 | VELAZQUEZ,MARTINEZ/CYNTHIA | OCSSA004106 | $ 3,045.68 | 31/03/2020 | 9 |
| M02036 | VELAZQUEZ,MARTINEZ/MAIRA NASHIELI | OCSSA018922 | $ 2,954.72 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VELASCO,PLAYAS/MIRIAM | OCSSA002052 | $ 3,726.13 | 31/03/2020 | 9 |
| M03025 | VERDI,RIOS/FLOR | OCSSA019721 | $ 2,361.08 | 31/03/2020 | 9 |
| M03024 | VERA,REGALADO/JUAN JOSE | OCSSA016764 | $ 3,647.64 | 31/03/2020 | 9 |
| M02035 | VELAZQUEZ,ROJAS/SINDY SHARI | OCSSA019873 | $ 2,361.08 | 31/03/2020 | 9 |
| M02073 | VERA,SANCHEZ/ARMANDO | OCSSA016666 | $ 3,750.67 | 31/03/2020 | 9 |
| M01006 | VILLANUEVA,CRUZ/LAURA LILIANA | OCSSA014121 | $ 3,987.60 | 31/03/2020 | 9 |
| M01004 | VILLALOBOS,CONTRERAS/LUIS ALBERTO | OCSSA002320 | $ 2,001.62 | 31/03/2020 | 9 |
| M01006 | VILLARREAL,CASTRO/MARISOL | OCSSA016695 | $ 2,394.56 | 31/03/2020 | 9 |
| M02036 | VILLAR,ISIDRO/MIRIAM SAKIRIS | OCSSA002484 | $ 2,951.00 | 31/03/2020 | 9 |
| M01006 | VILLALBA,LOPEZ/ALFONSO | OCSSA001014 | $ 2,394.56 | 31/03/2020 | 9 |
| M02015 | VILLALOBOS,LOPEZ/DEYANIRA | OCSSA020054 | $ 2,760.03 | 31/03/2020 | 9 |
| M02006 | VICTORIA,MENDOZA/ALTAGRACIA | OCSSA000985 | $ 1,181.16 | 31/03/2020 | 9 |
| M02035 | VIEL,MATUS/DOMINGA | OCSSA020264 | $ 2,672.72 | 31/03/2020 | 9 |
| M03004 | VICENTE,MATUS/RAYMUNDO | OCSSA006351 | $ 789.43 | 31/03/2020 | 9 |
| M02006 | VILLALOBOS,OJEDA/MIGDALIA | OCSSA001463 | $ 480.00 | 31/03/2020 | 9 |
| M01006 | VICTORIA,ORTIZ/ZOILA | OCSSA005506 | $ 2,073.04 | 31/03/2020 | 9 |
| M03006 | VILORIA,PEREZ/ARMANDO | OCSSA000121 | $ 1,821.41 | 31/03/2020 | 9 |
| M01004 | VICENTE,PINACHO/OSCAR | OCSSA019873 | $ 2,491.99 | 31/03/2020 | 9 |
| M03023 | VICTORIA,RODRIGUEZ/LAURA NALLELI | OCSSA000985 | $ 3,394.98 | 31/03/2020 | 9 |
| M02035 | VICENTE,RAMIREZ/ROSA DE LIMA | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M02015 | VILLALANA,SANCHEZ/NASHIELY | OCSSA001055 | $ 480.00 | 31/03/2020 | 9 |
| M02054 | VICENTE,SANTIAGO/VICTOR | OCSSA016666 | $ 1,901.41 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | VILLALOBOS,TRUJILLO/JANETH | OCSSA020013 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | VILLANUEVA,ZARATE/GERONIMO | OCSSA019873 | $ 2,702.00 | 31/03/2020 | 9 |
| M02073 | YEPEZ,HUERTA/MARIA ISABEL | OCSSA002752 | $ 480.00 | 31/03/2020 | 9 |
| M02001 | YESCAS,LEON/SOLEDAD | OCSSA001463 | $ 3,367.15 | 31/03/2020 | 9 |
| M02036 | ZARATE,ARAGON/MARICELA | OCSSA020124 | $ 1,045.20 | 31/03/2020 | 9 |
| M02035 | ZAMORA,CARLOS/BENITA | OCSSA002163 | $ 3,727.51 | 31/03/2020 | 9 |
| M02035 | ZARATE,GALEANA/ANGELICA | OCSSA019873 | $ 2,702.00 | 31/03/2020 | 9 |
| M03024 | ZARATE,IBARRA/ENEDELIA JUDITH | OCSSA016642 | $ 480.00 | 31/03/2020 | 9 |
| M03019 | ZACARIAS,JIMENEZ/EVA MARIA | OCSSA001463 | $ 2,909.55 | 31/03/2020 | 9 |
| M02001 | ZAMORA,MARTINEZ/CARLA CITLALI | OCSSA001463 | $ 1,452.59 | 31/03/2020 | 9 |
| M02035 | ZARATE,REYES/MARIA GUADALUPE | OCSSA019873 | $ 480.00 | 31/03/2020 | 9 |
| M03004 | ZAFRA,RUIZ/IVONNE | OCSSA019791 | $ 2,030.55 | 31/03/2020 | 9 |
| M01006 | ZARATE,RUIZ/IGOR | OCSSA005272 | $ 3,987.11 | 31/03/2020 | 9 |
| M03020 | ZARAGOZA,VALDIVIEZO/YURIANA | OCSSA000524 | $ 3,434.24 | 31/03/2020 | 9 |
| M01004 | ZERON,GARCIA/PATRICIA | OCSSA020042 | $ 1,711.04 | 31/03/2020 | 9 |
| M02035 | ZOZAYA,MONTALVO/YADIRA ESTHER | OCSSA000985 | $ 3,042.91 | 31/03/2020 | 9 |
| M03019 | ZURITA,LOPEZ/OCTAVIO ADRIANO | OCSSA014822 | $ 983.22 | 31/03/2020 | 9 |
| M02035 | ZU&IGA,MENDOZA/MAYRA | OCSSA002146 | $ 4,068.43 | 31/03/2020 | 9 |
| M03025 | ALAVEZ,VEGA/SANDRA CAROLINA | OCSSA016642 | $ 2,201.08 | 31/03/2020 | 1 |
| M03024 | AMBROSIO,CARRILLO/RAUL | OCSSA001422 | $ 1,097.70 | 31/03/2020 | 1 |
| M03024 | BUSTAMANTE,GONZALEZ/JESUS | OCSSA014010 | $ 2,201.08 | 31/03/2020 | 1 |
| M03025 | CANSECO,DIAZ/CECILIA LORENA | OCSSA014034 | $ 1,408.18 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CASTRO,GARCIA/MARISA | OCSSA016642 | $ 3,289.26 | 31/03/2020 | 1 |
| M03024 | CASTELLANOS,ORTEGA/BENITO EDUARDO | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03025 | CASTELLANOS,RAMIREZ/PERLA LETICIA | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03024 | CASTELLANOS,SALINAS/ISAI DE JESUS | OCSSA020170 | $ 2,518.56 | 31/03/2020 | 1 |
| M03025 | COLMENARES,LOAEZA/JESSICA SAMANTHA | OCSSA016613 | $ 1,446.68 | 31/03/2020 | 1 |
| M03023 | DELGADO,MEJIA/VULFRANO | OCSSA019721 | $ 3,154.46 | 31/03/2020 | 1 |
| M03023 | DOMINGUEZ,ALBERTO/MOISES | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03025 | ESTRADA,HERNANDEZ/GABRIELA | OCSSA001014 | $ 1,881.08 | 31/03/2020 | 1 |
| M03023 | FIGUEROA,CRUZ/OMAR JAIR | OCSSA004514 | $ 2,983.78 | 31/03/2020 | 1 |
| M03024 | GARCIA,CRUZ/MARIA DE LOURDES | OCSSA014010 | $ 1,097.70 | 31/03/2020 | 1 |
| M03025 | GARCIA,MARTINEZ/CANDIDA JUANA | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03023 | GARCIA,SIBAJA/ELIX | OCSSA014061 | $ 2,520.56 | 31/03/2020 | 1 |
| M03023 | GARCIA,VIDAL/MARIO | OCSSA018736 | $ 520.00 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,PEREZ/SERGIO ABEL | OCSSA014034 | $ 439.33 | 31/03/2020 | 1 |
| M03025 | GOMEZ,RAMIREZ/OSWALDO | OCSSA020136 | $ 2,190.16 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,ALONSO/OLGA | OCSSA006701 | $ 122.14 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,ALONSO/OLGA | OCSSA006701 | $ 1,139.12 | 31/03/2020 | 1 |
| M03025 | HERRERA,FELIX/LAURA | OCSSA014822 | $ 1,408.18 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,FLORES/RUDI ARMANDO | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,JUAREZ/EKATERIN ALEJANDRA | OCSSA020170 | $ 1,525.94 | 31/03/2020 | 1 |
| M03021 | JIMENEZ,CRUZ/JOSE CARLOS | OCSSA014034 | $ 320.00 | 31/03/2020 | 1 |
| M03024 | JIMENEZ,CORTES/PAOLA | OCSSA020136 | $ 637.48 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | JIMENEZ,MARTINEZ/SHEILA INES | OCSSA020264 | $ 835.13 | 31/03/2020 | 1 |
| M03025 | JUSTO,MARCIAL/MARIANA IDALIA | OCSSA019721 | $ 2,716.21 | 31/03/2020 | 1 |
| M03025 | LOPEZ,LOPEZ/BRENDA | OCSSA018642 | $ 3,289.26 | 31/03/2020 | 1 |
| M03025 | MANZANO,GARCIA/DAVID | OCSSA020170 | $ 2,201.08 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,GOMEZ/OMAR | OCSSA020136 | $ 2,201.08 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,MIGUEL/IRIS ILIANA | OCSSA004391 | $ 320.00 | 31/03/2020 | 1 |
| M03023 | MENDEZ,FLORES/ERENDIRA | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03024 | MENDEZ,SERNA/ANGELES GABRIELA | OCSSA020170 | $ 637.48 | 31/03/2020 | 1 |
| M03021 | MENDOZA,SALAZAR/FLOR BLANCA | OCSSA020170 | $ 647.48 | 31/03/2020 | 1 |
| M03024 | MENDEZ,VASQUEZ/EDUARDO | OCSSA019791 | $ 2,540.32 | 31/03/2020 | 1 |
| M03024 | MORALES,JIMENEZ/RAYMUNDO | OCSSA020170 | $ 2,201.08 | 31/03/2020 | 1 |
| M03025 | MORALES,LOPEZ/EFREN | OCSSA014010 | $ 2,458.65 | 31/03/2020 | 1 |
| M03023 | MONTES,ORTIZ/EDGAR | OCSSA014010 | $ 2,983.78 | 31/03/2020 | 1 |
| M03023 | ORTEGA,ARRAZOLA/MARIA DE JESUS | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03023 | ORTEGA,OROZCO/ALBERTO | OCSSA020124 | $ 2,983.78 | 31/03/2020 | 1 |
| M03024 | ORTIZ,CERVANTES/GLORIA | OCSSA020124 | $ 1,097.70 | 31/03/2020 | 1 |
| M03024 | ORTIZ,LUNA/MARTA | OCSSA021063 | $ 838.47 | 31/03/2020 | 1 |
| M03024 | ORDO&EZ,GAMEROS/NESTOR MIJAHEL | OCSSA020170 | $ 1,881.08 | 31/03/2020 | 1 |
| M03025 | PALACIOS,FELIX/JOSE MANUEL | OCSSA019856 | $ 2,973.78 | 31/03/2020 | 1 |
| M03023 | PACHECO,JUAREZ/XOCHIQUETZALLI | OCSSA020136 | $ 2,781.46 | 31/03/2020 | 1 |
| M03024 | PARADA,RUIZ/ISAEL | OCSSA020124 | $ 2,201.08 | 31/03/2020 | 1 |
| M03024 | PE&A,HERNANDEZ/SOID SALOMON | OCSSA005424 | $ 579.23 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | PORTILLO,MIJANGOS/LAURA | OCSSA020194 | $ 2,201.08 | 31/03/2020 | 1 |
| M03024 | RAMOS,REYES/MIRIAM REBECA | OCSSA014034 | $ 2,978.78 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,VILLEGAS/BEATRIZ | OCSSA001014 | $ 3,727.03 | 31/03/2020 | 1 |
| M03024 | REYES,PALOMINO/JOSE LUIS | OCSSA019721 | $ 1,267.34 | 31/03/2020 | 1 |
| M03024 | ROBLES,NORIEGA/MIRIAM | OCSSA020170 | $ 2,518.56 | 31/03/2020 | 1 |
| M03021 | SANTIAGO,LUIS/MANUEL | OCSSA020264 | $ 802.70 | 31/03/2020 | 1 |
| M03025 | SALINAS,MARTINEZ/ERICK IVAN | OCSSA019721 | $ 1,429.82 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,VALENCIA/MIGUEL EDUARDO | OCSSA006701 | $ 1,436.94 | 31/03/2020 | 1 |
| M03025 | VASQUEZ,BAUTISTA/AARON | OCSSA014034 | $ 2,201.08 | 31/03/2020 | 1 |
| M03025 | VASQUEZ,LOPEZ/ELIZABETH | OCSSA020590 | $ 3,142.34 | 31/03/2020 | 1 |
| M03023 | VASQUEZ,MORGAN/MARGARITA | OCSSA020170 | $ 320.00 | 31/03/2020 | 1 |
| M03023 | VELASQUEZ,OJEDA/RUBICELIA | OCSSA020170 | $ 479.76 | 31/03/2020 | 1 |
| M03024 | VERDI,RIOS/CANDIDA SOLEDAD | OCSSA014010 | $ 320.00 | 31/03/2020 | 1 |
| M03025 | ANAYA,ARRAZOLA/ADOLFINO | OCSSA000985 | $ 231.84 | 31/03/2020 | 2 |
| M01006 | ARANGO,ARAGON/JAIME | OCSSA020416 | $ 3,114.94 | 31/03/2020 | 2 |
| M02036 | AYALA,APARICIO/LOURDES | OCSSA005564 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | ALAVEZ,ALONSO/LUZ CONCEPCION | OCSSA001031 | $ 3,549.99 | 31/03/2020 | 2 |
| M02035 | ALVAREZ,AMBROSIO/MIRIAN DEL CARMEN | OCSSA020025 | $ 2,798.77 | 31/03/2020 | 2 |
| M02036 | AMAYA,BAUTISTA/FLOR EDITH | OCSSA000985 | $ 884.88 | 31/03/2020 | 2 |
| M02015 | ALVAREZ,BARBA/JOSE MARIA | OCSSA001031 | $ 2,836.53 | 31/03/2020 | 2 |
| M03023 | ALAVEZ,CRUZ/AZUCENA | OCSSA020252 | $ 3,218.78 | 31/03/2020 | 2 |
| M02035 | ARAGON,COSME/ABIGAIL | OCSSA000985 | $ 1,236.83 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02001 | ALVARADO,CRUZ/CRISTINA | OCSSA019861 | $ 3,531.08 | 31/03/2020 | 2 |
| M03025 | ARANGO,CHAVEZ/CITLALLI ITANDEHUI | OCSSA006071 | $ 231.84 | 31/03/2020 | 2 |
| M01007 | ALTAMIRANO,CASCO/DEYANIRA | OCSSA014043 | $ 5,110.66 | 31/03/2020 | 2 |
| M02003 | ALCAZAR,CHACON/FLOR MARITZA | OCSSA002052 | $ 2,745.51 | 31/03/2020 | 2 |
| M03025 | ALTAMIRANO,CASTILLO/MANUEL | OCSSA003826 | $ 1,066.13 | 31/03/2020 | 2 |
| M03005 | ALTAMIRANO,CASTILLO/NAIMA | OCSSA003826 | $ 1,095.60 | 31/03/2020 | 2 |
| M01004 | ALVAREZ,ESCOBAR/ALBINO SANDRO | OCSSA000985 | $ 2,570.00 | 31/03/2020 | 2 |
| M03020 | ALVAREZ,EUSTAQUIO/FLORENTINA | OCSSA000640 | $ 1,634.10 | 31/03/2020 | 2 |
| M02036 | ALMARAZ,FERNANDEZ/JUDITH YADIRA | OCSSA020590 | $ 3,618.50 | 31/03/2020 | 2 |
| M02036 | ABAD,FLORES/YESENIA | OCSSA000985 | $ 2,471.00 | 31/03/2020 | 2 |
| M02036 | ARAGON,GARCIA/BIBIANA | OCSSA019873 | $ 2,954.72 | 31/03/2020 | 2 |
| M02036 | ALFARO,GONZALEZ/CLAUDIA | OCSSA002146 | $ 3,916.10 | 31/03/2020 | 2 |
| M01006 | ARAGON,GARCIA/JORGE FRANCISCO | OCSSA006742 | $ 5,143.03 | 31/03/2020 | 2 |
| M03022 | ALMARAZ,GOPAR/LUIS FELIPE | OCSSA020030 | $ 1,526.99 | 31/03/2020 | 2 |
| M03024 | ALVARADO,GUTIERREZ/MILAGROS | OCSSA019873 | $ 3,134.01 | 31/03/2020 | 2 |
| M02035 | ARAGON,GUZMAN/OLMA | OCSSA003406 | $ 3,823.68 | 31/03/2020 | 2 |
| M02003 | ARAGON,GARCIA/MARIA RAQUEL | OCSSA003406 | $ 2,162.73 | 31/03/2020 | 2 |
| M03011 | AZAMAR,GONZALEZ/TIRZO | OCSSA002146 | $ 3,778.99 | 31/03/2020 | 2 |
| M03022 | ALTAMIRANO,HERNANDEZ/ANGEL | OCSSA002052 | $ 3,715.50 | 31/03/2020 | 2 |
| M02035 | ALCANTARA,HERNANDEZ/MARIA DEYSI | OCSSA020684 | $ 4,007.11 | 31/03/2020 | 2 |
| M03023 | ALAVEZ,HERNANDEZ/RUFINA | OCSSA020170 | $ 521.80 | 31/03/2020 | 2 |
| M02015 | AYALA,HERNANDEZ/REBECA | OCSSA001830 | $ 2,926.46 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | AYALA,HERNANDEZ/SERGIO ROBERTO | OCSSA020124 | $ 2,436.08 | 31/03/2020 | 2 |
| M03011 | ARAGON,HERNANDEZ/VANEZA ILENA | OCSSA000985 | $ 1,630.47 | 31/03/2020 | 2 |
| M03024 | ALVAREZ,HERNANDEZ/YOLANDA | OCSSA000705 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | ARANGO,JUAREZ/EDITH | OCSSA007162 | $ 4,611.79 | 31/03/2020 | 2 |
| M01004 | AMADOR,JIMENEZ/NICOLAS RICARDO | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | APARICIO,JIMENEZ/XOCHITL | OCSSA001463 | $ 898.08 | 31/03/2020 | 2 |
| M02047 | ALVAREZ,LUIS/MARIA ELENA | OCSSA001463 | $ 1,360.72 | 31/03/2020 | 2 |
| M01006 | ALVAREZ,MENDEZ/ADRIANA | OCSSA001422 | $ 2,298.04 | 31/03/2020 | 2 |
| M02035 | ARANDA,MARTINEZ/AZUCENA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | ANDRADE,MENDOZA/MARIA DEL CARMEN | OCSSA014010 | $ 772.70 | 31/03/2020 | 2 |
| M02035 | ADAME,MARCELINO/CARMELO | OCSSA002146 | $ 2,457.85 | 31/03/2020 | 2 |
| M03024 | ARANGO,MARTINEZ/FAUSTINO ALFONSO | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M01007 | ALARZON,MARTINEZ/HIGINIO BENITO | OCSSA021256 | $ 5,110.66 | 31/03/2020 | 2 |
| M03025 | ALVARADO,MU&OZ/JORGE | OCSSA006701 | $ 1,581.26 | 31/03/2020 | 2 |
| M03025 | ARMAS,MENDEZ/JULISA SOLEDAD | OCSSA002052 | $ 1,581.26 | 31/03/2020 | 2 |
| M03025 | ARAGON,MARTINEZ/JULIO | OCSSA014034 | $ 3,683.50 | 31/03/2020 | 2 |
| M02035 | AYALA,MORALES/LETICIA | OCSSA018840 | $ 5,377.41 | 31/03/2020 | 2 |
| M03004 | AMADOR,MEDINA/LEONOR | OCSSA020025 | $ 3,988.13 | 31/03/2020 | 2 |
| M03020 | ALAVEZ,MUJICA/TANIA | OCSSA020170 | $ 2,368.70 | 31/03/2020 | 2 |
| M03025 | ALTAMIRANO,NARVAEZ/WILMER YOVANY | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | AYALA,DE/OLMO ANA MARIA | OCSSA018910 | $ 4,612.02 | 31/03/2020 | 2 |
| CF40004 | ARAGON,PINEDA/BENJAMIN DE JESUS | OCSSA001055 | $ 739.74 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | ARAGON,PARADA/DONALDO | OCSSA019132 | $ 3,462.34 | 31/03/2020 | 2 |
| M01006 | AMADOR,PACHECO/IVET | OCSSA018642 | $ 3,436.46 | 31/03/2020 | 2 |
| M03025 | ARAGON,PEREZ/MARGARITA | OCSSA014764 | $ 1,565.06 | 31/03/2020 | 2 |
| M02035 | ALTAMIRANO,PERALTA/SANDRA LUZ | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 2 |
| M02036 | ALARCON,QUIROZ/KRISTELL | OCSSA000985 | $ 2,656.04 | 31/03/2020 | 2 |
| M02035 | ALVAREZ,REBOLLEDO/EVA DE JESUS | OCSSA019815 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | ALMARAZ,RAMIREZ/FERNANDO EDUARDO | OCSSA000541 | $ 4,015.07 | 31/03/2020 | 2 |
| M01006 | ARNAUD,RIOS/RAFAEL | OCSSA020124 | $ 2,548.84 | 31/03/2020 | 2 |
| M02035 | ALVAREZ,RAMIREZ/ROSARIO ISABEL | OCSSA002682 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | ARANGO,ROMERO/SANDRA | OCSSA004106 | $ 4,611.79 | 31/03/2020 | 2 |
| M01004 | ALMARAZ,SANTIBA&EZ/ALBA LIBIA | OCSSA001463 | $ 1,170.52 | 31/03/2020 | 2 |
| CF40004 | APARICIO,SANTIAGO/DALILA | OCSSA016642 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | ALMARAZ,SANTIBA&EZ/ISAAC NORBERTO | OCSSA001422 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | ARAGON,SANCHEZ/SOLEDAD | OCSSA000524 | $ 1,881.08 | 31/03/2020 | 2 |
| M03020 | ARZATE,DE LOS SANTOS/ZORAYA | OCSSA014034 | $ 804.36 | 31/03/2020 | 2 |
| M03025 | ARAGON,VASQUEZ/CORAL | OCSSA020264 | $ 772.70 | 31/03/2020 | 2 |
| M01007 | ALAVEZ,VEGA/ELVIRA GUADALUPE | OCSSA019231 | $ 4,554.88 | 31/03/2020 | 2 |
| M03020 | ARAGON,VALDIVIA/FABIOLA | OCSSA020136 | $ 1,075.26 | 31/03/2020 | 2 |
| M01007 | ALARCON,VASQUEZ/SONIA LOURDES | OCSSA006701 | $ 2,308.44 | 31/03/2020 | 2 |
| M03019 | ALTAMIRANO,ZARATE/LUIS FERNANDO | OCSSA014781 | $ 1,059.72 | 31/03/2020 | 2 |
| M03025 | ARANGO,ZARATE/LUIS ALBERTO | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M01003 | ALLEC,ACEVEDO/ANA SOLEDAD | OCSSA020136 | $ 1,521.90 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | ARREOLA,ALVAREZ/GABRIELA DEL CARMEN | OCSSA000763 | $ 1,843.06 | 31/03/2020 | 2 |
| M01004 | ANGELES,AVILA/SERGIO | OCSSA019132 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | ACEVEDO,BARZALOBRE/LAURA | OCSSA001026 | $ 2,148.49 | 31/03/2020 | 2 |
| M01006 | ALLEC,CAMPOS/ABIGAIL GENOVEVA | OCSSA020124 | $ 1,751.40 | 31/03/2020 | 2 |
| M02035 | ARELLANES,CRUZ/ASUNCION | OCSSA003464 | $ 1,577.75 | 31/03/2020 | 2 |
| M02036 | AVENDA&O,CRUZ/ALEJANDRA | OCSSA001463 | $ 265.44 | 31/03/2020 | 2 |
| M01007 | ANGELINA,CAMACHO/MAGNOLIA | OCSSA016613 | $ 3,998.00 | 31/03/2020 | 2 |
| M02036 | AVENDA&O,CAMPOS/NANCY MARIA | OCSSA000985 | $ 2,657.90 | 31/03/2020 | 2 |
| M01004 | ARELLANO,CHAVEZ/VERONICA CYNTHIA | OCSSA000985 | $ 1,895.64 | 31/03/2020 | 2 |
| M02036 | AVELAR,ENRIQUEZ/LIZBETH | OCSSA002052 | $ 2,436.08 | 31/03/2020 | 2 |
| M03021 | AVENDA&O,GUTIERREZ/ALEJANDRA | OCSSA014061 | $ 2,682.44 | 31/03/2020 | 2 |
| M01006 | ALDERETE,GARCIA/MARIA ITANDEHUI RAMONA | OCSSA019301 | $ 2,148.04 | 31/03/2020 | 2 |
| M03020 | ANGEL,GONZALEZ/JOSE | OCSSA020124 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | ARREOLA,GARCIA/MARIBEL | OCSSA020754 | $ 3,195.00 | 31/03/2020 | 2 |
| M01007 | ALLENDE,GARCIA/JOSE OCTAVIO | OCSSA001492 | $ 2,083.44 | 31/03/2020 | 2 |
| M03024 | ANDRES,GIJON/PAULINO | OCSSA002320 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | ARELLANES,GONZALEZ/YECENIA | OCSSA003983 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | ALEJANDRO,JOAQUIN/LUCIA | OCSSA020964 | $ 1,920.83 | 31/03/2020 | 2 |
| M03023 | ACEVEDO,LOPEZ/ALEJANDRO | OCSSA018473 | $ 1,337.70 | 31/03/2020 | 2 |
| M03011 | AVENDA&O,LEON/ESTELA | OCSSA018473 | $ 1,095.60 | 31/03/2020 | 2 |
| M03024 | ARENAS,LOPEZ/FEDERICO LEONARDO | OCSSA000973 | $ 734.46 | 31/03/2020 | 2 |
| M03025 | ARELLANES,LOPEZ/GUADALUPE | OCSSA014880 | $ 772.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | ANGELES,LOPEZ/NESTOR | OCSSA020124 | $ 1,834.42 | 31/03/2020 | 2 |
| M02036 | ANGEL,MEDINA/MARIA CANDELARIA | OCSSA001463 | $ 1,737.42 | 31/03/2020 | 2 |
| M02035 | ARELLANO,MARTINEZ/MARIA GUADALUPE | OCSSA003826 | $ 1,577.75 | 31/03/2020 | 2 |
| CF40004 | ARELLANO,MEDRANO/JUAN GABRIEL | OCSSA005424 | $ 1,075.98 | 31/03/2020 | 2 |
| M02035 | ALEGRIA,MENDOZA/MARIA DE JESUS | OCSSA000652 | $ 2,263.85 | 31/03/2020 | 2 |
| M02035 | ANDRES,MIGUEL/KARINA | OCSSA019873 | $ 3,139.68 | 31/03/2020 | 2 |
| M02035 | ARENAS,MENENDEZ/PATRICIA | OCSSA002175 | $ 2,457.85 | 31/03/2020 | 2 |
| M02036 | ACEVEDO,MIGUEL/TERESA | OCSSA016613 | $ 1,415.94 | 31/03/2020 | 2 |
| M01006 | ACEVEDO,MOLINA/WILLBERG HELI | OCSSA020013 | $ 5,143.03 | 31/03/2020 | 2 |
| M03019 | AVENDA&O,PINA/GERARDO OSIRIS | OCSSA018572 | $ 2,975.36 | 31/03/2020 | 2 |
| M03024 | ACEVEDO,PEREZ/HERIBERTO ABRAHAM | OCSSA014034 | $ 793.86 | 31/03/2020 | 2 |
| M02035 | AVENDA&O,PEREZ/LAURA | OCSSA007541 | $ 1,920.83 | 31/03/2020 | 2 |
| M02035 | AVENDA&O,PEREZ/MARGARITA LORENA | OCSSA000985 | $ 1,922.93 | 31/03/2020 | 2 |
| M01006 | AVENDA&O,RIOS/CARLOS | OCSSA018473 | $ 3,549.99 | 31/03/2020 | 2 |
| M02035 | AVENDA&O,RAFAEL/ERIKA | OCSSA002262 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | ANGELES,RUIZ/PEDRO ANTONIO | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M02036 | ACEVEDO,DE LA ROSA/VIANEY | OCSSA003662 | $ 3,323.54 | 31/03/2020 | 2 |
| M02035 | AVENDA&O,RAFAEL/YOLANDA | OCSSA002175 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | ACEVEDO,SALAZAR/MARIA DE LOS ANGELES | OCSSA020590 | $ 898.08 | 31/03/2020 | 2 |
| M02035 | ARTEAGA,SUAREZ/GLADIS GUILLERMINA | OCSSA018473 | $ 3,458.83 | 31/03/2020 | 2 |
| M01006 | AVENDA&O,SANTIAGO/HUGO CHRISTIAN | OCSSA003662 | $ 2,487.51 | 31/03/2020 | 2 |
| M02036 | ACEVEDO,SANCHEZ/LILIANA | OCSSA020655 | $ 2,146.52 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | AVENDA&O,TORRES/FELIPE FLORENTINO | OCSSA018736 | $ 3,549.76 | 31/03/2020 | 2 |
| M03025 | ANGELES,TORRES/LETICIA | OCSSA014781 | $ 1,236.32 | 31/03/2020 | 2 |
| M02035 | ANGELES,URIBE/ANGELICA | OCSSA020590 | $ 1,920.83 | 31/03/2020 | 2 |
| M03025 | ACEVEDO,VALERIANO/DIANA KARINA | OCSSA014034 | $ 2,778.64 | 31/03/2020 | 2 |
| M03006 | DE LOS ANGELES,VASQUEZ/EZEQUIEL | OCSSA000985 | $ 3,241.25 | 31/03/2020 | 2 |
| M02016 | ALEGRIA,VILLALOBOS/EMANUEL DE JESUS | OCSSA019861 | $ 612.66 | 31/03/2020 | 2 |
| M01006 | ABREGO,VASQUEZ/PATRICIA VERONICA | OCSSA016642 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | ARREDONDO,ZARATE/PABLO | OCSSA020964 | $ 4,611.79 | 31/03/2020 | 2 |
| M02036 | AVILA,AVILA/LUCINA | OCSSA005383 | $ 3,326.18 | 31/03/2020 | 2 |
| M01006 | ARIAS,CRUZ/CECILIO MARCELINO | OCSSA001340 | $ 1,617.48 | 31/03/2020 | 2 |
| CF40004 | ARIAS,CRUZ/MIREYA ISABEL | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | ATILANO,FIGUEROA/JOSE FRANCISCO | OCSSA014094 | $ 480.00 | 31/03/2020 | 2 |
| M01004 | ARISTA,GARCIA/ALBA ROSA | OCSSA001463 | $ 1,169.94 | 31/03/2020 | 2 |
| M02066 | ARIAS,GRACIDA/BEATRIZ ADRIANA | OCSSA018473 | $ 2,107.05 | 31/03/2020 | 2 |
| M03025 | AVILA,GARCIA/GUADALUPE CONCEPCION | OCSSA003715 | $ 2,951.21 | 31/03/2020 | 2 |
| M03020 | ARIAS,GALLANGOS/GRECIA MARIA | OCSSA014010 | $ 3,747.50 | 31/03/2020 | 2 |
| M02035 | ARIAS,GALLANGOS/NORBERTO JESUS | OCSSA020124 | $ 2,187.35 | 31/03/2020 | 2 |
| M03024 | AVILA,LOPEZ/JOSE ANTONIO | OCSSA014034 | $ 2,691.26 | 31/03/2020 | 2 |
| M01006 | ALBI&O,LOPEZ/JUAN MANUEL | OCSSA018473 | $ 3,210.52 | 31/03/2020 | 2 |
| CF40004 | ARIAS,ORDO&EZ/NANCY INDHIRA | OCSSA014822 | $ 1,075.98 | 31/03/2020 | 2 |
| M03024 | AVILA,PINEDA/ALBERTO | OCSSA014781 | $ 3,452.64 | 31/03/2020 | 2 |
| M02035 | AVILA,PEREZ/ALBA ZOVEIDA | OCSSA000985 | $ 1,504.13 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | ARIAS,PELAEZ/DANIELA | OCSSA020170 | $ 3,489.27 | 31/03/2020 | 2 |
| M01006 | ARIAS,PORRAS/GUSTAVO | OCSSA000343 | $ 1,086.24 | 31/03/2020 | 2 |
| M03019 | ARRIAGA,RIOS/LUIS | OCSSA020182 | $ 1,882.42 | 31/03/2020 | 2 |
| M02035 | ANTONIO,AQUINO/CRUZ | OCSSA004391 | $ 2,798.77 | 31/03/2020 | 2 |
| M03025 | AZCOYTIA,ACEVEDO/HUGO ENRIQUE | OCSSA020013 | $ 2,871.49 | 31/03/2020 | 2 |
| M01006 | ANTONIO,AVENDA&O/LUCIO DANIEL | OCSSA020445 | $ 3,018.75 | 31/03/2020 | 2 |
| M03025 | ALONSO,AGUILAR/NORMA ARACELI | OCSSA014822 | $ 1,029.72 | 31/03/2020 | 2 |
| M02001 | ALFONSO,ATILANO/PEDRO | OCSSA002146 | $ 2,102.82 | 31/03/2020 | 2 |
| M01006 | ALONSO,CARCAMO/ANGEL ANTONIO | OCSSA004514 | $ 2,679.28 | 31/03/2020 | 2 |
| M02035 | ANTONIO,CRUZ/CECILIA | OCSSA002146 | $ 3,823.68 | 31/03/2020 | 2 |
| M03025 | ANTONIO,CADENA/CESAR | OCSSA001031 | $ 808.56 | 31/03/2020 | 2 |
| M01006 | ALONSO,CHAVEZ/JAZMIN | OCSSA000244 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | A&ORVE,CASTRO/MEYBI NOEMI | OCSSA003621 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | ANTONIO,DIAZ/HAYDENITH | OCSSA019873 | $ 3,618.50 | 31/03/2020 | 2 |
| M01004 | ANTONIO,GARCIA/ISMAEL | OCSSA000985 | $ 2,570.00 | 31/03/2020 | 2 |
| M03021 | ALONSO,GALINDO/MARLYN ANABEL | OCSSA020421 | $ 5,011.08 | 31/03/2020 | 2 |
| M03024 | ANGON,GARCIA/RENE | OCSSA020264 | $ 1,571.56 | 31/03/2020 | 2 |
| M01004 | ACOSTA,GOMEZ/YALIA | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | ANTONIO,JAVIER/JOSE MANUEL | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 2 |
| M03006 | ANTONIO,LOPEZ/ANA ELVIRA | OCSSA016764 | $ 3,244.12 | 31/03/2020 | 2 |
| M03024 | AMBROSIO,LOPEZ/MARIA DE LOS ANGELES | OCSSA000232 | $ 2,869.94 | 31/03/2020 | 2 |
| M03006 | ANTONIO,LOPEZ/FELIPE DE JESUS | OCSSA000640 | $ 2,928.56 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | ARROYO,LAVARIEGA/LUCILA | OCSSA014034 | $ 795.36 | 31/03/2020 | 2 |
| M02035 | ANTONIO,MADRIGAL/ALMA | OCSSA001463 | $ 2,800.93 | 31/03/2020 | 2 |
| M03024 | ANTONIO,MARTINEZ/JUAN CARLOS | OCSSA016764 | $ 1,065.36 | 31/03/2020 | 2 |
| M01006 | ALONZO,MARCHELLI/YADIRA | OCSSA002146 | $ 3,549.76 | 31/03/2020 | 2 |
| M03024 | ANTONIO,ORDAZ/LUIS ALBERTO | OCSSA000681 | $ 1,332.70 | 31/03/2020 | 2 |
| M01006 | ANTONIO,PI&ON/SAADI | OCSSA004024 | $ 2,487.51 | 31/03/2020 | 2 |
| M02036 | ALONSO,QUERO/DONAJI | OCSSA003715 | $ 2,657.90 | 31/03/2020 | 2 |
| M01006 | ANTONIO,RAMIREZ/CARLOS | OCSSA016764 | $ 1,540.98 | 31/03/2020 | 2 |
| M01004 | ANTONIO,RASGADO/ISAIAS | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M02015 | ANTONIO,RASGADO/ISELA | OCSSA014043 | $ 4,294.19 | 31/03/2020 | 2 |
| M02016 | ANTONIO,SANCHEZ/JOSE MANUEL | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | ALONSO,SIBAJAS/NEYRUT | OCSSA019873 | $ 1,332.70 | 31/03/2020 | 2 |
| M01006 | ANTONIO,SANCHEZ/PEDRO | OCSSA004024 | $ 1,521.90 | 31/03/2020 | 2 |
| M03018 | AYONA,VARGAS/ALFONSO FLORIBERTO | OCSSA020165 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | ANTONIO,VIDAL/CARLOS | OCSSA002513 | $ 3,458.83 | 31/03/2020 | 2 |
| M02036 | AYONA,VALENTIN/LUCIA JUANA | OCSSA000985 | $ 881.94 | 31/03/2020 | 2 |
| M03020 | ANTONIO,VILLALOBOS/RAMIRO | OCSSA014034 | $ 1,092.30 | 31/03/2020 | 2 |
| M03025 | AGUIRRE,AGUILAR/LUCIA DEL CARMEN | OCSSA016695 | $ 1,565.06 | 31/03/2020 | 2 |
| M02036 | AQUINO,ALPUCHE/MARIO IGNACIO | OCSSA020100 | $ 776.82 | 31/03/2020 | 2 |
| M01004 | AGUILAR,ASTORGA/NANCI CARMINA | OCSSA001463 | $ 1,895.64 | 31/03/2020 | 2 |
| M03022 | AQUINO,ARANGO/SONIA | OCSSA003406 | $ 1,347.70 | 31/03/2020 | 2 |
| M03025 | AQUINO,BAUTISTA/ANGEL ALFONSO | OCSSA020136 | $ 2,597.72 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | AQUINO,BROCA/CARLOS ENRIQUE | OCSSA001533 | $ 1,767.03 | 31/03/2020 | 2 |
| M01004 | AQUINO,BOLA&OS/HILDA | OCSSA001463 | $ 2,401.55 | 31/03/2020 | 2 |
| M02035 | AGUILAR,CORTES/BETSABE TABITA | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M02015 | AGUIRRE,CONTRERAS/IVETT | OCSSA014094 | $ 3,839.27 | 31/03/2020 | 2 |
| M01006 | AGUILAR,CORDOVA/MANUEL | OCSSA001463 | $ 3,549.99 | 31/03/2020 | 2 |
| M01007 | AGUIRRE,DIAZ/LUIS MIGUEL | OCSSA014121 | $ 3,999.10 | 31/03/2020 | 2 |
| M02003 | AGUILAR,FERNANDEZ/PRISCILIANO | OCSSA020655 | $ 3,115.52 | 31/03/2020 | 2 |
| M01006 | AQUINO,GONZALEZ/CARLOS LUIS | OCSSA016711 | $ 4,233.79 | 31/03/2020 | 2 |
| CF40004 | AQUINO,GONZALEZ/MARIA GUADALUPE | OCSSA014010 | $ 555.00 | 31/03/2020 | 2 |
| M03005 | AGUSTIN,GUZMAN/ISABEL | OCSSA001463 | $ 1,627.61 | 31/03/2020 | 2 |
| CF40004 | AQUINO,GONZALEZ/IRASEMA | OCSSA014010 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | AQUINO,GONZALEZ/JORGE ARMANDO | OCSSA014880 | $ 1,565.06 | 31/03/2020 | 2 |
| M03024 | AQUINO,GARCIA/JOSE JORGE | OCSSA000594 | $ 734.46 | 31/03/2020 | 2 |
| M01007 | AQUINO,GARCIA/MONICA | OCSSA004473 | $ 3,999.10 | 31/03/2020 | 2 |
| M01004 | AYUSO,GUZMAN/PEDRO | OCSSA000524 | $ 1,895.64 | 31/03/2020 | 2 |
| M02036 | AQUINO,GALICIA/SYLVIA | OCSSA007121 | $ 1,737.42 | 31/03/2020 | 2 |
| M02036 | AQUINO,GEMINIANO/TEODORA FRANCISCA | OCSSA020590 | $ 2,731.04 | 31/03/2020 | 2 |
| M02036 | AGUILAR,GIRON/VIRIDIANA | OCSSA000640 | $ 3,031.22 | 31/03/2020 | 2 |
| M01004 | AGUILAR,HERNANDEZ/CLAUDIA | OCSSA002146 | $ 1,895.64 | 31/03/2020 | 2 |
| M02073 | AQUINO,HERNANDEZ/JACINTO | OCSSA016666 | $ 1,946.09 | 31/03/2020 | 2 |
| M02015 | AGUILAR,JIMENEZ/LORENA | OCSSA000973 | $ 1,922.73 | 31/03/2020 | 2 |
| M02036 | AGUSTIN,LOPEZ/HORTENCIA | OCSSA005383 | $ 1,737.42 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | AQUINO,LOPEZ/PABLO CESAR | OCSSA019861 | $ 2,570.00 | 31/03/2020 | 2 |
| M03025 | AQUINO,LOPEZ/SONIA | OCSSA007541 | $ 1,581.26 | 31/03/2020 | 2 |
| M02036 | AGUILAR,LOPEZ/TONACACIHUATL | OCSSA020100 | $ 1,073.64 | 31/03/2020 | 2 |
| M02035 | AGUILAR,MENDOZA/ALVANA | OCSSA001463 | $ 2,263.85 | 31/03/2020 | 2 |
| M03024 | AQUINO,MURCIO/CARLOS MANUEL | OCSSA000985 | $ 777.70 | 31/03/2020 | 2 |
| M03025 | AGUERO,MENDEZ/ERENDIDA DENISSE | OCSSA006701 | $ 3,462.34 | 31/03/2020 | 2 |
| M01004 | AGUADO,MAYA/FELIPE FRANCISCO | OCSSA001463 | $ 2,570.00 | 31/03/2020 | 2 |
| M03025 | AQUINO,MARTINEZ/JOSE FAUSTO | OCSSA014764 | $ 3,683.50 | 31/03/2020 | 2 |
| M03020 | AGUERO,MENDEZ/GARNIER ALFREDO | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | AQUINO,MARTINEZ/JAQUELINA | OCSSA020112 | $ 3,208.78 | 31/03/2020 | 2 |
| M01004 | AGUILAR,MENDOZA/LOURDES | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02038 | AQUINO,MENESES/LUIS | OCSSA004391 | $ 2,436.08 | 31/03/2020 | 2 |
| M03004 | AQUINO,MENDOZA/LORENA | OCSSA019301 | $ 3,988.13 | 31/03/2020 | 2 |
| M01006 | AGUILAR,MARTINEZ/LUIS MIGUEL | OCSSA000594 | $ 3,502.92 | 31/03/2020 | 2 |
| M01006 | AQUINO,MONCADA/ROSY HERLINDA | OCSSA006136 | $ 2,953.04 | 31/03/2020 | 2 |
| M01006 | AQUINO,MONJARAZ/VALERIO CELEDONIO | OCSSA020590 | $ 3,549.99 | 31/03/2020 | 2 |
| M03019 | AGUILAR,MENDOZA/YASHIRA | OCSSA020223 | $ 1,059.72 | 31/03/2020 | 2 |
| M01006 | AQUINO,NOLASCO/EMMANUEL | OCSSA021220 | $ 4,080.55 | 31/03/2020 | 2 |
| M02036 | AGUILAR,ORTEGA/HEIDE SULIDEL | OCSSA000985 | $ 2,173.10 | 31/03/2020 | 2 |
| M01006 | AGUILAR,PERFECTO/SARAI | OCSSA018671 | $ 5,143.03 | 31/03/2020 | 2 |
| CF41013 | AGUILAR,QUINTANA/SALVADOR CARLOS | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M03025 | AGUILERA,RAMIREZ/JOEL DAVID | OCSSA001031 | $ 1,834.88 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | AQUINO,REYES/JOSE RUFINO | OCSSA014764 | $ 3,683.50 | 31/03/2020 | 2 |
| M03024 | ARGUELLES,SANCHEZ/ALBERTA ROSA | OCSSA014764 | $ 3,213.78 | 31/03/2020 | 2 |
| M01006 | AGUILAR,SANDOVAL/LUIS FORTINO | OCSSA004374 | $ 2,148.04 | 31/03/2020 | 2 |
| M01007 | AQUINO,SOLEDAD/OSCAR OSWALDO | OCSSA021116 | $ 5,110.66 | 31/03/2020 | 2 |
| M03025 | AQUINO,SOLANO/OMAR | OCSSA014034 | $ 3,683.50 | 31/03/2020 | 2 |
| M02035 | AGUILAR,TREJO/BEATRIZ | OCSSA001422 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | AGUILAR,TRUJILLO/FRANCISCO | OCSSA014880 | $ 2,597.72 | 31/03/2020 | 2 |
| M03024 | AGUILAR,VEGA/MARIA DE LOS ANGELES | OCSSA019873 | $ 1,766.56 | 31/03/2020 | 2 |
| M01006 | AGUILAR,VIVALDO/ROSA ELVIRA | OCSSA016695 | $ 3,114.94 | 31/03/2020 | 2 |
| M02035 | AGUSTIN,ZARATE/ADELINA | OCSSA019873 | $ 3,141.85 | 31/03/2020 | 2 |
| M01007 | BARRAGAN,APARICIO/MIRIAM ESPERANZA | OCSSA004234 | $ 4,554.88 | 31/03/2020 | 2 |
| CF40004 | BARETE,AGUSTIMIANO/UZZIEL ALFREDO | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | BLANCO,BELTRAN/MARIA ALICIA | OCSSA016764 | $ 1,577.31 | 31/03/2020 | 2 |
| M03023 | BAUTISTA,CERVANTES/CRISTINA ROSALBA | OCSSA006561 | $ 1,337.70 | 31/03/2020 | 2 |
| M02036 | BARRIGA,CLEMENTE/ELIA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M02036 | BLAS,CRUZ/MARISOL | OCSSA001463 | $ 3,916.10 | 31/03/2020 | 2 |
| M03025 | BA&OS,CRUZ/SERGIO | OCSSA002163 | $ 1,500.81 | 31/03/2020 | 2 |
| M01004 | BAUTISTA,CALVO/VICTOR MANUEL | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03020 | BAUTISTA,/MARIA EUGENIA | OCSSA016711 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | BAUTISTA,GAYTAN/ALEJANDRO | OCSSA020590 | $ 4,562.21 | 31/03/2020 | 2 |
| M03024 | BARBOSA,GUTIERREZ/FRANCISCO | OCSSA000594 | $ 705.00 | 31/03/2020 | 2 |
| M02040 | BAUTISTA,GARCIA/FLORA LEONOR | OCSSA001463 | $ 1,864.58 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | BA&OS,GALLEGOS/FABIO TOBIAS | OCSSA005383 | $ 231.84 | 31/03/2020 | 2 |
| M01006 | BAUTISTA,GARCIA/ISABEL | OCSSA018642 | $ 4,233.79 | 31/03/2020 | 2 |
| M02036 | BAILON,GARCIA/MA. MINERVA | OCSSA003662 | $ 1,468.92 | 31/03/2020 | 2 |
| M03025 | BARCELOS,GARCIA/MOISES SEBASTIAN | OCSSA001364 | $ 2,943.26 | 31/03/2020 | 2 |
| M03025 | BA&OS,GARNICA/RICARDO AMADOR | OCSSA020136 | $ 1,059.72 | 31/03/2020 | 2 |
| M01006 | BARRADAS,GOPAR/RUBEN | OCSSA003662 | $ 4,080.55 | 31/03/2020 | 2 |
| CF40004 | BARCELOS,GARCIA/SANDRA PATRICIA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | BALLESTEROS,HIPOLITO/ALMA DELIA | OCSSA014752 | $ 3,446.14 | 31/03/2020 | 2 |
| M03025 | BALDERAS,HERRERA/MARIA DEL CARMEN | OCSSA007401 | $ 1,489.34 | 31/03/2020 | 2 |
| M02040 | BALDERAS,HERRERA/MARIA GUADALUPE | OCSSA005424 | $ 1,537.75 | 31/03/2020 | 2 |
| M03025 | BALDERAS,HERRERA/JAZMIN | OCSSA020655 | $ 2,943.26 | 31/03/2020 | 2 |
| M03020 | BAUTISTA,HERNANDEZ/TOMAS | OCSSA020013 | $ 1,087.86 | 31/03/2020 | 2 |
| M03025 | BALLESTEROS,LOPEZ/BEATRIZ ALEJANDRA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02066 | BLAS,LOPEZ/JULIO | OCSSA000985 | $ 2,745.51 | 31/03/2020 | 2 |
| M01006 | BAUTISTA,LOPEZ/LUIS | OCSSA006520 | $ 2,487.51 | 31/03/2020 | 2 |
| M03004 | BARCENAS,MATUS/ANNY LY | OCSSA002146 | $ 1,457.90 | 31/03/2020 | 2 |
| M02036 | BAUTISTA,MARTINEZ/CRISTELA | OCSSA016613 | $ 3,031.22 | 31/03/2020 | 2 |
| M01006 | BASILIO,MIGUEL/JUAN CARLOS | OCSSA001195 | $ 5,143.03 | 31/03/2020 | 2 |
| M03025 | BA&OS,MENDOZA/MAXIMA | OCSSA016613 | $ 1,565.06 | 31/03/2020 | 2 |
| M02035 | BAUTISTA,MARTINEZ/ODILIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | BAUTISTA,NU&EZ/JOSE | OCSSA002822 | $ 2,631.52 | 31/03/2020 | 2 |
| CF40004 | BRACAMONTES,OJEDA/MIRIAM YADIRA | OCSSA014061 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | BA&OS,PELAEZ/OSVALDO DANIEL | OCSSA005383 | $ 2,570.00 | 31/03/2020 | 2 |
| M01006 | BLAS,PINEDA/PABLO | OCSSA000652 | $ 4,233.79 | 31/03/2020 | 2 |
| M02036 | BAUTISTA,RUIZ/ABIGAIL BETSABE | OCSSA001463 | $ 3,916.10 | 31/03/2020 | 2 |
| M03025 | BA&OS,REYES/BETSY IVONNE | OCSSA005383 | $ 1,252.70 | 31/03/2020 | 2 |
| M01006 | BARRERA,REYES/DAVID | OCSSA007191 | $ 5,143.03 | 31/03/2020 | 2 |
| M01006 | BLAS,ROSALES/FLOR DE MARIA | OCSSA016711 | $ 2,148.04 | 31/03/2020 | 2 |
| M01006 | BARTOLO,RUIZ/MIRIAM | OCSSA005914 | $ 4,062.60 | 31/03/2020 | 2 |
| M02035 | BAUTISTA,SANTIAGO/CARLOS | OCSSA004572 | $ 4,166.70 | 31/03/2020 | 2 |
| M02038 | BAUTISTA,SANCHEZ/EDITH | OCSSA021133 | $ 1,473.86 | 31/03/2020 | 2 |
| M03022 | BAUTISTA,SANTIAGO/GAUDENCIA | OCSSA003662 | $ 1,347.70 | 31/03/2020 | 2 |
| M01006 | BARRANCO,SANTIAGO/JORGE ALBERTO | OCSSA016752 | $ 555.00 | 31/03/2020 | 2 |
| M01004 | BAUTISTA,SALAZAR/MARCOS FRANCISCO | OCSSA003406 | $ 1,895.64 | 31/03/2020 | 2 |
| M03025 | BAUTISTA,SOSA/ROBERTO | OCSSA018473 | $ 3,715.96 | 31/03/2020 | 2 |
| M02035 | BAUTISTA,SANTIAGO/SAARA | OCSSA019844 | $ 1,239.00 | 31/03/2020 | 2 |
| M01004 | BA&OS,TOSCANO/LIZETH ANAHI | OCSSA005383 | $ 2,495.00 | 31/03/2020 | 2 |
| M02035 | BALSECA,VASQUEZ/MARIA MAGDALENA | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | BRAVO,VENEGAS/OLIVIA | OCSSA001463 | $ 3,480.60 | 31/03/2020 | 2 |
| M01003 | BETANZOS,AGUILAR/AURA | OCSSA016642 | $ 2,148.04 | 31/03/2020 | 2 |
| CF40004 | BETANZOS,BETANZO/BORIS | OCSSA001480 | $ 999.48 | 31/03/2020 | 2 |
| M01006 | BERNARDINO,CRUZ/ALICIA | OCSSA004770 | $ 4,611.79 | 31/03/2020 | 2 |
| M02036 | BERMUDES,CASTILLA/BERENICE | OCSSA019873 | $ 3,026.00 | 31/03/2020 | 2 |
| M01006 | BETANZOS,CERERO/DONAJI NORMA | OCSSA005354 | $ 5,143.03 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02003 | BENDE,CASTELLANOS/GILBERTO | OCSSA000985 | $ 3,115.52 | 31/03/2020 | 2 |
| M03025 | BETANZOS,CRUZ/MARIA GUADALUPE | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | BERNAL,CEBALLOS/SILVIA | OCSSA004106 | $ 1,323.69 | 31/03/2020 | 2 |
| M01006 | BELTRAN,DIAZ/OLIVIA | OCSSA003621 | $ 5,143.03 | 31/03/2020 | 2 |
| M03006 | BELLO,ESPINOSA/MIGUEL ANGEL | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03018 | BENITEZ,GARCIA/ERNESTO | OCSSA014781 | $ 1,387.70 | 31/03/2020 | 2 |
| M02035 | BEDOLLA,LORENZO/MAXIMINA | OCSSA005383 | $ 1,920.83 | 31/03/2020 | 2 |
| M02035 | BENAVIDES,LEYVA/REBECA | OCSSA000121 | $ 3,825.78 | 31/03/2020 | 2 |
| M01006 | BETANZOS,MELENDEZ/ANDRES | OCSSA018473 | $ 1,617.03 | 31/03/2020 | 2 |
| M03024 | BENAVIDES,MORIN/IRENE DEL CARMEN | OCSSA020013 | $ 1,843.06 | 31/03/2020 | 2 |
| M03020 | BENAVIDES,MORIN/JUAN MANUEL | OCSSA016764 | $ 1,087.86 | 31/03/2020 | 2 |
| M03025 | BELEN,MARTINEZ/MARICELA | OCSSA007162 | $ 515.13 | 31/03/2020 | 2 |
| M01006 | BENITEZ,QUECHA/FERNANDO | OCSSA020590 | $ 2,298.04 | 31/03/2020 | 2 |
| M03006 | BECERRIL,RENTERIA/DANIEL ALEJANDRO | OCSSA000985 | $ 1,092.74 | 31/03/2020 | 2 |
| M01006 | BETANZOS,RUIZ/IRIS DEL CARMEN | OCSSA016764 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | BRENA,RAMOS/VERONICA MARILU | OCSSA001463 | $ 2,263.85 | 31/03/2020 | 2 |
| M01007 | BELMONTE,SILVA/MARCO ANTONIO | OCSSA006462 | $ 5,110.66 | 31/03/2020 | 2 |
| CF40004 | BELTRAN,SANTIAGO/RAUL | OCSSA020170 | $ 1,234.28 | 31/03/2020 | 2 |
| M02035 | BERNARDINO,SANCHEZ/REINA | OCSSA004391 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | BELMONTE,SILVA/VIOLETA | OCSSA001055 | $ 5,143.03 | 31/03/2020 | 2 |
| M03023 | BETANZOS,VASCO/MARIA MAGDALENA | OCSSA020416 | $ 1,337.70 | 31/03/2020 | 2 |
| M03021 | BENITEZ,VILLA/MARIA DEL ROSARIO | OCSSA002146 | $ 3,502.00 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | BETANZOS,VASCO/SUSANA | OCSSA018473 | $ 2,263.85 | 31/03/2020 | 2 |
| M01007 | BETANZO,VASQUEZ/YARISMA | OCSSA021121 | $ 3,923.00 | 31/03/2020 | 2 |
| M03024 | BIELMA,CHI&AS/JOHARY | OCSSA020165 | $ 492.57 | 31/03/2020 | 2 |
| M01006 | BRIONES,CHAVEZ/NORMA | OCSSA001492 | $ 3,210.52 | 31/03/2020 | 2 |
| M03018 | BIELMA,CHI&AS/OSCAR JAVIER | OCSSA014781 | $ 1,387.70 | 31/03/2020 | 2 |
| M02036 | BRITO,GUERRERO/LETICIA | OCSSA018642 | $ 3,326.18 | 31/03/2020 | 2 |
| M03020 | BRITO,GUERRERO/NAYELI | OCSSA016695 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | BOURGUETT,GONZALEZ/HARVEY | OCSSA014764 | $ 1,327.70 | 31/03/2020 | 2 |
| CF40004 | BOLA&OS CACHO,GARCIA/SERGIO ANTONIO | OCSSA014010 | $ 1,075.98 | 31/03/2020 | 2 |
| M03024 | BOZA,HERNANDEZ/ERIKA YOLANDA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M02049 | BOLA&OS,ORTIZ/MONICA | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 2 |
| M02040 | BOHORQUEZ,PASCUAL/AZALIA VICTORIA | OCSSA001463 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | BUSTAMANTE,ANTONIO/GRISELDA | OCSSA003715 | $ 1,327.70 | 31/03/2020 | 2 |
| M03025 | BUSTAMANTE,LOPEZ/JOSE ANTONIO | OCSSA001055 | $ 1,029.72 | 31/03/2020 | 2 |
| M03025 | BUSTAMANTE,PEREZ/EMMANUEL | OCSSA014752 | $ 3,208.78 | 31/03/2020 | 2 |
| M03020 | CASTELLANOS,ANTONIO/ANGELICA | OCSSA000121 | $ 1,087.86 | 31/03/2020 | 2 |
| M01006 | CASTA&EDA,ALONSO/JOSE DANIEL | OCSSA021080 | $ 480.00 | 31/03/2020 | 2 |
| M03020 | CAMPOS,ARMAS/ELOY PROSPERO | OCSSA000763 | $ 1,634.10 | 31/03/2020 | 2 |
| M02036 | CARRE&A,ALCUDIA/JANI | OCSSA000652 | $ 2,035.02 | 31/03/2020 | 2 |
| M01006 | CANTON,ALVAN/MAURICIO | OCSSA019832 | $ 5,143.03 | 31/03/2020 | 2 |
| M03025 | CABRERA,AGUILAR/MAYRA REYNA | OCSSA020194 | $ 2,693.65 | 31/03/2020 | 2 |
| M01004 | CALVO,AGUILAR/OMAR | OCSSA000985 | $ 2,434.66 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CARRASCO,ACEVEDO/RUBEN | OCSSA001002 | $ 4,233.79 | 31/03/2020 | 2 |
| M01007 | CASTELLANOS,ALVARADO/SALVADOR | OCSSA014025 | $ 3,195.00 | 31/03/2020 | 2 |
| M03025 | CARRILLO,ALCAZAR/VICTOR | OCSSA002052 | $ 1,544.85 | 31/03/2020 | 2 |
| M02036 | CARLOS,BAUTISTA/AZUCENA PETRA | OCSSA001463 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | CASTELLANOS,BAUTISTA/BLANCA JASIVE | OCSSA000985 | $ 1,328.65 | 31/03/2020 | 2 |
| M02035 | CARBALLO,BRAVO/CRISTINA | OCSSA002146 | $ 1,241.10 | 31/03/2020 | 2 |
| M03011 | CARRANZA,BERNARDE/EMMANUEL | OCSSA002146 | $ 3,508.69 | 31/03/2020 | 2 |
| M03024 | CASTILLEJOS,BARTOLO/JAVIER | OCSSA000640 | $ 1,328.65 | 31/03/2020 | 2 |
| M03025 | CABRERA,BAUTISTA/JULIO CESAR | OCSSA000985 | $ 1,327.70 | 31/03/2020 | 2 |
| M03023 | CASTA&ON,BETANZOS/SELENE | OCSSA014010 | $ 2,696.98 | 31/03/2020 | 2 |
| M03025 | CALVO,CARRE&O/FREDDY SAUL | OCSSA003662 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | CARRASCO,CARRASCO/GLORIA | OCSSA006141 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | CALVO,CRUZ/JESUS ALEJANDRO | OCSSA014061 | $ 1,075.98 | 31/03/2020 | 2 |
| M02001 | CALIXTO,CALVO/JESUS | OCSSA000640 | $ 4,503.67 | 31/03/2020 | 2 |
| M02035 | CANSECO,CARRE&O/JULIO CESAR | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | CARRASCO,CASTILLO/LORENZO | OCSSA016666 | $ 4,546.08 | 31/03/2020 | 2 |
| M03025 | CARRASCO,CASTILLO/LUCIA | OCSSA018473 | $ 2,344.70 | 31/03/2020 | 2 |
| CF40004 | CASTILLO,CALDERON/JOSE MANUEL | OCSSA000302 | $ 815.52 | 31/03/2020 | 2 |
| M03020 | CASTORENA,CARRASCO/MARCO ANTONIO | OCSSA020182 | $ 1,367.70 | 31/03/2020 | 2 |
| M02015 | CARRIZOSA,CASTRO/NELIDA | OCSSA020416 | $ 2,754.45 | 31/03/2020 | 2 |
| M03025 | CANSECO,CERVANTES/SERGIO ROBERTO GERARDO | OCSSA014822 | $ 1,070.13 | 31/03/2020 | 2 |
| M01006 | CANUL,CHIN/SILVIA ELENA | OCSSA021220 | $ 4,080.55 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CASTELLANOS,CRUZ/SOLEDAD | OCSSA000640 | $ 2,798.77 | 31/03/2020 | 2 |
| M01006 | CARRIZOSA,CALLEJA/TELESFORO | OCSSA001620 | $ 2,148.04 | 31/03/2020 | 2 |
| M03024 | CABRERA,CIOTTIS/ARCEL | OCSSA020182 | $ 3,213.78 | 31/03/2020 | 2 |
| M03024 | CARRASCO,CHAVEZ/ATZAYACATL | OCSSA019873 | $ 2,436.08 | 31/03/2020 | 2 |
| M01004 | CARRASCO,CASTILLO/ADONIRAM | OCSSA001463 | $ 480.00 | 31/03/2020 | 2 |
| M01006 | CABALLERO,DOLORES/LUIS | OCSSA006486 | $ 2,679.51 | 31/03/2020 | 2 |
| M03025 | CAVERO,DIAZ/NORA DEL CARMEN | OCSSA007174 | $ 1,327.70 | 31/03/2020 | 2 |
| M02036 | CANSECO,DIAZ/YOLANDA | OCSSA001463 | $ 3,618.50 | 31/03/2020 | 2 |
| M01006 | CHAVEZ,ESPINOZA/GUADALUPE | OCSSA006136 | $ 5,143.03 | 31/03/2020 | 2 |
| M03025 | CANSECO,ESPINOSA/GUILLERMO CUITLAHUAC | OCSSA020124 | $ 772.70 | 31/03/2020 | 2 |
| M03024 | CHAVEZ,ESPINOZA/HUMBERTH | OCSSA004024 | $ 3,363.78 | 31/03/2020 | 2 |
| M02036 | CASTILLO,ESCOBAR/JUANA | OCSSA016764 | $ 1,150.14 | 31/03/2020 | 2 |
| M02035 | CABRERA,ESPINOZA/LUZ ARELY | OCSSA018473 | $ 3,817.58 | 31/03/2020 | 2 |
| M03024 | CARRASQUEDO,ENRIQUEZ/ZUZUKI | OCSSA000232 | $ 1,843.06 | 31/03/2020 | 2 |
| M03005 | CARRE&O,FLORIAN/CONCEPCION | OCSSA001463 | $ 1,897.91 | 31/03/2020 | 2 |
| M03024 | CARTAS,FUENTES/CARLOS ALBERTO | OCSSA019873 | $ 3,213.78 | 31/03/2020 | 2 |
| M03022 | CABRERA,FABIAN/FRANCISCO | OCSSA020264 | $ 1,347.70 | 31/03/2020 | 2 |
| M02015 | CANTON,FLORES/GALIA BERENICE | OCSSA020170 | $ 3,837.29 | 31/03/2020 | 2 |
| M01006 | CANSECO,FUENTES/RUBEN | OCSSA018666 | $ 4,611.79 | 31/03/2020 | 2 |
| M01004 | CALZADA,FAJARDO/SUSANA ELVIRA | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | CARTAS,FUENTES/SHEILA LIZZET | OCSSA018473 | $ 3,620.46 | 31/03/2020 | 2 |
| M02035 | CASTILLO,GARCIA/BEATRIS | OCSSA004514 | $ 3,139.68 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CASTELLANOS,GARCIA/CLAUDIA AMPARO | OCSSA001002 | $ 4,080.78 | 31/03/2020 | 2 |
| M01006 | CASTRO,GARCIA/CARINA | OCSSA020964 | $ 3,967.47 | 31/03/2020 | 2 |
| M01007 | CABALLERO,GONZALEZ/CARMEN AIDE | OCSSA006281 | $ 3,535.92 | 31/03/2020 | 2 |
| M03024 | CABRERA,GALLEGOS/JOSE DE LA CRUZ | OCSSA014781 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | CARRASCO,GUZMAN/EDITH SOLEDAD | OCSSA014822 | $ 815.52 | 31/03/2020 | 2 |
| M02035 | CARRASCO,GUERRA/FELIPA | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M01007 | CASTELLANOS,GARCIA/GUILLERMO JORGE | OCSSA001463 | $ 1,666.56 | 31/03/2020 | 2 |
| M02036 | CABALLERO,GUTIERREZ/GISELA TAIS | OCSSA002052 | $ 852.54 | 31/03/2020 | 2 |
| M03023 | CARI&O,GONZALEZ/GERARDO | OCSSA002163 | $ 1,337.70 | 31/03/2020 | 2 |
| M02047 | CARRASCO,GUERRA/GRISELDA | OCSSA000640 | $ 1,097.88 | 31/03/2020 | 2 |
| M02035 | CASTRO,GAZGA/ISRAEL | OCSSA016764 | $ 1,577.75 | 31/03/2020 | 2 |
| M02036 | CHAGOYA,GONZALEZ/ISMAEL | OCSSA000973 | $ 1,661.70 | 31/03/2020 | 2 |
| M03025 | CARRASCO,GORDON/JAVIER | OCSSA019873 | $ 1,327.70 | 31/03/2020 | 2 |
| M03024 | CABRERA,GOMEZ/JORGE | OCSSA014034 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | CHAMORRO,GARCIA/JOSE LUIS | OCSSA001031 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CARRASCO,GUZMAN/MIGUEL ANGEL | OCSSA014740 | $ 2,487.51 | 31/03/2020 | 2 |
| M03020 | CARLO,GOMEZ/MICHELLE MANUEL | OCSSA020112 | $ 3,498.14 | 31/03/2020 | 2 |
| M03024 | CARRASCO,GUZMAN/URIEL | OCSSA000973 | $ 3,877.14 | 31/03/2020 | 2 |
| M02035 | CASTRO,GUZMAN/VICTOR RENE | OCSSA020450 | $ 2,684.47 | 31/03/2020 | 2 |
| M03021 | CHAVEZ,GARCES/OLIVIA | OCSSA006136 | $ 1,884.14 | 31/03/2020 | 2 |
| M03024 | CAMACHO,GUTIERREZ/OFELIA ROSALVA | OCSSA016642 | $ 1,332.70 | 31/03/2020 | 2 |
| M03022 | CASTILLO,GOPAR/ALICIA | OCSSA001026 | $ 1,347.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | CASTA&EDA,GONZALEZ/ANDREA | OCSSA002146 | $ 1,357.31 | 31/03/2020 | 2 |
| M02035 | CASTRO,HILARIO/ANGELA | OCSSA001463 | $ 2,800.93 | 31/03/2020 | 2 |
| M01006 | CASTRO,HERNANDEZ/ELIDED CANDIDA | OCSSA004070 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | CARRASCO,HERNANDEZ/ESPERANZA | OCSSA003621 | $ 3,480.60 | 31/03/2020 | 2 |
| M02036 | CAJERO,HERNANDEZ/ELOINA | OCSSA005383 | $ 1,737.42 | 31/03/2020 | 2 |
| M01007 | CASTELLANOS,HERNANDEZ/HERMINIO | OCSSA001830 | $ 3,999.10 | 31/03/2020 | 2 |
| M01004 | CHACON,HERNANDEZ/NEFTALI | OCSSA000985 | $ 3,185.52 | 31/03/2020 | 2 |
| M03020 | CASTILLO,HERNANDEZ/RODOLFO | OCSSA014822 | $ 804.36 | 31/03/2020 | 2 |
| M02066 | CASTELLANOS,JIMENEZ/AIDEE ROCIO | OCSSA000985 | $ 1,483.29 | 31/03/2020 | 2 |
| M02035 | CASTELLANOS,JIMENEZ/MARIA DEL CARMEN | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CASTILLO,JIMENEZ/JULIA DEL CARMEN | OCSSA004456 | $ 2,148.04 | 31/03/2020 | 2 |
| M03025 | CANO,JIMENEZ/LAURA | OCSSA001422 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CHACON,JAVIER/MAYOLO | OCSSA007150 | $ 2,679.28 | 31/03/2020 | 2 |
| M02048 | CARBALLO,JIMENEZ/ROCIO | OCSSA003715 | $ 1,360.17 | 31/03/2020 | 2 |
| M03023 | CASTRO,LOPEZ/ANDRES NOE | OCSSA002320 | $ 1,337.70 | 31/03/2020 | 2 |
| M03021 | CHAVEZ,LOPEZ/ANDREA | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | CANSECO,DE LA LUZ/ALMA DELIA | OCSSA016695 | $ 3,114.94 | 31/03/2020 | 2 |
| M03024 | CASTELLANOS,LOPEZ/DELFINO CLAUDIO | OCSSA004391 | $ 1,843.06 | 31/03/2020 | 2 |
| M01006 | CARMONA,LUNA/DARIO | OCSSA018852 | $ 4,611.79 | 31/03/2020 | 2 |
| M03022 | CARRANZA,LEON/EDUARDO ARTURO | OCSSA001055 | $ 1,591.06 | 31/03/2020 | 2 |
| M02035 | CHAVEZ,LOPEZ/MARIA GAUDALUPE | OCSSA001480 | $ 3,898.87 | 31/03/2020 | 2 |
| M03025 | CARRANZA,LEON/HILDA | OCSSA000985 | $ 2,901.82 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01003 | CABALLERO,LOPEZ/IVETT | OCSSA016642 | $ 4,953.00 | 31/03/2020 | 2 |
| M03018 | CABRERA,LOPEZ/JORGE ALBERTO | OCSSA000640 | $ 2,708.90 | 31/03/2020 | 2 |
| M03020 | CASTILLO,LOPEZ/KRISTIAN | OCSSA013992 | $ 1,087.86 | 31/03/2020 | 2 |
| M03022 | CABALLERO,LOPEZ/MAIVE | OCSSA016642 | $ 965.22 | 31/03/2020 | 2 |
| M03006 | CANSECO,LOPEZ/MIGUEL ANGEL | OCSSA003406 | $ 3,238.39 | 31/03/2020 | 2 |
| M02073 | CLAVEL,LOPEZ/NASHILU GIOVANNA | OCSSA016613 | $ 3,024.86 | 31/03/2020 | 2 |
| M02036 | CASTA&EDA,LOPEZ/NAYELLI ESTHER | OCSSA003406 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | CANO,LOPEZ/OBED | OCSSA004572 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | CHAVEZ,LOPEZ/OMAR | OCSSA001463 | $ 3,480.60 | 31/03/2020 | 2 |
| CF40004 | CHAVEZ,LOPEZ/RAMIRO | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | CHAVEZ,LOPEZ/TEOFILO | OCSSA007162 | $ 3,213.78 | 31/03/2020 | 2 |
| M03018 | CASTILLO,LOPEZ/YURIDIA | OCSSA020136 | $ 3,779.50 | 31/03/2020 | 2 |
| M03018 | CABRERA,LOPEZ/ZORAIDA | OCSSA016666 | $ 2,691.44 | 31/03/2020 | 2 |
| CF40004 | CAMIRO,MARTINEZ/MARIA DE LOS ANGELES | OCSSA014880 | $ 1,075.98 | 31/03/2020 | 2 |
| M03024 | CHAVEZ,/MARTINA | OCSSA000973 | $ 814.23 | 31/03/2020 | 2 |
| M03006 | CASAS,MIJANGOS/JOSE AGUSTIN | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 2 |
| M03020 | CARRASCO,MONTALVO/ALBERTO | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M03005 | CARMONA,MORALES/CELIA | OCSSA004782 | $ 1,627.61 | 31/03/2020 | 2 |
| M01006 | CARRASCO,MARTINEZ/CINTHYA AMANDA | OCSSA000652 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | CASTILLO,MORALES/CRISTIAN ISAI | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M02040 | CARRIZAL,MENDOZA/CONCEPCION SINAHI | OCSSA001463 | $ 3,089.73 | 31/03/2020 | 2 |
| M02048 | CASTILLO,MARIANO/EVA | OCSSA016764 | $ 1,630.47 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CANSECO,MARQUEZ/ELOY | OCSSA003575 | $ 2,603.56 | 31/03/2020 | 2 |
| M03025 | CANSECO,MENDEZ/EMILIO DE JESUS | OCSSA020416 | $ 3,683.50 | 31/03/2020 | 2 |
| M01006 | CARRILLO,MARTINEZ/KENIA | OCSSA020264 | $ 4,546.08 | 31/03/2020 | 2 |
| M03025 | CABRERA,MARTINEZ/MANUEL | OCSSA016666 | $ 3,446.14 | 31/03/2020 | 2 |
| M02035 | CARRERA,MARTINEZ/MARICELI | OCSSA000570 | $ 4,083.61 | 31/03/2020 | 2 |
| M02035 | CABALLERO,MONTES/MABEL ANAHIT | OCSSA020590 | $ 3,480.60 | 31/03/2020 | 2 |
| M01006 | CAMACHO,MORAN/MOISES ARGELIO | OCSSA005045 | $ 2,148.04 | 31/03/2020 | 2 |
| M02036 | CASTRO,MERINO/MYRNA LUZ | OCSSA006906 | $ 3,031.22 | 31/03/2020 | 2 |
| M03024 | CASTELLANOS,MATIAS/JOSE MANUEL | OCSSA020013 | $ 1,843.06 | 31/03/2020 | 2 |
| M02036 | CASTILLO,MANUEL/MABELL | OCSSA002146 | $ 1,881.08 | 31/03/2020 | 2 |
| M03024 | CHAVEZ,MORALES/MARIO | OCSSA019960 | $ 3,158.04 | 31/03/2020 | 2 |
| M02036 | CANSECO,MEDINA/NURIA ALICIA | OCSSA019960 | $ 3,621.14 | 31/03/2020 | 2 |
| M03020 | CASTILLO,MONDRAGON/NASHIELLY MONSERRAT | OCSSA020170 | $ 2,934.80 | 31/03/2020 | 2 |
| M02059 | CABALLERO,MARTINEZ/PETRA RUBI | OCSSA001463 | $ 3,238.39 | 31/03/2020 | 2 |
| M03024 | CAMACHO,MARTINEZ/PAULA ARACELI | OCSSA005424 | $ 3,691.50 | 31/03/2020 | 2 |
| M03020 | CASTILLO,MONTERO/ROBER | OCSSA020182 | $ 1,367.70 | 31/03/2020 | 2 |
| CF40004 | CHAVEZ,MEJIA/RAFAEL ALBERTO | OCSSA014061 | $ 1,075.98 | 31/03/2020 | 2 |
| M03006 | CASTELLANOS,MEDINA/SERAFIN RAFAEL | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | CARRASCO,MENDOZA/SOCRATES | OCSSA020112 | $ 480.00 | 31/03/2020 | 2 |
| M02036 | CABRERA,MONTEVERDE/SAUL ANTONIO | OCSSA000985 | $ 1,364.88 | 31/03/2020 | 2 |
| M02035 | CHACON,MENDEZ/TERESITA YOLOXOCHITL | OCSSA003406 | $ 2,723.23 | 31/03/2020 | 2 |
| M02036 | CARDOSO,MARTINEZ/YOLANDA | OCSSA000384 | $ 5,070.58 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CABRERA,NU&EZ/ANGELITA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03019 | CHAVEZ,NOTARIO/DALIA IRAYDE | OCSSA000121 | $ 3,511.14 | 31/03/2020 | 2 |
| M02035 | CARMONA,NERI/NANCI | OCSSA005383 | $ 1,577.75 | 31/03/2020 | 2 |
| M03022 | CARRASCO,ORDAZ/ALEJANDRO | OCSSA020264 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CARRE&O,OGARRIO/JUANA MARGARITA | OCSSA001060 | $ 2,679.28 | 31/03/2020 | 2 |
| M03020 | CARRASCO,ORDAZ/MARGARITO DE JESUS | OCSSA020170 | $ 804.36 | 31/03/2020 | 2 |
| M01006 | CARRERA,PINEDA/ANGELICA | OCSSA013992 | $ 4,080.55 | 31/03/2020 | 2 |
| M03025 | CASTILLEJOS,PE&A/ALMA ELSA | OCSSA000640 | $ 2,377.16 | 31/03/2020 | 2 |
| M02035 | CAMPOS,PEREZ/CLAUDIA JANETT | OCSSA019873 | $ 3,480.60 | 31/03/2020 | 2 |
| M02036 | CAMACHO,PINELO/DANIELA ITZEL | OCSSA004024 | $ 3,350.00 | 31/03/2020 | 2 |
| M01006 | CHACON,PEREZ/ELIZABETH | OCSSA007133 | $ 3,549.99 | 31/03/2020 | 2 |
| M03025 | CASTRO,PACHECO/FIDEL | OCSSA014034 | $ 1,327.70 | 31/03/2020 | 2 |
| M01006 | CABRERA,PE&A/GRISELDA | OCSSA003546 | $ 3,363.52 | 31/03/2020 | 2 |
| M03020 | CANO,PUERTOS/JAIME | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | CASTILLO,PEREZ/LEOPOLDO | OCSSA014822 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | CARRASCO,PINEDA/MIRIAN | OCSSA000384 | $ 5,720.43 | 31/03/2020 | 2 |
| M01006 | CATANEO,PEREZ/PABLO | OCSSA000594 | $ 2,148.04 | 31/03/2020 | 2 |
| M03022 | CASTRO,PEREZ/RAUL | OCSSA003715 | $ 1,347.70 | 31/03/2020 | 2 |
| M03024 | CASIQUE,RASGADO/ANABEL | OCSSA001195 | $ 1,843.06 | 31/03/2020 | 2 |
| M02035 | CAGAL,RAMIREZ/MARIA DE LOS ANGELES | OCSSA003826 | $ 3,139.68 | 31/03/2020 | 2 |
| M02035 | CHAVEZ,RAMIREZ/BLANCA ESTELA | OCSSA001060 | $ 1,920.83 | 31/03/2020 | 2 |
| M03022 | CAMPOS,DE LA ROSA/BRENDA LUZ | OCSSA020252 | $ 3,187.03 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | CASTRO,RIVERA/CELINA | OCSSA000524 | $ 1,149.54 | 31/03/2020 | 2 |
| M03005 | CLAVEL,RENDON/DELFINO HERMINIO | OCSSA005383 | $ 825.30 | 31/03/2020 | 2 |
| CF40004 | CHAVEZ,RODRIGUEZ/DANIEL | OCSSA020170 | $ 1,075.98 | 31/03/2020 | 2 |
| M03024 | CASIQUE,RUIZ/MARIA GUADALUPE | OCSSA016666 | $ 1,810.42 | 31/03/2020 | 2 |
| M02035 | CARBALLIDO,REYES/GLADYS DEL CARMEN | OCSSA001463 | $ 1,236.83 | 31/03/2020 | 2 |
| M03025 | CALVO,ROMAN/JUANA | OCSSA014034 | $ 1,802.42 | 31/03/2020 | 2 |
| M03025 | CASTILLEJOS,RODRIGUEZ/JESUS | OCSSA016666 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CAZARES,ROJAS/RAUL EDUARDO | OCSSA006870 | $ 2,100.51 | 31/03/2020 | 2 |
| M03023 | CABALLERO,SANCHEZ/ALEJANDRA | OCSSA002146 | $ 3,732.38 | 31/03/2020 | 2 |
| M02036 | CABALLERO,SANCHEZ/ANA LILIA | OCSSA001463 | $ 1,150.14 | 31/03/2020 | 2 |
| M03021 | CAMPOS,SANCHEZ/CONSTANTINO JOSE | OCSSA014034 | $ 2,436.08 | 31/03/2020 | 2 |
| M03006 | CABRERA,SIMON/LORENZO | OCSSA019873 | $ 1,357.31 | 31/03/2020 | 2 |
| M03006 | CARRE&O,SANTIAGO/MARGARITO MARIO | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 2 |
| M01006 | CABRERA,SOLORZANO/MIROSLAVA | OCSSA003493 | $ 2,073.04 | 31/03/2020 | 2 |
| CF40004 | CABRERA,SANTOS/NOHEMI | OCSSA020136 | $ 1,075.98 | 31/03/2020 | 2 |
| M03025 | CABRERA,SANTIAGO/RAFAEL | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | CABALLERO,SANCHEZ/RICARDO | OCSSA016666 | $ 1,981.92 | 31/03/2020 | 2 |
| M02035 | CARRILLO,SOSA/ROCIO DEL CARMEN | OCSSA003715 | $ 3,143.95 | 31/03/2020 | 2 |
| M01006 | CARRILLO,SERRA/SANDRA | OCSSA004403 | $ 4,611.79 | 31/03/2020 | 2 |
| M03025 | CARMONA,SILVA/SAID RAMSES | OCSSA000985 | $ 2,910.80 | 31/03/2020 | 2 |
| M03024 | CABRERA,SHIOTTIS/VICTOR M. | OCSSA002320 | $ 1,332.70 | 31/03/2020 | 2 |
| CF40004 | CAMPOS,TELLEZ/ADOLFO | OCSSA020223 | $ 1,075.98 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | CANDELARIA,TOLEDO/GABRIELA DEL CARMEN | OCSSA003826 | $ 2,691.26 | 31/03/2020 | 2 |
| M02036 | CABRERA,TOLEDO/LUZ DEL CARMEN | OCSSA001072 | $ 3,618.50 | 31/03/2020 | 2 |
| M03024 | CASTILLO,TAPIA/NIEVES ARELI | OCSSA003826 | $ 1,065.36 | 31/03/2020 | 2 |
| M02035 | CANALES,URAGA/ABELIA | OCSSA002875 | $ 4,166.70 | 31/03/2020 | 2 |
| M03024 | CHACON,VILLARREAL/ANA LUISA | OCSSA020136 | $ 3,452.64 | 31/03/2020 | 2 |
| M01004 | CANSECO,VALDEZ/BASILIA COLUMBA | OCSSA001463 | $ 2,401.55 | 31/03/2020 | 2 |
| M01006 | CARRASCO,VICENTE/CESAR | OCSSA006351 | $ 5,143.03 | 31/03/2020 | 2 |
| M02066 | CASTELLANOS,VASQUEZ/CLAUDIA IRMA | OCSSA014740 | $ 1,797.62 | 31/03/2020 | 2 |
| M02035 | CAMACHO,VELAZQUEZ/ESTELA | OCSSA005383 | $ 3,139.68 | 31/03/2020 | 2 |
| M01004 | CASTRO,VIAZCAN/FRANCISCO | OCSSA002146 | $ 2,086.04 | 31/03/2020 | 2 |
| CF40004 | CHAVEZ,VAZQUEZ/HECTOR | OCSSA019873 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | CABRERA,VELAZQUEZ/MANUEL | OCSSA003826 | $ 480.00 | 31/03/2020 | 2 |
| M02036 | CHAVEZ,VICENTE/PATRICIA | OCSSA001014 | $ 3,591.98 | 31/03/2020 | 2 |
| M03024 | CARRILLO,VICENCIO/RAFAEL | OCSSA001195 | $ 1,810.42 | 31/03/2020 | 2 |
| M02035 | CASTELLANOS,VELASQUEZ/SAMUEL JORGE | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | CARBALLO,VELASQUEZ/TOMAS | OCSSA018473 | $ 815.52 | 31/03/2020 | 2 |
| M03020 | CARRASCO,ZAMORA/JOEL | OCSSA020013 | $ 1,367.70 | 31/03/2020 | 2 |
| M03018 | CERVANTES,ANDRADE/VICTOR | OCSSA014061 | $ 1,898.42 | 31/03/2020 | 2 |
| M03025 | CERVANTES,BARBOSA/ITZAMARAY ELIZABETH | OCSSA016695 | $ 3,446.14 | 31/03/2020 | 2 |
| M01006 | CERVANTES,CRUZ/MANUEL | OCSSA014121 | $ 555.00 | 31/03/2020 | 2 |
| M03011 | CHEVEZ,CHEVEZ/ONAN | OCSSA003406 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | CERVANTES,CALVO/RONALDO DARIO | OCSSA020124 | $ 1,073.47 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CERON,ESTRADA/JORGE RUBIEL | OCSSA000022 | $ 2,377.16 | 31/03/2020 | 2 |
| M01006 | CERVANTES,GARCIA/YECENIA | OCSSA021133 | $ 3,549.99 | 31/03/2020 | 2 |
| M02001 | CERVANTES,HERNANDEZ/AGUEDA | OCSSA001463 | $ 4,989.97 | 31/03/2020 | 2 |
| M02036 | CERVANTES,HERNANDEZ/BEATRIZ | OCSSA014034 | $ 1,981.92 | 31/03/2020 | 2 |
| M03004 | CERON,JARQUIN/DELFINO | OCSSA003621 | $ 2,747.96 | 31/03/2020 | 2 |
| M01006 | CELAYA,JIMENEZ/MATEO | OCSSA006783 | $ 2,148.04 | 31/03/2020 | 2 |
| M02035 | CELIS,LOPEZ/GRACIELA | OCSSA000121 | $ 3,484.87 | 31/03/2020 | 2 |
| M02036 | CELIO,LOPEZ/INOCENCIA | OCSSA020083 | $ 1,439.88 | 31/03/2020 | 2 |
| M02035 | CLEMENTE,LIMA/MARIO | OCSSA002052 | $ 2,457.85 | 31/03/2020 | 2 |
| M02015 | CELAYA,LOPEZ/MAYRA | OCSSA004065 | $ 4,751.09 | 31/03/2020 | 2 |
| M03025 | CELAYA,LUIS/USIEL | OCSSA019132 | $ 3,715.96 | 31/03/2020 | 2 |
| M03024 | CLEMENTE,MORENO/OBDULIA | OCSSA021104 | $ 810.18 | 31/03/2020 | 2 |
| M01007 | CERQUEDA,MARTINEZ/REMEDIOS | OCSSA004514 | $ 2,470.66 | 31/03/2020 | 2 |
| M03025 | CERVANTES,MOCTEZUMA/SOLEDAD | OCSSA020136 | $ 1,029.72 | 31/03/2020 | 2 |
| M01006 | CERVANTES,NI&O/AMPARO | OCSSA007471 | $ 4,611.79 | 31/03/2020 | 2 |
| M03021 | CERERO,PACHECO/PEDRO | OCSSA014010 | $ 1,357.70 | 31/03/2020 | 2 |
| M01004 | CHENG,ROSADO/JESUS MANUEL | OCSSA016764 | $ 2,570.00 | 31/03/2020 | 2 |
| M03022 | CELAYA,RAMIREZ/LEYDI ANNAI | OCSSA014034 | $ 3,472.14 | 31/03/2020 | 2 |
| M01006 | CERVANTES,RUIZ/MARIO IVAN | OCSSA002146 | $ 2,451.54 | 31/03/2020 | 2 |
| M03025 | CRESPO,SANTOS/AURORA PATRICIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CHEGUE,SILVA/ERNESTINA | OCSSA003621 | $ 4,470.30 | 31/03/2020 | 2 |
| M02015 | CERVANTES,SANCHEZ/PATRICIA DE JESUS | OCSSA014094 | $ 1,011.90 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CERQUEDA,SANCHEZ/MARIA TERESA | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | CLEMENTE,TRUJILLO/CLAUDIA | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 2 |
| M02035 | CELIS,VARGAS/DAVID | OCSSA002320 | $ 2,723.23 | 31/03/2020 | 2 |
| M02035 | CEBALLOS,VASQUEZ/SANDRA | OCSSA000384 | $ 1,241.10 | 31/03/2020 | 2 |
| M02066 | CRISANTO,BARRIENTOS/AIVLIS IVONNE | OCSSA007471 | $ 3,364.37 | 31/03/2020 | 2 |
| M02035 | CHI&AS,CRUZ/DULCE MARIA | OCSSA016764 | $ 3,066.91 | 31/03/2020 | 2 |
| M02006 | CISNEROS,CALIX/FRANCISCO RUTILO | OCSSA002320 | $ 1,181.16 | 31/03/2020 | 2 |
| M01006 | CRISANTO,HERNANDEZ/MARIA DEL CARMEN | OCSSA016695 | $ 3,436.46 | 31/03/2020 | 2 |
| M02035 | CHI&AS,JIMENEZ/LOURDES | OCSSA001195 | $ 2,316.55 | 31/03/2020 | 2 |
| M01006 | CID,JUAREZ/MIGUEL | OCSSA002146 | $ 955.80 | 31/03/2020 | 2 |
| M01004 | CISNEROS,LOPEZ/ANGELICA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | CHICATI,LARA/HUGO | OCSSA000640 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | CISNEROS,LIMA/RIGOBERTO | OCSSA006054 | $ 4,080.55 | 31/03/2020 | 2 |
| M01003 | CISNEROS,LOPEZ/VERONICA | OCSSA020124 | $ 4,062.60 | 31/03/2020 | 2 |
| M03020 | CHI&AS,PETRIZ/JAVIER | OCSSA014880 | $ 268.12 | 31/03/2020 | 2 |
| M03020 | CHI&AS,PETRIZ/LICEHT DEL CARMEN | OCSSA018473 | $ 1,087.86 | 31/03/2020 | 2 |
| M01006 | CHI&AS,SALINAS/CARLOS ALBERTO | OCSSA007541 | $ 2,679.28 | 31/03/2020 | 2 |
| M01006 | CHI&AS,SALINAS/ENEDINA | OCSSA007541 | $ 5,143.03 | 31/03/2020 | 2 |
| M01003 | CID,SANCHEZ/JASHIYADE YADIRA | OCSSA020124 | $ 2,469.56 | 31/03/2020 | 2 |
| M02036 | CHI&AS,VAZQUEZ/NELSY DEL CARMEN | OCSSA019873 | $ 2,066.08 | 31/03/2020 | 2 |
| M02035 | CISNEROS,VAZQUEZ/SUSANA OBDULIA | OCSSA000145 | $ 555.00 | 31/03/2020 | 2 |
| M01006 | COACHE,AGUILAR/CHRISTIAN | OCSSA001031 | $ 3,549.54 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | CORTES,ARRAZOLA/DARIO | OCSSA020264 | $ 1,332.70 | 31/03/2020 | 2 |
| M01007 | CONTRERAS,ACEVEDO/FLOR DE MARIA | OCSSA018893 | $ 2,470.66 | 31/03/2020 | 2 |
| M03025 | CONTRERAS,ARANDA/MARCO ANTONIO | OCSSA020013 | $ 2,943.26 | 31/03/2020 | 2 |
| M02035 | CORTES,ARANGO/PEDRO | OCSSA003703 | $ 3,290.76 | 31/03/2020 | 2 |
| M03024 | COBOS,ANDRADE/MARIA DEL PILAR | OCSSA020252 | $ 1,571.56 | 31/03/2020 | 2 |
| M02036 | CORRO,ABUNDIO/PATRICIA | OCSSA004456 | $ 3,618.50 | 31/03/2020 | 2 |
| M03025 | CORTES,BAEZ/LUIS ANGEL | OCSSA014121 | $ 2,910.80 | 31/03/2020 | 2 |
| M03024 | CONTRERAS,CUEVAS/ARACELI GUADALUPE | OCSSA016642 | $ 793.86 | 31/03/2020 | 2 |
| M02035 | CORONADO,CELAYA/MARIA DE LOS ANGELES | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | CORTES,CARRERA/MARCELO | OCSSA021080 | $ 2,943.26 | 31/03/2020 | 2 |
| M02035 | CONFESOR,CIRILO/MIRELLA | OCSSA020013 | $ 3,631.68 | 31/03/2020 | 2 |
| M02035 | CONTRERAS,CARLOS/NERI | OCSSA019844 | $ 3,141.85 | 31/03/2020 | 2 |
| M02036 | CORTES,CAMACHO/ROCIO CRISTINA | OCSSA016695 | $ 1,439.88 | 31/03/2020 | 2 |
| M01006 | CORTAZAR,ESCAMILLA/REGINO | OCSSA018572 | $ 5,143.03 | 31/03/2020 | 2 |
| M02035 | CORTES,FLORES/ALEJANDRA | OCSSA018473 | $ 2,457.85 | 31/03/2020 | 2 |
| M02003 | COUDER,GARCIA/BELEN | OCSSA016764 | $ 2,700.08 | 31/03/2020 | 2 |
| M02035 | CONTRERAS,GARCIA/DAVID GUSTAVO | OCSSA001463 | $ 898.08 | 31/03/2020 | 2 |
| M03018 | COSMES,GIJON/JORGE ROBERTO | OCSSA014822 | $ 555.00 | 31/03/2020 | 2 |
| M03025 | CONTRERAS,HERNANDEZ/NOEMI KARINA | OCSSA020264 | $ 792.36 | 31/03/2020 | 2 |
| M02015 | CONTRERAS,IBA&EZ/GISELA | OCSSA019301 | $ 3,837.29 | 31/03/2020 | 2 |
| M03025 | CORALES,JIMENEZ/DIEGO | OCSSA014822 | $ 1,802.42 | 31/03/2020 | 2 |
| M02035 | CORTES,JACINTO/JAVIER | OCSSA016764 | $ 2,263.85 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | COHETERO,JORGE/MATEO | OCSSA002146 | $ 1,577.31 | 31/03/2020 | 2 |
| M01006 | CORTES,LOPEZ/AREMIS | OCSSA018642 | $ 4,498.49 | 31/03/2020 | 2 |
| M03022 | CORONA,LUIS/ELIZABETH | OCSSA020182 | $ 1,272.70 | 31/03/2020 | 2 |
| M03025 | CORTES,LOPEZ/JOSE DE JESUS RODRIGO | OCSSA020170 | $ 1,236.32 | 31/03/2020 | 2 |
| M02035 | CORTES,MORALES/EVA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02048 | CORDOVA,MENDOZA/GUADALUPE | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | CORTES,MONTES/MISAEL ALEJANDRO | OCSSA020182 | $ 2,436.08 | 31/03/2020 | 2 |
| M01004 | CORTES,MIJANGOS/RAUL | OCSSA018473 | $ 2,434.66 | 31/03/2020 | 2 |
| M02036 | COMONFORT,ORONOZ/JOSEFINA | OCSSA000676 | $ 3,916.10 | 31/03/2020 | 2 |
| M02036 | CORTES,ORTEGA/MAGDALENA | OCSSA001463 | $ 2,731.04 | 31/03/2020 | 2 |
| M03025 | CONCHA,PEREA/MARIA DEL CARMEN | OCSSA000985 | $ 1,327.70 | 31/03/2020 | 2 |
| M03022 | CORDOVA,PINEDA/ERIC JORGE | OCSSA014880 | $ 1,591.06 | 31/03/2020 | 2 |
| M01006 | CORTES,PICAZO/MAYRA DELMA | OCSSA000710 | $ 4,080.55 | 31/03/2020 | 2 |
| M02035 | CORTES,RIVERA/AMPARO SILVIA | OCSSA000524 | $ 2,798.77 | 31/03/2020 | 2 |
| M01006 | CORTES,RAMIREZ/CIPRIANO ALFONSO | OCSSA000343 | $ 3,018.75 | 31/03/2020 | 2 |
| M03020 | CORNEJO,RAMOS/FLORENTINA MARISOL | OCSSA020170 | $ 1,595.52 | 31/03/2020 | 2 |
| M02001 | CORTES,RAMIREZ/FLOR SILVESTRE | OCSSA016695 | $ 2,544.65 | 31/03/2020 | 2 |
| M02035 | CONTRERAS,RUIZ/MARIA DE LOURDES | OCSSA001195 | $ 1,241.10 | 31/03/2020 | 2 |
| M02036 | COBOS,ROJAS/MARIA DEL PILAR | OCSSA021104 | $ 3,618.50 | 31/03/2020 | 2 |
| M01006 | CORTES,SIERRA/MARTA | OCSSA000343 | $ 2,679.28 | 31/03/2020 | 2 |
| M03024 | CORTES,SANCHES/PROFETIZA | OCSSA003732 | $ 3,458.08 | 31/03/2020 | 2 |
| M01004 | CONCHA,VELASCO/EFREN RENATO | OCSSA013992 | $ 2,551.55 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | CORDERO,VELASCO/RAFAEL | OCSSA020964 | $ 1,357.31 | 31/03/2020 | 2 |
| M03024 | DE LA CRUZ,ALONSO/ANGELITA | OCSSA000640 | $ 1,065.36 | 31/03/2020 | 2 |
| M02035 | CUEVAS,ALAVEZ/ANGELICA MARIA | OCSSA006783 | $ 1,239.00 | 31/03/2020 | 2 |
| M02036 | CURE&O,AYALA/MARIA ALEJANDRA | OCSSA003715 | $ 3,916.10 | 31/03/2020 | 2 |
| M01006 | CRUZ,AVENDA&O/ALEJANDRO | OCSSA002776 | $ 1,010.52 | 31/03/2020 | 2 |
| M01007 | CRUZ,AGUILAR/ELIEZER | OCSSA020655 | $ 5,110.66 | 31/03/2020 | 2 |
| M01006 | CRUZ,ALVAREZ/MARIO FRANCISCO | OCSSA002052 | $ 4,612.02 | 31/03/2020 | 2 |
| M02047 | CRUZ,AYUSO/NORMA | OCSSA000640 | $ 1,097.88 | 31/03/2020 | 2 |
| M01006 | CRUZ,ANTONIO/REYNA ILIANA | OCSSA018922 | $ 3,210.52 | 31/03/2020 | 2 |
| M02035 | CRUZ,AGUILAR/YAZMIN | OCSSA001463 | $ 3,823.68 | 31/03/2020 | 2 |
| M02035 | CUEVAS,AVILA/ZARAI | OCSSA018910 | $ 3,823.68 | 31/03/2020 | 2 |
| M02036 | DE LA CRUZ,BERNAL/JANETH | OCSSA005383 | $ 3,621.14 | 31/03/2020 | 2 |
| M01006 | CRUZ,BARRANCO/MICHEL JOHAN | OCSSA014034 | $ 3,114.94 | 31/03/2020 | 2 |
| M02035 | DE LA CRUZ,BERNAL/RUTH ELIZABETH | OCSSA005383 | $ 1,579.91 | 31/03/2020 | 2 |
| M01007 | CRUZ,BELLO/YESENIA DEL CARMEN | OCSSA004094 | $ 5,110.66 | 31/03/2020 | 2 |
| M02073 | CRUZ,CELIS/ADRIANA | OCSSA016666 | $ 1,946.09 | 31/03/2020 | 2 |
| M03025 | CRUZ,CRUZ/ANGELA | OCSSA005506 | $ 3,715.96 | 31/03/2020 | 2 |
| M01006 | CRUZ,CASTELLANOS/ANDRES | OCSSA005914 | $ 2,148.04 | 31/03/2020 | 2 |
| M03020 | CRUZ,CABRERA/ARIANA LUCRECIA | OCSSA014010 | $ 555.00 | 31/03/2020 | 2 |
| CF40004 | CRUZ,CHI&AS/CARLOS MAO | OCSSA018736 | $ 815.52 | 31/03/2020 | 2 |
| M03021 | CRUZ,CRUZ/JOSE GUADALUPE | OCSSA014025 | $ 3,765.22 | 31/03/2020 | 2 |
| M02035 | CRUZ,CRUZ/IRENE | OCSSA002146 | $ 2,800.93 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CRUZ,CRUZ/ISAAC | OCSSA001026 | $ 480.00 | 31/03/2020 | 2 |
| M03024 | CRUZ,CHAVEZ/JANETH BEATRIZ | OCSSA020170 | $ 3,615.00 | 31/03/2020 | 2 |
| M02035 | CRUZ,CRUZ/JESSICA | OCSSA000524 | $ 2,457.85 | 31/03/2020 | 2 |
| M03006 | CRUZ,CASTILLEJOS/JESUS ANTONIO | OCSSA000640 | $ 2,682.32 | 31/03/2020 | 2 |
| M02035 | CUEVAS,CABRERA/LUISA | OCSSA000640 | $ 2,800.93 | 31/03/2020 | 2 |
| M03025 | CRUZ,CHI&AS/MIRIAM MABELL | OCSSA018736 | $ 3,715.96 | 31/03/2020 | 2 |
| M01006 | CRUZ,CUEVAS/MAYDA | OCSSA000985 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | CRUZ,CASTRO/MIREYA | OCSSA004065 | $ 2,176.04 | 31/03/2020 | 2 |
| M01006 | CRUZ,CASTRO/TANIA | OCSSA006346 | $ 1,521.90 | 31/03/2020 | 2 |
| M01006 | CUEVAS,CASTELLANOS/VERONICA | OCSSA004234 | $ 2,679.28 | 31/03/2020 | 2 |
| M03005 | CRUZ,CRUZ/VICENTE | OCSSA000705 | $ 2,148.52 | 31/03/2020 | 2 |
| M02036 | CRUZ,DIAZ/ALMA DELIA | OCSSA005914 | $ 3,323.54 | 31/03/2020 | 2 |
| M01006 | CRUZ,DOMINGUEZ/MAYRA | OCSSA014214 | $ 2,148.04 | 31/03/2020 | 2 |
| M02015 | CRUZ,DIAZ/MARLEM JANETT | OCSSA001463 | $ 2,926.46 | 31/03/2020 | 2 |
| M03021 | CRUZ,ESPINA/LUCIA GUADALUPE | OCSSA001002 | $ 1,081.44 | 31/03/2020 | 2 |
| M03024 | CRUZ,ESQUIVEL/PABLO | OCSSA000985 | $ 2,691.26 | 31/03/2020 | 2 |
| M03024 | CRUZ,FLOREAN/MARIA DEL CARMEN | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | CRUZ,FUENTES/DORA LUZ | OCSSA020112 | $ 3,188.57 | 31/03/2020 | 2 |
| M02036 | CRUZ,GARCIA/ANTONIETA | OCSSA020264 | $ 1,439.88 | 31/03/2020 | 2 |
| M03024 | CUENCA,GALLEGOS/ALBERTO | OCSSA020416 | $ 1,571.56 | 31/03/2020 | 2 |
| M03024 | CRUZ,GARCIA/BERTHA YAZMIN | OCSSA000985 | $ 4,739.72 | 31/03/2020 | 2 |
| M03025 | CRUZ,GARCIA/FELIPE FIDEL | OCSSA003406 | $ 3,458.39 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | CRUZ,GUERRA/FLOR YEZMIN | OCSSA005774 | $ 3,988.13 | 31/03/2020 | 2 |
| M01006 | CRUZ,GONZALEZ/ITAMAR GEMALI | OCSSA018922 | $ 3,018.75 | 31/03/2020 | 2 |
| M03024 | DE LA CRUZ,GOMEZ/LETICIA | OCSSA020112 | $ 3,452.64 | 31/03/2020 | 2 |
| M03024 | CRUZ,GARCIA/MARGARITA | OCSSA014034 | $ 1,571.56 | 31/03/2020 | 2 |
| M03025 | CRUZ,GUTIERREZ/OMAR ANSBERTO | OCSSA001480 | $ 2,618.65 | 31/03/2020 | 2 |
| M03024 | CRUZ,HERNANDEZ/ARIADNA LORENA | OCSSA020165 | $ 466.62 | 31/03/2020 | 2 |
| M03022 | CRUZ,HERNANDEZ/ANGELICA | OCSSA016613 | $ 1,305.95 | 31/03/2020 | 2 |
| M02001 | CRUZ,HERNANDEZ/CARLOS GONZALO | OCSSA001463 | $ 3,531.08 | 31/03/2020 | 2 |
| M03019 | CRUZ,HERNANDEZ/CEYLA PATRICIA | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M02066 | CRUZ,HERNANDEZ/MAGDALENA CRISTINA | OCSSA000985 | $ 3,004.16 | 31/03/2020 | 2 |
| M02001 | CRUZ,HERNANDEZ/MAYRA SANDRA | OCSSA014752 | $ 1,616.52 | 31/03/2020 | 2 |
| M01007 | CRUZ,HERNANDEZ/OSCAR | OCSSA004106 | $ 3,489.62 | 31/03/2020 | 2 |
| M03020 | CRUZ,HERNANDEZ/ROGELIO FREDDY | OCSSA014822 | $ 1,367.70 | 31/03/2020 | 2 |
| M03025 | CRUZ,IZUCAR/ANTONIO | OCSSA021080 | $ 1,327.70 | 31/03/2020 | 2 |
| M02036 | CRUZ,JIMENEZ/JAIME JOAQUIN | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M03020 | CRUZ,JIMENEZ/JOSE LUIS | OCSSA014880 | $ 2,934.80 | 31/03/2020 | 2 |
| M03025 | CRUZ,JOSE/NOEMI AFRODITA | OCSSA004065 | $ 1,327.70 | 31/03/2020 | 2 |
| M02035 | CRUZ,JUAN/ROSA CRISTINA | OCSSA001463 | $ 3,484.87 | 31/03/2020 | 2 |
| M02040 | CRUZ,LEON/MARIA DE LOS ANGELES | OCSSA018922 | $ 3,745.66 | 31/03/2020 | 2 |
| M01006 | CRUZ,LOPEZ/MARIA ANGELA | OCSSA001014 | $ 2,679.28 | 31/03/2020 | 2 |
| M01006 | CRUZ,LEON/ALAIN | OCSSA003406 | $ 2,410.89 | 31/03/2020 | 2 |
| M02035 | CUEVAS,LOPEZ/ARMANDO | OCSSA003621 | $ 3,480.60 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CRUZ,LEYVA/JULIO ALBERTO | OCSSA013992 | $ 5,143.03 | 31/03/2020 | 2 |
| M02015 | CRUZ,LOPEZ/MARIA DEL ROSARIO | OCSSA000973 | $ 2,469.56 | 31/03/2020 | 2 |
| M01006 | CRUZ,MARTINEZ/ARCADIA BENITA | OCSSA000594 | $ 1,086.01 | 31/03/2020 | 2 |
| M01007 | CRUZ,MARTINEZ/COLUMBA MIRNA | OCSSA006462 | $ 3,195.00 | 31/03/2020 | 2 |
| M03006 | CRUZ,MERLIN/CRISTIAN ALEJANDRO | OCSSA019132 | $ 1,897.91 | 31/03/2020 | 2 |
| M03006 | CRUZ,MARTINEZ/FILADELFO | OCSSA019873 | $ 822.44 | 31/03/2020 | 2 |
| M03005 | CRUZ,MONJE/FRANCISCA | OCSSA001463 | $ 1,357.31 | 31/03/2020 | 2 |
| M03020 | CRUZ,MARTINEZ/FERNANDO | OCSSA018473 | $ 1,900.56 | 31/03/2020 | 2 |
| M02035 | CRUZ,MASES/GABINA | OCSSA001463 | $ 1,577.75 | 31/03/2020 | 2 |
| M02036 | CRUZ,MARTINEZ/GLADYS | OCSSA003715 | $ 1,439.88 | 31/03/2020 | 2 |
| CF40004 | DE LA CRUZ,MOLINA/JESUS | OCSSA020170 | $ 1,065.14 | 31/03/2020 | 2 |
| M03025 | CRUZ,MARTINEZ/LORENA MARGARITA | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M01006 | CRUZ,MARTINEZ/MARISOL | OCSSA016764 | $ 3,549.99 | 31/03/2020 | 2 |
| M03025 | CRUZ,MARTINEZ/MANUEL ALEJANDRO | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | CRUZ,MARTINEZ/ROSALBA | OCSSA001463 | $ 2,436.08 | 31/03/2020 | 2 |
| M02001 | CRUZ,MENDEZ/VICENTE | OCSSA000985 | $ 1,085.76 | 31/03/2020 | 2 |
| M02035 | DE LA CRUZ,MARTINEZ/VALERIA JUQUILA | OCSSA000640 | $ 1,241.10 | 31/03/2020 | 2 |
| M01006 | CUEVAS,MENDOZA/WILBER | OCSSA002146 | $ 3,549.99 | 31/03/2020 | 2 |
| M03020 | CRUZ,MARTINEZ/YIE TIN | OCSSA020170 | $ 555.00 | 31/03/2020 | 2 |
| M01007 | CRUZ,NAVARRETE/ARMANDO | OCSSA002274 | $ 3,582.22 | 31/03/2020 | 2 |
| M03024 | CRUZ,NOGALES/ANA YAZMIN | OCSSA016642 | $ 2,436.08 | 31/03/2020 | 2 |
| M03024 | CRUZ,NOLASCO/IGNACIA | OCSSA014880 | $ 3,691.50 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02038 | CRUZ,NOLASCO/MARGARITA | OCSSA004024 | $ 3,364.37 | 31/03/2020 | 2 |
| M01004 | CRUZ,NAVARRO/SALVADOR JESUS | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M02035 | CRUZ,OJEDA/AMERICA | OCSSA007541 | $ 1,920.83 | 31/03/2020 | 2 |
| M02036 | DE CUESTA,OLMEDO/ANDREA BERENICE | OCSSA000985 | $ 776.82 | 31/03/2020 | 2 |
| M01006 | CRUZ,OLMOS/NELVA LILIANA | OCSSA021220 | $ 2,487.51 | 31/03/2020 | 2 |
| M01004 | CRUZ,ORDAZ/NARCE EUNICE | OCSSA019873 | $ 553.98 | 31/03/2020 | 2 |
| M01007 | CRUZ,OLMEDO/OSVALDO | OCSSA000985 | $ 3,582.22 | 31/03/2020 | 2 |
| M03023 | CRUZ,ORTEGA/RUPERTO | OCSSA014034 | $ 1,578.06 | 31/03/2020 | 2 |
| M01004 | CRUZ,ORTIZ/JOSE RAMON | OCSSA000985 | $ 1,819.14 | 31/03/2020 | 2 |
| M01006 | CRUZ,ORTEGA/SIDDHARTA EMMANUEL | OCSSA021133 | $ 1,617.48 | 31/03/2020 | 2 |
| M03019 | CRUZ,PEDRO/ANTONIO | OCSSA001463 | $ 1,916.98 | 31/03/2020 | 2 |
| M03025 | CRUZ,PEREZ/ADRIANA DEL CARMEN | OCSSA014781 | $ 2,910.80 | 31/03/2020 | 2 |
| M03025 | CRUZ,PEREZ/JOSE DAVID | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 2 |
| M01006 | CRUZ,PEREZ/FAUSTO ALBERTO | OCSSA001393 | $ 4,080.55 | 31/03/2020 | 2 |
| M03020 | CRUZ,PEREZ/JUAN CARLOS | OCSSA016666 | $ 1,866.42 | 31/03/2020 | 2 |
| M03020 | CRUZ,PEREZ/MONIKA YRAIS | OCSSA016642 | $ 1,617.06 | 31/03/2020 | 2 |
| M03024 | CRUZ,PERALTA/RIGOBERTO | OCSSA014034 | $ 1,332.70 | 31/03/2020 | 2 |
| M03006 | CRUZ,PEREZ/VICTOR | OCSSA000985 | $ 1,089.87 | 31/03/2020 | 2 |
| M02035 | CRUZ,PEREZ/YESICA MAIRA | OCSSA001480 | $ 3,898.87 | 31/03/2020 | 2 |
| M02036 | CRUZ,REYES/ADRIANA | OCSSA016666 | $ 1,097.04 | 31/03/2020 | 2 |
| M01006 | CRUZ,REYES/AZUCENA | OCSSA019960 | $ 4,081.00 | 31/03/2020 | 2 |
| M03024 | CRUZ,ROBLES/ELSA | OCSSA014034 | $ 1,810.42 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | CRUZ,RAMIREZ/EDGAR EUSEBIO | OCSSA004152 | $ 3,213.78 | 31/03/2020 | 2 |
| M02036 | CRUZ,REYES/ESPERANZA | OCSSA020590 | $ 2,436.08 | 31/03/2020 | 2 |
| M03019 | CUEVAS,RIVERA/GUADALUPE | OCSSA001463 | $ 2,080.94 | 31/03/2020 | 2 |
| M03025 | CRUZ,RODRIGUEZ/JUAN DE DIOS | OCSSA014822 | $ 2,436.08 | 31/03/2020 | 2 |
| M02038 | CRUZ,ROBLES/LAURA | OCSSA001224 | $ 1,780.94 | 31/03/2020 | 2 |
| M01007 | CRUZ,REYES/LUIS ALBERTO | OCSSA001405 | $ 1,573.96 | 31/03/2020 | 2 |
| M03023 | CRUZ,REYES/MIGUEL ANGEL | OCSSA014752 | $ 2,949.68 | 31/03/2020 | 2 |
| M03022 | CRUZ,RAMIREZ/OSCAR RENE | OCSSA004456 | $ 1,497.70 | 31/03/2020 | 2 |
| M02035 | CRUZ,RUIZ/PRIMITIVO | OCSSA003621 | $ 1,577.75 | 31/03/2020 | 2 |
| M03022 | CRUZ,RUIZ/PALMIRA | OCSSA016764 | $ 2,436.08 | 31/03/2020 | 2 |
| M03025 | CRUZ,RIOS/ROSALBA | OCSSA016666 | $ 1,802.42 | 31/03/2020 | 2 |
| M03024 | CRUZ,RODRIGUEZ/RAYMUNDO | OCSSA004152 | $ 2,954.55 | 31/03/2020 | 2 |
| M03025 | CRUZ,SANTIAGO/JOSE ALBERTO | OCSSA000121 | $ 1,062.18 | 31/03/2020 | 2 |
| M01006 | DE,LA/CRUZ SANCHEZ CARMEN PATRICIA | OCSSA016776 | $ 5,143.03 | 31/03/2020 | 2 |
| M03024 | CRUZ,SAAVEDRA/HORTENSIA | OCSSA001014 | $ 1,332.70 | 31/03/2020 | 2 |
| M02036 | CRUZ,SALINAS/MIRIAM JOCABED | OCSSA001422 | $ 555.00 | 31/03/2020 | 2 |
| M02015 | CRUZ,SANCHEZ/NORMA | OCSSA019721 | $ 2,925.47 | 31/03/2020 | 2 |
| M01006 | CUEVAS,TORRES/JOSE ALBERTO | OCSSA000384 | $ 3,018.75 | 31/03/2020 | 2 |
| M03006 | CUEVAS,TORRES/GERARDO | OCSSA000985 | $ 2,683.39 | 31/03/2020 | 2 |
| CF40004 | CUEVAS,TORRES/SARA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02036 | CRUZ,VIDAL/MARIA DEL CARMEN | OCSSA003394 | $ 3,618.50 | 31/03/2020 | 2 |
| M01006 | CRUZ,VELASCO/GRACIELA | OCSSA006404 | $ 2,148.04 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CUEVAS,VALSECA/ITANDEHUI | OCSSA001463 | $ 3,143.95 | 31/03/2020 | 2 |
| M02035 | CRUZ,VASQUEZ/RIGOBERTO | OCSSA003826 | $ 3,480.60 | 31/03/2020 | 2 |
| M03025 | CRUZ,VENEGAS/RAUL | OCSSA000985 | $ 1,505.54 | 31/03/2020 | 2 |
| M03020 | CRUZ,VELASCO/VERENICE | OCSSA014781 | $ 3,248.78 | 31/03/2020 | 2 |
| M03025 | CRUZ,ZARATE/BALADIER | OCSSA014781 | $ 3,208.78 | 31/03/2020 | 2 |
| M03025 | CRUZ,ZARATE/LIZBETH GABRIELA | OCSSA000985 | $ 2,653.78 | 31/03/2020 | 2 |
| M01006 | DAVILA,NU&EZ/MARIA DE LOS ANGELES | OCSSA018736 | $ 2,679.28 | 31/03/2020 | 2 |
| M01006 | DAMMANN,SILVA/PAOLA DE LOS ANGELES | OCSSA016764 | $ 3,210.52 | 31/03/2020 | 2 |
| M03019 | DEGYVES,CONTRERAS/LAURA | OCSSA014034 | $ 1,377.70 | 31/03/2020 | 2 |
| M01004 | DELGADO,CASTILLO/OFELIA | OCSSA000524 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | DESALES,CABRERA/TONY DE JESUS | OCSSA000640 | $ 2,724.61 | 31/03/2020 | 2 |
| M03023 | DESALES,FERRA/ROBERTHA VERONICA | OCSSA016666 | $ 1,818.42 | 31/03/2020 | 2 |
| M02035 | DELGADO,LOPEZ/EMIGDIA GRISELDA | OCSSA019721 | $ 1,577.75 | 31/03/2020 | 2 |
| M02015 | DELFIN,MIMIAGA/DELMA | OCSSA001055 | $ 1,468.80 | 31/03/2020 | 2 |
| M03025 | DELGADO,MIMENDI/JUDITH | OCSSA002146 | $ 1,252.70 | 31/03/2020 | 2 |
| M03020 | DELGADILLO,PEREZ/CESAR DAVID | OCSSA016642 | $ 555.00 | 31/03/2020 | 2 |
| M01004 | DELGADO,ROSAS/LAURA ARGELIA | OCSSA001463 | $ 2,292.50 | 31/03/2020 | 2 |
| M01006 | DIAZ,ALCAZAR/JANET MYLENE | OCSSA003406 | $ 1,051.38 | 31/03/2020 | 2 |
| M02035 | DIAZ,BASILIO/MYRIAM | OCSSA000640 | $ 2,457.85 | 31/03/2020 | 2 |
| M03025 | DIAZ,CANSECO/AILANDER | OCSSA014764 | $ 1,802.42 | 31/03/2020 | 2 |
| M01007 | DIAZ,CIRIACO/DINA | OCSSA001364 | $ 2,623.90 | 31/03/2020 | 2 |
| M01007 | DIAZ,CRUZ/MIRNA DEYANIRA | OCSSA006981 | $ 5,110.66 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03005 | DIAZ,DIAZ/GERARDO | OCSSA001463 | $ 1,357.31 | 31/03/2020 | 2 |
| M01006 | DIAZ,DIAZ/LUIS | OCSSA019231 | $ 4,546.08 | 31/03/2020 | 2 |
| M02015 | DIAZ,ESPINOSA/EDITH ARLETTE | OCSSA020170 | $ 4,253.15 | 31/03/2020 | 2 |
| M01004 | DIAZ,ESCOBEDO/JAVIER | OCSSA019873 | $ 2,570.00 | 31/03/2020 | 2 |
| M03020 | DIAZ,GOMEZ/JAIRO JADIEL | OCSSA000594 | $ 3,781.64 | 31/03/2020 | 2 |
| M03020 | DIAZ,GONZALEZ/SARAI LEONOR | OCSSA014822 | $ 1,367.70 | 31/03/2020 | 2 |
| M02015 | DIAZ,GARCIA/YADIRA | OCSSA020042 | $ 2,735.18 | 31/03/2020 | 2 |
| M01006 | DIAZ,HERNANDEZ/CHRISTIAN JOSHUA | OCSSA000985 | $ 1,051.38 | 31/03/2020 | 2 |
| M01007 | DIAZ,HERNANDEZ/NOELIA | OCSSA001405 | $ 3,195.00 | 31/03/2020 | 2 |
| M02035 | DE,DIOS/JACINTO ZARA | OCSSA002146 | $ 3,482.76 | 31/03/2020 | 2 |
| M03025 | DIONICIO,LUNA/ALEJANDRA | OCSSA019325 | $ 1,489.34 | 31/03/2020 | 2 |
| M02038 | DIEGO,MATA/JOSE ANTONIO | OCSSA001031 | $ 429.27 | 31/03/2020 | 2 |
| M03022 | DIAZ,/MARTIN | OCSSA020170 | $ 3,153.78 | 31/03/2020 | 2 |
| M02059 | DIAZ,MARTINEZ/ANA SARI | OCSSA020013 | $ 1,095.60 | 31/03/2020 | 2 |
| M03020 | DIEGO,MIRANDA/ANADITH | OCSSA020252 | $ 3,747.50 | 31/03/2020 | 2 |
| M03025 | DIAZ,MOLINA/ANDRES | OCSSA006783 | $ 812.57 | 31/03/2020 | 2 |
| M02073 | DIEGO,MIRANDA/EVARISTO | OCSSA020252 | $ 1,946.09 | 31/03/2020 | 2 |
| M02035 | DIAZ,MARTINEZ/GUADALUPE YANET | OCSSA001026 | $ 1,898.86 | 31/03/2020 | 2 |
| M03004 | DIAZ,MIJANGOS/JUAN CARLOS | OCSSA003662 | $ 2,436.08 | 31/03/2020 | 2 |
| M02035 | DIAZ,MARTINEZ/LUZ MARIA | OCSSA016764 | $ 3,143.95 | 31/03/2020 | 2 |
| M01007 | DIAZ,MORENO/XOCHIQUETZAL | OCSSA004070 | $ 4,554.88 | 31/03/2020 | 2 |
| M03019 | DIAZ,PINEDA/GRISELL | OCSSA014010 | $ 1,059.72 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | DIAZ,PAZ/GUILLERMINA | OCSSA000985 | $ 2,667.78 | 31/03/2020 | 2 |
| M02036 | DIAZ,PACHECO/MARIA DEL ROSARIO | OCSSA003131 | $ 3,618.50 | 31/03/2020 | 2 |
| M03024 | DIAZ,QUIROZ/JARI VERA | OCSSA018473 | $ 555.00 | 31/03/2020 | 2 |
| M02047 | DIAZ,RAMIREZ/ANGELA EUGENIA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M02035 | DIAZ,ROMERO/MARIA DE LOS ANGELES | OCSSA020964 | $ 4,166.70 | 31/03/2020 | 2 |
| M01004 | DIAZ,ROJAS/ISABEL DINORATH | OCSSA001463 | $ 3,910.64 | 31/03/2020 | 2 |
| M03025 | DIAZ,REYES/JULIO CESAR | OCSSA000763 | $ 3,462.34 | 31/03/2020 | 2 |
| M03025 | DIAZ,RAMIREZ/LUIS ENRIQUE | OCSSA014764 | $ 3,208.78 | 31/03/2020 | 2 |
| M01004 | DIEGO,RENDON/SANTA | OCSSA000985 | $ 705.00 | 31/03/2020 | 2 |
| M02035 | DIAZ,/SARAHY | OCSSA018473 | $ 4,166.70 | 31/03/2020 | 2 |
| M02035 | DIEGO,SOLIS/YARELI NATHALY | OCSSA000985 | $ 2,382.31 | 31/03/2020 | 2 |
| M03006 | DIAZ,VELASCO/ARTURO | OCSSA016764 | $ 825.30 | 31/03/2020 | 2 |
| M03022 | DIEGO,VARGAS/NATALIA | OCSSA000541 | $ 3,228.78 | 31/03/2020 | 2 |
| M03024 | DOMINGUEZ,ANGELES/TANIA ETHEL | OCSSA001014 | $ 3,213.78 | 31/03/2020 | 2 |
| M01006 | DOMINGUEZ,BARRAGAN/AURORA | OCSSA014781 | $ 3,000.57 | 31/03/2020 | 2 |
| M02035 | DOMINGUEZ,BRAVO/ROSIO | OCSSA000343 | $ 780.00 | 31/03/2020 | 2 |
| M02035 | DORANTES,CORTES/DIOSELINE | OCSSA004152 | $ 4,166.70 | 31/03/2020 | 2 |
| M01006 | DOROTEO,CASTILLEJOS/NANCY | OCSSA020264 | $ 4,546.08 | 31/03/2020 | 2 |
| M03020 | DOMINGUEZ,DAVILA/CARLOS LEOPOLDO | OCSSA004094 | $ 1,087.86 | 31/03/2020 | 2 |
| M02035 | DOMINGUEZ,ENRIQUEZ/REYNA | OCSSA018473 | $ 3,141.85 | 31/03/2020 | 2 |
| M03023 | DOMINGUEZ,FLORES/DAVID RICARDO | OCSSA002052 | $ 2,676.44 | 31/03/2020 | 2 |
| M03025 | DOMINGUEZ,FRANCISCO/ROSA ISELA | OCSSA020182 | $ 1,327.70 | 31/03/2020 | 2 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | DOMINGUEZ,MONROY/EDITH | OCSSA020013 | $ 1,241.10 | 31/03/2020 | 2 |
| M02035 | DOMINGUEZ,MARTINEZ/JOSE DE JESUS | OCSSA000640 | $ 898.08 | 31/03/2020 | 2 |
| M02036 | DOMINGUEZ,MARTINEZ/MAYRA | OCSSA001463 | $ 555.00 | 31/03/2020 | 2 |
| M03024 | DOMINGUEZ,MILAN/MONICA | OCSSA000640 | $ 3,724.14 | 31/03/2020 | 2 |
| M02035 | DOMINGUEZ,PEREZ/GRACIELA ROSALIA JOSEFA | OCSSA000384 | $ 3,480.60 | 31/03/2020 | 2 |
| M01006 | DOMINGUEZ,PEREZ/JORGE | OCSSA000384 | $ 2,487.51 | 31/03/2020 | 2 |
| M03023 | DOMINGUEZ,RAMIREZ/YOZIMAR ALBERTO | OCSSA020264 | $ 234.84 | 31/03/2020 | 2 |
| M01004 | DURAN,AVILA/FRANCISCO JAVIER | OCSSA002320 | $ 480.00 | 31/03/2020 | 2 |
| M03025 | DUARTE,ANTONIO/VICTOR HUGO | OCSSA002320 | $ 2,693.65 | 31/03/2020 | 2 |
| M01007 | DURAND,BOURGUET/IRVING | OCSSA018712 | $ 3,999.10 | 31/03/2020 | 2 |
| M01004 | ESLAVA,HERNANDEZ/MARIA LUMINOSA | OCSSA018473 | $ 705.00 | 31/03/2020 | 2 |
| M03020 | ESCALANTE,RUEDA/ANA ELEN | OCSSA014880 | $ 3,747.50 | 31/03/2020 | 2 |
| M03019 | ESCARRAGA,REYES/FERNANDO | OCSSA020223 | $ 1,059.72 | 31/03/2020 | 2 |
| M02073 | CRUZ,CERNAS/ANGEL RAYMUNDO | OCSSA020124 | $ 3,238.39 | 31/03/2020 | 1 |
| M03023 | CUEVAS,CRUZ/CARLOS | OCSSA018473 | $ 2,586.08 | 31/03/2020 | 1 |
| M02036 | DE LA CRUZ,CONCEPCION/CARMELA | OCSSA003592 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | CRUZ,CRUZ/DOLORES | OCSSA002146 | $ 1,343.45 | 31/03/2020 | 1 |
| M02073 | CRUZ,CERNAS/DIONISIO JOSE | OCSSA020293 | $ 1,357.31 | 31/03/2020 | 1 |
| CF41065 | CRUZ,CRUZ/EZEQUIEL | OCSSA016695 | $ 480.00 | 31/03/2020 | 1 |
| M03020 | CUEVAS,CERVANTES/FLORENTINO SERGIO FERNANDO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02003 | CUEVAS,CERERO/GUILLERMINA | OCSSA004152 | $ 1,398.86 | 31/03/2020 | 1 |
| M02035 | CRUZ,CRUZ/GRACIELA | OCSSA002146 | $ 2,760.01 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | CRUZ,CRISANTO/GABRIELA | OCSSA002146 | $ 3,413.04 | 31/03/2020 | 1 |
| M01006 | CRUZ,CARRASCO/HEBERTH ABIMAEL | OCSSA003954 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | CRUZ,CRUZ/ISABEL | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,CORTES/ISABEL | OCSSA001463 | $ 555.00 | 31/03/2020 | 1 |
| M01004 | DE LA CRUZ,CASTILLO/JORGE ELIAS | OCSSA019873 | $ 2,898.13 | 31/03/2020 | 1 |
| M01006 | CRUZ,CASTELLANOS/JUAN DE DIOS | OCSSA006486 | $ 1,917.03 | 31/03/2020 | 1 |
| M01004 | CRUZ,CANSECO/JUAN CARLOS | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | CRUZ,CAMPOS/LETICIA MARTHA | OCSSA000985 | $ 1,120.92 | 31/03/2020 | 1 |
| M02105 | CRUZ,CASTELLANOS/LILIANA | OCSSA004082 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | CRUZ,CANTERA/LORENA SOLEDAD | OCSSA020182 | $ 1,282.31 | 31/03/2020 | 1 |
| M02105 | CRUZ,CRUZ/MAGALI CLAUDIA | OCSSA003102 | $ 780.00 | 31/03/2020 | 1 |
| M02003 | CRUZ,CRISANTO/MARCELA | OCSSA002146 | $ 2,661.08 | 31/03/2020 | 1 |
| M03022 | CRUZ,CAJIGAS/MIGUEL | OCSSA000640 | $ 2,586.08 | 31/03/2020 | 1 |
| M01006 | CRUZ,CUEVAS/NOHEMI | OCSSA003435 | $ 1,311.01 | 31/03/2020 | 1 |
| M01004 | CRUZ,CRUZ/ROSALVA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | DE LA CRUZ,CASTILLO/MARIA DEL ROSARIO | OCSSA004596 | $ 780.00 | 31/03/2020 | 1 |
| M03019 | CRUZ,CANSECO/MARIA DEL ROSARIO LETICIA | OCSSA000973 | $ 1,129.23 | 31/03/2020 | 1 |
| M02003 | CRUZ,CRISANTO/MARIA TRINIDAD | OCSSA002146 | $ 1,783.29 | 31/03/2020 | 1 |
| M03018 | CRUZ,CASTELLANOS/YESENIA ELVIRA | OCSSA020182 | $ 1,410.13 | 31/03/2020 | 1 |
| M02105 | CRUZ,DOMINGUEZ/FLORA | OCSSA003283 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | CRUZ,DIAZ/GONZALO | OCSSA005383 | $ 2,701.55 | 31/03/2020 | 1 |
| M03018 | CRUZ,DESALES/ROBERTO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | DE LA CRUZ,ESTEBAN/CELIA | OCSSA000763 | $ 1,727.75 | 31/03/2020 | 1 |
| M02035 | CRUZ,ESCALANTE/MARIA DEL CARMEN | OCSSA000121 | $ 3,419.75 | 31/03/2020 | 1 |
| M02038 | CRUZ,/EMMA LETICIA | OCSSA004106 | $ 1,783.29 | 31/03/2020 | 1 |
| M02073 | CRUZ,ESPINOSA/SAUL | OCSSA020445 | $ 2,361.08 | 31/03/2020 | 1 |
| M02073 | CUEVAS,FERNANDEZ/ANABEL | OCSSA001031 | $ 2,361.08 | 31/03/2020 | 1 |
| CF41075 | CRUZ,FLORES/LUIS ATANASIO | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | CRUZ,GUZMAN/ABEL | OCSSA005313 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | CRUZ,GUTIERREZ/ALBERTA | OCSSA005494 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,GARCIA/CARMEN | OCSSA019873 | $ 555.00 | 31/03/2020 | 1 |
| CF41040 | CUEVAS,GOMEZ/CHRISTIAN | OCSSA016613 | $ 1,191.90 | 31/03/2020 | 1 |
| M02073 | CRUZ,GUERRERO/EDGAR IGNACIO | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | CRUZ,GUTIERREZ/ELIZABETH | OCSSA002344 | $ 2,694.56 | 31/03/2020 | 1 |
| M02073 | CRUZ,GUTIERREZ/EDGAR | OCSSA020445 | $ 2,436.08 | 31/03/2020 | 1 |
| M03011 | CRUZ,GARCIA/FELISA LETICIA | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M03021 | CRUZ,GARCIA/FLORENCIA CRISPINA | OCSSA005383 | $ 1,121.22 | 31/03/2020 | 1 |
| M01010 | CRUZ,GARCIA/HUMBERTO | OCSSA000985 | $ 1,494.56 | 31/03/2020 | 1 |
| M03005 | CRUZ,GARCIA/IRMA ISABEL | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M03004 | CRUZ,GALVAN/ISRAEL | OCSSA004963 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | CRUZ,GONZALEZ/IRMA NALLELY | OCSSA014034 | $ 1,332.70 | 31/03/2020 | 1 |
| M02105 | CRUZ,GONZALEZ/MAGDALENA LORENZA | OCSSA002146 | $ 2,222.73 | 31/03/2020 | 1 |
| M03005 | CRUZ,GARCIA/MARCO ANTONIO | OCSSA000985 | $ 802.31 | 31/03/2020 | 1 |
| M02035 | CRUZ,GARCIA/MARIBEL | OCSSA000985 | $ 1,386.83 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | DE LA CRUZ,GARCIA/MIGUEL ANGEL | OCSSA004946 | $ 2,436.08 | 31/03/2020 | 1 |
| M02073 | CRUZ,GUTIERREZ/OSCAR | OCSSA020281 | $ 1,357.31 | 31/03/2020 | 1 |
| CF41038 | CRUZ,GARCIA/ROSALINA BERTHA | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | CRUZ,GARCIA/REINA | OCSSA001661 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | CRUZ,GUERRERO/ROSA ISELA | OCSSA014010 | $ 782.70 | 31/03/2020 | 1 |
| M02055 | CRUZ,GUTIERREZ/RAYMUNDO | OCSSA020276 | $ 3,544.72 | 31/03/2020 | 1 |
| M03005 | CRUZ,GARCIA/RAFAEL | OCSSA001055 | $ 3,238.39 | 31/03/2020 | 1 |
| M02105 | CRUZ,GUZMAN/TERESA | OCSSA002245 | $ 2,147.73 | 31/03/2020 | 1 |
| M01004 | CRUZ,HERNANDEZ/ADULFO VICTOR MANUEL | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | CRUZ,HERNANDEZ/ARTURO | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 1 |
| M02036 | CRUZ,HERNANDEZ/ALFREDO | OCSSA004024 | $ 780.00 | 31/03/2020 | 1 |
| M02089 | CRUZ,HERNANDEZ/ANDREA | OCSSA014740 | $ 4,384.94 | 31/03/2020 | 1 |
| M02031 | CRUZ,HERNANDEZ/CANDELARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CUEVAS,HERNANDEZ/FELIPA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | CRUZ,HERNANDEZ/MARIA ISEL | OCSSA002146 | $ 802.31 | 31/03/2020 | 1 |
| M02057 | CRUZ,HERNANDEZ/JOEL DE JESUS | OCSSA002052 | $ 1,687.72 | 31/03/2020 | 1 |
| M03019 | CRUZ,HERNANDEZ/MARICELA | OCSSA020252 | $ 1,527.70 | 31/03/2020 | 1 |
| M02055 | DE LA CRUZ,HERNANDEZ/MARCO ANTONIO | OCSSA020346 | $ 2,661.08 | 31/03/2020 | 1 |
| M03022 | CUEVAS,HILARIO/MARGOT | OCSSA014010 | $ 3,228.78 | 31/03/2020 | 1 |
| M01007 | CRUZ,HERNANDEZ/ROSALINDA | OCSSA001014 | $ 2,383.44 | 31/03/2020 | 1 |
| M03020 | CRUZ,HERNANDEZ/ROBERTO | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M03024 | CRUZ,JARQUIN/ANGELICA TRINIDAD | OCSSA004106 | $ 2,661.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | CUEVAS,JIMENEZ/ELVIA | OCSSA006223 | $ 2,072.73 | 31/03/2020 | 1 |
| M02105 | CRUZ,JUAREZ/EDITH | OCSSA006136 | $ 4,062.29 | 31/03/2020 | 1 |
| M02073 | CRUZ,JARQUIN/IRAN ISAI | OCSSA020281 | $ 3,163.39 | 31/03/2020 | 1 |
| M03020 | CRUZ,JIMENEZ/MARGARITO LUIS | OCSSA019325 | $ 1,367.70 | 31/03/2020 | 1 |
| M02105 | CUEVAS,JIMENEZ/ROSALINDA | OCSSA006223 | $ 3,837.29 | 31/03/2020 | 1 |
| M02105 | CRUZ,LOPEZ/ANDREA | OCSSA003715 | $ 2,222.73 | 31/03/2020 | 1 |
| M02078 | CRUZ,LOPEZ/ANTONIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | CUEVAS,LURIA/JOSE ARTURO | OCSSA020416 | $ 3,784.48 | 31/03/2020 | 1 |
| M03023 | CRUZ,LOPEZ/BLANCA AURORA | OCSSA020252 | $ 3,177.70 | 31/03/2020 | 1 |
| M02029 | CRUZ,LOPEZ/CELENE | OCSSA000640 | $ 2,021.41 | 31/03/2020 | 1 |
| M02005 | CRUZ,LESCAS/CLAUDIA CONCEPCION | OCSSA014752 | $ 2,883.25 | 31/03/2020 | 1 |
| M03022 | CRUZ,LUIS/CELIFLORA | OCSSA003406 | $ 1,347.70 | 31/03/2020 | 1 |
| M03022 | CRUZ,LEON/DIVINA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CRUZ,LOPEZ/DISRAELI | OCSSA006486 | $ 1,311.01 | 31/03/2020 | 1 |
| M01006 | CRUZ,LEON/FRANCISCO | OCSSA006491 | $ 2,448.04 | 31/03/2020 | 1 |
| M02006 | CRUZ,LOPEZ/GUILLERMO EDUARDO | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M02068 | CRUZ,LOPEZ/IGNACIO | OCSSA016666 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | CRUZ,LOPEZ/ISABEL ROCIO | OCSSA006433 | $ 2,072.73 | 31/03/2020 | 1 |
| M02107 | CRUZ,LOYOLA/INDAHITA | OCSSA005161 | $ 2,694.56 | 31/03/2020 | 1 |
| M02082 | CRUZ,LEON/JUANA | OCSSA003686 | $ 1,177.21 | 31/03/2020 | 1 |
| M03021 | CUEVAS,LOPEZ/JACQUELINE | OCSSA014880 | $ 1,582.70 | 31/03/2020 | 1 |
| M02031 | CRUZ,LAGUNAS/KARINA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CRUZ,LEON/LINDA | OCSSA004456 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | CUEVAS,LUNA/MARIA DE LOURDES | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | CRUZ,LECUONA/LUCIA PAOLA | OCSSA014034 | $ 3,228.78 | 31/03/2020 | 1 |
| M03022 | CRUZ,LEON/MA. DE LA PAZ | OCSSA020124 | $ 3,378.78 | 31/03/2020 | 1 |
| M03020 | CRUZ,LOPEZ/NIEVES | OCSSA000121 | $ 1,667.70 | 31/03/2020 | 1 |
| M02056 | CRUZ,LOPEZ/PERFECTO ANTONIO | OCSSA020276 | $ 1,762.72 | 31/03/2020 | 1 |
| CF41001 | CRUZ,LOPEZ/ROBERTO ISRAEL | OCSSA000985 | $ 2,022.18 | 31/03/2020 | 1 |
| M01006 | CRUZ,LEON/RUTH MACRINA | OCSSA007466 | $ 2,148.04 | 31/03/2020 | 1 |
| M03020 | CUEVAS,LOPEZ/ROSINA | OCSSA014880 | $ 2,934.80 | 31/03/2020 | 1 |
| M03020 | CRUZ,LOPEZ/MARIA SOLEDAD | OCSSA014034 | $ 1,396.80 | 31/03/2020 | 1 |
| M02073 | CRUZ,MAZA/ANDRES | OCSSA002163 | $ 1,575.95 | 31/03/2020 | 1 |
| M02035 | CRUZ,MIGUEL/DENISSE JHOMARA | OCSSA000985 | $ 3,143.95 | 31/03/2020 | 1 |
| M03021 | CUPIL,MARTINEZ/GLORIA | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,MARTINEZ/GREGORIA MARLEN | OCSSA000985 | $ 1,235.91 | 31/03/2020 | 1 |
| M02105 | CRUZ,MENDEZ/ISRAEL | OCSSA002151 | $ 2,694.56 | 31/03/2020 | 1 |
| CF41014 | CRUZ,MARTINEZ/JOSE | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | CRUZ,MARTINEZ/LUCAS | OCSSA020124 | $ 1,473.86 | 31/03/2020 | 1 |
| M03005 | CRUZ,MARTINEZ/MAGDALENA | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M03023 | CRUZ,MARTINEZ/MARISOL | OCSSA016695 | $ 1,562.70 | 31/03/2020 | 1 |
| M02035 | CRUZ,MEJIA/MARICELA | OCSSA001480 | $ 1,461.83 | 31/03/2020 | 1 |
| M01006 | CRUZ,MENDEZ/OSCAR | OCSSA004176 | $ 780.00 | 31/03/2020 | 1 |
| M02001 | CRUZ,MARTINEZ/PEDRO | OCSSA003662 | $ 3,279.29 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | CRUZ,MENDEZ/RAMON | OCSSA019243 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | CRUZ,MARTINEZ/RAFAEL | OCSSA014094 | $ 2,409.55 | 31/03/2020 | 1 |
| M03023 | CRUZ,MARTINEZ/SANDRA YAZMIN | OCSSA020124 | $ 3,133.40 | 31/03/2020 | 1 |
| M02105 | CRUZ,MERECIAS/VICENCIA | OCSSA000343 | $ 3,716.77 | 31/03/2020 | 1 |
| CF41040 | CUEVAS,MARTINEZ/YOLANDA | OCSSA020264 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | CRUZ,ORTEGA/DAVID | OCSSA020165 | $ 1,386.01 | 31/03/2020 | 1 |
| M02035 | CRUZ,OSEGUERA/EMIRET REYNA | OCSSA000985 | $ 3,405.06 | 31/03/2020 | 1 |
| M03024 | CUEVAS,OLIVERA/GERARDO | OCSSA000705 | $ 2,874.77 | 31/03/2020 | 1 |
| M01006 | CUADRA,ORDE&ANA/JIMMY ALFREDO | OCSSA014094 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,OSORIO/MARIA DEL ROSIO | OCSSA002192 | $ 780.00 | 31/03/2020 | 1 |
| M02046 | CRUZ,PARADA/ALTAGRACIA LOURDES | OCSSA003406 | $ 1,663.09 | 31/03/2020 | 1 |
| M03022 | CRUZ,PEREZ/JOSE ANTONIO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | CRUZ,PEIMBERT/ADRIANA | OCSSA016642 | $ 1,667.70 | 31/03/2020 | 1 |
| M02035 | CRUZ,PALACIOS/CARLOS EDUARDO | OCSSA000541 | $ 3,366.30 | 31/03/2020 | 1 |
| CF41001 | CRUZ,PEREZ/CARLOS | OCSSA001055 | $ 480.00 | 31/03/2020 | 1 |
| M02081 | CRUZ,PEREZ/EPIFANIA HORTENSIA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |
| M03005 | CRUZ,PORRAS/ELI | OCSSA001055 | $ 1,089.87 | 31/03/2020 | 1 |
| M01007 | CRUZ,PEREZ/GUICELA DEL CARMEN | OCSSA000932 | $ 4,305.58 | 31/03/2020 | 1 |
| M02057 | CRUZ,PARADA/INES GABINA | OCSSA014781 | $ 1,762.72 | 31/03/2020 | 1 |
| M03019 | CRUZ,PEREZ/JUAN | OCSSA020112 | $ 1,677.70 | 31/03/2020 | 1 |
| M02054 | CRUZ,PORRAS/JOSABETH | OCSSA002064 | $ 1,525.81 | 31/03/2020 | 1 |
| M03005 | CRUZ,PEREZ/JOSUE | OCSSA005383 | $ 1,582.31 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | CRUZ,PERALTA/LIBRADO | OCSSA002052 | $ 1,582.31 | 31/03/2020 | 1 |
| M03005 | CRUZ,PEREZ/MARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,PACHECO/ROSARIO | OCSSA000985 | $ 1,235.91 | 31/03/2020 | 1 |
| M02055 | CRUZ,PORRAS/SAMUEL ESAU | OCSSA004024 | $ 1,738.64 | 31/03/2020 | 1 |
| M02082 | CRUZ,PEREZ/MARIA SILVINA | OCSSA005424 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | CRUZ,PEREZ/VICTOR ADELFO | OCSSA003406 | $ 1,677.70 | 31/03/2020 | 1 |
| M03023 | CRUZ,RASGADO/ARTURO | OCSSA016666 | $ 1,115.90 | 31/03/2020 | 1 |
| M03005 | CRUZ,RUIZ/ALDO ARIEL | OCSSA000640 | $ 2,586.08 | 31/03/2020 | 1 |
| M01008 | CRUZ,RAMOS/CATALINA EULALIA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| CF41060 | CRUZ,RIOS/CLEMENTE JESUS | OCSSA014034 | $ 480.00 | 31/03/2020 | 1 |
| M02054 | CUEVAS,ROMERO/CATALINA VERONICA | OCSSA020124 | $ 3,556.89 | 31/03/2020 | 1 |
| M01004 | CRUZ,RAMOS/ESTEBAN | OCSSA003715 | $ 2,701.55 | 31/03/2020 | 1 |
| M02105 | CRUZ,RAMOS/ELSA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | CRUZ,ROSARIO/EDITH CRUZ | OCSSA000524 | $ 1,863.28 | 31/03/2020 | 1 |
| M01006 | CRUZ,RAMIREZ/EDUARDO | OCSSA005576 | $ 2,795.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,DE LA ROSA/ELSA | OCSSA000985 | $ 2,760.03 | 31/03/2020 | 1 |
| M03012 | CRUZ,RAMIREZ/EDGAR JONATHAN | OCSSA020655 | $ 3,778.99 | 31/03/2020 | 1 |
| M01006 | CRUZ,ROBLES/FLORENTINA MARGARITA | OCSSA016695 | $ 4,287.60 | 31/03/2020 | 1 |
| M02105 | CRUZ,REYES/FABIOLA | OCSSA007092 | $ 1,691.82 | 31/03/2020 | 1 |
| M02035 | CRUZ,ROSARIO/FRANCISCA GUADALUPE | OCSSA016695 | $ 3,344.21 | 31/03/2020 | 1 |
| M01006 | CRUZ,RAMOS/GERONIMO | OCSSA001900 | $ 2,448.04 | 31/03/2020 | 1 |
| M01006 | CRUZ,RAMIREZ/MARIA ISABEL | OCSSA007174 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | CRUZ,RIOS/JUAN | OCSSA020165 | $ 1,677.70 | 31/03/2020 | 1 |
| M03021 | CRUZ,RASGADO/JUAN PABLO | OCSSA020264 | $ 2,661.08 | 31/03/2020 | 1 |
| M01004 | CRUZ,ROBLES/LEONARDO ENRIQUE | OCSSA001055 | $ 4,716.55 | 31/03/2020 | 1 |
| CF41014 | CRUZ,ROBLEDO/LETICIA | OCSSA003715 | $ 1,745.88 | 31/03/2020 | 1 |
| M01004 | CRUZ,RAMIREZ/MIGUEL ANGEL | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | CRUZ,REYES/MIGUEL ANGEL ALBERTO | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,REYES/MACRINA | OCSSA002320 | $ 2,694.56 | 31/03/2020 | 1 |
| M03021 | CRUZ,RAMIREZ/OLGA LIDIA | OCSSA020182 | $ 3,463.78 | 31/03/2020 | 1 |
| M03004 | CRUZ,RUIZ/RODOLFO | OCSSA007524 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | CRUZ,ROJAS/ROBERTA DOLORES | OCSSA016695 | $ 2,222.73 | 31/03/2020 | 1 |
| M03022 | CRUZ,REYES/ROSENDO | OCSSA000985 | $ 1,383.47 | 31/03/2020 | 1 |
| M01006 | CRUZ,RAMIREZ/SERGIO | OCSSA002221 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | CRUZ,REYES/VICTOR MANUEL | OCSSA000985 | $ 1,536.83 | 31/03/2020 | 1 |
| M02054 | CRUZ,SERRANO/ABAD | OCSSA020351 | $ 555.00 | 31/03/2020 | 1 |
| M03024 | CUEVAS,SUAREZ/DAVID | OCSSA021104 | $ 1,632.70 | 31/03/2020 | 1 |
| M02107 | CRUZ,SANTIAGO/ELIA | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M02051 | CRUZ,SANTIAGO/FRANCISCO | OCSSA014880 | $ 1,389.87 | 31/03/2020 | 1 |
| M02068 | DE LA CRUZ,SALINAS/GEORGINA | OCSSA014214 | $ 1,788.70 | 31/03/2020 | 1 |
| M03006 | CUEVAS,SUAREZ/GERARDO | OCSSA002146 | $ 1,657.31 | 31/03/2020 | 1 |
| M02015 | CRUZ,SILVA/GUILLERMO HUMBERTO | OCSSA000985 | $ 451.38 | 31/03/2020 | 1 |
| M01006 | CRUZ,SANCHEZ/ITAIS | OCSSA016695 | $ 1,842.03 | 31/03/2020 | 1 |
| M03020 | CRUZ,SANTOS/IGNACIO FILEMON | OCSSA000985 | $ 3,006.98 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | CUEVAS,SUAREZ/ISABEL | OCSSA002163 | $ 1,575.95 | 31/03/2020 | 1 |
| M02105 | CRUZ,SANTIAGO/IVAN EDILBERTO | OCSSA005342 | $ 2,619.56 | 31/03/2020 | 1 |
| M03019 | CRUZ,SANTOS/JESUS LORENZO | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M02001 | DE LA CRUZ,SALINAS/MIGUEL ANGEL | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | CRUZ,SANTIAGO/OLGA | OCSSA016695 | $ 1,392.39 | 31/03/2020 | 1 |
| M03018 | CRUZ,SAAVEDRA/PATRICIA | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | CRUZ,SANCHEZ/TOMAS | OCSSA003365 | $ 2,662.38 | 31/03/2020 | 1 |
| M03022 | CRUZ,/SYLVIA MARLENI | OCSSA014764 | $ 1,647.70 | 31/03/2020 | 1 |
| M01007 | CRUZ,SANTIAGO/YOLANDA | OCSSA004391 | $ 2,623.90 | 31/03/2020 | 1 |
| M03020 | CURIOCA,TOLEDO/MARIA DEL CARMEN | OCSSA000232 | $ 1,667.70 | 31/03/2020 | 1 |
| M01006 | CUEVAS,TORRES/CARMEN ENRIQUETA | OCSSA004106 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | CRUZ,TORRES/FLOR | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| M02098 | CRUZ,VAZQUEZ/AURELIO ANDRES | OCSSA000541 | $ 3,364.37 | 31/03/2020 | 1 |
| M03018 | CRUZ,VASQUEZ/CRISTINA ANGELA | OCSSA014781 | $ 1,687.70 | 31/03/2020 | 1 |
| M03019 | CUEVA,VILLANUEVA/EDUARDO | OCSSA020112 | $ 1,602.70 | 31/03/2020 | 1 |
| M03022 | CRUZ,VARELA/GUILLERMO LEONCIO | OCSSA020124 | $ 3,715.50 | 31/03/2020 | 1 |
| M02056 | CRUZ,VASQUEZ/JULIAN ANASTASIO | OCSSA014822 | $ 1,157.57 | 31/03/2020 | 1 |
| CF34245 | CRUZ,VASQUEZ/JULIO CESAR | OCSSA020030 | $ 480.00 | 31/03/2020 | 1 |
| M02054 | CRUZ,VARELA/JAIME ALBERTO | OCSSA020124 | $ 1,375.81 | 31/03/2020 | 1 |
| M03005 | CRUZ,VASQUEZ/MARGARITO PABLO | OCSSA003406 | $ 1,314.87 | 31/03/2020 | 1 |
| M01006 | CRUZ,VELASCO/MAURICIO | OCSSA021104 | $ 2,717.37 | 31/03/2020 | 1 |
| M02105 | CRUZ,VASQUEZ/OLGA VILMA | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CRUZ,VASQUEZ/MARIA YOLANDA | OCSSA001480 | $ 780.00 | 31/03/2020 | 1 |
| M03011 | CRUZ,ZARAGOZA/EDER | OCSSA000524 | $ 1,122.44 | 31/03/2020 | 1 |
| M02038 | CRUZ,ZURITA/FERNANDA CLEOTILDE | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02095 | CRUZ,ZURITA/JUDITH | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | CRUZ,ZURITA/LEON | OCSSA001026 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | CRUS,ZANCHES/VIRGINIA | OCSSA001031 | $ 1,632.70 | 31/03/2020 | 1 |
| M02107 | DAMIAN,DIONISIO/NORMA | OCSSA003662 | $ 2,475.10 | 31/03/2020 | 1 |
| M01006 | DAVILA,GUEVARA/ROGELIO TOMAS | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M02058 | DAVILA,OLIVERA/MARICELA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | DAZA,PEREZ/ARIZBE | OCSSA014781 | $ 1,667.70 | 31/03/2020 | 1 |
| M03022 | DAMIAN,SOLANO/JAIME TOMAS | OCSSA016613 | $ 3,181.28 | 31/03/2020 | 1 |
| M01002 | DAVALOS,ZAVALA/ADELA ADRIANA | OCSSA016642 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | DEVEZE,ALVAREZ/LUIS IGNACIO | OCSSA002320 | $ 3,971.69 | 31/03/2020 | 1 |
| M02107 | DELGADO,BRAVO/LETICIA | OCSSA007314 | $ 2,217.42 | 31/03/2020 | 1 |
| M02058 | DELGADO,CABALLERO/ARGELIA | OCSSA020112 | $ 260.00 | 31/03/2020 | 1 |
| M02105 | DESALES,CARTAS/PETRONA | OCSSA004811 | $ 4,062.29 | 31/03/2020 | 1 |
| M03004 | DEMUNER,FLORES/MARIA DE JESUS | OCSSA000302 | $ 1,783.29 | 31/03/2020 | 1 |
| M03020 | DELFIN,GONZALEZ/VICTORIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | DELGADO,LUIS/ARELY | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | DELGADO,LUIS/GRISELDA | OCSSA001055 | $ 976.80 | 31/03/2020 | 1 |
| M02073 | DELGADO,LUIS/GUADALUPE ROSARIO | OCSSA004106 | $ 1,449.81 | 31/03/2020 | 1 |
| M02105 | DELGADO,LOPEZ/YADIRA FELIPA | OCSSA000985 | $ 2,694.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | DELFIN,PEREZ/ANA MARIA | OCSSA002146 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | DELGADO,ROSALES/FLOR | OCSSA016695 | $ 3,463.78 | 31/03/2020 | 1 |
| M02107 | DELGADO,ROSALES/TOMASA REYNA | OCSSA000524 | $ 1,788.28 | 31/03/2020 | 1 |
| M02105 | DELGADO,TOLEDO/ABRAHAM | OCSSA001936 | $ 2,885.42 | 31/03/2020 | 1 |
| M02031 | DIAZ,AGUILAR/CARINA | OCSSA020655 | $ 1,854.77 | 31/03/2020 | 1 |
| M03020 | DIAZ,ALBERTO/MARIA LUCIA | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | DIAZ,AGUILAR/MARIA DEL PILAR | OCSSA004234 | $ 2,373.04 | 31/03/2020 | 1 |
| M02054 | DIAZ,ARAGON/RUFINA | OCSSA016613 | $ 2,661.08 | 31/03/2020 | 1 |
| M01006 | DIAZ,BERRA/JOSE ENRIQUE | OCSSA004106 | $ 2,373.04 | 31/03/2020 | 1 |
| M02035 | DE DIOS,BARTOLO/ELIA | OCSSA000985 | $ 1,802.75 | 31/03/2020 | 1 |
| M02054 | DIONICIO,BARRAGAN/EVERARDO SANTIAGO | OCSSA020445 | $ 2,436.08 | 31/03/2020 | 1 |
| CF41040 | DIAZ,BONILLA/FLOR ADRIANA | OCSSA016613 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | DE DIOS,BARTOLO/FELIPE | OCSSA000985 | $ 3,282.29 | 31/03/2020 | 1 |
| CF41062 | DIAZ,CARBALLIDO/ELIZABETH SALOME | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| CF41015 | DIAZ,CRUZ/EZEQUIEL | OCSSA020124 | $ 555.00 | 31/03/2020 | 1 |
| M02048 | DIAZ,CANSECO/ROCIO NANCY | OCSSA003406 | $ 1,881.08 | 31/03/2020 | 1 |
| M02036 | DIAZ,CARBAJAL/SOCORRO | OCSSA020124 | $ 1,369.92 | 31/03/2020 | 1 |
| M03005 | DIAZ,DIONISIO/ADAN | OCSSA014752 | $ 1,582.31 | 31/03/2020 | 1 |
| M02031 | DIAZ,DELGADO/LAURA ELENA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | DIAZ,DIAZ/MARIA VERONICA | OCSSA013992 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | DIAZ,ESTEVA/HERIBERTO | OCSSA003440 | $ 2,373.04 | 31/03/2020 | 1 |
| M03023 | DIAZ,ESPERANZA/JOSE MIGUEL | OCSSA014061 | $ 1,481.02 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | DIAZ,FELIX/DIONILA | OCSSA002146 | $ 2,365.94 | 31/03/2020 | 1 |
| M02035 | DIAZ,FERMIN/DALIA | OCSSA000232 | $ 1,881.08 | 31/03/2020 | 1 |
| M02035 | DIAZ,FLORES/GUDELIA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | DIAZ,FERMIN/YADIRA | OCSSA006742 | $ 3,458.83 | 31/03/2020 | 1 |
| M03019 | DIAZ,GOMEZ/MARIA DE LOS ANGELES | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | DIAZ,GARNICA/CESAR | OCSSA020124 | $ 1,375.81 | 31/03/2020 | 1 |
| CF41062 | DIAZ,GARCIA/DANIEL | OCSSA019960 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | DIAZ,GOMEZ/HORTENSIA CRUZ | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | DIAZ,GARNICA/HORACIO | OCSSA020124 | $ 3,469.72 | 31/03/2020 | 1 |
| M02073 | DIAZ,GARCIA/NATANAEL | OCSSA020363 | $ 2,361.08 | 31/03/2020 | 1 |
| M03023 | DIAZ,GONZALEZ/SAMANTA BERENICE | OCSSA001055 | $ 3,218.78 | 31/03/2020 | 1 |
| M02003 | DIAZ,GOMEZ/XIOMARA | OCSSA019861 | $ 555.00 | 31/03/2020 | 1 |
| M03019 | DIAZ,IBARRA/BELING MONSERRAT | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M02058 | DIAZ,/IMELDA ISABEL | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| CF34245 | DIAZ,JIMENEZ/ARACELI | OCSSA002320 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | DIAZ,JERONIMO/JAVIER ARNULFO | OCSSA001924 | $ 3,779.40 | 31/03/2020 | 1 |
| M02040 | DIAZ,JIMENEZ/NANCY INES | OCSSA014094 | $ 3,289.83 | 31/03/2020 | 1 |
| M02035 | DIAZ,LUIZ/CATALINA | OCSSA004770 | $ 1,802.75 | 31/03/2020 | 1 |
| M02055 | DIAZ,LOPEZ/FERNANDO PABLO | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |
| M02054 | DIAZ,LOPEZ/GUILLERMO | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | DIAZ,LOPEZ/JORGE ALFREDO | OCSSA020351 | $ 1,652.69 | 31/03/2020 | 1 |
| M02031 | DIEGO,LAVARIEGA/MARIA NATIVIDAD | OCSSA000985 | $ 2,856.20 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | DIAZ,MORALES/AGUEDA NORMA | OCSSA007471 | $ 1,589.88 | 31/03/2020 | 1 |
| M03023 | DILLANES,MIJANGOS/ALBERTO GUADALUPE | OCSSA003732 | $ 2,586.08 | 31/03/2020 | 1 |
| M01004 | DIAZ,MENDOZA/MARIA DEL CARMEN | OCSSA000640 | $ 1,320.52 | 31/03/2020 | 1 |
| M02036 | DIAZ,MARTINEZ/CAROLINA | OCSSA005383 | $ 2,287.92 | 31/03/2020 | 1 |
| M03004 | DIAZ,MONTES/GERARDO SATURNINO | OCSSA003324 | $ 780.00 | 31/03/2020 | 1 |
| M03011 | DIAZ,MORALES/HERMINIO NICOLAS | OCSSA001480 | $ 2,252.09 | 31/03/2020 | 1 |
| M02054 | DIAZ,MARTINEZ/ISRAEL OVANDO | OCSSA001480 | $ 1,102.20 | 31/03/2020 | 1 |
| M03011 | DIAZ,MORALES/JUAN JOEL | OCSSA001480 | $ 1,047.44 | 31/03/2020 | 1 |
| M03022 | DIAZ,MONTA&O/JESUS ANTONIO | OCSSA014880 | $ 1,757.92 | 31/03/2020 | 1 |
| M01006 | DIAZ,MARTINEZ/LIBIA | OCSSA000425 | $ 2,373.04 | 31/03/2020 | 1 |
| M02003 | DIAZ,MARTINEZ/MARIA | OCSSA000524 | $ 1,783.29 | 31/03/2020 | 1 |
| M02105 | DIAZ,MENDOZA/MARISELA | OCSSA016764 | $ 1,235.91 | 31/03/2020 | 1 |
| M02105 | DIEGO,MARIN/NORMA | OCSSA021080 | $ 3,837.29 | 31/03/2020 | 1 |
| M03024 | DIAZ,MOLINA/ROCIO DEL CARMEN | OCSSA000763 | $ 3,355.77 | 31/03/2020 | 1 |
| M02047 | DIAZ,MARTINEZ/VICENTA | OCSSA003715 | $ 1,660.72 | 31/03/2020 | 1 |
| M02047 | DIAZ,/NANCY YOLANDA | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| M02082 | DIAZ,NAVARRO/BRIGIDA | OCSSA005733 | $ 1,821.63 | 31/03/2020 | 1 |
| M02029 | DIAZ,ORDO&EZ/ESTEBAN | OCSSA020124 | $ 2,021.41 | 31/03/2020 | 1 |
| M02003 | DIAZ,ORDO&EZ/SILVIA | OCSSA005383 | $ 1,463.94 | 31/03/2020 | 1 |
| M02035 | DIAZ,PACHECO/ARACELI | OCSSA000705 | $ 1,195.92 | 31/03/2020 | 1 |
| M01005 | DIAZ,PIMENTEL/BLANCA AZUCENA GUADALUPE | OCSSA001014 | $ 2,657.11 | 31/03/2020 | 1 |
| M01008 | DIEGO,PEREZ/ELOY | OCSSA001014 | $ 2,516.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | DIAZ,PEREZ/ISABEL CRISTINA | OCSSA004415 | $ 1,664.88 | 31/03/2020 | 1 |
| CF41075 | DIAZ,RODRIGUEZ/JESUS | OCSSA020252 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | DIAZ,ROMERO/JUAN JOSE | OCSSA021080 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | DIAZ,RIOS/OMAR JOSUE | OCSSA003406 | $ 4,564.95 | 31/03/2020 | 1 |
| M03005 | DIAZ,RODRIGUEZ/PATRICIA PILAR | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 1 |
| M01004 | DILLANES,RAMIREZ/VICTOR NAHUM | OCSSA005383 | $ 4,216.64 | 31/03/2020 | 1 |
| M02054 | DIAZ,RAMIREZ/VICTOR EDGARDO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | DIAZ,RODRIGUEZ/YESENIA | OCSSA020416 | $ 3,762.29 | 31/03/2020 | 1 |
| M02068 | DIAZ,SARMIENTO/ALTAGRACIA | OCSSA003691 | $ 3,628.26 | 31/03/2020 | 1 |
| M03004 | DIAZ,SANCHEZ/BALTAZAR | OCSSA003230 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | DIAZ,SEQUEDA/CARLOS ALBERTO | OCSSA002146 | $ 2,451.54 | 31/03/2020 | 1 |
| M03021 | DIAZ,SANCHEZ/FELIX | OCSSA001480 | $ 1,507.70 | 31/03/2020 | 1 |
| M02105 | DIAZ,TALAVERA/NICTE-HA | OCSSA004094 | $ 3,306.38 | 31/03/2020 | 1 |
| M02074 | DIAZ,VELASQUEZ/MARIA DE LOS ANGELES | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | DIAZ,VASQUEZ/CONCEPCION ALICIA | OCSSA003715 | $ 2,222.73 | 31/03/2020 | 1 |
| M03024 | DIAZ,VASQUEZ/ROBERTO PASTOR | OCSSA020416 | $ 1,632.70 | 31/03/2020 | 1 |
| M02055 | DIEGO,VARGAS/SANDRA | OCSSA000541 | $ 3,544.72 | 31/03/2020 | 1 |
| M02105 | DIAZ,ZARATE/LAURA OLIVIA | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | DOMINGUEZ,CRISTOBAL/JOSE ALBERTO | OCSSA002163 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | DOMINGUEZ,COBOS/JORGE | OCSSA016642 | $ 1,483.29 | 31/03/2020 | 1 |
| M02068 | DOMINGUEZ,CIRILO/LIBRADA | OCSSA007104 | $ 1,788.70 | 31/03/2020 | 1 |
| M02105 | DORANTES,CORTES/TERESITA | OCSSA001480 | $ 4,562.45 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | DOMINGUEZ,GEMINIANO/REYNA MERCEDES | OCSSA021220 | $ 3,987.29 | 31/03/2020 | 1 |
| M01006 | DORANTES,LAVALLE/GODOFREDO | OCSSA003266 | $ 1,389.24 | 31/03/2020 | 1 |
| CF34260 | DOROTEO,LOPEZ/MARTHA | OCSSA014781 | $ 480.00 | 31/03/2020 | 1 |
| M03019 | DOROTEO,LOPEZ/JOSE MANUEL | OCSSA019325 | $ 3,408.78 | 31/03/2020 | 1 |
| M02105 | DOMINGUEZ,MILLAN/FAUSTO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | DOMINGUEZ,MORELOS/ROSA | OCSSA021104 | $ 1,877.75 | 31/03/2020 | 1 |
| M02003 | DOMINGUEZ,MEDINA/SOLEDAD | OCSSA014752 | $ 1,708.29 | 31/03/2020 | 1 |
| M02105 | DOMINGUEZ,RENDON/MARIA EUGENIA | OCSSA000985 | $ 3,762.29 | 31/03/2020 | 1 |
| M03021 | DOMINGUEZ,RAMIREZ/MARTHA | OCSSA006701 | $ 3,538.78 | 31/03/2020 | 1 |
| M02054 | DOMINGUEZ,SALINAS/FRANCISCO | OCSSA002163 | $ 1,730.81 | 31/03/2020 | 1 |
| M01006 | DOMINGUEZ,SANCHEZ/JORGE | OCSSA014740 | $ 2,448.04 | 31/03/2020 | 1 |
| M03012 | DOMINGUEZ,SANCHEZ/JULIO CESAR | OCSSA000985 | $ 1,582.31 | 31/03/2020 | 1 |
| M02105 | DURAN,CASARRUBIAS/CAMELIA | OCSSA001060 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | DURAN,CHAVEZ/LOURDES | OCSSA003662 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | DUBLAN,CASTRO/TERESA | OCSSA000775 | $ 855.00 | 31/03/2020 | 1 |
| M02006 | DURAN,LOPEZ/AMADO ILDEFONSO | OCSSA002146 | $ 1,815.54 | 31/03/2020 | 1 |
| M02105 | DURAN,LOPEZ/ESPERANZA | OCSSA004106 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | DURAN,LOPEZ/MARIELA | OCSSA000640 | $ 3,838.28 | 31/03/2020 | 1 |
| M02035 | DURAN,RODRIGUEZ/ANTONIA IRMA | OCSSA002682 | $ 1,877.75 | 31/03/2020 | 1 |
| M03024 | DUQUE,RIVERA/REYNA ELIZABETH | OCSSA002064 | $ 3,209.73 | 31/03/2020 | 1 |
| M02073 | DUARTE,USCANGA/JUAN | OCSSA000022 | $ 1,357.31 | 31/03/2020 | 1 |
| M03019 | DURAN,VASQUEZ/IVAN | OCSSA020165 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | ESTRADA,AGUILAR/ELVIA | OCSSA001340 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | ESTRADA,AVENDA&O/SANDRA IVETT | OCSSA003266 | $ 780.00 | 31/03/2020 | 1 |
| CF41038 | ESTRADA,CUELLAR/JORGE SILVERIO | OCSSA016695 | $ 1,068.78 | 31/03/2020 | 1 |
| M02068 | ESTRADA,CASTA&EDA/LIVIA | OCSSA021104 | $ 1,527.46 | 31/03/2020 | 1 |
| M01006 | ESCAMILLA,GIJON/CANDELARIA CONCEPCION | OCSSA000973 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | ESTRADA,GARCIA/FERNANDA ERENDIRA | OCSSA002163 | $ 780.00 | 31/03/2020 | 1 |
| M01010 | ESPA&A,GARCIA/ROLANDO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | ESTRADA,HERNANDEZ/YOLANDA | OCSSA002245 | $ 2,217.42 | 31/03/2020 | 1 |
| M03021 | ESTRADA,PACHECO/CLAUDIA | OCSSA000985 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | ESTRADA,REYES/ANGELA MACLOVIA | OCSSA016695 | $ 2,147.73 | 31/03/2020 | 1 |
| M01004 | ESTRADA,TORRES/IGNACIO | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | ESTRADA,TERAN/LUZ DIVINA | OCSSA004275 | $ 1,863.70 | 31/03/2020 | 1 |
| M01010 | ESCARRAGA,VALLE/YOLANDA SOFIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | ESTEVA,ARELLANES/MAGDALENA | OCSSA000985 | $ 1,579.91 | 31/03/2020 | 1 |
| M02035 | ESTEVA,ARELLANES/REYNA ISABEL | OCSSA004391 | $ 1,877.75 | 31/03/2020 | 1 |
| M01004 | ESPEJO,BARRADAS/JOSE JUAN | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | ESTEVA,/CARLOS | OCSSA000080 | $ 855.00 | 31/03/2020 | 1 |
| CF34261 | ESPERON,CASTELLANOS/EMILIO | OCSSA016642 | $ 570.00 | 31/03/2020 | 1 |
| M01014 | ESPEJEL,CRUZ/MAURO | OCSSA001661 | $ 4,384.94 | 31/03/2020 | 1 |
| M02035 | ESTEVA,GALLEGOS/EDITH | OCSSA001195 | $ 1,436.45 | 31/03/2020 | 1 |
| M02105 | ESTEVA,HERNANDEZ/ARACELI | OCSSA003715 | $ 2,222.73 | 31/03/2020 | 1 |
| M01006 | ESTRELLA,HUERTA/EMILIO | OCSSA004391 | $ 2,717.37 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | ESPEJO,MURILLO/ANGEL | OCSSA020334 | $ 1,375.81 | 31/03/2020 | 1 |
| M02055 | ESTEVA,MOSO/JORGE LUIS | OCSSA020334 | $ 1,738.64 | 31/03/2020 | 1 |
| M01010 | ECHEVERRIA,RAMIREZ/ALFONSO FEDERICO | OCSSA000985 | $ 142.50 | 31/03/2020 | 1 |
| M01006 | ECHEVERRIA,RAMIREZ/CARLOS ARMANDO | OCSSA001364 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | ESTEBAN,REGULES/ELIA | OCSSA002146 | $ 2,367.42 | 31/03/2020 | 1 |
| M02073 | ESPEJO,ROBLES/MIGUEL ANGEL | OCSSA002163 | $ 3,261.07 | 31/03/2020 | 1 |
| M02105 | ESTEBAN,REGULES/SERAFINA | OCSSA002146 | $ 3,536.36 | 31/03/2020 | 1 |
| M01004 | ECHEVERRIA,ULLOA/MARIA DEL CARMEN | OCSSA000232 | $ 2,626.55 | 31/03/2020 | 1 |
| M01006 | ESTEVA,ZARATE/GERARDO MARGARITO | OCSSA005733 | $ 2,373.04 | 31/03/2020 | 1 |
| M03020 | ENRIQUEZ,AGUILAR/HORTENSIA LOURDES | OCSSA020112 | $ 1,667.70 | 31/03/2020 | 1 |
| M02031 | ENRIQUEZ,AGUILAR/IRENE EVA | OCSSA000985 | $ 3,451.58 | 31/03/2020 | 1 |
| M02105 | ESPINOSA,AQUINO/LUZ DIVINA | OCSSA001195 | $ 2,217.32 | 31/03/2020 | 1 |
| M02036 | ESPINOSA,AGUILAR/TERESA | OCSSA000384 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | ESPINOSA,BAUTISTA/ESTEBAN | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |
| M03005 | ENRIQUEZ,BURGUETT/ERNESTO | OCSSA000763 | $ 3,183.25 | 31/03/2020 | 1 |
| M03018 | ESPINOZA,BURGUET/NOE ROBERTO | OCSSA014010 | $ 3,213.64 | 31/03/2020 | 1 |
| M02036 | ESPINOSA,BAUTISTA/SELENE | OCSSA005704 | $ 2,619.56 | 31/03/2020 | 1 |
| M02105 | ENRIQUEZ,CABRERA/ESMERALDA | OCSSA000104 | $ 2,694.56 | 31/03/2020 | 1 |
| M01008 | ESPINOSA,CRUZ/JESUS | OCSSA000524 | $ 1,408.68 | 31/03/2020 | 1 |
| M03020 | ENRIQUEZ,CONTRERAS/JESUS ANGEL | OCSSA000985 | $ 3,473.78 | 31/03/2020 | 1 |
| M02031 | ENRIQUEZ,CORTAZAR/MARINA | OCSSA001055 | $ 1,929.77 | 31/03/2020 | 1 |
| M01006 | ESPINOZA,ESTUDILLO/MAGNOLIA | OCSSA000594 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | ESPINOZA,GARCIA/ENRIQUE | OCSSA014880 | $ 705.00 | 31/03/2020 | 1 |
| M03021 | ESPINOZA,GUZMAN/LICED ARELI | OCSSA020124 | $ 802.70 | 31/03/2020 | 1 |
| M03019 | ESPINOZA,MIJANGOS/ADELMIRA | OCSSA020182 | $ 1,677.70 | 31/03/2020 | 1 |
| M02003 | ESPINOSA,MANUEL/EMITH | OCSSA000763 | $ 1,633.29 | 31/03/2020 | 1 |
| M03004 | ESPINOZA,MERLIN/GUADALUPE RAFAEL | OCSSA005610 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | ESPITIA,MARCIAL/ISIDRO | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M01008 | ENRIQUEZ,MORALES/RAYMUNDO | OCSSA004391 | $ 2,516.04 | 31/03/2020 | 1 |
| M01006 | ESPINOSA,OSORIO/PABLO | OCSSA020124 | $ 4,017.08 | 31/03/2020 | 1 |
| M02054 | ESPINOZA,PALMA/JOSE FELICIANO | OCSSA002163 | $ 3,256.89 | 31/03/2020 | 1 |
| M01006 | ESPINOSA,PEREZ/JEHU GERMAN | OCSSA005255 | $ 780.00 | 31/03/2020 | 1 |
| M02077 | ELVIRA,PASTRANA/MARTIN RAUL | OCSSA020416 | $ 2,408.49 | 31/03/2020 | 1 |
| M02105 | ESPINOSA,PEREZ/PATRICIA CORAL | OCSSA002986 | $ 4,062.29 | 31/03/2020 | 1 |
| M02105 | ESPINOSA,QUINTAS/RITA HERMINIA | OCSSA003715 | $ 1,468.80 | 31/03/2020 | 1 |
| M03005 | ESCRIBANO,QUIROZ/ROLANDO | OCSSA002146 | $ 1,627.61 | 31/03/2020 | 1 |
| M03023 | ENRIQUEZ,REYES/ALMA ROSA | OCSSA006136 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | ENRIQUEZ,RIVERA/ARACELI | OCSSA005424 | $ 2,147.73 | 31/03/2020 | 1 |
| M03005 | ENRIQUEZ,RIVERA/EDUARDO MARTIN | OCSSA002274 | $ 2,900.18 | 31/03/2020 | 1 |
| M02036 | ESPINOZA,REYES/LUZ MARIA | OCSSA001031 | $ 3,620.96 | 31/03/2020 | 1 |
| M03024 | ENRIQUEZ,REYES/MIRIAM | OCSSA001055 | $ 1,032.72 | 31/03/2020 | 1 |
| M02029 | ESPINOSA,SEBASTIAN/CLAUDIA PATRICIA | OCSSA001031 | $ 1,571.94 | 31/03/2020 | 1 |
| M03004 | ESPINOSA,SANCHEZ/HERMELINDO | OCSSA005943 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | ELIZAGA,TEODULO/AMALIA | OCSSA019873 | $ 4,643.38 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ESPINOSA,TIBURCIO/AGEO | OCSSA001516 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | ENRIQUEZ,VALLE/MAGDA ARACELI | OCSSA020182 | $ 1,647.70 | 31/03/2020 | 1 |
| M01009 | ESCOBEDO,BAZAN/JORGE JAVIER | OCSSA000524 | $ 2,657.11 | 31/03/2020 | 1 |
| M03005 | ESCOBAR,/HECTOR CRISOFORO | OCSSA000973 | $ 3,538.39 | 31/03/2020 | 1 |
| M02073 | ESCOBAR,INES/LUIS RICARDO | OCSSA002163 | $ 3,163.39 | 31/03/2020 | 1 |
| M03012 | ESCOBAR,LOPEZ/JORGE LUIS | OCSSA020013 | $ 1,657.31 | 31/03/2020 | 1 |
| M03024 | ESCOBAR,LOPEZ/MIGUEL ANGEL | OCSSA003715 | $ 2,920.31 | 31/03/2020 | 1 |
| M02057 | ESCOBAR,MORALES/AMBROSIO | OCSSA014822 | $ 705.00 | 31/03/2020 | 1 |
| M02058 | ESPRONCEDA,MARTINEZ/JORGE | OCSSA003715 | $ 2,736.08 | 31/03/2020 | 1 |
| M03023 | ESCOBEDO,MARQUEZ/JOSE LUIS | OCSSA016695 | $ 2,586.08 | 31/03/2020 | 1 |
| M03022 | ESCOBEDO,MARQUEZ/MINERVA | OCSSA000524 | $ 1,572.70 | 31/03/2020 | 1 |
| M02078 | ESCOBAR,MORALES/NELVA | OCSSA020170 | $ 2,222.73 | 31/03/2020 | 1 |
| M02073 | ESCOBAR,NICOLAS/MARIANO | OCSSA020322 | $ 2,972.23 | 31/03/2020 | 1 |
| M02048 | ESCOBAR,OSORIO/OMAR | OCSSA019873 | $ 480.00 | 31/03/2020 | 1 |
| M03021 | ELORZA,VALLADOLID/ROBERTO ISIDRO | OCSSA001014 | $ 3,463.78 | 31/03/2020 | 1 |
| M03022 | ESCOBEDO,ZARTI/MARIA DE LOURDES | OCSSA020165 | $ 2,700.31 | 31/03/2020 | 1 |
| M02107 | EUFRACIO,GONZALEZ/NORMA | OCSSA020655 | $ 3,631.88 | 31/03/2020 | 1 |
| M02105 | EUFRACIO,JUAN/ELSA | OCSSA002163 | $ 2,222.73 | 31/03/2020 | 1 |
| M03024 | ESCUDERO,SANCHEZ/CLAUDIA GUADALUPE | OCSSA020170 | $ 466.62 | 31/03/2020 | 1 |
| M02105 | FALCONI,AGUILAR/MARIA DE LOS ANGELES | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | FABIAN,ARAGON/ANGEL GUSTAVO | OCSSA020112 | $ 2,663.78 | 31/03/2020 | 1 |
| M03021 | FABIAN,ARAGON/CITLALI YABET | OCSSA001055 | $ 1,353.35 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | FRANCO,BA&OS/MARIA FRANCISCA ARACELI | OCSSA000524 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | FRANCO,CRUZ/LUISA FELIPA | OCSSA014880 | $ 1,818.42 | 31/03/2020 | 1 |
| M02073 | FRANCISCO,ESPINOZA/EMMANUEL | OCSSA020305 | $ 802.31 | 31/03/2020 | 1 |
| M02036 | FABIAN,GOMEZ/INES LORENZA | OCSSA000985 | $ 1,589.88 | 31/03/2020 | 1 |
| M02073 | FAJARDO,GARCIA/LUIS SALUSTIO | OCSSA002163 | $ 1,869.59 | 31/03/2020 | 1 |
| M02035 | FABIAN,GONZALEZ/NEOFITA | OCSSA001480 | $ 1,877.75 | 31/03/2020 | 1 |
| M02054 | FABIAN,HERNANDEZ/JUAN | OCSSA001055 | $ 1,675.81 | 31/03/2020 | 1 |
| M02105 | FRANCO,HERNANDEZ/JULIETA FRANCISCA | OCSSA000804 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | FRANCO,LOPEZ/ADELFO LUIS | OCSSA002945 | $ 780.00 | 31/03/2020 | 1 |
| M02081 | FABIAN,MORALES/MARIA | OCSSA020416 | $ 1,942.14 | 31/03/2020 | 1 |
| M02035 | FARIAS,NARCISO/ALEJANDRINA | OCSSA000063 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | FRANCISCO,NICOLAS/CAMILA | OCSSA003044 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | FRANCISCO,NU&EZ/ROSA MARIA | OCSSA007145 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | FRANCISCO,RODRIGUEZ/JUDITH | OCSSA000763 | $ 3,163.39 | 31/03/2020 | 1 |
| M01007 | FERREIRA,DE ABREU/CRISTINA | OCSSA007162 | $ 3,015.02 | 31/03/2020 | 1 |
| M03022 | FERIA,ARISTA/MARIELA ESPERANZA | OCSSA003715 | $ 1,647.70 | 31/03/2020 | 1 |
| M02105 | FERNANDEZ,CRIOLLO/MARICELA | OCSSA002146 | $ 1,235.91 | 31/03/2020 | 1 |
| M02068 | FERNANDEZ,CRUZ/ODILIA | OCSSA001673 | $ 3,744.78 | 31/03/2020 | 1 |
| M03024 | FERNANDEZ,GARCIA/EDGAR | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 1 |
| M01004 | FENOCHIO,GONZALEZ/FREYRA | OCSSA020655 | $ 2,560.58 | 31/03/2020 | 1 |
| CF41003 | FERMIN,GUZMAN/HECTOR EDUARDO | OCSSA020013 | $ 480.00 | 31/03/2020 | 1 |
| M02107 | FERNANDEZ,HERAS/GENOVEVA | OCSSA002146 | $ 1,870.32 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | FERIA,HERNANDEZ/SILVIA CONCEPCION | OCSSA020112 | $ 1,667.70 | 31/03/2020 | 1 |
| M03020 | FERMIN,LOPEZ/HECTOR | OCSSA000734 | $ 1,667.70 | 31/03/2020 | 1 |
| M03020 | FERNANDEZ,LARRINAGA/JORGE | OCSSA020223 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | FELIX,LOPEZ/LUCIA GUADALUPE | OCSSA006561 | $ 2,448.04 | 31/03/2020 | 1 |
| M01011 | FENTON,NAVARRO/ESTHER PATRICIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | FERNANDEZ,NOLASCO/ROSA ABRIL | OCSSA001031 | $ 2,361.08 | 31/03/2020 | 1 |
| M02031 | FELIX,PACHECO/CONSTANTINO MARIO | OCSSA020416 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | FELIX,PEREDA/FLORA | OCSSA021104 | $ 2,147.73 | 31/03/2020 | 1 |
| M03005 | FERIA,RAMOS/CLAUDIO ROLANDO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | FELIX,DE LA ROSA/FERNANDO JAVIER | OCSSA014034 | $ 2,373.04 | 31/03/2020 | 1 |
| M02031 | FELIX,DE LA ROSA/LAURA BEATRIZ | OCSSA020124 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | FERRA,SANTIAGO/MARIA AZUCENA | OCSSA000640 | $ 2,147.73 | 31/03/2020 | 1 |
| M02055 | FERNANDEZ,SANTOS/MIGUEL ANGEL | OCSSA020322 | $ 1,438.64 | 31/03/2020 | 1 |
| M02003 | FERRA,SANTIAGO/VIRGILIO | OCSSA000640 | $ 2,809.37 | 31/03/2020 | 1 |
| M01006 | FERNANDEZ,SANTOS/YESSENIA | OCSSA020124 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | FERNANDEZ,TEJEDA/YANELLY | OCSSA002501 | $ 2,694.56 | 31/03/2020 | 1 |
| M03023 | FREYRE,VASQUEZ/ASUNCION | OCSSA000640 | $ 1,301.80 | 31/03/2020 | 1 |
| M02029 | FERNANDEZ,VAZQUEZ/DAVID | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M01008 | FERNANDEZ,VERA/JUAN VICTOR | OCSSA006976 | $ 5,644.40 | 31/03/2020 | 1 |
| M03018 | FELIX,VAZQUEZ/MARIO | OCSSA020170 | $ 480.00 | 31/03/2020 | 1 |
| M02112 | FIERROS,/ADRIANA JUDITH | OCSSA001480 | $ 2,198.45 | 31/03/2020 | 1 |
| M03020 | FIERROS,CANSECO/IVONNE | OCSSA020170 | $ 1,667.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | FIGUEROA,ESPINOZA/ROGELIO JORGINO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | FIERROS,FAJARDO/ELIZABETH LILIA | OCSSA000985 | $ 1,095.60 | 31/03/2020 | 1 |
| M01004 | FIGUEROA,MARTINEZ/ESTEBAN | OCSSA002146 | $ 2,551.55 | 31/03/2020 | 1 |
| M02068 | FIGUEROA,MENDOZA/VICTORIA | OCSSA003575 | $ 3,783.18 | 31/03/2020 | 1 |
| M02105 | FIGUEROA,PEREZ/MERCEDES SOLEDAD | OCSSA001002 | $ 3,987.29 | 31/03/2020 | 1 |
| M02031 | FIGUEROA,PARADA/ROCIO PATRICIA | OCSSA000985 | $ 1,244.04 | 31/03/2020 | 1 |
| M02068 | FIALLO,SANDOVAL/GRACIELA | OCSSA002880 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | FIALLO,SANDOVAL/LOURDES | OCSSA002880 | $ 2,769.56 | 31/03/2020 | 1 |
| M02035 | FIGUEROA,SANTIAGO/YOLANDA | OCSSA018514 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | FIGUEROA,URBANO/FRANCISCA | OCSSA020013 | $ 1,536.83 | 31/03/2020 | 1 |
| M02074 | FIGUEROA,VENEGAS/ROSALINDA | OCSSA001055 | $ 3,652.74 | 31/03/2020 | 1 |
| CF34263 | FIGUEROA,/ZULMA ARACELI | OCSSA020136 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | FLORES,AVENDA&O/CONCEPCION DEL CARMEN | OCSSA000985 | $ 3,006.77 | 31/03/2020 | 1 |
| M02055 | FONSECA,ACOSTA/FRANCISCO RAFAEL | OCSSA020305 | $ 2,085.98 | 31/03/2020 | 1 |
| M03024 | FLORES,ALVAREZ/FRANCISCO JAVIER | OCSSA002245 | $ 3,438.78 | 31/03/2020 | 1 |
| M03024 | FLORES,BAUTISTA/NORMA | OCSSA002320 | $ 2,661.08 | 31/03/2020 | 1 |
| M02105 | FLORES,BAUTISTA/REYNA | OCSSA002320 | $ 2,075.22 | 31/03/2020 | 1 |
| M03004 | FLORES,CRISOSTOMO/HUGO JAVIER | OCSSA000355 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | FLORES,CALDERON/LAURA VERONICA | OCSSA001055 | $ 3,425.78 | 31/03/2020 | 1 |
| M02036 | FLORES,CASTELLANOS/LETICIA | OCSSA014121 | $ 1,589.88 | 31/03/2020 | 1 |
| M01006 | FLORES,CANSECO/RODOLFO | OCSSA003954 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | FLORIAN,DIAZ/EMILIANO LUIS | OCSSA001031 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | FLORES,DIAZ/MARGARITA | OCSSA001055 | $ 1,667.70 | 31/03/2020 | 1 |
| CF41075 | FLORES,FLORES/GERSAIN | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | FLORES,FLORES/LORENA | OCSSA019960 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | FONZ,FALCON/YOLANDA | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M02058 | FLORES,GONZALEZ/ANA LILIA | OCSSA020170 | $ 3,860.98 | 31/03/2020 | 1 |
| M02031 | FLORES,GUZMAN/SOLEDAD REBECA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | FLORES,HERNANDEZ/AUXILIA | OCSSA003266 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | FLORES,JIMENEZ/GRACIELA | OCSSA002764 | $ 2,373.04 | 31/03/2020 | 1 |
| M02035 | FLORES,JIMENEZ/MARTHA ELIZABETH | OCSSA014094 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | FLORES,LARIOS/ANGELA REYNALDA | OCSSA003662 | $ 1,982.86 | 31/03/2020 | 1 |
| M03004 | FLORES,LOPEZ/CLAUDIO | OCSSA002653 | $ 3,664.37 | 31/03/2020 | 1 |
| M03022 | FLORES,LOPEZ/EVA LIZEHT | OCSSA016642 | $ 2,625.31 | 31/03/2020 | 1 |
| M02054 | FLORES,LOPEZ/LILIA MARGARITA | OCSSA020264 | $ 1,375.81 | 31/03/2020 | 1 |
| M01006 | FLORES,MORENO/ARMANDO | OCSSA002805 | $ 2,795.00 | 31/03/2020 | 1 |
| M02003 | FLORES,MARTINEZ/GLORIA ISABEL | OCSSA001055 | $ 3,589.37 | 31/03/2020 | 1 |
| M03020 | FLORES,MARTINEZ/HUGO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | FLORES,MENDOZA/LURIDIA | OCSSA014094 | $ 1,022.75 | 31/03/2020 | 1 |
| M02035 | FLORES,MARIN/MAYREN | OCSSA005161 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | FLORES,MARTINEZ/ORLANDO | OCSSA002163 | $ 802.31 | 31/03/2020 | 1 |
| M01008 | FLORES,RODRIGUEZ/ALEJANDRO | OCSSA000763 | $ 2,516.04 | 31/03/2020 | 1 |
| M02054 | FLORES,ROMERO/FRANCISCO ADOLFO | OCSSA020165 | $ 1,675.81 | 31/03/2020 | 1 |
| M02035 | FLORES,REYES/JUANA | OCSSA000985 | $ 2,800.93 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41062 | FOSADO,SALINAS/JOSE LUIS | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | FLORES,SILVA/LUIS ALBERTO | OCSSA018910 | $ 2,457.85 | 31/03/2020 | 1 |
| M01006 | FLORES,TORRES/ANGEL ISIDRO | OCSSA003510 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | FLORES,VASQUEZ/LUIS ARMANDO | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | FLORES,VELAZQUEZ/NELLY TERESA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | FLORIAN,ZORRILLA/MARIA DE LOS ANGELES | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | FUENTES,AGUILAR/FILOMENA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | FUENTES,ALFARO/FRANCISCO JAVIER | OCSSA016613 | $ 2,586.08 | 31/03/2020 | 1 |
| M02040 | FUENTES,ALONSO/GLORIA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | FUENTES,ENRIQUEZ/FRANCISCO | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | FUENTES,HERNANDEZ/ALMA DELIA | OCSSA006351 | $ 1,863.70 | 31/03/2020 | 1 |
| CF41024 | FUENTES,IRIBARREN/LUZ MARIA | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | FUENTES,LOPEZ/MARTIN | OCSSA020264 | $ 1,257.70 | 31/03/2020 | 1 |
| CF41060 | FUENTES,MATUS/GILBERT ROMAN | OCSSA020252 | $ 555.00 | 31/03/2020 | 1 |
| M03005 | FUENTES,DE LA ROSA/FERNANDO | OCSSA019873 | $ 1,661.59 | 31/03/2020 | 1 |
| M03024 | FUENTES,RAMIREZ/HIRAN | OCSSA016666 | $ 1,332.70 | 31/03/2020 | 1 |
| M03024 | FUENTES,RUIZ/YESENIA RAFAELA | OCSSA000640 | $ 2,615.54 | 31/03/2020 | 1 |
| M02036 | FUENTES,SOSA/MARIA DEL CARMEN | OCSSA003715 | $ 2,661.08 | 31/03/2020 | 1 |
| M02078 | FUENTES,DEL TORO/MARCO ANTONIO | OCSSA014094 | $ 705.00 | 31/03/2020 | 1 |
| M01010 | FUENTES,VALDIVIEZO/ARTURO | OCSSA000640 | $ 1,494.56 | 31/03/2020 | 1 |
| M02047 | FUENTES,VIRUEL/MAGDALENA DE JESUS | OCSSA005383 | $ 1,392.15 | 31/03/2020 | 1 |
| M03022 | GARCIA,AVILA/APOLINAR MAXIMO | OCSSA005424 | $ 1,647.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | GARCIA,ALTAMIRANO/AUREA | OCSSA005383 | $ 2,878.60 | 31/03/2020 | 1 |
| M02035 | GARCIA,APARICIO/ADRIANA | OCSSA000985 | $ 1,802.75 | 31/03/2020 | 1 |
| M02045 | GARCIA,ALVAREZ/BENITO | OCSSA002320 | $ 1,708.29 | 31/03/2020 | 1 |
| M02058 | GARCIA,ARGUELLEZ/CARMEN | OCSSA020170 | $ 1,738.64 | 31/03/2020 | 1 |
| M02031 | GARCIA,APARICIO/MARIA CIRENIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | GARCIA,/ADAN | OCSSA002682 | $ 2,383.44 | 31/03/2020 | 1 |
| M02105 | GARCIA,AQUINO/DOLORES FRANCISCA | OCSSA002052 | $ 2,147.73 | 31/03/2020 | 1 |
| M03023 | GARCIA,AVENDA&O/FRANCISCO | OCSSA005115 | $ 1,851.30 | 31/03/2020 | 1 |
| M03019 | GASGA,ATECAS/GUILLERMINA | OCSSA014781 | $ 1,527.70 | 31/03/2020 | 1 |
| M03024 | GALAN,AVENDA&O/GUILLERMO AZAREL | OCSSA020165 | $ 284.94 | 31/03/2020 | 1 |
| M02105 | GARCIA,ANTONIO/ISABEL | OCSSA001900 | $ 2,619.56 | 31/03/2020 | 1 |
| CF41059 | GARAY,ALCANTARA/JESUS ELOY | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02003 | GARCIA,ACEVEDO/MANUEL RUPERTO | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | GARCIA,/AMALIA | OCSSA007536 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | GARCIA,ARAGON/MARIO | OCSSA020375 | $ 3,319.72 | 31/03/2020 | 1 |
| M02054 | GARCIA,ANGELES/MAURO APOLINAR | OCSSA020281 | $ 1,375.81 | 31/03/2020 | 1 |
| M02016 | GARCIA,ACEVEDO/PEDRO JOSE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | GARCIA,ALARCON/PATRICIA | OCSSA020655 | $ 1,392.15 | 31/03/2020 | 1 |
| M03024 | GARCIA,AGUILAR/PAULINA | OCSSA016666 | $ 2,620.31 | 31/03/2020 | 1 |
| M02036 | GALLEGOS,AQUINO/ROBERTA | OCSSA000640 | $ 1,074.96 | 31/03/2020 | 1 |
| M03023 | GARCIA,AQUINO/SILVIA LORENA | OCSSA003435 | $ 1,637.70 | 31/03/2020 | 1 |
| M03020 | GARCIA,ARGUELLES/VICTORIA | OCSSA014740 | $ 1,667.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | GALAN,ANGELES/YELITZA SARAI | OCSSA020165 | $ 3,228.78 | 31/03/2020 | 1 |
| M03022 | GARCIA,BOHORQUEZ/ARIADNA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | GARCIA,BAUTISTA/MARIA DEL CARMEN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | GARCIA,BUSTAMANTE/DANIEL DAIR | OCSSA020124 | $ 3,557.91 | 31/03/2020 | 1 |
| M02048 | GARCIA,BAUTISTA/MARIA ELENA | OCSSA000985 | $ 1,047.44 | 31/03/2020 | 1 |
| M03022 | GALLEGO,BAUTISTA/EDILIA | OCSSA005383 | $ 2,097.22 | 31/03/2020 | 1 |
| M02035 | GARCIA,BAUTISTA/IBZANA | OCSSA000985 | $ 2,760.01 | 31/03/2020 | 1 |
| M03019 | GARCIA,BOLA&OS/LEANDRA ANTONIA | OCSSA001014 | $ 1,677.70 | 31/03/2020 | 1 |
| M02035 | GARCIA,BENITEZ/MARICELA | OCSSA006462 | $ 3,707.22 | 31/03/2020 | 1 |
| M01007 | GRANADOS,BOLA&OS/MARIA NARUBI | OCSSA003954 | $ 142.50 | 31/03/2020 | 1 |
| M02105 | GARCIA,BAUTISTA/NORMA IRMA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M02048 | GARCIA,BAUTISTA/XOCHITL FLORELIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M01004 | GARCIA,CRIOLLO/ALFONSO FELIPE | OCSSA020112 | $ 2,701.55 | 31/03/2020 | 1 |
| M01006 | GASTELUM,CORELLA/MARIA ADELINA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | GARNICA,CASTILLO/ALBERTO | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02031 | GARCIA,CASTELLANOS/AGUSTINA NOEMI | OCSSA016642 | $ 2,467.16 | 31/03/2020 | 1 |
| M02036 | GARCIA,CONTRERAS/ANABEL | OCSSA002431 | $ 780.00 | 31/03/2020 | 1 |
| CF41015 | GARCIA,CARRERA/ALEJANDRO | OCSSA003732 | $ 480.00 | 31/03/2020 | 1 |
| M02045 | GARRIDO,CALDERON/ELIZABETH | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | GARCIA,CEBALLOS/ELSA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF41015 | GARCIA,CRUZ/ERENDIRA DOLORES | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M03005 | GASPAR,CRUZ/EDGAR GREGORIO | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | GAMA,CASAS/FELIPE CRISOFORO | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,CABALLERO/FRANCISCA ANGELICA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | GAMA,CALVO/MARIA GUADALUPE | OCSSA020124 | $ 1,789.92 | 31/03/2020 | 1 |
| M02087 | GARCIA,CRUZ/GABRIELA LILIA | OCSSA000985 | $ 3,570.45 | 31/03/2020 | 1 |
| M01006 | GARCIA,CRUZ/ISAIAS | OCSSA018811 | $ 4,233.79 | 31/03/2020 | 1 |
| M02054 | GARCIA,DE LA CRUZ/ISIDORO | OCSSA002163 | $ 1,375.81 | 31/03/2020 | 1 |
| M02105 | GARCIA,CASAS/MARIA DE JESUS | OCSSA013992 | $ 2,222.73 | 31/03/2020 | 1 |
| M03024 | GARCIA,CABRERA/JAIME | OCSSA003715 | $ 2,845.31 | 31/03/2020 | 1 |
| M02035 | GARCIA,CRUZ/JUANA | OCSSA007121 | $ 3,707.22 | 31/03/2020 | 1 |
| M02107 | GARCIA,CALVO/JUANA | OCSSA000985 | $ 4,206.98 | 31/03/2020 | 1 |
| CF41024 | GARCIA,CRUZ/JUAN PABLO | OCSSA020655 | $ 498.66 | 31/03/2020 | 1 |
| M03020 | GARCIA,CRUZ/LUCILA | OCSSA020416 | $ 1,592.70 | 31/03/2020 | 1 |
| M02058 | GALICIA,CHANTELL/MANUEL | OCSSA014781 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,CORPUS/MARICELA | OCSSA006462 | $ 2,222.73 | 31/03/2020 | 1 |
| M02074 | GARCIA,CASTILLO/MARTHA | OCSSA001055 | $ 1,815.54 | 31/03/2020 | 1 |
| M03023 | GARCIA,CABALLERO/MIGUEL SERVANDO | OCSSA020264 | $ 555.00 | 31/03/2020 | 1 |
| M03004 | GARCIA,CASAS/MARCOS EMMANUEL | OCSSA001516 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | GARCIA,CASAS/REYNA JUDITH | OCSSA020170 | $ 1,612.70 | 31/03/2020 | 1 |
| CF41015 | GALVAN,CORTES/RUBEN | OCSSA020252 | $ 954.90 | 31/03/2020 | 1 |
| M02105 | GARCIA,CHAPA/SILVIA | OCSSA000121 | $ 1,235.91 | 31/03/2020 | 1 |
| M02105 | GARCIA,CRUZ/SANDRA LUZ | OCSSA020655 | $ 1,010.91 | 31/03/2020 | 1 |
| M02031 | GARCIA,CERON/TRINIDAD | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | GARCIA,CRUZ/TIBURCIA | OCSSA000121 | $ 1,766.82 | 31/03/2020 | 1 |
| M03023 | GASPAR,CRUZ/TOMAS ELIUD | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | GALAN,CORTES/VICENTE | OCSSA003266 | $ 1,482.70 | 31/03/2020 | 1 |
| M02105 | GASGA,DOMINGUEZ/AIDA | OCSSA002146 | $ 555.00 | 31/03/2020 | 1 |
| M02054 | GARCIA,DIAZ/CONRADO | OCSSA020013 | $ 3,858.99 | 31/03/2020 | 1 |
| CF41040 | GARCIA,DIAZ/DEMETRIO | OCSSA016695 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | GALAN,DIAZ/JUANA | OCSSA000985 | $ 2,292.42 | 31/03/2020 | 1 |
| M03022 | GARCIA,DIAZ/MISAEL | OCSSA020182 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | GARCIA,DIONISIO/QUINTILIANO | OCSSA020346 | $ 2,361.08 | 31/03/2020 | 1 |
| M01008 | GARCIA,DIAZ/ROQUE | OCSSA006322 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,ESTRADA/GALDINA SOLEDAD | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GALLEGOS,ESPINOSA/GRISELDA | OCSSA006754 | $ 4,206.88 | 31/03/2020 | 1 |
| M03005 | GAYTAN,ESTRADA/RUTH ADELA | OCSSA000985 | $ 1,389.87 | 31/03/2020 | 1 |
| M02031 | GARCIA,FELIPE/JULIA CONCEPCION | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GARRIDO,FLORES/NORMA | OCSSA004770 | $ 2,222.73 | 31/03/2020 | 1 |
| M02036 | GARCIA,FIERRO/MARIA DEL ROSARIO | OCSSA002052 | $ 1,664.88 | 31/03/2020 | 1 |
| M02105 | GARCIA,FLORES/MARIA TERESA | OCSSA004152 | $ 1,691.82 | 31/03/2020 | 1 |
| M03023 | GARCIA,GARCIA/ARTURO | OCSSA020252 | $ 1,637.70 | 31/03/2020 | 1 |
| M02036 | GARCIA,GARCIA/ANA MARIA | OCSSA019325 | $ 780.00 | 31/03/2020 | 1 |
| CF41056 | GALICIA,GONZALEZ/JOSE ANTONIO | OCSSA020252 | $ 774.36 | 31/03/2020 | 1 |
| M03024 | GARCIA,GOPAR/CARLOS LUIS | OCSSA014880 | $ 2,658.78 | 31/03/2020 | 1 |
| M02105 | GARCIA,GUTIERREZ/CASILDA | OCSSA020964 | $ 2,222.73 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | GARCIA,GONZALEZ/CRISTINA LETICIA | OCSSA014010 | $ 2,609.42 | 31/03/2020 | 1 |
| M03019 | GALLEGOS,GUERRA/CECILIA | OCSSA016666 | $ 1,328.47 | 31/03/2020 | 1 |
| M02105 | GARRIDO,GARCIA/CITLALLI | OCSSA002052 | $ 555.00 | 31/03/2020 | 1 |
| M03022 | GARCIA,GOMEZ/DOMITILA COLUMBA | OCSSA001014 | $ 1,647.70 | 31/03/2020 | 1 |
| M02036 | GARCIA,GARCIA/EUSEBIA IRMA | OCSSA003575 | $ 1,664.88 | 31/03/2020 | 1 |
| M02073 | GARCIA,GARCIA/ELIUTD | OCSSA003621 | $ 2,436.08 | 31/03/2020 | 1 |
| M02073 | GARCIA,GARCIA/EDGAR | OCSSA020276 | $ 3,261.07 | 31/03/2020 | 1 |
| CF41038 | GARCIA,GARCIA/FLORENTINO | OCSSA020264 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,GARCIA/GUILLERMINA | OCSSA019873 | $ 1,863.21 | 31/03/2020 | 1 |
| M02055 | GARCIA,GARCIA/GABINO | OCSSA020276 | $ 1,663.64 | 31/03/2020 | 1 |
| M02029 | GARCIA,GONZALEZ/GERARDO JAVIER | OCSSA020416 | $ 1,946.41 | 31/03/2020 | 1 |
| M02054 | GALLEGOS,GARZON/GABRIEL | OCSSA003954 | $ 2,661.08 | 31/03/2020 | 1 |
| M03019 | GARCIA,GARCIA/GLADYS | OCSSA020170 | $ 3,687.00 | 31/03/2020 | 1 |
| M03023 | GARCIA,GARCIA/IVONNE | OCSSA000985 | $ 3,051.98 | 31/03/2020 | 1 |
| M02073 | GABRIEL,GALINDO/JUAN DANIEL | OCSSA020351 | $ 2,680.04 | 31/03/2020 | 1 |
| M02003 | GARCIA,GUZMAN/MARIA DE LA LUZ | OCSSA000524 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | GARCIA,GARCIA/MARGARITO | OCSSA020281 | $ 1,375.81 | 31/03/2020 | 1 |
| M02035 | GARCIA,GARCIA/OTILIA | OCSSA005733 | $ 3,717.31 | 31/03/2020 | 1 |
| M02055 | GARCIA,GARCIA/PABLO | OCSSA001340 | $ 2,661.08 | 31/03/2020 | 1 |
| M02038 | GARCIA,GRACIDA/REFUGIO ROSARIO | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | GARCIA,GARCIA/JOSE RAUL | OCSSA020281 | $ 3,163.39 | 31/03/2020 | 1 |
| M02057 | GARCIA,GOPAR/SOCORRO IRMA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02045 | GALICIA,GARCIA/JOSE SALVADOR | OCSSA000640 | $ 2,586.08 | 31/03/2020 | 1 |
| M02047 | GARCIA,GARCIA/TEODULFA | OCSSA003715 | $ 1,392.15 | 31/03/2020 | 1 |
| M03020 | GARCIA,GARCIA/TERESA | OCSSA014010 | $ 1,053.72 | 31/03/2020 | 1 |
| M03018 | GARCIA,GARCIA/VERENICE | OCSSA001055 | $ 2,086.40 | 31/03/2020 | 1 |
| M02105 | GARCIA,GARCIA/WILIFRED | OCSSA020066 | $ 2,694.56 | 31/03/2020 | 1 |
| M02054 | GARCIA,GALINDO/YUZ INDIRA | OCSSA020351 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | GARCIA,HERNANDEZ/MARIA DE LOS ANGELES | OCSSA021080 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | GARCIA,HERNANDEZ/CESAR JAIR | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | GARCIA,HERNANDEZ/CRISTINA FLORENCIA | OCSSA000985 | $ 758.49 | 31/03/2020 | 1 |
| M03020 | GALLANGOS,HERNANDEZ/DIVINA NATALIA | OCSSA020182 | $ 3,548.78 | 31/03/2020 | 1 |
| M03021 | GARCIA,HERNANDEZ/EDITH | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | GARCIA,HERNANDEZ/GLADYS | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M03023 | GARCIA,HERNANDEZ/GERARDO JOSUE | OCSSA000985 | $ 3,399.80 | 31/03/2020 | 1 |
| M02054 | GARCIA,HERNANDEZ/INES | OCSSA020124 | $ 1,675.81 | 31/03/2020 | 1 |
| M02054 | GAMBOA,HERRERA/JUSTINA ELOINA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | GARCIA,HUERTA/JUAN MARTIN | OCSSA001031 | $ 4,305.58 | 31/03/2020 | 1 |
| M02048 | GARCIA,HERNANDEZ/LUDIVINA CARMEN | OCSSA000985 | $ 1,799.81 | 31/03/2020 | 1 |
| M03024 | GARCIA,HERNANDEZ/LUIS MIGUEL | OCSSA002052 | $ 2,399.55 | 31/03/2020 | 1 |
| M02105 | GARCIA,HERNANDEZ/MARCELA VALENTINA | OCSSA020655 | $ 2,147.73 | 31/03/2020 | 1 |
| M02107 | GARCIA,HERNANDEZ/OLGA LILIA | OCSSA004934 | $ 780.00 | 31/03/2020 | 1 |
| CF41024 | GARNICA,HERNANDEZ/SOLEDAD | OCSSA020136 | $ 997.32 | 31/03/2020 | 1 |
| M02105 | GRACIDA,JIMENEZ/CARMELA ALICIA | OCSSA020655 | $ 1,691.82 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | GAMA,JUARISTI/CELIA DEL CARMEN | OCSSA021063 | $ 480.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,JIMENEZ/CONCEPCION | OCSSA003382 | $ 2,619.56 | 31/03/2020 | 1 |
| M02035 | GALLEGOS,JIMENEZ/MARIA DOLORES | OCSSA000985 | $ 1,207.75 | 31/03/2020 | 1 |
| M01006 | GARCIA,JUAREZ/ERENDIRA | OCSSA001002 | $ 2,448.04 | 31/03/2020 | 1 |
| M02068 | GABRIEL,JIMENEZ/FRIDA | OCSSA004502 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | GARCIA,JUAREZ/JUAN MANUEL | OCSSA001866 | $ 3,301.28 | 31/03/2020 | 1 |
| M02058 | GARCIA,JUAREZ/LINDA ASSIEL | OCSSA001055 | $ 1,685.36 | 31/03/2020 | 1 |
| M02029 | GABRIEL,JUAN/SALOMON | OCSSA020112 | $ 1,243.80 | 31/03/2020 | 1 |
| M03019 | GARCIA,KAVANAGH/CANDIDO ROMAN | OCSSA020124 | $ 1,377.70 | 31/03/2020 | 1 |
| CF34260 | GARCIA,KAVANAGH/ROSA LILIA | OCSSA020136 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | GALLEGOS,LORENZANA/ANGELICA | OCSSA020013 | $ 1,877.75 | 31/03/2020 | 1 |
| M02105 | GARCIA,LEON/ANGELICA MARIA | OCSSA001236 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,LOPEZ/ANGELICA | OCSSA000763 | $ 3,344.21 | 31/03/2020 | 1 |
| M02105 | GARCIA,LEON/ERMILO | OCSSA000985 | $ 4,137.29 | 31/03/2020 | 1 |
| M02003 | GARCIA,LOPEZ/EDUARDO | OCSSA014121 | $ 2,586.08 | 31/03/2020 | 1 |
| M03019 | GAMEZ,LOPEZ/GERARDO | OCSSA014781 | $ 1,403.47 | 31/03/2020 | 1 |
| M01006 | GALLEGOS,LOPEZ/GRACIELA | OCSSA020013 | $ 2,373.04 | 31/03/2020 | 1 |
| CF34263 | GALINDO,LOPEZ/JULIO AVELINO | OCSSA020112 | $ 705.00 | 31/03/2020 | 1 |
| M02082 | GARCIA,LOPEZ/MARICRUZ | OCSSA021256 | $ 1,027.21 | 31/03/2020 | 1 |
| M02105 | GARCIA,LOPEZ/NUBIA | OCSSA000722 | $ 4,062.29 | 31/03/2020 | 1 |
| M02031 | GARCIA,LURIA/OSCAR | OCSSA014034 | $ 2,392.16 | 31/03/2020 | 1 |
| M03020 | GARCIA,LEON/REYNALDA ALICIA | OCSSA014061 | $ 1,667.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | GARCIA,LOPEZ/SERGIO | OCSSA001480 | $ 3,558.78 | 31/03/2020 | 1 |
| M02036 | GARCIA,LOPEZ/SOLEDAD | OCSSA000092 | $ 1,664.88 | 31/03/2020 | 1 |
| M03023 | GARCIA,LOPEZ/SOLEDAD | OCSSA001055 | $ 2,846.98 | 31/03/2020 | 1 |
| M01010 | GALUE,LEYVA/VERONICA ALEJANDRA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,LOPEZ/YOLANDA | OCSSA000705 | $ 1,235.91 | 31/03/2020 | 1 |
| M02068 | GARCIA,MARTINEZ/ALEJANDRO | OCSSA000075 | $ 855.00 | 31/03/2020 | 1 |
| M02057 | GALINDO,MALDONADO/ALEJANDRO | OCSSA020416 | $ 3,697.39 | 31/03/2020 | 1 |
| M02105 | GAMINO,MORALES/ABIGAIL | OCSSA005774 | $ 2,147.73 | 31/03/2020 | 1 |
| M02054 | GARCIA,MARTINEZ/ANTONIO | OCSSA020346 | $ 780.00 | 31/03/2020 | 1 |
| CF41003 | GASPAR,MARTINEZ/ARTURO ARMANDO | OCSSA005424 | $ 1,745.88 | 31/03/2020 | 1 |
| M02036 | GARCIA,MIGUEL/ANABEL | OCSSA003201 | $ 3,470.96 | 31/03/2020 | 1 |
| M02036 | GARCIA,MARTINEZ/CLAUDIA | OCSSA002904 | $ 1,739.88 | 31/03/2020 | 1 |
| M02073 | GARCIA,MARTINEZ/CESAR | OCSSA001340 | $ 555.00 | 31/03/2020 | 1 |
| M03018 | GATICA,MARTINEZ/CINTIA | OCSSA004094 | $ 3,524.14 | 31/03/2020 | 1 |
| M02105 | GALLEGOS,MANUEL/CARMEN | OCSSA000985 | $ 2,928.06 | 31/03/2020 | 1 |
| M02068 | GALVAN,MARTINEZ/DOROTEA | OCSSA007471 | $ 1,863.70 | 31/03/2020 | 1 |
| M01009 | GARCIA,MENDEZ/EDMUNDO | OCSSA001364 | $ 855.00 | 31/03/2020 | 1 |
| M02098 | GARCIA,MARQUEZ/MARIA ELIDA | OCSSA000763 | $ 4,349.81 | 31/03/2020 | 1 |
| M03005 | GARCIA,MORALES/FILIBERTO | OCSSA020013 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | GARCIA,MARTINEZ/FLORENTINA | OCSSA003715 | $ 1,310.91 | 31/03/2020 | 1 |
| M03023 | GALINDO,MALDONADO/FLOR DEL CARMEN | OCSSA004391 | $ 3,732.38 | 31/03/2020 | 1 |
| M02031 | GARCIA,MARTINEZ/MARIA GUADALUPE | OCSSA000985 | $ 1,929.77 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GRANADOS,MALDONADO/GEORGINA JUANA | OCSSA020416 | $ 1,727.75 | 31/03/2020 | 1 |
| M02036 | GARFIAS,MENDOZA/GRISELDA DEL CARMEN | OCSSA002320 | $ 1,664.88 | 31/03/2020 | 1 |
| M02054 | GARCIA,MARQUEZ/GREGORIO | OCSSA005972 | $ 3,858.99 | 31/03/2020 | 1 |
| M03018 | GARCIA,MARTINEZ/HILDA CATALINA | OCSSA020170 | $ 979.62 | 31/03/2020 | 1 |
| M02110 | GALVAN,MATEOS/IRMA | OCSSA003435 | $ 2,146.88 | 31/03/2020 | 1 |
| M03005 | GARCIA,MARTINEZ/IRIS CONCEPCION | OCSSA000734 | $ 3,778.99 | 31/03/2020 | 1 |
| M02055 | GASGA,MAYA/JOSE | OCSSA001340 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | GARCIA,MOTO/JULIO GUILLERMO | OCSSA020124 | $ 1,738.64 | 31/03/2020 | 1 |
| M01007 | GARCIA,MARTINEZ/JUAN MARIANO | OCSSA006976 | $ 2,308.44 | 31/03/2020 | 1 |
| M02105 | GARCIA,MIGUEL/JUAN LUIS | OCSSA001982 | $ 705.00 | 31/03/2020 | 1 |
| M03019 | GARCIA,MENDOZA/JACINTO | OCSSA005383 | $ 4,104.06 | 31/03/2020 | 1 |
| M03020 | GARCIA,MARTINEZ/JANET | OCSSA014781 | $ 2,693.78 | 31/03/2020 | 1 |
| M02034 | GASPAR,MIRANDA/MARIA JULIETA | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 1 |
| M01006 | GARRIDO,MINGUER/LEONARDO | OCSSA019721 | $ 480.00 | 31/03/2020 | 1 |
| M02036 | GARZON,MERINO/LAURA | OCSSA021080 | $ 2,657.90 | 31/03/2020 | 1 |
| M03019 | GARCIA,MENDOZA/MINERVA | OCSSA020264 | $ 1,253.47 | 31/03/2020 | 1 |
| M01006 | GARCIA,MARTINEZ/MARGARITO | OCSSA020013 | $ 3,942.08 | 31/03/2020 | 1 |
| M02036 | GARCIA,MIGUEL/MOISES | OCSSA000046 | $ 2,619.56 | 31/03/2020 | 1 |
| M01006 | GARCIA,MENDOZA/NIVARDO | OCSSA001236 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | GARCIA,MARTINEZ/PAULINA | OCSSA017674 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,MIGUEL/PEDRO FEDERICO | OCSSA014121 | $ 3,075.47 | 31/03/2020 | 1 |
| M02105 | GARCIA,MENDOZA/PORFIRIA | OCSSA002245 | $ 3,987.29 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01008 | GALAN,MU&OZ/RAUL ERNESTO | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | GALLEGOS,MANZANO/RAUL | OCSSA019873 | $ 130.00 | 31/03/2020 | 1 |
| M01009 | GARCIA,MERINO/RICARDO | OCSSA004094 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,MARTINEZ/TANIA | OCSSA001055 | $ 2,903.83 | 31/03/2020 | 1 |
| M01006 | GARCIA,MARTINEZ/VICTOR MANUEL | OCSSA001405 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | GARCIA,MARTINEZ/YOLANDA IRENE | OCSSA004946 | $ 2,694.56 | 31/03/2020 | 1 |
| M02054 | GARCIA,MOLINA/YURIDIA | OCSSA001195 | $ 4,007.06 | 31/03/2020 | 1 |
| M02105 | GARCIA,NICOLAS/JULIANA | OCSSA001620 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | GALINDO,OLMOS/ANGELICA | OCSSA002052 | $ 2,147.73 | 31/03/2020 | 1 |
| M03012 | GAYTAN,OJEDA/ALFREDO | OCSSA002052 | $ 3,463.39 | 31/03/2020 | 1 |
| M02054 | GABRIEL,OJEDA/EUSEBIO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | GARCIA,OLMEDO/FERNANDO | OCSSA001480 | $ 1,657.31 | 31/03/2020 | 1 |
| M02054 | GABRIEL,OJEDA/HELIODORA | OCSSA003715 | $ 1,675.81 | 31/03/2020 | 1 |
| M02058 | GARCIA,ORTIZ/IVONNE | OCSSA020170 | $ 2,411.24 | 31/03/2020 | 1 |
| M02047 | GARCIA,ORTIZ/JUANA | OCSSA002146 | $ 3,241.80 | 31/03/2020 | 1 |
| M02105 | GARCIA,OLIVERA/LUS MARIA | OCSSA002373 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | GALLEGOS,OSORIO/MARISA | OCSSA016666 | $ 1,195.92 | 31/03/2020 | 1 |
| M02105 | GARCIA,OROZCO/SELENE | OCSSA003406 | $ 2,694.56 | 31/03/2020 | 1 |
| M02035 | GARCIA,PEREZ/AURORA OBDULIA | OCSSA000594 | $ 1,877.75 | 31/03/2020 | 1 |
| M01007 | GALINDO,PEREZ/AURORA | OCSSA000220 | $ 2,525.94 | 31/03/2020 | 1 |
| M02058 | GARCIA,PAZ/ANABELL CONCEPCION | OCSSA020170 | $ 1,738.64 | 31/03/2020 | 1 |
| CF41015 | GARCIA,PAYO/JOSE ANTONIO | OCSSA020264 | $ 1,444.50 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | GALINDO,PEREZ/BERNARDITA HILDA | OCSSA000121 | $ 2,869.94 | 31/03/2020 | 1 |
| M03006 | GARCIA,PINA/CECILIO ANTONIO | OCSSA003715 | $ 1,657.31 | 31/03/2020 | 1 |
| M03022 | GASGA,PEREZ/FRANCISCA | OCSSA016613 | $ 1,675.20 | 31/03/2020 | 1 |
| M02038 | GARCIA,PACHECO/FRANCISCO | OCSSA001026 | $ 1,089.43 | 31/03/2020 | 1 |
| M02105 | GALLEGOS,PERALTA/MIRIAM ROMUALDA | OCSSA020013 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | GARCIA,PLATAS/MARINA AGUSTINA | OCSSA001014 | $ 4,062.29 | 31/03/2020 | 1 |
| M03018 | GALAN,PEREZ/PATRICIA | OCSSA000524 | $ 3,779.50 | 31/03/2020 | 1 |
| M03022 | GASPAR,PERALTA/MARIA DEL ROSARIO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | GARCIA,PEREZ/SOLEDAD | OCSSA000232 | $ 1,189.68 | 31/03/2020 | 1 |
| M03004 | GARCIA,PRIETO/UBALDO | OCSSA002735 | $ 705.00 | 31/03/2020 | 1 |
| M03021 | GARCIA,PIMENTEL/YADIRA FRIDA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | GALLEGOS,RUIZ/ALEJANDRO | OCSSA000640 | $ 1,373.47 | 31/03/2020 | 1 |
| M03005 | GARCIA,RIOS/ANGEL ELOY | OCSSA000985 | $ 3,120.95 | 31/03/2020 | 1 |
| M03018 | GARCIA,RAMIREZ/ARACELI MARGARITA | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | GAMBOA,RIVAS/CESAR ALEJANDRO | OCSSA019873 | $ 555.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,RAMIREZ/CECILIA | OCSSA003732 | $ 1,727.75 | 31/03/2020 | 1 |
| M02031 | GALICIA,RAMIREZ/CARMEN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GARCIA,RAMIREZ/DAVID DANIEL JESUS | OCSSA003184 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | GARCIA,ROJAS/DAVID BENIGNO | OCSSA003044 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | GARCIA,ROMERO/IRMA | OCSSA014061 | $ 780.00 | 31/03/2020 | 1 |
| M02048 | GARCIA,RUIZ/IGNACIA | OCSSA000524 | $ 1,657.31 | 31/03/2020 | 1 |
| M02003 | GARCIA,RAMIREZ/ISMAEL | OCSSA005424 | $ 1,014.43 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02074 | GARCIA,ROJAS/JEORGINA | OCSSA014752 | $ 1,740.54 | 31/03/2020 | 1 |
| M02057 | GARCIA,RUIZ/JORGE ERASTO | OCSSA020182 | $ 1,762.72 | 31/03/2020 | 1 |
| M01008 | GALLEGOS,ROSALES/JOSEFINA | OCSSA005762 | $ 2,441.04 | 31/03/2020 | 1 |
| M01006 | GARCIA,RUIZ/JESUS | OCSSA000046 | $ 2,795.00 | 31/03/2020 | 1 |
| M02001 | GARCIA,RUIZ/MARIA DE LA LUZ | OCSSA019873 | $ 2,476.56 | 31/03/2020 | 1 |
| M02035 | GALLEGOS,RAMIREZ/LUIS ALBERTO | OCSSA020416 | $ 3,329.71 | 31/03/2020 | 1 |
| M02105 | GARCIA,RAMIREZ/LIDIA AIDE | OCSSA004391 | $ 3,716.77 | 31/03/2020 | 1 |
| M01006 | GALLEGOS,RAMIREZ/JOSE LUIS | OCSSA020416 | $ 4,287.60 | 31/03/2020 | 1 |
| CF41015 | GARCIA,RAMIREZ/LEIVI NINFA | OCSSA016695 | $ 555.00 | 31/03/2020 | 1 |
| M01008 | GARCIA,RUIZ/MONICA FLORINDA | OCSSA001620 | $ 2,516.04 | 31/03/2020 | 1 |
| M02058 | GARCIA,RAMIREZ/MARTHA EULALIA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | GARCIA,ROSAS/MANUEL | OCSSA002163 | $ 3,557.91 | 31/03/2020 | 1 |
| M02054 | GALVAN,RAMIREZ/OCTAVIO GUILLERMO | OCSSA020293 | $ 1,600.81 | 31/03/2020 | 1 |
| M03022 | GARCIA,RODRIGUEZ/SANDRA LUCIA | OCSSA003406 | $ 3,264.55 | 31/03/2020 | 1 |
| M03005 | GASPAR,ROJAS/UWENSES | OCSSA003715 | $ 1,657.31 | 31/03/2020 | 1 |
| M02081 | GARCIA,REYES/VICENTE | OCSSA004111 | $ 1,867.14 | 31/03/2020 | 1 |
| CF41015 | GARCIA,RENDON/VIDAL | OCSSA020124 | $ 480.00 | 31/03/2020 | 1 |
| M02036 | GARCIA,RIVERA/YOLANDA | OCSSA004741 | $ 1,369.92 | 31/03/2020 | 1 |
| M02105 | GARCIA,SANDOVAL/ANICETA | OCSSA003394 | $ 2,222.73 | 31/03/2020 | 1 |
| M02006 | GARRIDO,SANCHEZ/ANDRES | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,SUAREZ/ADRIANA ISABEL | OCSSA000145 | $ 2,694.56 | 31/03/2020 | 1 |
| M02073 | GARCIA,SANCHEZ/ANTONIO | OCSSA020380 | $ 3,238.39 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | GARCIA,SANCHEZ/BERENICE RAFAELA | OCSSA020590 | $ 855.00 | 31/03/2020 | 1 |
| CF34245 | GARZON,SANCHEZ/ERNESTO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | GARCIA,SANTIAGO/MARIA ESTHER | OCSSA006071 | $ 3,545.96 | 31/03/2020 | 1 |
| M01004 | GARCIA,SERAPIO/FRANCISCO | OCSSA005383 | $ 2,701.55 | 31/03/2020 | 1 |
| M02055 | GARCIA,SANTIAGO/FAUSTINO | OCSSA004946 | $ 705.00 | 31/03/2020 | 1 |
| M03021 | GARCIA,SANTIAGO/JOSE GILBERTO | OCSSA001480 | $ 1,625.20 | 31/03/2020 | 1 |
| M02054 | GARCIA,SANCHEZ/GABRIEL | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02031 | GARZON,SANCHEZ/IRMA MARIA DEL PILAR | OCSSA014034 | $ 1,929.77 | 31/03/2020 | 1 |
| M02034 | GARCIA,SANCHEZ/IRMA | OCSSA000985 | $ 185.00 | 31/03/2020 | 1 |
| M02055 | GARCIA,SIMON/JUANA | OCSSA001195 | $ 4,277.35 | 31/03/2020 | 1 |
| M02036 | GALLEGOS,SANTIAGO/MARIA DE JESUS | OCSSA004811 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,SANCHEZ/MARIA LUISA | OCSSA001055 | $ 2,760.01 | 31/03/2020 | 1 |
| M03019 | GARCIA,SANTIAGO/LUIS ENRIQUE | OCSSA003406 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,SALINAS/MARICELA | OCSSA020445 | $ 2,457.85 | 31/03/2020 | 1 |
| M02036 | GARCIA,/SOLEDAD | OCSSA005576 | $ 1,326.54 | 31/03/2020 | 1 |
| M02105 | GARCIA,SANCHEZ/PAULA | OCSSA000985 | $ 3,110.60 | 31/03/2020 | 1 |
| M02035 | GARCIA,SANTIAGO/MARIA VIRGINIA | OCSSA003406 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | GASCA,TOY/CAHERI | OCSSA001195 | $ 2,015.00 | 31/03/2020 | 1 |
| CF41024 | GARCIA,TERAN/ELENA | OCSSA000705 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | GALLARDO,TINOCO/FATIMA AIDEE | OCSSA002163 | $ 802.31 | 31/03/2020 | 1 |
| M02031 | GARCIA,TORRES/IRENE | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GARCIA,TOLEDO/JAIME | OCSSA000640 | $ 2,448.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | GARCIA,TERCERO/WALTER | OCSSA018473 | $ 2,551.55 | 31/03/2020 | 1 |
| M03005 | GARCIA,VALIENTE/DOMINGO RAMON | OCSSA016695 | $ 1,389.87 | 31/03/2020 | 1 |
| M02055 | GARCIA,VASQUEZ/EFRAIN ANDRES | OCSSA020124 | $ 1,738.64 | 31/03/2020 | 1 |
| M02105 | GALLARDO,VASQUEZ/FLORENTINA MARGARITA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,VICENTE/GABRIELA | OCSSA002146 | $ 3,341.33 | 31/03/2020 | 1 |
| M03005 | GALLEGOS,VALDIVIESO/IRMA | OCSSA001195 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | GALAN,VAZQUEZ/ISAIAS | OCSSA000763 | $ 3,589.37 | 31/03/2020 | 1 |
| M03021 | GARCIA,VALIENTE/JUANA MARIA MAGDALENA | OCSSA000524 | $ 1,387.44 | 31/03/2020 | 1 |
| M03006 | GARCIA,VILLALOBOS/MIGUEL | OCSSA001195 | $ 1,682.83 | 31/03/2020 | 1 |
| M01004 | GATICA,VALDEZ/NOE | OCSSA000985 | $ 2,701.55 | 31/03/2020 | 1 |
| M01004 | GARCIA,VERGARA/ROCIO | OCSSA005383 | $ 1,936.04 | 31/03/2020 | 1 |
| M02105 | GARCIA,VASQUEZ/YOLANDA | OCSSA000985 | $ 2,379.63 | 31/03/2020 | 1 |
| CF41015 | GARRIDO,WONG/MAYDELIT | OCSSA016666 | $ 1,444.50 | 31/03/2020 | 1 |
| M01006 | GARRIDO,WONG/RICARDO | OCSSA003090 | $ 2,795.00 | 31/03/2020 | 1 |
| M03023 | GARCIA,ZETINA/ALFREDO | OCSSA000763 | $ 1,337.70 | 31/03/2020 | 1 |
| M02035 | GALLARDO,ZEPEDA/BEATRIZ | OCSSA002904 | $ 1,802.75 | 31/03/2020 | 1 |
| M02105 | GALICIA,ZURITA/LUZ MARICELA | OCSSA005272 | $ 3,987.29 | 31/03/2020 | 1 |
| M02054 | GREGORIO,AVILA/FORTINO | OCSSA002163 | $ 1,600.81 | 31/03/2020 | 1 |
| M02105 | GERONIMO,AQUINO/YSABEL | OCSSA005972 | $ 2,147.73 | 31/03/2020 | 1 |
| M02038 | DE GYVES,DE LA CRUZ/CUAUTHEMOC | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GERONIMO,CARRERA/VICTOR | OCSSA020416 | $ 4,362.60 | 31/03/2020 | 1 |
| M02047 | DE GYVES,JIMENEZ/TANIA | OCSSA000640 | $ 1,123.57 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | GREGORIO,ORTIS/TEREZA | OCSSA017090 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | GREGORIO,ROBLES/LETICIA | OCSSA003044 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | GIL,AGUILAR/NORA | OCSSA000121 | $ 3,837.29 | 31/03/2020 | 1 |
| M02036 | GIRON,BERNAL/OCTAVIANA | OCSSA002122 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | GIL,DELGADO/EVARISTO | OCSSA000302 | $ 1,010.52 | 31/03/2020 | 1 |
| M01004 | GRIS,LOPEZ/ANTONIA ESTELA | OCSSA000121 | $ 2,626.55 | 31/03/2020 | 1 |
| M03018 | GIJON,LOPEZ/ROCIO CRISTINA | OCSSA001055 | $ 1,132.57 | 31/03/2020 | 1 |
| M03023 | GIJON,MENDEZ/EREYDA | OCSSA019873 | $ 2,625.98 | 31/03/2020 | 1 |
| M02035 | GRIJALVA,ORTIZ/LUZ YESENIA | OCSSA002612 | $ 2,694.56 | 31/03/2020 | 1 |
| CF41014 | GIJON,ORTIZ/MARCELINO SERVANDO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | GIRON,PAVIAN/FERNANDO | OCSSA016666 | $ 1,633.29 | 31/03/2020 | 1 |
| M02036 | GRIS,RUIZ/MARIA EUGENIA | OCSSA004946 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | GIJON,RUIZ/ROBERTO JAVIER | OCSSA013992 | $ 4,597.11 | 31/03/2020 | 1 |
| M03004 | GIJON,RUIZ/VICTOR JESUS | OCSSA014034 | $ 3,514.37 | 31/03/2020 | 1 |
| M02082 | GIL,SANCHEZ/ALICIA | OCSSA020655 | $ 1,433.58 | 31/03/2020 | 1 |
| M02036 | GOMEZ,ANTONIO/CARMELA | OCSSA006416 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | GOMEZ,ALTAMIRANO/MARIA CRUZ | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | GOPAR,AYALA/ELDA | OCSSA014740 | $ 1,004.94 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,ANGUIANO/LUIS FERNANDO | OCSSA000594 | $ 555.00 | 31/03/2020 | 1 |
| M02054 | GONZALEZ,ARGUELLES/JOSE LUIS | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |
| M03012 | GOMEZ,ANTONIO/OMAR | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | GOMEZ,ANTONIO/ROSA | OCSSA021104 | $ 2,694.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | GONZALEZ,AMAYA/MARIA TERESA | OCSSA017452 | $ 480.00 | 31/03/2020 | 1 |
| M02057 | GOPAR,ALDERETE/VILMA | OCSSA020170 | $ 3,616.14 | 31/03/2020 | 1 |
| M02105 | GOMEZ,BARTOLO/ADELAIDA ORFELINA | OCSSA002653 | $ 3,837.29 | 31/03/2020 | 1 |
| M02048 | GOMEZ,BARZALOBRE/LAURA LILIA | OCSSA001480 | $ 1,089.87 | 31/03/2020 | 1 |
| M02057 | GOMEZ,BRAVO/RAUL ERIK | OCSSA014094 | $ 2,661.08 | 31/03/2020 | 1 |
| M02034 | GOMEZ,CHAVEZ/BLANCA CLARA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF41015 | GOMEZ,CAYETANO/BLANCA | OCSSA016666 | $ 555.00 | 31/03/2020 | 1 |
| M02058 | GORDILLO,CORTES/DANIEL | OCSSA016695 | $ 2,736.08 | 31/03/2020 | 1 |
| M02107 | GOMEZ,CRUZ/DOLORES | OCSSA020416 | $ 4,131.98 | 31/03/2020 | 1 |
| M01007 | GONZALEZ,CASTILLO/EVA | OCSSA000022 | $ 2,383.44 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,CRESPO/ERNESTO ALAIN | OCSSA000302 | $ 3,430.27 | 31/03/2020 | 1 |
| M02107 | GOMEZ,CRUZ/ESTHER | OCSSA003230 | $ 705.00 | 31/03/2020 | 1 |
| M03021 | GOMEZ,CANSECO/IRMA | OCSSA001055 | $ 1,657.70 | 31/03/2020 | 1 |
| M02035 | GOMEZ,CRUZ/JUANA | OCSSA000524 | $ 1,536.83 | 31/03/2020 | 1 |
| M03024 | GOMEZ,CHI&AS/MIGUEL | OCSSA001055 | $ 1,032.72 | 31/03/2020 | 1 |
| M01004 | GONGORA,CARLIN/MARCO ANTONIO | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | GOMEZ,CRUZ/MARCOS | OCSSA000985 | $ 1,929.77 | 31/03/2020 | 1 |
| M01006 | GOMEZ,CRUZ/MARCO ANTONIO | OCSSA005330 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,CONTRERAS/MANUELA | OCSSA001644 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | GORDILLO,CORTES/SONIA SOLEDAD | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GOMEZ,CUEVAS/SILVIA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,CRUZ/YADIRA CAROLINA | OCSSA001055 | $ 3,238.39 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | GOMEZ,CRESPO/ZONIA | OCSSA002921 | $ 1,664.88 | 31/03/2020 | 1 |
| M01004 | GONZALEZ,DIEGO/ENRIQUE | OCSSA002052 | $ 4,641.55 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,DIAZ/GRISELDA | OCSSA000524 | $ 1,536.83 | 31/03/2020 | 1 |
| M02081 | GONZALEZ,DIAZ/MARIA GUADALUPE | OCSSA020013 | $ 1,942.14 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,DAMIAN/HILDEBERTHA | OCSSA005045 | $ 3,987.29 | 31/03/2020 | 1 |
| M02105 | GOMEZ,FLORES/CONCEPCION | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M01009 | GONZALEZ,/FEDERICO MANUEL | OCSSA020165 | $ 2,056.41 | 31/03/2020 | 1 |
| M03005 | GONZALEZ,/FELIPE DE JESUS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,FELIX/GRISELDA | OCSSA021104 | $ 2,694.56 | 31/03/2020 | 1 |
| CF41040 | GONZALEZ,FUENTES/MARIA MARGARITA | OCSSA020252 | $ 855.00 | 31/03/2020 | 1 |
| M01008 | GONZALEZ,FUENTES/PASCUAL | OCSSA002146 | $ 2,516.04 | 31/03/2020 | 1 |
| M03024 | GONZALEZ,FRANCO/YURIDIA | OCSSA014034 | $ 793.86 | 31/03/2020 | 1 |
| M03019 | GONZALEZ,GUTIERREZ/AIDA | OCSSA001055 | $ 1,403.47 | 31/03/2020 | 1 |
| M01004 | GOMEZ,GARCIA/ANTONIO | OCSSA004106 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GOMEZ,GALLEGOS/JOSE ALBERTO | OCSSA001393 | $ 4,310.41 | 31/03/2020 | 1 |
| M03004 | GONZALEZ,GONZALEZ/BRAULIO MELCHOR | OCSSA006672 | $ 1,276.08 | 31/03/2020 | 1 |
| M02105 | GOMEZ,GARCIA/CAROLINA VERONICA | OCSSA001265 | $ 2,694.56 | 31/03/2020 | 1 |
| M03019 | GONZALEZ,GARCIA/MARIA DOLORES | OCSSA020182 | $ 1,602.70 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,GONZALEZ/DIANA CORINA | OCSSA020124 | $ 1,043.03 | 31/03/2020 | 1 |
| M01003 | GONZALEZ,GONZALEZ/ERENDIRA ASUNCION | OCSSA020124 | $ 1,445.40 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,GAMBOA/GUADALUPE | OCSSA002163 | $ 2,370.47 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,GUTIERREZ/GRACE MAGALI | OCSSA002134 | $ 705.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | GONZALEZ,GOMEZ/HERMENEGILDO EUSEBIO | OCSSA014034 | $ 1,800.20 | 31/03/2020 | 1 |
| M02040 | GONZALEZ,GARCIA/HERIBERTA MARIA ELIZA | OCSSA001055 | $ 1,181.83 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,GONZALEZ/HUGO | OCSSA000541 | $ 1,946.09 | 31/03/2020 | 1 |
| M03005 | GONZALEZ,GONZALEZ/IRMA MARTHA | OCSSA000524 | $ 1,657.31 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,GARCIA/INES | OCSSA014764 | $ 3,538.78 | 31/03/2020 | 1 |
| M02047 | GONZALEZ,GUTIERREZ/JUSTINA | OCSSA005383 | $ 2,209.60 | 31/03/2020 | 1 |
| M01006 | GOMEZ,GUZMAN/LILIANA | OCSSA004531 | $ 2,298.04 | 31/03/2020 | 1 |
| M02112 | GONZALEZ,GARCIA/LUISA | OCSSA001480 | $ 2,198.45 | 31/03/2020 | 1 |
| M03019 | GONZALEZ,GALLEGOS/MARGARITO | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,GONZALEZ/MARISA SONIA | OCSSA000524 | $ 1,195.92 | 31/03/2020 | 1 |
| CF41056 | GONZALEZ,GONZALEZ/MARTIN | OCSSA020165 | $ 480.00 | 31/03/2020 | 1 |
| CF41040 | GOMEZ,GURRION/MOISES RICARDO | OCSSA020124 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,GUERRERO/MARIA MAGDALENA | OCSSA000232 | $ 1,120.86 | 31/03/2020 | 1 |
| M03022 | GOMEZ,GASGA/NINFA | OCSSA003406 | $ 1,647.70 | 31/03/2020 | 1 |
| M02095 | GOMEZ,GOMEZ/ROBELSI | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | GONZALEZ,GASPERIN/TIZOC | OCSSA000302 | $ 3,393.24 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,HERNANDEZ/JULIAN JOSE | OCSSA019231 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,HERNANDEZ/LUCILA ANGELICA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | GOMEZ,HERNANDEZ/LISBETH MADAI | OCSSA000985 | $ 2,382.31 | 31/03/2020 | 1 |
| M03013 | GOMEZ,HERNANDEZ/OSCAR | OCSSA016666 | $ 1,582.31 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,HERRERA/PATRICIA AURORA | OCSSA020182 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | GONZALEZ,HERNANDEZ/TERESA IRENE | OCSSA000541 | $ 1,089.43 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | GOMEZ,JEDO/ASUCENA | OCSSA020182 | $ 1,507.70 | 31/03/2020 | 1 |
| M03004 | GONZALEZ,JUAREZ/CESAREO | OCSSA016666 | $ 1,783.29 | 31/03/2020 | 1 |
| M02056 | GONZALEZ,JIMENEZ/CORNELIO | OCSSA001195 | $ 1,783.53 | 31/03/2020 | 1 |
| M03018 | GONZALEZ,JUAREZ/GRACIELA | OCSSA013992 | $ 1,687.70 | 31/03/2020 | 1 |
| M03023 | GONZALEZ,JUAREZ/MARIA DE LA LUZ | OCSSA014034 | $ 1,562.70 | 31/03/2020 | 1 |
| M01006 | GOMEZ,JUAREZ/LUIS | OCSSA000355 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,LOPEZ/CRISTIAN MARIA LUISA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,LOPEZ/CARLOS ROBERTO | OCSSA004000 | $ 2,720.00 | 31/03/2020 | 1 |
| M03018 | GONZALEZ,LOPEZ/ISABEL | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | GOMEZ,LAZARO/MINERVA | OCSSA002921 | $ 3,778.26 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MUNGUIA/ANDRES | OCSSA003983 | $ 2,640.75 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MARTINEZ/ARTURO LEONARDO | OCSSA001446 | $ 2,373.04 | 31/03/2020 | 1 |
| M03022 | GOMEZ,MESINAS/AMADA GABRIELA | OCSSA000121 | $ 1,572.70 | 31/03/2020 | 1 |
| M02105 | GOMEZ,MESINAS/ANA LUISA | OCSSA001463 | $ 3,987.29 | 31/03/2020 | 1 |
| M03006 | GONZALEZ,MARTINEZ/ANTONIO | OCSSA003715 | $ 3,241.25 | 31/03/2020 | 1 |
| M02105 | GOMEZ,MARIN/ARACELI | OCSSA003592 | $ 2,694.56 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,MARTINEZ/ARACELI | OCSSA002163 | $ 3,388.78 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,MORA/AMELIA | OCSSA000524 | $ 1,497.70 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,MIRANDA/ABRAHAM | OCSSA003773 | $ 555.00 | 31/03/2020 | 1 |
| M02045 | GONZALEZ,MENDEZ/BIBIANA | OCSSA002146 | $ 1,797.62 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,MORALES/ISAIAS TRANQUILINO | OCSSA003020 | $ 3,035.48 | 31/03/2020 | 1 |
| M03005 | GOMEZ,MANZANILLA/JOSEFINA | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | GONZALEZ,MORALES/JOSEFINA | OCSSA020590 | $ 2,130.74 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MEXICANO/LETICIA | OCSSA004806 | $ 4,388.04 | 31/03/2020 | 1 |
| M02105 | GOMEZ,MORALES/LAURA EDITH | OCSSA021063 | $ 2,694.56 | 31/03/2020 | 1 |
| M02066 | GOMEZ,MONTES/MARITZA | OCSSA000524 | $ 2,661.08 | 31/03/2020 | 1 |
| M03020 | GONZALEZ,MENDEZ/MARTHA ELENA | OCSSA014752 | $ 1,592.70 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,MAZAS/MIGUEL | OCSSA020182 | $ 1,657.70 | 31/03/2020 | 1 |
| M03004 | GONZALEZ,MORA/MARIO | OCSSA005173 | $ 2,661.08 | 31/03/2020 | 1 |
| M02047 | GOMEZ,MEJIA/MARIANO | OCSSA002052 | $ 3,466.80 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MARTINEZ/PRICILA DALILA | OCSSA002583 | $ 4,212.60 | 31/03/2020 | 1 |
| M02040 | GONZALEZ,MARTINEZ/ROSA MARIA | OCSSA003715 | $ 1,508.65 | 31/03/2020 | 1 |
| M03023 | GONZALEZ,MAZAS/RIGOBERTO | OCSSA020170 | $ 3,344.36 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,MIRANDA/SARAHI | OCSSA002064 | $ 2,217.42 | 31/03/2020 | 1 |
| M02038 | GOMEZ,MORALES/VICTORIA | OCSSA001026 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | GOMEZ,MARTINEZ/VERONICA | OCSSA020351 | $ 2,736.08 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,NOYOLA/GUADALUPE LUCIA | OCSSA003954 | $ 2,367.42 | 31/03/2020 | 1 |
| M02105 | GOMEZ,NICOLAS/SOLEDAD OLIVIA | OCSSA000985 | $ 2,926.46 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,ORTIZ/CARLOS MARTIN | OCSSA002455 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,OLMEDO/GILDARDO | OCSSA005383 | $ 1,572.70 | 31/03/2020 | 1 |
| CF41014 | GOMEZ,OCHOA/GUADALUPE | OCSSA002052 | $ 1,256.28 | 31/03/2020 | 1 |
| M01004 | GOMEZ,ORTEGA/NELSON DAVID | OCSSA003715 | $ 705.00 | 31/03/2020 | 1 |
| M01008 | GOMEZ,OCAMPO/SILVIA | OCSSA020754 | $ 2,516.04 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,ORTIZ/VIRGINIA ROCIO | OCSSA001480 | $ 1,802.75 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | GOMEZ,PINACHO/MARIA CONCEPCION | OCSSA000232 | $ 1,376.80 | 31/03/2020 | 1 |
| M03004 | GONZALEZ,PALACIOS/GEVER ISAAC | OCSSA004292 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | GOMEZ,PINEDA/LENIN | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,PEREZ/OCTAVIO | OCSSA000302 | $ 1,575.95 | 31/03/2020 | 1 |
| M02036 | GOMEZ,PEREZ/VICTORIA | OCSSA005383 | $ 1,969.56 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,QUECHA/CATALINA | OCSSA000116 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,QUECHA/FRANCISCA | OCSSA002426 | $ 2,694.56 | 31/03/2020 | 1 |
| M03020 | GONZALEZ,RAMIREZ/ALEJANDRO JACOBO | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | GONZALEZ,RODRIGUEZ/ANGEL FRANCISCO | OCSSA014010 | $ 1,292.70 | 31/03/2020 | 1 |
| M02054 | GOMEZ,RUIZ/ARMANDO MIGUEL | OCSSA020351 | $ 2,436.08 | 31/03/2020 | 1 |
| M03024 | GOMEZ,ROSAS/CANDELARIA | OCSSA001014 | $ 1,373.47 | 31/03/2020 | 1 |
| M03020 | GOMEZ,RAMOS/CARLOS MANUEL | OCSSA020124 | $ 3,173.78 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,RAMIREZ/FRANCISCA | OCSSA020416 | $ 1,877.75 | 31/03/2020 | 1 |
| M03011 | GONZALEZ,ROQUE/GUADALUPE | OCSSA020655 | $ 1,582.31 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,RIOS/GUSTAVO ARGYLL | OCSSA003826 | $ 1,086.24 | 31/03/2020 | 1 |
| M03005 | GONZALEZ,RIVEROS/JOSE DE JESUS | OCSSA000763 | $ 4,084.99 | 31/03/2020 | 1 |
| M02035 | GONZALEZ,RAMIREZ/JULIA | OCSSA000541 | $ 3,441.84 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,RAMIREZ/MARIA | OCSSA000705 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | GONZALEZ,ROQUE/MARGARITA | OCSSA020655 | $ 1,657.31 | 31/03/2020 | 1 |
| M03023 | GOMEZ,RAMOS/MANUEL ENRIQUE | OCSSA020112 | $ 2,115.92 | 31/03/2020 | 1 |
| M02073 | GOMEZ,RUIZ/OMAR | OCSSA020445 | $ 2,361.08 | 31/03/2020 | 1 |
| M01008 | GONZALEZ,RUIZ/MARIA TERESA | OCSSA001055 | $ 1,887.36 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03005 | GOMEZ,SALAZAR/ANA LAURA | OCSSA000022 | $ 2,436.08 | 31/03/2020 | 1 |
| M02055 | GOMEZ,SOLANO/ALFONSO | OCSSA020375 | $ 1,663.64 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,SILVA/CONSUELO | OCSSA020252 | $ 3,457.03 | 31/03/2020 | 1 |
| M02058 | GOMEZ,SIBAJA/ESPERANZA | OCSSA001195 | $ 855.00 | 31/03/2020 | 1 |
| M02074 | GONZALEZ,SANCHEZ/EDITH | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | GONZALEZ,SANJUAN/FLORA CARMEN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02082 | GONZALEZ,SANTIAGO/JUAN | OCSSA004391 | $ 1,821.63 | 31/03/2020 | 1 |
| M03024 | GONZALEZ,SANTIAGO/JULIANA LIBRADA | OCSSA001195 | $ 1,888.26 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,SANTIAGO/JUANA CECILIA | OCSSA002525 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | GONZALEZ,SANTIAGO/SUSANA ROSALIA | OCSSA000985 | $ 2,769.56 | 31/03/2020 | 1 |
| M03004 | GOMEZ,SANCHEZ/VICTOR MANUEL | OCSSA020416 | $ 1,633.29 | 31/03/2020 | 1 |
| M02105 | GOMEZ,SIERRA/VIRGINIA | OCSSA000903 | $ 2,222.73 | 31/03/2020 | 1 |
| CF41040 | GOMEZ,SOSA/ZAIRA ISABEL | OCSSA020264 | $ 1,640.70 | 31/03/2020 | 1 |
| M02073 | GOMEZ,TOLEDO/CRISTIAN OMAR | OCSSA014880 | $ 2,682.32 | 31/03/2020 | 1 |
| M02047 | GOMEZ,VENTURA/MARIA DE LOS ANGELES | OCSSA000985 | $ 1,660.72 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,VELAZQUEZ/ALEJANDRA CRUZ | OCSSA005383 | $ 1,074.96 | 31/03/2020 | 1 |
| M02036 | GORDON,VASQUEZ/CAROLINA | OCSSA002880 | $ 780.00 | 31/03/2020 | 1 |
| M01007 | GONZALEZ,VEGA/JORGE OCTAVIO | OCSSA004811 | $ 4,148.00 | 31/03/2020 | 1 |
| M03004 | GONZALEZ,VAZQUEZ/MIGUEL NI&O | OCSSA001060 | $ 1,473.86 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,VILLARREAL/MARIO ALBERTO | OCSSA016695 | $ 2,156.42 | 31/03/2020 | 1 |
| CF41061 | GONZALEZ,VASQUEZ/MARGARITA CRISTINA | OCSSA016695 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,VIVEROS/OLGA LIDIA | OCSSA000640 | $ 1,359.14 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GONZALEZ,WONG/GRACIELA | OCSSA004770 | $ 1,877.75 | 31/03/2020 | 1 |
| M02029 | GUZMAN,AGUILAR/ADOLFO | OCSSA020112 | $ 2,380.95 | 31/03/2020 | 1 |
| M01004 | GUTIERREZ,ARAGON/ALBERTO | OCSSA019325 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GUZMAN,AGUILAR/BLANCA ESTELA | OCSSA019325 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | GUZMAN,ARIAS/NEFTALI RUBEN | OCSSA000746 | $ 2,448.04 | 31/03/2020 | 1 |
| M01004 | GUTIERREZ,ARENAS/PEDRO ALBERTO | OCSSA020655 | $ 2,626.55 | 31/03/2020 | 1 |
| M01008 | GUTIERREZ,ALVAREZ/TERESA | OCSSA000092 | $ 2,516.04 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,BAZURTO/GUADALUPE MINERVA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GUZMAN,BRITO/MANUEL DE ATOCHA | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | GUZMAN,CAMPOS/DIODORO ALEJO | OCSSA002052 | $ 1,592.70 | 31/03/2020 | 1 |
| M03004 | GUZMAN,CHAVEZ/ENRIQUE MANUEL | OCSSA014034 | $ 1,708.29 | 31/03/2020 | 1 |
| M02058 | GUTIERREZ,CASTELLANOS/EDWIN IVANN | OCSSA020170 | $ 1,979.90 | 31/03/2020 | 1 |
| M03019 | GUZMAN,CISNEROS/FANNY ELIZABETH | OCSSA020655 | $ 2,661.08 | 31/03/2020 | 1 |
| M01011 | GUTIERREZ,CABALLERO/GERARDO ARTURO | OCSSA000985 | $ 2,322.50 | 31/03/2020 | 1 |
| M01010 | GUZMAN,CARTAS/GABRIELA | OCSSA020416 | $ 4,337.98 | 31/03/2020 | 1 |
| M02055 | GUTIERREZ,CASTILLEJOS/LUIS | OCSSA000763 | $ 1,663.64 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,CARO/LOURDES | OCSSA002052 | $ 3,075.47 | 31/03/2020 | 1 |
| M02105 | GUZMAN,CRUZ/MARIA | OCSSA000133 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | GUTIERREZ,CASTILLEJOS/MIGUEL ANGEL | OCSSA020305 | $ 3,163.39 | 31/03/2020 | 1 |
| M03022 | GUZMAN,CRUZ/MARGARITA | OCSSA020264 | $ 1,647.70 | 31/03/2020 | 1 |
| M02031 | GUEVARA,CONTRERAS/SILVIA | OCSSA020124 | $ 2,467.16 | 31/03/2020 | 1 |
| M02031 | GUERRA,CASTILLEJOS/SONIA | OCSSA000640 | $ 1,936.14 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | GUERRA,CASTILLEJOS/SOYLA | OCSSA000640 | $ 2,116.08 | 31/03/2020 | 1 |
| CF41040 | GUTIERREZ,CRUZ/MARIA TERESA DE LA SOLEDAD | OCSSA020136 | $ 780.00 | 31/03/2020 | 1 |
| M02058 | GUZMAN,DOMINGUEZ/EMILIA | OCSSA000705 | $ 587.13 | 31/03/2020 | 1 |
| M01006 | GUZMAN,DIAZ/JOEL FELIPE | OCSSA000751 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | GUZMAN,DIMAS/REYNA | OCSSA005383 | $ 1,444.92 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,FIGUEROA/JOSE CERVANDO | OCSSA002216 | $ 780.00 | 31/03/2020 | 1 |
| M03019 | GUTIERREZ,FLORES/ROGELIO HECTOR | OCSSA020182 | $ 1,527.70 | 31/03/2020 | 1 |
| M02036 | GUZMAN,GARCIA/ALBERTA | OCSSA019260 | $ 1,664.88 | 31/03/2020 | 1 |
| M03023 | GUZMAN,GARCIA/DIANA ROSARIO | OCSSA001055 | $ 3,218.78 | 31/03/2020 | 1 |
| M03021 | GUZMAN,GATICA/ELOISA | OCSSA001055 | $ 1,657.70 | 31/03/2020 | 1 |
| M03022 | GUERRA,GUTIERREZ/GERMAN | OCSSA016666 | $ 1,308.47 | 31/03/2020 | 1 |
| M02068 | GUSMAN,GUSMAN/LUCIA | OCSSA004922 | $ 2,619.56 | 31/03/2020 | 1 |
| M03012 | GUZMAN,GONZALEZ/MIGUEL ANGEL | OCSSA003715 | $ 1,122.44 | 31/03/2020 | 1 |
| M03023 | GUADALUPE,GARFIAS/MARIANO | OCSSA020013 | $ 1,487.70 | 31/03/2020 | 1 |
| M02068 | GUZMAN,GOMEZ/MARTHA ELENA | OCSSA000244 | $ 3,744.78 | 31/03/2020 | 1 |
| M02035 | GUERRERO,GONZALEZ/MIRIAM | OCSSA000524 | $ 2,457.85 | 31/03/2020 | 1 |
| M03022 | GUERRERO,GONZALEZ/MANUEL ALEJANDRO | OCSSA019873 | $ 2,436.08 | 31/03/2020 | 1 |
| M01006 | GUERRERO,GARCIA/NELIA | OCSSA007145 | $ 780.00 | 31/03/2020 | 1 |
| M02038 | GUZMAN,GUZMAN/ROBERTA | OCSSA002163 | $ 1,708.29 | 31/03/2020 | 1 |
| M02054 | GUZMAN,GOMEZ/ROBERTO | OCSSA003633 | $ 2,661.08 | 31/03/2020 | 1 |
| CF41038 | GUZMAN,GARCIA/SALUSTIA MAGDALENA | OCSSA020264 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GUZMAN,GUZMAN/TERESA | OCSSA003406 | $ 2,222.73 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | GUZMAN,GATICA/YOLANDA | OCSSA016695 | $ 1,647.70 | 31/03/2020 | 1 |
| M02035 | GUZMAN,GARCIA/YOLANDA | OCSSA000763 | $ 1,049.58 | 31/03/2020 | 1 |
| M03020 | GUTIERREZ,HERNANDEZ/JOSE ARMANDO | OCSSA020182 | $ 3,548.78 | 31/03/2020 | 1 |
| M03022 | GUADALUPE,HERNANDEZ/ARMANDO | OCSSA016695 | $ 1,308.47 | 31/03/2020 | 1 |
| M02029 | GUZMAN,HERNANDEZ/ELFEGO DE JESUS | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | GUTIERREZ,HERNANDEZ/ESTELA EVELIA | OCSSA001055 | $ 1,929.77 | 31/03/2020 | 1 |
| M03020 | GUTIERREZ,HERNANDEZ/ELIA DE LOS ANGELES | OCSSA001055 | $ 1,396.80 | 31/03/2020 | 1 |
| M02057 | GUTIERREZ,HERNANDEZ/MARI CARMEN | OCSSA020170 | $ 2,043.58 | 31/03/2020 | 1 |
| M03019 | GUTIERREZ,HERNANDEZ/NIEVES ROSA MARIA | OCSSA016642 | $ 1,677.70 | 31/03/2020 | 1 |
| M02061 | GUTIERREZ,HERNANDEZ/OFELIA | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M03006 | GUTIERREZ,HERNANDEZ/SIXTO ESTEBAN | OCSSA000985 | $ 1,089.87 | 31/03/2020 | 1 |
| M03022 | GUZMAN,INFANTE/FLORA | OCSSA016613 | $ 1,675.20 | 31/03/2020 | 1 |
| M03021 | GUERRA,JIMENEZ/ZORAIDA | OCSSA000640 | $ 1,122.57 | 31/03/2020 | 1 |
| M02047 | GUERRA,LOPEZ/HERMILA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | GUTIERREZ,LOPEZ/JORGE | OCSSA016666 | $ 1,223.47 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,LOPEZ/JUDITH | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 1 |
| M02003 | GUZMAN,LOPEZ/MAVIS | OCSSA002146 | $ 3,589.37 | 31/03/2020 | 1 |
| M02031 | GUERRERO,LOPEZ/SELMA FABIOLA | OCSSA020136 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GUERRERO,MARTINEZ/JOSE ALBERTO | OCSSA000483 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | GUARNEROS,MEDINA/BERNARDO | OCSSA003954 | $ 705.00 | 31/03/2020 | 1 |
| M02054 | GUZMAN,MIRON/BLANCA AURORA | OCSSA001055 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | GUZMAN,MONTERO/DONACIANO NOE | OCSSA005383 | $ 2,607.86 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | GUZMAN,MARTINEZ/ELOY | OCSSA016642 | $ 2,693.78 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,MARTINEZ/EDITH ROSALIA | OCSSA000985 | $ 4,295.18 | 31/03/2020 | 1 |
| M02073 | GUARDADO,MARCIAL/GIOVANNI | OCSSA002163 | $ 1,014.87 | 31/03/2020 | 1 |
| M02046 | GUERRERO,MACOCO/LETICIA | OCSSA001480 | $ 1,663.09 | 31/03/2020 | 1 |
| M03020 | GUZMAN,MIRON/NOEMI EVEIDA | OCSSA020713 | $ 1,050.90 | 31/03/2020 | 1 |
| M02107 | GUTIERREZ,MATUS/NATIVIDAD | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | GUZMAN,MARTINEZ/ROSA MARIA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GUENDULAIN,MORALES/REINALDO | OCSSA018922 | $ 3,368.10 | 31/03/2020 | 1 |
| M03020 | GUZMAN,NAVARRO/EUSEBIA ROSA | OCSSA001055 | $ 1,396.80 | 31/03/2020 | 1 |
| M03024 | GUERRERO,NAVA/JESUS | OCSSA007541 | $ 1,557.70 | 31/03/2020 | 1 |
| M01004 | GUZMAN,NU&EZ/JOSE MANUEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | GUZMAN,NU&EZ/ROMEO | OCSSA019873 | $ 2,736.08 | 31/03/2020 | 1 |
| M02105 | GUZMAN,NOLASCO/YASMIN | OCSSA004000 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | GUZMAN,OROZCO/ENEIDA | OCSSA000763 | $ 2,147.73 | 31/03/2020 | 1 |
| M01011 | GUZMAN,ORTIZ/JESUS DAVID | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02031 | GUTIERREZ,ORTIZ/RUTH EUNICE | OCSSA016642 | $ 2,609.66 | 31/03/2020 | 1 |
| M02036 | GUZMAN,PALOMEC/ELISA | OCSSA000763 | $ 1,589.88 | 31/03/2020 | 1 |
| M02031 | GUTIERREZ,PEREZ/MARIA JOSEFINA MARTHA | OCSSA016666 | $ 2,467.16 | 31/03/2020 | 1 |
| M02107 | GUZMAN,PELAEZ/ROSA ALBA | OCSSA020655 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | GUZMAN,PERALTA/RAMON | OCSSA001620 | $ 2,795.00 | 31/03/2020 | 1 |
| M02068 | GUTIERREZ,PABLO/RUBI | OCSSA020416 | $ 1,863.70 | 31/03/2020 | 1 |
| M01007 | GUTIERREZ,REYNA/ALFREDO | OCSSA020013 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | GUERRERO,RIVERA/ANATOLIO | OCSSA003254 | $ 4,663.25 | 31/03/2020 | 1 |
| M01004 | GUZMAN,RAMIREZ/CRESCENCIANO PORFIRIO | OCSSA000985 | $ 1,225.32 | 31/03/2020 | 1 |
| M02056 | GUTIERREZ,REYNA/CATALINA | OCSSA020305 | $ 1,762.72 | 31/03/2020 | 1 |
| M02035 | GUTIERREZ,RAMIREZ/ENRIQUE | OCSSA020416 | $ 1,877.75 | 31/03/2020 | 1 |
| M03018 | GUERRERO,ROJAS/ELOY | OCSSA014010 | $ 855.00 | 31/03/2020 | 1 |
| M02082 | GUZMAN,RAMIREZ/FRANCISCA DE JESUS | OCSSA000524 | $ 1,821.63 | 31/03/2020 | 1 |
| M02073 | GUILLERMO,RAFAEL/FABIOLA | OCSSA000763 | $ 3,261.07 | 31/03/2020 | 1 |
| M02107 | GUTIERREZ,RAMIREZ/MARIA GUADALUPE | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M01004 | GUZMAN,RODRIGUEZ/JESUS GABRIEL | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |
| M02056 | GUTIERREZ,REYNA/LETICIA | OCSSA001195 | $ 1,858.53 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,RAMIREZ/MAGDALENA | OCSSA014094 | $ 2,270.43 | 31/03/2020 | 1 |
| M03004 | GUTIERREZ,RICARDEZ/RUBI | OCSSA014034 | $ 3,589.37 | 31/03/2020 | 1 |
| M02057 | GUZMAN,SANCHEZ/ADOLFO GERARDO | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | GUZMAN,SERRANO/ANTELMA | OCSSA004946 | $ 555.00 | 31/03/2020 | 1 |
| M01011 | GUZMAN,SOLANA/FELIPE | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02054 | GUZMAN,SANCHEZ/FERNANDO | OCSSA002064 | $ 1,600.81 | 31/03/2020 | 1 |
| M02055 | GUZMAN,SANCHEZ/GLORIA PATRICIA | OCSSA020170 | $ 1,098.67 | 31/03/2020 | 1 |
| M03020 | GUTIERREZ,SALINAS/JUAN JOSE | OCSSA020170 | $ 812.70 | 31/03/2020 | 1 |
| CF41057 | GUERRA,SANCHEZ/JOSE LUIS | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | GUZMAN,SOLER/MARTIN MANUEL | OCSSA002163 | $ 1,332.70 | 31/03/2020 | 1 |
| M02035 | GUERRERO,SANTIAGO/MARTHA | OCSSA007162 | $ 1,802.75 | 31/03/2020 | 1 |
| M01009 | GUZMAN,SANTIAGO/NESTOR | OCSSA020416 | $ 2,903.29 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GUZMAN,VARA/GELACIO | OCSSA002146 | $ 1,120.92 | 31/03/2020 | 1 |
| M02036 | GUTIERREZ,VASQUEZ/JORGE | OCSSA000640 | $ 2,436.08 | 31/03/2020 | 1 |
| M01003 | GUZMAN,ZAMORA/ILIANA PATRICIA | OCSSA020136 | $ 1,917.03 | 31/03/2020 | 1 |
| M01005 | GUZMAN,ZAMORA/MARIA TERESA | OCSSA001055 | $ 2,056.41 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,AQUINO/ASUNCION | OCSSA000594 | $ 1,536.83 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,AQUINO/BERTHA ISABEL | OCSSA000594 | $ 1,657.31 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,ALONSO/CESAR | OCSSA020182 | $ 1,367.70 | 31/03/2020 | 1 |
| CF41024 | HERNANDEZ,AQUINO/EVA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,ALVAREZ/ELISABED | OCSSA003341 | $ 2,222.73 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,AQUINO/EDUARDO ARTEMIO | OCSSA020363 | $ 849.36 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,ANTONIO/GABRIELA ANTONIA | OCSSA003044 | $ 705.00 | 31/03/2020 | 1 |
| CF41057 | HERNANDEZ,AGUILAR/ISAI LUIS | OCSSA016695 | $ 777.06 | 31/03/2020 | 1 |
| M01010 | HERNANDEZ,ARRIOLA/JAVIER | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,AGUIRRE/JAVIER ALCINDO | OCSSA020334 | $ 1,977.91 | 31/03/2020 | 1 |
| M02073 | HERRERA,AVILA/JOSE LUIS | OCSSA020445 | $ 1,881.08 | 31/03/2020 | 1 |
| CF41015 | HEREDIA,AGUILAR/LAURA | OCSSA014034 | $ 480.00 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,ALEJANDRO/MELVA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,/MARIA DE LOS ANGELES | OCSSA018473 | $ 4,387.03 | 31/03/2020 | 1 |
| M01006 | HERRERA,ALBERDIN/NORMA RUTH | OCSSA016695 | $ 2,298.04 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,ANTONIO/VERONICA | OCSSA001516 | $ 780.00 | 31/03/2020 | 1 |
| CF34263 | HERNANDEZ,BLAS/ANTONIO | OCSSA014822 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,BARRON/ALMA PATRICIA | OCSSA014034 | $ 2,922.80 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | HERNANDEZ,/BERNARDA | OCSSA013992 | $ 2,222.73 | 31/03/2020 | 1 |
| M02036 | HERRERA,BAUTISTA/JANET | OCSSA003230 | $ 2,694.56 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,CASTELLANOS/ADRIANA JOSEFINA | OCSSA020182 | $ 3,538.78 | 31/03/2020 | 1 |
| M03006 | HERNANDEZ,CRUZ/MARIA DEL CARMEN PETRA | OCSSA000985 | $ 1,799.81 | 31/03/2020 | 1 |
| M02001 | HERNANDEZ,CABALLERO/CESIAH | OCSSA014752 | $ 2,238.89 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,CRUZ/CONRADA | OCSSA002146 | $ 1,634.10 | 31/03/2020 | 1 |
| M02057 | HERNANDEZ,CONTRERAS/CARINA ALEJANDRA | OCSSA020170 | $ 2,788.80 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,CRUZ/DORA GLORIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,CRUZ/DANIEL | OCSSA016613 | $ 1,590.20 | 31/03/2020 | 1 |
| M01004 | HERRERA,COLMENARES/EFRAIN FERNANDO | OCSSA020124 | $ 2,416.55 | 31/03/2020 | 1 |
| CF41015 | HERNANDEZ,CARDENAS/EDILBERTO | OCSSA016613 | $ 1,056.36 | 31/03/2020 | 1 |
| M02055 | HERNANDEZ,CANSECO/ELENO | OCSSA020276 | $ 4,196.56 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,CRUZ/FELIX | OCSSA003621 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,CRUZ/FANNY KARINA | OCSSA014034 | $ 480.00 | 31/03/2020 | 1 |
| M02056 | HERNANDEZ,CRUZ/GERMAN | OCSSA020305 | $ 1,762.72 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,CASTELLANOS/JOSE ISIDRO | OCSSA020252 | $ 1,647.70 | 31/03/2020 | 1 |
| M01007 | HERNANDEZ,CORTES/IRENE DEL ROCIO | OCSSA007162 | $ 3,999.10 | 31/03/2020 | 1 |
| M02085 | HERNANDEZ,CERNAS/JACOBA GRACIELA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,CANSECO/JORGE | OCSSA020363 | $ 2,361.08 | 31/03/2020 | 1 |
| M02031 | HERRERA,CRUZ/LETICIA EDITH | OCSSA001480 | $ 1,929.77 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,CASTRO/LAURA ROSA | OCSSA020136 | $ 3,258.78 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,CASTRO/LUISA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,CARRASCO/LILIANA DEL ROSARIO | OCSSA000244 | $ 2,373.04 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,CRUZ/MINERVA | OCSSA016642 | $ 2,467.16 | 31/03/2020 | 1 |
| M01003 | HERNANDEZ,CHAVEZ/MANUELA ORALIA | OCSSA020165 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,CASTILLEJOS/MARICELA | OCSSA003394 | $ 2,448.04 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,CUEVAS/MARITZA JENNY | OCSSA000985 | $ 352.50 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,CABRERA/MARGARITA | OCSSA006730 | $ 2,067.32 | 31/03/2020 | 1 |
| M02073 | HERRERA,CRUZ/MARIO ALBERTO | OCSSA020112 | $ 2,121.80 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,CONTRERAS/MARCO ANTONIO | OCSSA002146 | $ 4,213.10 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,CUELLAR/NORMA ANGELICA | OCSSA002064 | $ 1,675.81 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,CONTRERAS/NOELIA | OCSSA000010 | $ 3,579.44 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,/CONCEPCION | OCSSA004374 | $ 1,739.88 | 31/03/2020 | 1 |
| CF34263 | HERNANDEZ,CERNAS/PAZ REYNA | OCSSA016642 | $ 855.00 | 31/03/2020 | 1 |
| CF41055 | HERNANDEZ,CRUZ/PORFIRIO | OCSSA018572 | $ 480.00 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,CASTELLANOS/PATRICIA | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M02098 | HERNANDEZ,CERVANTES/RAUL DANIEL | OCSSA020124 | $ 1,783.29 | 31/03/2020 | 1 |
| M03019 | HERRERA,CRUZ/RUFINA EUGENIA | OCSSA020165 | $ 1,677.70 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,CABALLERO/RUTH JOVITA | OCSSA001055 | $ 2,448.04 | 31/03/2020 | 1 |
| M02074 | HERNANDEZ,CRUZ/ROSA | OCSSA014740 | $ 1,815.54 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,CARRE&O/ROSA | OCSSA000985 | $ 2,619.56 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,CUELLAR/RICARDO | OCSSA014880 | $ 1,262.70 | 31/03/2020 | 1 |
| M03011 | HERNANDEZ,CONTRERAS/SILVIANO | OCSSA002146 | $ 1,657.31 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,CRUZ/SILVIA | OCSSA005383 | $ 1,389.87 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | HERNANDEZ,CABALLERO/TRINIDAD | OCSSA020655 | $ 2,341.02 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,CRUZ/TERESA | OCSSA000594 | $ 3,837.29 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,DIAZ/BALDUINO | OCSSA005511 | $ 1,810.42 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,DAMAZO/CRISOLITO | OCSSA018514 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | HERRERA,DIAZ/CARMELA | OCSSA000640 | $ 3,511.55 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,DOMINGUEZ/ISABEL PATRICIA | OCSSA001463 | $ 3,987.29 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,ESTEVEZ/GUSTAVO | OCSSA020392 | $ 555.00 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,/ELIAZAR CIRIO | OCSSA002641 | $ 1,589.88 | 31/03/2020 | 1 |
| M02058 | HERNANDEZ,ESTEVA/MARGARITA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | HERNANDEZ,FLORES/ALEJANDRO | OCSSA000524 | $ 2,322.50 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,FRIAS/CARLOS | OCSSA020655 | $ 1,922.57 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,FERNANDEZ/HAYDEE OYUKI | OCSSA002052 | $ 3,383.36 | 31/03/2020 | 1 |
| M02029 | HERNANDEZ,FARRERA/JAVIER | OCSSA020322 | $ 6,428.44 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,FIGUEROA/RUTH CECILIA | OCSSA004106 | $ 1,632.70 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,FLORES/RUBEN | OCSSA000524 | $ 1,582.31 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,GARCIA/JOSE ALEJANDRO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01010 | HERNANDEZ,GARCIA/ALBERTO | OCSSA001480 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,GARCIA/AMALIA BELEN | OCSSA001026 | $ 2,072.73 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,GARCIA/ABIGAIL | OCSSA005815 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | HERRERA,GOMEZ/ABDI | OCSSA001480 | $ 1,881.08 | 31/03/2020 | 1 |
| M02038 | HERRERA,GOMEZ/ANA LUISA | OCSSA001480 | $ 3,409.94 | 31/03/2020 | 1 |
| M02058 | HERNANDEZ,GARCIA/ANTONIO DE LA CRUZ | OCSSA020252 | $ 3,544.72 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | HERNANDEZ,GARCIA/BLANDINA | OCSSA000985 | $ 1,691.82 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,GARCIA/BENITA | OCSSA003522 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,GABRIEL/CESAR | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,GUTIERREZ/DANIEL | OCSSA006264 | $ 2,694.56 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,GARCIA/ELIS ISABEL | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | HERNANDEZ,GARCIA/EUFROSINA | OCSSA001480 | $ 2,233.44 | 31/03/2020 | 1 |
| M02105 | HERRERA,GARCIA/ELIANA ERIKA | OCSSA002933 | $ 705.00 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,GARCIA/FRANCISCA GUADALUPE | OCSSA000524 | $ 1,332.70 | 31/03/2020 | 1 |
| M01005 | HERNANDEZ,GONZALEZ/GLORIA | OCSSA020590 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,GARCIA/GUMARO | OCSSA020363 | $ 3,238.39 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,GARCIA/HILARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,GONZALEZ/ISABEL CRISTINA | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,GAYTAN/ISABEL CONCEPCION | OCSSA020112 | $ 1,346.16 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,GARCIA/JUAN ANGEL | OCSSA020182 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,GOMEZ/JULIA | OCSSA000092 | $ 3,707.22 | 31/03/2020 | 1 |
| CF41056 | HERNANDEZ,GOMEZ/JUSTINO | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |
| CF41040 | HERNANDEZ,GARCIA/LUISA | OCSSA016666 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,GARCIA/MARTHA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,GONZALEZ/MARISA | OCSSA000763 | $ 1,589.88 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,GARCIA/MARISELA | OCSSA001516 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,GOMEZ/NORMA LETICIA | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02058 | HEREDIA,GARCIA/PARIZ ALBERTO | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,GONZALEZ/PEDRO | OCSSA013992 | $ 4,003.93 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,GONZALEZ/QUISAY | OCSSA000121 | $ 2,448.04 | 31/03/2020 | 1 |
| M02036 | HERRERA,/GUADALUPE | OCSSA000722 | $ 1,589.88 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,GARCIA/ULISES | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,HUERTA/ALBA GUADALUPE | OCSSA000524 | $ 1,766.82 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,HERNANDEZ/MARIA DE LOS ANGELES | OCSSA000302 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ALMA DELIA | OCSSA020590 | $ 4,062.29 | 31/03/2020 | 1 |
| M02048 | HERNANDEZ,HERNANDEZ/BALBINA | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M02005 | HERNANDEZ,HERNANDEZ/DANIEL | OCSSA002320 | $ 2,661.08 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/MARIA ESTHER | OCSSA000734 | $ 1,802.75 | 31/03/2020 | 1 |
| M02082 | HERNANDEZ,HERNANDEZ/HILDEGARDA | OCSSA002110 | $ 2,661.08 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,HERNANDEZ/JUDITH | OCSSA005540 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | HERNANDEZ,HERNANDEZ/RAMONA | OCSSA020696 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ROSA ELENA | OCSSA001026 | $ 1,235.91 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/TOMAZA | OCSSA000541 | $ 1,766.82 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,HERNANDEZ/VIOLETA | OCSSA016613 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,HIPOLITO/XOCHILT JULIANA | OCSSA002146 | $ 2,694.56 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,HERNANDEZ/YOLANDA | OCSSA001480 | $ 1,667.70 | 31/03/2020 | 1 |
| M02058 | HERNANDEZ,IGNACIO/IRAIS ANA | OCSSA020170 | $ 1,588.64 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,IGNACIO/OSCAR AMOX | OCSSA020264 | $ 1,402.20 | 31/03/2020 | 1 |
| M02057 | HERNANDEZ ROJAS,IGNACIO/YADIRA | OCSSA020170 | $ 1,762.72 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,JIMENEZ/ALFREDO | OCSSA001480 | $ 2,467.16 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | HERNANDEZ,JIMENEZ/ANGEL | OCSSA000121 | $ 1,687.70 | 31/03/2020 | 1 |
| M02006 | HERRERA,JIMENEZ/ALBERTO | OCSSA003406 | $ 3,696.62 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,JIMENEZ/AMALIA | OCSSA001480 | $ 2,217.42 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,JIMENEZ/ANTONINA | OCSSA020363 | $ 773.64 | 31/03/2020 | 1 |
| M01004 | HERRERA,JUAREZ/BERNARDO | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M03012 | HERNANDEZ,JUAREZ/MARIA DOLORES | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| CF41015 | HERNANDEZ,JUAREZ/JOSE DAVID | OCSSA016695 | $ 2,596.63 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,JIMENEZ/MARIA EUGENIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,JUAREZ/ESTHER | OCSSA003732 | $ 705.00 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,JACINTO/MIGUEL ANGEL | OCSSA003406 | $ 2,436.08 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,JIMENEZ/ROSA | OCSSA003715 | $ 1,788.28 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,JUAREZ/ROSANGELA | OCSSA020124 | $ 3,732.72 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,JIMENEZ/TOMAS | OCSSA000985 | $ 1,122.57 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,LOPEZ/ALFONSO | OCSSA005383 | $ 3,649.64 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,LOPEZ/BERTHA | OCSSA004724 | $ 780.00 | 31/03/2020 | 1 |
| M02048 | HERRERA,LOPEZ/CAROLINA GRISELDA | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02016 | HERNANDEZ,LOPEZ/CARMEN | OCSSA014752 | $ 1,708.29 | 31/03/2020 | 1 |
| M03018 | HERNANDEZ,LOPEZ/CAROLINA | OCSSA020170 | $ 1,687.70 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,LEON/CRISTINA ELIZABETH | OCSSA004543 | $ 2,586.08 | 31/03/2020 | 1 |
| CF34263 | HERNANDEZ,LIMA/DANIEL | OCSSA016642 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,LUCAS/DAMIAN | OCSSA001340 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,LOPEZ/ELIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | HERNANDEZ,LOPEZ/ESPERANZA | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,LOPEZ/ELIZABETH | OCSSA000541 | $ 2,885.17 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,LAUREANO/FELIPE | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,LOAEZA/FILIBERTO | OCSSA003954 | $ 288.84 | 31/03/2020 | 1 |
| M03012 | HERNANDEZ,LAVARIEGA/GUADALUPE OTILIA | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,LOPEZ/GERVACIO PRIMITIVO | OCSSA001796 | $ 2,640.75 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,LOPEZ/JESUS | OCSSA014740 | $ 1,667.70 | 31/03/2020 | 1 |
| M03020 | HERRERA,LEZAMA/KENYA YAIMA | OCSSA000541 | $ 1,396.80 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,LOPEZ/NOEL | OCSSA020281 | $ 1,282.31 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,LOPEZ/MARIA VICTORIA | OCSSA001480 | $ 1,592.70 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,LOPEZ/VIRIDIANA LUISA | OCSSA020170 | $ 466.62 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,MARTINEZ/ARTURO DAVID | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,MARTINEZ/JOSE ANTONIO | OCSSA014121 | $ 2,494.29 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,MELCHOR/ALMA | OCSSA006462 | $ 1,582.70 | 31/03/2020 | 1 |
| M02016 | HERNANDEZ,MATEOS/ALEJANDRINA | OCSSA014752 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,MATADAMAS/ADRIANA | OCSSA020182 | $ 2,436.08 | 31/03/2020 | 1 |
| M02059 | HERNANDEZ,MEJIA/ANTONIO | OCSSA003732 | $ 3,238.39 | 31/03/2020 | 1 |
| M02003 | HERMOSILLO,MARTINEZ/BELLANEY | OCSSA014740 | $ 1,483.29 | 31/03/2020 | 1 |
| M02110 | HERNANDEZ,MORENO/CECILIA | OCSSA001195 | $ 2,284.85 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,MENDOZA/MARIA DEL CARMEN | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,MANUEL/DIEGO | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | HERNANDEZ,MACHUCA/DELFINA JUANA | OCSSA001335 | $ 3,778.26 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | HERNANDEZ,MECOTT/DULCE MARIA GUADALUPE | OCSSA020170 | $ 2,362.46 | 31/03/2020 | 1 |
| M02105 | HERMIDA,MENDEZ/ELSA | OCSSA000524 | $ 2,222.73 | 31/03/2020 | 1 |
| M02036 | HERMIDA,MENDEZ/MARIA ELENA | OCSSA000524 | $ 1,664.88 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,MARTINEZ/MARIA ELENA | OCSSA006334 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,MARTINEZ/JOSUE | OCSSA006520 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | HERNANDEZ,MARTINEZ/JUDITH ROCIO | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,MIJANGOS/LORENA ISABEL | OCSSA001060 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,MARTINEZ/JOSE LUIS | OCSSA001014 | $ 1,369.92 | 31/03/2020 | 1 |
| M03004 | HERNANDEZ,MANRIQUE/MIGUEL ANGEL | OCSSA004000 | $ 2,669.60 | 31/03/2020 | 1 |
| CF34263 | HERNANDEZ,MARTINEZ/MYRNA | OCSSA020124 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,MARTINEZ/MARIFLOR | OCSSA014034 | $ 3,218.78 | 31/03/2020 | 1 |
| M02016 | HERNANDEZ,MATEOS/REYNA | OCSSA014752 | $ 1,014.43 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,MERI&O/ROXANA | OCSSA007145 | $ 2,694.56 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,MARTINEZ/TERESA | OCSSA020264 | $ 1,557.70 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,MENDOZA/THELMA ARGELIA | OCSSA001031 | $ 3,238.39 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,MARTINEZ/VIANE | OCSSA005115 | $ 2,147.73 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,MEJIA/XOCHITL | OCSSA016613 | $ 2,436.08 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,NOLBERTO/ELIZA | OCSSA003715 | $ 1,119.23 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,NAVARRO/GABRIEL | OCSSA020124 | $ 2,606.72 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,NU&EZ/SUSANA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | HERNANDEZ,OSORIO/CARLOS SILVESTRE | OCSSA020170 | $ 2,411.24 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,OROZCO/DULCE KARINA | OCSSA016666 | $ 4,751.09 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | HERNANDEZ,ORTIZ/HILDA | OCSSA001195 | $ 1,675.20 | 31/03/2020 | 1 |
| M03022 | HERRERA,ORTEGA/IRMA PETRONILA | OCSSA001480 | $ 1,617.77 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,OLIVERA/MATILDE | OCSSA006754 | $ 1,788.21 | 31/03/2020 | 1 |
| M02035 | HERRERA,ORTIZ/NOE | OCSSA005260 | $ 2,662.38 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,OROZCO/OLIVIA | OCSSA020013 | $ 2,373.04 | 31/03/2020 | 1 |
| CF41031 | HERNANDEZ,ORTIZ/SUSANA ERNESTINA | OCSSA005383 | $ 1,670.04 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,PAZ/ALEJANDRO | OCSSA020136 | $ 1,315.29 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,PALACIOS/JOSE ALFREDO | OCSSA001620 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,PEREZ/ALMA DELIA | OCSSA006240 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,PEREZ/ALMA | OCSSA014034 | $ 2,217.42 | 31/03/2020 | 1 |
| M02110 | HERNANDEZ,PEREZ/BEATRIZ | OCSSA014121 | $ 3,125.19 | 31/03/2020 | 1 |
| CF41040 | HERNANDEZ,PEREZ/JUAN FRANCISCO | OCSSA016613 | $ 480.00 | 31/03/2020 | 1 |
| M01007 | HERRERA,PONCE/LETICIA | OCSSA000541 | $ 2,405.54 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,PEREZ/LUIS | OCSSA006486 | $ 3,137.81 | 31/03/2020 | 1 |
| M01004 | HERMENEGILDO,PINI/MIGUEL LUIS | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,PEREZ/ROSA | OCSSA014094 | $ 1,347.70 | 31/03/2020 | 1 |
| CF41040 | HERNANDEZ,PEREZ/ROCIO | OCSSA016613 | $ 480.00 | 31/03/2020 | 1 |
| M02085 | HERNANDEZ,QUIROZ/EMA | OCSSA001480 | $ 1,837.71 | 31/03/2020 | 1 |
| M03018 | HERNANDEZ,QUERO/LORENA AURORA | OCSSA020170 | $ 2,130.92 | 31/03/2020 | 1 |
| M02055 | HERNANDEZ,QUIROZ/REYNALDO DANULFO | OCSSA000541 | $ 1,663.64 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,RAMIREZ/ARMANDO | OCSSA004070 | $ 4,387.03 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,RIVERA/ANGEL DANIEL | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | HERNANDEZ,ROJAS/MARIA DE LOS ANGELES | OCSSA000360 | $ 2,661.08 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,RUBIO/ADELA ROCIO | OCSSA005272 | $ 2,694.56 | 31/03/2020 | 1 |
| M02055 | HERNANDEZ,REYNAGA/CARMELO | OCSSA020351 | $ 2,736.08 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,RAMIREZ/MARIA ESTHER | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,RAYMUNDO/ELEAZAR ISRAEL | OCSSA020363 | $ 2,948.36 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,RUIZ/FELIPE DE JESUS | OCSSA019873 | $ 1,406.89 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,RAMIREZ/GRICELDA | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M03004 | HERNANDEZ,REYES/JUAN JOSE | OCSSA007145 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,RIVERA/LUCINA | OCSSA005704 | $ 2,147.73 | 31/03/2020 | 1 |
| M01010 | HERNANDEZ,RAMIREZ/JOSE MANUEL | OCSSA002146 | $ 2,134.13 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,RAMIREZ/MIGUEL ANGEL | OCSSA019721 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,RAMOS/MARIA MAGDALENA | OCSSA019873 | $ 1,982.86 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,RAMIREZ/MARIA | OCSSA019960 | $ 2,769.56 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,RUIZ/MAXIMINO | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |
| M02006 | HERNANDEZ,RODRIGUEZ/NOE | OCSSA014121 | $ 705.00 | 31/03/2020 | 1 |
| CF41002 | HERNANDEZ,RODRIGUEZ/RICARDO | OCSSA000763 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,RIOS/ROSALBA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | HERRERA,RAMIREZ/SOLEDAD | OCSSA001031 | $ 1,877.75 | 31/03/2020 | 1 |
| CF41031 | HERNANDEZ,RIVERA/SOLEDAD | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,SANCHEZ/MARIA CONCEPCION | OCSSA020252 | $ 2,769.56 | 31/03/2020 | 1 |
| M02068 | HERNANDEZ,SANCHEZ/CATALINA | OCSSA000850 | $ 1,863.70 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,SANTOS/CRUZ ENRIQUE | OCSSA020276 | $ 3,750.67 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | HERNANDEZ,SANTOS/ELVIRA | OCSSA006474 | $ 780.00 | 31/03/2020 | 1 |
| CF41056 | HERNANDEZ,SAAVEDRA/IVON DEL CARMEN | OCSSA020165 | $ 555.00 | 31/03/2020 | 1 |
| M02016 | HERNANDEZ,SANTIAGO/JIMENA | OCSSA002146 | $ 1,089.43 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,SANCHEZ/LUCIA TERESA | OCSSA000985 | $ 2,457.85 | 31/03/2020 | 1 |
| M03004 | HERRERA,SAYNES/MARIO ALVARO | OCSSA002390 | $ 2,669.60 | 31/03/2020 | 1 |
| CF41040 | HERNANDEZ,SOLANO/MANUEL | OCSSA016695 | $ 555.00 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,SIERRA/MARINA ELVIRA | OCSSA014781 | $ 1,667.70 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,SANTIAGO/MARCOS | OCSSA003300 | $ 705.00 | 31/03/2020 | 1 |
| M02046 | HERRERA,SAGUILAN/SOFIA | OCSSA020655 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,SANCHEZ/SOCORRO | OCSSA000985 | $ 2,661.08 | 31/03/2020 | 1 |
| M01007 | HERNANDEZ,SANCHEZ/MARIA TERESA | OCSSA014094 | $ 2,383.44 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,SANCHEZ/VICTOR | OCSSA019873 | $ 819.00 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,SOSA/VLADIMIR ELIEL | OCSSA020124 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,SANCHEZ/VERONICA | OCSSA005762 | $ 1,691.82 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,TORRES/ADRIANA | OCSSA001620 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,TOBON/SARA | OCSSA018193 | $ 2,694.56 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,URBANO/MAGALI MIGUELINA | OCSSA002163 | $ 1,091.15 | 31/03/2020 | 1 |
| M03011 | HERNANDEZ,VAZQUEZ/ARISTEO | OCSSA005383 | $ 2,736.08 | 31/03/2020 | 1 |
| M03018 | HERNANDEZ,VELASCO/ARACELI | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | HERRERA,VILLA/BELEN | OCSSA003715 | $ 1,660.72 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,VELASCO/DANIEL | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,VALDES/ERICK | OCSSA001265 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | HERNANDEZ,VAZQUEZ/EVELIO GONZALO | OCSSA006305 | $ 1,386.01 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,VARGAS/ERICEL | OCSSA000985 | $ 3,381.38 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,DEL VILLAR/EDUARDO FRANCISCO | OCSSA020276 | $ 1,357.31 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,VASQUEZ/FIDELIA | OCSSA020416 | $ 3,405.42 | 31/03/2020 | 1 |
| M03018 | HERNANDEZ,VELASCO/INES | OCSSA020170 | $ 3,568.78 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,VILLANUEVA/JUANA | OCSSA005383 | $ 1,444.92 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,VELASQUEZ/MARTHA SOLEDAD | OCSSA001294 | $ 3,209.48 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,VAZQUEZ/NORMA | OCSSA002163 | $ 2,147.73 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,VELASCO/NOE JOEL | OCSSA020380 | $ 3,238.39 | 31/03/2020 | 1 |
| M02048 | HERAS,VAZQUEZ/OLGA | OCSSA005383 | $ 1,897.91 | 31/03/2020 | 1 |
| M02048 | HERNANDEZ,VELASCO/PETRA REMEDIOS | OCSSA003715 | $ 555.00 | 31/03/2020 | 1 |
| CF41058 | HERNANDEZ,VELAZQUEZ/REYNA | OCSSA016666 | $ 1,143.48 | 31/03/2020 | 1 |
| M02003 | HERNANDEZ,VAZQUEZ/RICARDO | OCSSA002146 | $ 3,589.37 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,VASQUEZ/ROSARIO | OCSSA020264 | $ 2,866.17 | 31/03/2020 | 1 |
| CF34068 | HERNANDEZ,ZAYAS/JUAN AMADO | OCSSA020252 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,ZARATE/JESUS | OCSSA002052 | $ 2,436.08 | 31/03/2020 | 1 |
| M02047 | HIDALGO,AGUIRRE/ESPERANZA | OCSSA002146 | $ 1,660.72 | 31/03/2020 | 1 |
| M02068 | HIDALGO,ABASOLO/RUBEN | OCSSA002880 | $ 2,769.56 | 31/03/2020 | 1 |
| M02105 | HILARIO,PEREZ/JUDITH | OCSSA002320 | $ 2,694.56 | 31/03/2020 | 1 |
| CF41024 | HILARIO,PEREZ/JEMINA | OCSSA020025 | $ 480.00 | 31/03/2020 | 1 |
| CF41062 | HOLDER,CRUZ/JUAN GABRIEL | OCSSA020165 | $ 480.00 | 31/03/2020 | 1 |
| M02105 | HUERTA,REYES/AURORA | OCSSA001060 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | HUERTA,REYES/ALEJANDRA | OCSSA000985 | $ 1,914.56 | 31/03/2020 | 1 |
| M02058 | HUERTA,ROBLES/ROMAN | OCSSA014034 | $ 1,738.64 | 31/03/2020 | 1 |
| M03024 | IGNACIO,AVENDA&O/APOLINAR LIBORIO | OCSSA006462 | $ 1,632.70 | 31/03/2020 | 1 |
| M02105 | INFANTE,ALVAREZ/ARGELIA | OCSSA005383 | $ 3,142.53 | 31/03/2020 | 1 |
| M02035 | IBA&EZ,CASTELLANOS/IDALIA NATIVIDAD | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | IBA&EZ,CASTRO/MARTHA ESTHER | OCSSA014752 | $ 1,582.31 | 31/03/2020 | 1 |
| M02015 | IGNACIO,DIAZ/LENA CARMINA | OCSSA001480 | $ 2,147.73 | 31/03/2020 | 1 |
| M02085 | IBARRA,FLORES/FELICITAS SOLEDAD | OCSSA000985 | $ 1,844.37 | 31/03/2020 | 1 |
| M02001 | IBARRA,GARCIA/MILDRED | OCSSA020655 | $ 2,332.32 | 31/03/2020 | 1 |
| M02034 | IGNACIO,LOPEZ/JUDITH REINA | OCSSA000985 | $ 2,038.58 | 31/03/2020 | 1 |
| M03021 | INFANTE,MEZA/ANTONIO | OCSSA020416 | $ 1,582.70 | 31/03/2020 | 1 |
| M02048 | IBARRA,MARTINEZ/ALBA NYDIA | OCSSA001480 | $ 2,948.36 | 31/03/2020 | 1 |
| M03020 | IBA&EZ,MATADAMAS/GUADALUPE | OCSSA003662 | $ 1,695.20 | 31/03/2020 | 1 |
| M02029 | IBA&EZ,PI&ON/CLEMENTE RAFAEL | OCSSA020124 | $ 2,021.41 | 31/03/2020 | 1 |
| M02029 | IGNACIO,VALENCIA/DANIELA | OCSSA020170 | $ 1,871.41 | 31/03/2020 | 1 |
| M03022 | IBARRA,VARGAS/IGNACIO | OCSSA002146 | $ 798.36 | 31/03/2020 | 1 |
| M02054 | IBARRA,VARGAS/LETICIA | OCSSA002163 | $ 1,600.81 | 31/03/2020 | 1 |
| M03006 | IGLESIAS,RAMIREZ/FELIPE | OCSSA000985 | $ 1,089.87 | 31/03/2020 | 1 |
| M02073 | IXTEPAN,TEPACH/ORLANDO | OCSSA020334 | $ 1,946.09 | 31/03/2020 | 1 |
| M02036 | ISIDRO,HERNANDEZ/RITA ELVIA | OCSSA005214 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | INOCENTE,BOLA&OS/YESSICA | OCSSA003546 | $ 936.18 | 31/03/2020 | 1 |
| M02105 | JARQUIN,ALMARAZ/MARIA DEL CARMEN | OCSSA001866 | $ 2,469.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02031 | JACOME,AMAYA/MARITZA ELIZABETH | OCSSA002146 | $ 3,694.33 | 31/03/2020 | 1 |
| M02073 | JARQUIN,ARISTA/MINERVA | OCSSA020351 | $ 555.00 | 31/03/2020 | 1 |
| M03006 | JACOME,AMAYA/PEDRO ANTONIO | OCSSA002146 | $ 2,410.58 | 31/03/2020 | 1 |
| M03011 | JACINTO,CARRERA/ROBERTO | OCSSA002146 | $ 3,463.39 | 31/03/2020 | 1 |
| M02105 | JARQUIN,/DULCE SOLEDAD | OCSSA006486 | $ 2,147.73 | 31/03/2020 | 1 |
| M01007 | JARQUIN,ESPINOSA/EVELYN | OCSSA004374 | $ 2,078.70 | 31/03/2020 | 1 |
| M02058 | JARQUIN,FLORES/EDGAR ALEJANDRO | OCSSA014010 | $ 2,361.08 | 31/03/2020 | 1 |
| M02040 | JARQUIN,HERNANDEZ/EMILIA OLIVA | OCSSA000985 | $ 1,433.65 | 31/03/2020 | 1 |
| M02006 | JAIMES,LIBERATO/ANDRES | OCSSA005383 | $ 1,807.34 | 31/03/2020 | 1 |
| M02003 | JAVIER,LUIS/LUCY ELIZABETH | OCSSA014752 | $ 1,398.86 | 31/03/2020 | 1 |
| M03012 | JAVIER,MARTINEZ/MIGUEL ANGEL | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M03022 | JACINTO,OLIVERA/ADELAIDA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | JACINTO,PACHUCA/JORGE | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02054 | JARQUIN,PEREZ/VILIULFO | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M03021 | JARQUIN,REYES/ALEJANDRA | OCSSA003715 | $ 1,657.70 | 31/03/2020 | 1 |
| M02058 | JACINTO,RUIZ/CELIA | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M02045 | JACOBO,RAMIREZ/EDUARDO ALEJANDRO | OCSSA001480 | $ 1,783.29 | 31/03/2020 | 1 |
| M03023 | JARQUIN,REYES/GERARDO | OCSSA003715 | $ 1,539.86 | 31/03/2020 | 1 |
| M03020 | JACINTO,RUIZ/NEREIDA | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | JACINTO,RUIZ/ZORAIDA | OCSSA016666 | $ 1,373.47 | 31/03/2020 | 1 |
| M03018 | JARQUIN,VARELA/CARLOS RENATO | OCSSA020170 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | JARQUIN,VELASCO/JANET DE JESUS | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01008 | JERONIMO,ALEMAN/MARTHA ELIZABETH | OCSSA002204 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | DE JESUS,CARRASCO/SIMEON | OCSSA000763 | $ 1,647.70 | 31/03/2020 | 1 |
| M02105 | JERONIMO,GARCIA/MILCA | OCSSA000705 | $ 2,619.56 | 31/03/2020 | 1 |
| M01008 | JERONIMO,HERNANDEZ/LUMINOSA | OCSSA003435 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | JERONIMO,LOPEZ/POLICARPO | OCSSA000384 | $ 4,026.04 | 31/03/2020 | 1 |
| M02036 | JERONIMO,SANTIAGO/SARA | OCSSA003300 | $ 2,619.56 | 31/03/2020 | 1 |
| M01006 | DE JESUS,VAZQUEZ/LUCIA | OCSSA002245 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | JERONIMO,VARGAS/NORMA | OCSSA000594 | $ 1,294.92 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,AMBROSIO/BARBARA | OCSSA003592 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,ALVARADO/CONSUELO | OCSSA003406 | $ 2,769.56 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,ACEVEDO/LISSETT JULIA | OCSSA004420 | $ 2,073.04 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,ALCAZAR/OFELIA | OCSSA000290 | $ 2,619.56 | 31/03/2020 | 1 |
| M02056 | JIMENEZ,BRENA/CALEB | OCSSA002163 | $ 2,098.06 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,BAUTISTA/ESMERALDA | OCSSA000985 | $ 3,837.29 | 31/03/2020 | 1 |
| CF41024 | JIMENEZ,BAUTISTA/SIMON IVAN | OCSSA001480 | $ 997.32 | 31/03/2020 | 1 |
| M03020 | JIMENEZ,CRUZ/MARIA DE LOS ANGELES OLGA | OCSSA014740 | $ 1,667.70 | 31/03/2020 | 1 |
| M03004 | JIMENEZ,CAZORLA/AGUSTIN OSCAR | OCSSA003522 | $ 2,669.60 | 31/03/2020 | 1 |
| CF40003 | JIMENEZ,CRUZ/DORA LUZ | OCSSA014781 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,CARMONA/ELVIA | OCSSA018642 | $ 3,150.47 | 31/03/2020 | 1 |
| M02082 | JIMENEZ,CONTRERAS/ESTELA | OCSSA000092 | $ 1,821.63 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,CRUZ/HABIGAIL | OCSSA000290 | $ 2,586.08 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,CANSECO/JUAN MANUEL | OCSSA004106 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | JIMENEZ,CRUZ/LAURA | OCSSA020124 | $ 2,380.94 | 31/03/2020 | 1 |
| M03020 | JIMENEZ,CUEVAS/LAURA ELENA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02034 | JIMENEZ,COLMENARES/LETICIA ELVIRA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | JIMENEZ,CERVANTES/LUZBELLA | OCSSA001480 | $ 1,936.04 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,CRUZ/LUIS EFRAIN | OCSSA000162 | $ 4,212.60 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,CRUZ/LORENA PAULA | OCSSA003790 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | JIMENEZ,CRUZ/MARIA PAULINA | OCSSA001055 | $ 1,738.64 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,CARBALLO/RAFAEL | OCSSA014094 | $ 2,298.04 | 31/03/2020 | 1 |
| M02054 | JIJON,CARRE&O/SENEN SERGIO | OCSSA020363 | $ 2,661.08 | 31/03/2020 | 1 |
| M03020 | JIMENEZ,CUEVAS/YOLANDA ELIZABETH | OCSSA014781 | $ 1,667.70 | 31/03/2020 | 1 |
| M03019 | JIMENEZ,DOMINGUEZ/ETELVINA | OCSSA016666 | $ 3,203.64 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,DOMINGUEZ/GRACIELA | OCSSA000384 | $ 4,137.29 | 31/03/2020 | 1 |
| M02034 | JIMENEZ,DIAZ/HERLINDA | OCSSA000985 | $ 1,983.58 | 31/03/2020 | 1 |
| M02098 | JIMENEZ,DIAZ/LOIDA EUNICE | OCSSA002163 | $ 3,364.37 | 31/03/2020 | 1 |
| M02068 | JIMENEZ,FABIAN/CARMEN JULIA | OCSSA003423 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | JIMENEZ,FIGUEROA/MARIA ELENA | OCSSA016666 | $ 3,250.18 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,FELIPE/FAVIOLA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,GUERRA/ADAN | OCSSA000355 | $ 2,586.84 | 31/03/2020 | 1 |
| M03024 | JIMENEZ,GOMEZ/ABISAI JONATAN | OCSSA014764 | $ 3,376.92 | 31/03/2020 | 1 |
| M02058 | JIMENEZ,GARCIA/ELIDA | OCSSA014034 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,GARCIA/EDGAR | OCSSA000536 | $ 910.00 | 31/03/2020 | 1 |
| M02081 | JIMENEZ,GALLARDO/FLORENCIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | JIMENEZ,GARCIA/FLAVIO EDUARDO | OCSSA001480 | $ 4,057.30 | 31/03/2020 | 1 |
| CF41062 | JIMENEZ,GARCIA/JAVIER | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,GUZMAN/JOAQUINA | OCSSA000985 | $ 3,987.29 | 31/03/2020 | 1 |
| M01008 | JIMENEZ,GUTIERREZ/LUZ DEL CARMEN | OCSSA020416 | $ 2,159.34 | 31/03/2020 | 1 |
| M01008 | JIMENEZ,GONZALEZ/SAMUEL JULIO | OCSSA020754 | $ 480.00 | 31/03/2020 | 1 |
| M02057 | JIMENEZ,GARCIA/VICTORIA EUGENIA | OCSSA020112 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,HERRERA/ARMINDA | OCSSA002274 | $ 3,383.36 | 31/03/2020 | 1 |
| M02073 | JIMENEZ,HERNANDEZ/ISRAEL | OCSSA002064 | $ 1,282.31 | 31/03/2020 | 1 |
| M02073 | JIMENEZ,HERNANDEZ/JEANETTE ESTEFANIA | OCSSA021133 | $ 2,169.92 | 31/03/2020 | 1 |
| M03019 | JIMENEZ,HERNANDEZ/LUCAS CLAUDIO | OCSSA020170 | $ 1,316.32 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,HERNANDEZ/NAYELY | OCSSA000985 | $ 3,141.85 | 31/03/2020 | 1 |
| M02001 | JIMENEZ,LORENZO/CELEDONIO | OCSSA014752 | $ 2,313.89 | 31/03/2020 | 1 |
| M03020 | JIMENEZ,LOPEZ/CARLOS ALBERTO | OCSSA020182 | $ 2,436.08 | 31/03/2020 | 1 |
| M02003 | JIMENEZ,LOPEZ/DORIS | OCSSA000640 | $ 1,708.29 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,LEAL/FAUSTA OTILIA ARACELI | OCSSA000133 | $ 705.00 | 31/03/2020 | 1 |
| M02068 | JIMENEZ,LOPEZ/FRANCISCA | OCSSA001492 | $ 3,594.78 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,LOPEZ/JESUS | OCSSA000664 | $ 2,270.43 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,LOPEZ/MARLENE | OCSSA002426 | $ 705.00 | 31/03/2020 | 1 |
| CF41058 | JIMENEZ,LOPEZ/PABLO | OCSSA016666 | $ 1,583.46 | 31/03/2020 | 1 |
| M03018 | JIMENEZ,LUIS/SOCRATES | OCSSA016666 | $ 1,612.70 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,MEZA/ANTONIO MARBEL | OCSSA005424 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,MERINO/BEATRIZ ELENA | OCSSA005424 | $ 4,751.09 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | JIMENEZ,MARTINEZ/CELIFLORA | OCSSA006025 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,MONTERO/EIRA | OCSSA003756 | $ 2,608.93 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,MANUEL/LAZARO | OCSSA001084 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | JIMENEZ,MENDEZ/LUCILA CIRA | OCSSA004024 | $ 1,637.70 | 31/03/2020 | 1 |
| M02107 | JIMENEZ,MENDOZA/LETICIA | OCSSA001055 | $ 3,982.50 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,MORENO/MAURA | OCSSA002146 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,MATUS/NORMA | OCSSA000722 | $ 4,310.41 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,MARTINEZ/PETRONA | OCSSA002146 | $ 2,222.73 | 31/03/2020 | 1 |
| M03020 | JIMENEZ,MENDEZ/PLACIDA RAFAELA | OCSSA014010 | $ 1,667.70 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,MENDEZ/PEDRO PABLO | OCSSA018712 | $ 2,717.37 | 31/03/2020 | 1 |
| M02068 | JIMENEZ,MARTINEZ/SANDALIA | OCSSA002163 | $ 1,863.70 | 31/03/2020 | 1 |
| CF34261 | JIMENEZ,MARTINEZ/VICTOR | OCSSA020136 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | JIMENEZ,OJEDA/ARISTEO ANTONIO | OCSSA020124 | $ 1,738.64 | 31/03/2020 | 1 |
| M03021 | JIMENEZ,OJEDA/ANAI | OCSSA020182 | $ 3,530.36 | 31/03/2020 | 1 |
| M03020 | JIMENEZ,OJEDA/JOSE CLAUDIO | OCSSA001055 | $ 2,661.08 | 31/03/2020 | 1 |
| M03019 | JIMENEZ,OSORIO/HECTOR | OCSSA019873 | $ 1,405.20 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,ORTEGA/ISIDRA LETICIA | OCSSA004345 | $ 2,222.73 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,ORTIZ/PATRICIA RAMONA | OCSSA007174 | $ 1,536.83 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,PEREZ/CAMILA | OCSSA000384 | $ 855.00 | 31/03/2020 | 1 |
| M02056 | JIMENEZ,/PEDRO | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,PEREZ/LEONARDO | OCSSA007454 | $ 1,739.88 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,PEREZ/LAURA GEORGINA | OCSSA014094 | $ 1,898.86 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | JIMENEZ,PAVON/MIRNA | OCSSA000985 | $ 1,120.92 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,PAVON/NANCY | OCSSA000343 | $ 1,074.96 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,QUIROZ/MAGNOLIA MARIA ISABEL | OCSSA016613 | $ 1,982.86 | 31/03/2020 | 1 |
| M02073 | JIMENEZ,REYES/ESMERALDA | OCSSA001195 | $ 3,948.19 | 31/03/2020 | 1 |
| CF41060 | JIMENEZ,ROBLES/GILBERTO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,REGALADO/MARIA ISABEL | OCSSA020013 | $ 2,072.73 | 31/03/2020 | 1 |
| M01003 | JIMENEZ,RODRIGUEZ/JORGE | OCSSA020112 | $ 2,373.04 | 31/03/2020 | 1 |
| M02006 | JIMENEZ,RAPPOSO/JUAN CARLOS | OCSSA000973 | $ 3,696.62 | 31/03/2020 | 1 |
| M03022 | JIMENEZ,RAPOSO/MIGUEL ANGEL | OCSSA020124 | $ 1,383.47 | 31/03/2020 | 1 |
| M03011 | JIMENEZ,REYES/MANUEL | OCSSA001480 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,RAMIREZ/ROSA BLANCA | OCSSA004106 | $ 1,589.88 | 31/03/2020 | 1 |
| CF41040 | JIMENEZ,SANTIAGO/AITANA VIRGEN | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| M01008 | JIMENEZ,SANJUAN/BENJAMIN | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| CF34260 | JIMENEZ,SOSA/FRANCISCO | OCSSA014070 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,SOSA/FILOGONIA MABEL | OCSSA000541 | $ 1,917.03 | 31/03/2020 | 1 |
| M03022 | JIMENEZ,SANTIAGO/FLORINDA | OCSSA016666 | $ 1,572.70 | 31/03/2020 | 1 |
| M02054 | JIMENEZ,SOLIS/GERARDO ENRIQUE | OCSSA020124 | $ 705.00 | 31/03/2020 | 1 |
| M02038 | JIMENEZ,SILVA/JUVENTINA PAULA | OCSSA001422 | $ 1,708.29 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,SANTOS/JULIETA DE LOS REMEDIOS | OCSSA005103 | $ 1,664.88 | 31/03/2020 | 1 |
| M03004 | JIMENEZ,TOLEDO/FRANCISCO ABEL | OCSSA002344 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | JIMENEZ,TIMOTEO/YARAVID | OCSSA003300 | $ 3,627.71 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,VILLAGOMEZ/ALMA ROSA | OCSSA002146 | $ 1,536.83 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | JIMENEZ,VALENTIN/CATALINA | OCSSA003715 | $ 2,222.73 | 31/03/2020 | 1 |
| CF34245 | JIMENEZ,VILA/GILBERTO | OCSSA003715 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | JIMENEZ,VASQUEZ/HONORINA | OCSSA014094 | $ 2,769.56 | 31/03/2020 | 1 |
| M02105 | JIJON,ZU&IGA/MARIA DE LOURDES | OCSSA006042 | $ 2,694.56 | 31/03/2020 | 1 |
| M02036 | JIMENEZ,ZARATE/MAURA | OCSSA005663 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,ZARATE/ROSA | OCSSA000874 | $ 4,287.60 | 31/03/2020 | 1 |
| M02046 | JOSE,GARCIA/REINA | OCSSA002146 | $ 1,393.73 | 31/03/2020 | 1 |
| M02054 | JOSE,GUERRA/MARIA SOLEDAD | OCSSA000763 | $ 1,977.91 | 31/03/2020 | 1 |
| M03011 | JOSE,GONZALEZ/TERESA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | JOSE,HERNANDEZ/JOSAFAT | OCSSA020655 | $ 1,810.42 | 31/03/2020 | 1 |
| M02054 | JOAQUIN,JUAN/ROMEO | OCSSA020305 | $ 3,858.99 | 31/03/2020 | 1 |
| M01006 | JOSE,ZAMORA/FAUSTO | OCSSA003020 | $ 2,795.00 | 31/03/2020 | 1 |
| CF34263 | JULIAN,AQUINO/ARGELIA | OCSSA019325 | $ 1,004.29 | 31/03/2020 | 1 |
| M02036 | JUAREZ,APARICIO/CRISTINA | OCSSA005383 | $ 3,051.00 | 31/03/2020 | 1 |
| M02035 | JUAN,ANGELES/MINERVA | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02006 | JUAREZ,ALCALA/SALVADOR ISIDRO | OCSSA000973 | $ 1,815.54 | 31/03/2020 | 1 |
| M02105 | JUAREZ,BARRAGAN/ELIZABETH | OCSSA007314 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | JUAREZ,BAILON/PEDRO SALVADOR | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | JUAREZ,CASTELLANOS/MARIA ESTHER CONCEPCION | OCSSA002320 | $ 1,048.57 | 31/03/2020 | 1 |
| M02073 | JUAREZ,COLLADO/HEBER | OCSSA000022 | $ 1,357.31 | 31/03/2020 | 1 |
| M02045 | JUAREZ,CRUZ/PEDRO MARCELO | OCSSA003406 | $ 1,164.43 | 31/03/2020 | 1 |
| M02055 | JUAREZ,CENTENO/ROMAN | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | JUAREZ,CRUZ/VIRGINIA | OCSSA020252 | $ 1,647.70 | 31/03/2020 | 1 |
| M02031 | JUAREZ,DIAZ/ESTHER ARCELIA | OCSSA001014 | $ 2,467.16 | 31/03/2020 | 1 |
| M03024 | JUARISTI,DORANTES/PETRA | OCSSA014892 | $ 1,185.72 | 31/03/2020 | 1 |
| M02081 | JUAREZ,GONZALEZ/ANA | OCSSA019856 | $ 1,579.76 | 31/03/2020 | 1 |
| M02068 | JUAREZ,GARCIA/CRUZ | OCSSA002974 | $ 1,713.70 | 31/03/2020 | 1 |
| M02058 | JUAREZ,GONZALEZ/GENOVEVA ANGELA | OCSSA020170 | $ 1,738.64 | 31/03/2020 | 1 |
| M03005 | JUAREZ,GARCIA/HOMERO | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02048 | JULIO,GUMECINDO/MARINA | OCSSA003406 | $ 1,357.31 | 31/03/2020 | 1 |
| M03022 | JUAREZ,HERNANDEZ/DAVID | OCSSA014764 | $ 1,757.92 | 31/03/2020 | 1 |
| M02036 | JUAREZ,HERNANDEZ/JOSEFINA | OCSSA019325 | $ 2,586.08 | 31/03/2020 | 1 |
| M02107 | JUAREZ,HERRERA/LORENA | OCSSA001031 | $ 2,694.56 | 31/03/2020 | 1 |
| M01004 | JUAREZ,HERNANDEZ/RICARDO | OCSSA000985 | $ 2,626.55 | 31/03/2020 | 1 |
| M02107 | JUAREZ,JUAREZ/REYNA | OCSSA000985 | $ 1,713.28 | 31/03/2020 | 1 |
| CF41040 | JULIAN,LOPEZ/ABRIL AMBAR | OCSSA020264 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | JUAREZ,LOPEZ/ALMA DELIA | OCSSA000985 | $ 4,751.09 | 31/03/2020 | 1 |
| M01004 | JUAREZ,LEYVA/JORGE | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| CF41024 | JUAREZ,/MAYRA | OCSSA004024 | $ 480.00 | 31/03/2020 | 1 |
| M02031 | JUAN,MARTINEZ/BERENICE | OCSSA002146 | $ 1,854.77 | 31/03/2020 | 1 |
| M03024 | JULIAN,MORALES/JAIME QUERUBIN | OCSSA001480 | $ 2,436.08 | 31/03/2020 | 1 |
| M03019 | JUAREZ,MARTINEZ/PATRICIA ELIZABETH | OCSSA014764 | $ 1,602.70 | 31/03/2020 | 1 |
| M02054 | JUAREZ,MENDOZA/RUBEN | OCSSA016613 | $ 2,661.08 | 31/03/2020 | 1 |
| M01007 | JUAREZ,MEDINA/SOFIA MAGDALENA | OCSSA001422 | $ 2,308.44 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | JUAREZ,MENDOZA/SAMUEL | OCSSA020363 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | JUAREZ,OROZCO/MARIBEL | OCSSA020725 | $ 2,448.04 | 31/03/2020 | 1 |
| M02066 | JUAREZ,PAZ/HORTENSIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF41056 | JUAREZ,PACHECO/OTILIO CAMERINO | OCSSA000360 | $ 855.00 | 31/03/2020 | 1 |
| CF41059 | JUAREZ,PEREZ/OCTAVIO MARTIN | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | JUAREZ,RUIZ/IRMA YASMIN | OCSSA006993 | $ 855.00 | 31/03/2020 | 1 |
| M02074 | JUAREZ,RUIZ/LEODEGARIA HERLINDA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | JUAREZ,RAMIREZ/SERGIO GAMALIEL | OCSSA020182 | $ 1,357.70 | 31/03/2020 | 1 |
| M02059 | JUAREZ,RAMALES/WENCESLAO | OCSSA004106 | $ 1,657.31 | 31/03/2020 | 1 |
| M02073 | JUAREZ,ROJAS/YAMILETTE | OCSSA020334 | $ 3,163.39 | 31/03/2020 | 1 |
| M02105 | JUAREZ,SANCHEZ/BERNARDA | OCSSA000985 | $ 1,691.82 | 31/03/2020 | 1 |
| M02105 | JUAREZ,SANTIAGO/MARIA ESTHER | OCSSA019844 | $ 1,310.91 | 31/03/2020 | 1 |
| CF41001 | JUAREZ,SUMANO/EMILIO JUANITO | OCSSA000541 | $ 575.04 | 31/03/2020 | 1 |
| M02105 | JUAREZ,SUMANO/JAVIER FELIX | OCSSA004106 | $ 1,691.82 | 31/03/2020 | 1 |
| M01006 | JUAREZ,TEXIS/GUILLERMO | OCSSA007063 | $ 2,795.00 | 31/03/2020 | 1 |
| M03024 | JUAREZ,VELAZQUEZ/GERARDO | OCSSA001480 | $ 279.96 | 31/03/2020 | 1 |
| M01006 | JUAREZ,VIRGEN/JACINTO ROLANDO | OCSSA003621 | $ 2,373.04 | 31/03/2020 | 1 |
| M01009 | KATT,LOPEZ/GLORIA EVANGELINA | OCSSA001195 | $ 2,853.89 | 31/03/2020 | 1 |
| M03004 | LAGOS,AGUILAR/ARMANDO | OCSSA003015 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | LAZCANO,AMBROSIO/LEONOR MARIBEL | OCSSA002163 | $ 1,946.09 | 31/03/2020 | 1 |
| M03023 | LARA,AGUILAR/MIGUEL ALBERTO | OCSSA020136 | $ 555.00 | 31/03/2020 | 1 |
| M03019 | LARA,AGUILAR/ROCIO MARIBEL | OCSSA014764 | $ 1,677.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | LARA,BRENIZ/ROSA ISELA | OCSSA020264 | $ 2,676.44 | 31/03/2020 | 1 |
| M03004 | LARA,CAMPOS/ANTONIO | OCSSA000022 | $ 1,473.86 | 31/03/2020 | 1 |
| M02058 | LAGUNAS,CALVO/GABRIELA NOELIA | OCSSA020112 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | LAGUNAS,CALVO/HEPER | OCSSA020276 | $ 4,782.83 | 31/03/2020 | 1 |
| M02036 | LAVARIEGA,CRUZ/ISABEL | OCSSA003230 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | LAGUNA,CANCINO/JUAN ANTONIO | OCSSA002146 | $ 2,626.55 | 31/03/2020 | 1 |
| M02035 | LAVARIEGA,DIAZ/ASUCENA | OCSSA000985 | $ 2,724.61 | 31/03/2020 | 1 |
| M01007 | LARA,FUENTES/RAMON | OCSSA001224 | $ 2,308.44 | 31/03/2020 | 1 |
| M01008 | LARA,GUTIERREZ/ALMA DELIA | OCSSA004106 | $ 2,516.04 | 31/03/2020 | 1 |
| M02036 | LAZO,GONZALEZ/DANIEL CAROLINO | OCSSA005050 | $ 3,131.12 | 31/03/2020 | 1 |
| M01006 | LAVARIEGA,GONZALEZ/MARCELA ESPERANZA | OCSSA003155 | $ 780.00 | 31/03/2020 | 1 |
| M01011 | DE LARREA,GUTIERREZ/VENANCIO RAFAEL | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | LAGUNAS,HERNANDEZ/MARIA ANA | OCSSA003715 | $ 2,467.16 | 31/03/2020 | 1 |
| M02035 | LAZARO,HERNANDEZ/ALEJANDRINA | OCSSA002694 | $ 1,461.83 | 31/03/2020 | 1 |
| M03005 | LAZARO,HERNANDEZ/CIRILO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LARA,HERNANDEZ/JUANA REINA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | LABASTIDA,HERNANDEZ/VEDA | OCSSA020363 | $ 2,654.72 | 31/03/2020 | 1 |
| M01008 | LAZARO,LOPEZ/ANA MARIA | OCSSA019856 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | LABASTIDA,LOPEZ/ISAAC | OCSSA020346 | $ 1,282.31 | 31/03/2020 | 1 |
| M03022 | LABASTIDA,LOPEZ/LUCILA | OCSSA021256 | $ 2,661.08 | 31/03/2020 | 1 |
| M03021 | LAMADRID,MARQUEZ/CARLOS MANUEL | OCSSA014010 | $ 3,463.78 | 31/03/2020 | 1 |
| M03020 | LAVARIEGA,MENDOZA/CLAUDIA CATALINA | OCSSA014781 | $ 3,900.50 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | LAZARO,MENDOZA/CAMILO VICTOR | OCSSA020392 | $ 1,525.81 | 31/03/2020 | 1 |
| M02055 | LARES,MONTALVO/FRANCISCO | OCSSA020112 | $ 780.00 | 31/03/2020 | 1 |
| M01008 | LAZO,MENDOZA/GODOFREDO | OCSSA020655 | $ 5,012.00 | 31/03/2020 | 1 |
| M01006 | LAZARO,MENDOZA/GABRIELA IRENE | OCSSA014010 | $ 4,470.30 | 31/03/2020 | 1 |
| M02036 | LLARENA,MORALES/LUZ GUIVINI | OCSSA002146 | $ 2,436.08 | 31/03/2020 | 1 |
| M02068 | LAZARO,MARTINEZ/LILIANA | OCSSA003213 | $ 2,217.14 | 31/03/2020 | 1 |
| M01010 | LAZARO,MIGUEL/NICOLAS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LAVARIEGA,MU&OZ/SERGIO ARTURO | OCSSA021104 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | LAGUNAS,ORTIZ/RAUL DANIEL | OCSSA004135 | $ 2,298.04 | 31/03/2020 | 1 |
| M03023 | LAGUI,PEREZ/JUANA ELIA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 1 |
| M02105 | LAUREANO,QUINTANA/BUENA VENTURA | OCSSA000705 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | LAZO,SANCHEZ/AGUSTINA | OCSSA003184 | $ 2,694.56 | 31/03/2020 | 1 |
| M02054 | LARA,SERVIN/AUSENCIO | OCSSA002163 | $ 3,481.89 | 31/03/2020 | 1 |
| M02073 | LARA,SERVIN/ABEL | OCSSA002163 | $ 3,163.39 | 31/03/2020 | 1 |
| M01006 | LARA,SALOMON/CLARA LUZ | OCSSA003662 | $ 2,617.22 | 31/03/2020 | 1 |
| M02035 | LABASTIDA,SOSA/ENEYDA | OCSSA000734 | $ 1,877.75 | 31/03/2020 | 1 |
| M02105 | LARA,SALOMON/GRACIELA | OCSSA001480 | $ 2,222.73 | 31/03/2020 | 1 |
| M01003 | LAZARO,SOLANO/LEONEL SIXTO | OCSSA020124 | $ 2,448.04 | 31/03/2020 | 1 |
| M03022 | LAGUNAS,SANCHEZ/MIGUEL ANGEL | OCSSA020124 | $ 555.00 | 31/03/2020 | 1 |
| M02035 | LAGUNES,TORRES/MARIA DEL CARMEN | OCSSA000705 | $ 1,195.92 | 31/03/2020 | 1 |
| M02035 | LASCURAIN,TORRES/CIRIA DEL CARMEN | OCSSA002146 | $ 1,536.83 | 31/03/2020 | 1 |
| M02058 | LARRINAGA,TADEO/DOLORES | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | LARRINAGA,TADEO/VICTOR LUIS | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02036 | LAZARO,VELASQUEZ/YADIRA | OCSSA001393 | $ 1,664.88 | 31/03/2020 | 1 |
| M02054 | LLANOS,XOLO/FELIX | OCSSA002163 | $ 2,436.08 | 31/03/2020 | 1 |
| M02073 | LABASTIDA,ZARATE/VICENTE | OCSSA003621 | $ 2,361.08 | 31/03/2020 | 1 |
| CF34245 | LEON,ARAGON/ALEJANDRO | OCSSA018473 | $ 848.82 | 31/03/2020 | 1 |
| M01006 | LEON,ANTONIO/CLAUDIA | OCSSA001463 | $ 555.00 | 31/03/2020 | 1 |
| M01006 | LEON,BARROSO/MIGUEL ANGEL | OCSSA002110 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | LEAL,CORTES/FELIPE | OCSSA004741 | $ 1,311.01 | 31/03/2020 | 1 |
| M02054 | LEON,CHOLULA/HILARIO | OCSSA020375 | $ 3,256.89 | 31/03/2020 | 1 |
| M01006 | DE LEON,CALVO/JORGE OSWALDO | OCSSA002636 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | LEYVA,CRUZ/OLGA LIDIA | OCSSA003201 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | LEON,DIAZ/FORTINA | OCSSA014880 | $ 1,667.70 | 31/03/2020 | 1 |
| CF41062 | LEYVA,FLORES/NOE JAVIER | OCSSA020165 | $ 1,793.28 | 31/03/2020 | 1 |
| M03019 | LEYVA,FLORES/SYLVIO MARIO | OCSSA020112 | $ 1,677.70 | 31/03/2020 | 1 |
| M03024 | LEON,GARCIA/AGUSTIN | OCSSA000594 | $ 1,557.70 | 31/03/2020 | 1 |
| M02036 | LEZAMA,GARIN/ELIZABEHT | OCSSA003966 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | LEYVA,GONZALEZ/JUANA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02034 | LEYVA,GOMEZ/OFELIA | OCSSA000985 | $ 1,607.39 | 31/03/2020 | 1 |
| M02035 | LEON,GONZALEZ/REYNA | OCSSA001195 | $ 1,982.86 | 31/03/2020 | 1 |
| M02031 | LEON,GUERRERO/RAMIRO GABRIEL | OCSSA000985 | $ 4,081.72 | 31/03/2020 | 1 |
| M01006 | LEON,HERNANDEZ/FLORENTINA ADELINA | OCSSA000121 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | LEON,JOSE/NORMA | OCSSA006083 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02006 | LEYVA,MARTINEZ/ALEJANDRO | OCSSA000973 | $ 3,696.62 | 31/03/2020 | 1 |
| CF41060 | LEYVA,MONTES/FRANCISCO JOAQUIN | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | LEON,MALDONADO/GUADALUPE | OCSSA013992 | $ 1,589.88 | 31/03/2020 | 1 |
| CF41056 | LEYVA,MARTINEZ/JORGE EDUARDO | OCSSA016666 | $ 1,374.78 | 31/03/2020 | 1 |
| M02105 | LEON,MENDOZA/SAULA SARAI | OCSSA001055 | $ 4,295.18 | 31/03/2020 | 1 |
| CF41014 | LEON,NOYOLA/JAVIER | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | LEON,NOYOLA/LAURA | OCSSA019873 | $ 2,469.56 | 31/03/2020 | 1 |
| M02105 | LEYVA,OROZCO/ALMA INES | OCSSA000985 | $ 1,939.30 | 31/03/2020 | 1 |
| M03020 | LEYVA,OSORIO/ROSA MARIA | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M01004 | LEON,RUIZ/BENJAMIN | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | LEON,RAMIREZ/IRAITZA LAURA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | LEON,RODRIGUEZ/IVETT PILAR | OCSSA005272 | $ 822.50 | 31/03/2020 | 1 |
| M02110 | LEON,RUIZ/JACQUELINE | OCSSA002146 | $ 1,996.88 | 31/03/2020 | 1 |
| M02035 | LEON,SANTIAGO/CESAREA | OCSSA000261 | $ 4,921.44 | 31/03/2020 | 1 |
| M02047 | LEON,SANCHEZ/JUANA | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M02045 | DE LEON,TOLEDO/RUTH | OCSSA019873 | $ 1,880.54 | 31/03/2020 | 1 |
| CF41062 | LESCAS,VELASCO/ABEL JAVIER | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LESCAS,VASQUEZ/MAGDALENA GUADALUPE | OCSSA003406 | $ 4,137.29 | 31/03/2020 | 1 |
| M02107 | LEON,VIGIL/VERONICA OLIVIA | OCSSA001055 | $ 1,284.14 | 31/03/2020 | 1 |
| M03022 | LEGARIA,ZARI&ANA/LAURA | OCSSA000541 | $ 780.00 | 31/03/2020 | 1 |
| M03012 | LIMA,CABRERA/JOSE | OCSSA021256 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | LIMA,CALDERON/ROGELIO | OCSSA014880 | $ 1,677.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | LIMA,VASQUEZ/IRIASI NORA | OCSSA020170 | $ 3,485.14 | 31/03/2020 | 1 |
| M03022 | LOPEZ,ANGELES/ANITA GLORIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | LOPEZ,AGUILAR/ANGEL GERARDO | OCSSA014034 | $ 1,647.70 | 31/03/2020 | 1 |
| M02059 | LOPEZ,AGUSTIN/BLANCA CONCEPCION | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | LOPEZ,ALTAMIRANO/EDITH | OCSSA000693 | $ 1,863.70 | 31/03/2020 | 1 |
| M02035 | LOPEZ,ANTONIO/GARDENIA | OCSSA000121 | $ 1,877.75 | 31/03/2020 | 1 |
| M03019 | LOPEZ,AGUILAR/GLADYS TERESA | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,ALVAREZ/HONORIO | OCSSA003732 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | LOPEZ,AVENDA&O/HUGO ALBERTO | OCSSA000710 | $ 3,393.24 | 31/03/2020 | 1 |
| M02105 | LOPEZ,AVENDA&O/ISABEL SILVIA | OCSSA014121 | $ 2,222.73 | 31/03/2020 | 1 |
| M02054 | LOPEZ,ANALCO/JUAN | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | LOPEZ,/ALEJANDRO CRISOFORO | OCSSA000985 | $ 3,910.64 | 31/03/2020 | 1 |
| M01006 | LOPEZ,AGAMA/MARCO ANTONIO | OCSSA001702 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,/ANA MARIA | OCSSA001026 | $ 2,367.42 | 31/03/2020 | 1 |
| M01006 | LOPEZ,ARANDA/NORA BEATRIZ | OCSSA020964 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | LOPEZ,ALVARADO/SELENE | OCSSA002636 | $ 4,310.41 | 31/03/2020 | 1 |
| M03023 | LOPEZ,AGUILAR/VICTOR MANUEL | OCSSA014034 | $ 1,729.56 | 31/03/2020 | 1 |
| M02031 | LOPEZ,BRAVO/ANTONIA CATALINA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M03024 | LOPEZ,BENITEZ/ALEJANDRO | OCSSA003406 | $ 555.00 | 31/03/2020 | 1 |
| M03024 | LOPEZ,BOHORQUEZ/DARIO | OCSSA003715 | $ 1,482.70 | 31/03/2020 | 1 |
| M01006 | LOPEZ,BAZAN/JACQUELINE ESTHER | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,BAUTISTA/NORMA | OCSSA000384 | $ 2,619.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | LOPEZ,BERNAL/TOMAS | OCSSA020276 | $ 2,148.52 | 31/03/2020 | 1 |
| M03023 | LOPEZ,CRUZ/ANA BERTHA | OCSSA020170 | $ 1,637.70 | 31/03/2020 | 1 |
| M03022 | LOPEZ,CRUZ/ALEJANDRO MAURO | OCSSA004391 | $ 1,647.70 | 31/03/2020 | 1 |
| M02036 | LOPEZ,CRUZ/ANTONIA ALMA | OCSSA002600 | $ 3,031.22 | 31/03/2020 | 1 |
| M02073 | LORENZO,CRUZ/ANTONIA | OCSSA020346 | $ 577.68 | 31/03/2020 | 1 |
| M03022 | LOPEZ,CALVO/BLANCA ESTHER | OCSSA014094 | $ 1,347.70 | 31/03/2020 | 1 |
| M03023 | LOPEZ,CANO/BENJAMIN | OCSSA016613 | $ 705.00 | 31/03/2020 | 1 |
| M01008 | LOPEZ,CALDERON/MARIA DEL CONSUELO | OCSSA004053 | $ 712.50 | 31/03/2020 | 1 |
| M02036 | LOPEZ,CELAYA/CENOVIA | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | LOPEZ,CUEVAS/MARIA DOLORES | OCSSA014781 | $ 1,667.70 | 31/03/2020 | 1 |
| M02105 | LOPEZ,CASTILLEJOS/DALILA | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | LORENZANA,CARBALLO/EDGAR | OCSSA006602 | $ 2,373.04 | 31/03/2020 | 1 |
| M01004 | LOPEZ,CRUZ/GERARDO | OCSSA000985 | $ 1,846.55 | 31/03/2020 | 1 |
| M02105 | LOPEZ,CERVANTES/GUILLERMINA EFIGENIA | OCSSA000524 | $ 1,766.82 | 31/03/2020 | 1 |
| M02105 | LOPEZ,CABRERA/GABRIELA | OCSSA000640 | $ 3,077.96 | 31/03/2020 | 1 |
| M02006 | LOPEZ,CORTES/GRISELDA | OCSSA016764 | $ 2,661.08 | 31/03/2020 | 1 |
| M02073 | LORENZO,CRUZ/GIL | OCSSA020346 | $ 2,436.08 | 31/03/2020 | 1 |
| M01006 | LOPEZ,CRUZ/HERMENEGILDO MARCOS | OCSSA000360 | $ 2,298.04 | 31/03/2020 | 1 |
| M02073 | LOPEZ,CRUZ/HECTOR | OCSSA003621 | $ 2,361.08 | 31/03/2020 | 1 |
| M03021 | LOPEZ,CRUZ/IRLANDA | OCSSA014740 | $ 1,884.14 | 31/03/2020 | 1 |
| M02056 | LOPEZ,CRUZ/JOE | OCSSA020276 | $ 1,762.72 | 31/03/2020 | 1 |
| M02107 | LOPEZ,CEBALLOS/JULIA BEATRIZ | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02055 | LOPEZ,CRUZ/JOSE | OCSSA001195 | $ 2,396.27 | 31/03/2020 | 1 |
| M01006 | LOPEZ,CRUZ/JAIME CARMELO | OCSSA004840 | $ 822.50 | 31/03/2020 | 1 |
| M02058 | LOPEZ,CASTILLO/JUAN CARLOS | OCSSA020264 | $ 705.00 | 31/03/2020 | 1 |
| M03005 | LOPEZ,CORTES/JUAN | OCSSA000524 | $ 1,582.31 | 31/03/2020 | 1 |
| M02073 | LOPEZ,CASTELLANOS/JUAN MANUEL | OCSSA001195 | $ 3,382.09 | 31/03/2020 | 1 |
| M01006 | LOPEZ,CARTAS/LIBIA MARIA | OCSSA020013 | $ 2,590.54 | 31/03/2020 | 1 |
| M02068 | LOPEZ,CABRERA/LUZ MARIA | OCSSA006626 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | LOPEZ,CRUZ/LORENA DEL CARMEN | OCSSA000360 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | LOPEZ,CORTES/MANUELA PASTORA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| CF41014 | LOPEZ,CARTAS/JOSE MARTIN | OCSSA000524 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,CALDERON/MINERVA LEONOR | OCSSA005383 | $ 1,739.88 | 31/03/2020 | 1 |
| M01006 | LOPEZ,CLEMENTE/MARGARITA | OCSSA002146 | $ 3,702.78 | 31/03/2020 | 1 |
| M02035 | LOPEZ,CRUZ/NATALIA | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | LOPEZ,CISNEROS/OLIVIA | OCSSA001195 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,CORTES/OLGA | OCSSA003621 | $ 1,739.88 | 31/03/2020 | 1 |
| M02055 | LOPEZ,CRUZ/PRIMITIVO | OCSSA003633 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,CONTRERAS/RIGOBERTO | OCSSA002163 | $ 4,080.55 | 31/03/2020 | 1 |
| M03021 | LOPEZ,CUEVAS/SOCORRO EUGENIA | OCSSA020182 | $ 855.00 | 31/03/2020 | 1 |
| M01010 | LOPEZ,CONCHA/SERAFIN | OCSSA000985 | $ 2,058.33 | 31/03/2020 | 1 |
| M03020 | LOPEZ,CHACON/SOFIA | OCSSA006462 | $ 480.00 | 31/03/2020 | 1 |
| M03022 | LOPEZ,CORTES/SILVIA | OCSSA016695 | $ 3,453.78 | 31/03/2020 | 1 |
| M03019 | LOPEZ,COLMENARES/MARIA DE LOS ANGELES | OCSSA000985 | $ 1,370.97 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03005 | LOPEZ,DIAZ/ALMA GUADALUPE | OCSSA014010 | $ 3,270.95 | 31/03/2020 | 1 |
| M02105 | LOPEZ,DOMINGUEZ/ELIA | OCSSA000763 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | LOPEZ,DOMINGUEZ/FRANCISCA | OCSSA000763 | $ 2,222.73 | 31/03/2020 | 1 |
| M01006 | LOPEZ,DIAZ/MARICELA | OCSSA003324 | $ 1,751.40 | 31/03/2020 | 1 |
| M02035 | LOPEZ,DUQUE/RITA | OCSSA003715 | $ 1,536.83 | 31/03/2020 | 1 |
| M03019 | LOPEZ,ESTEVA/JAVIER | OCSSA016666 | $ 1,677.70 | 31/03/2020 | 1 |
| M02054 | LOPEZ,FELIX/AVELINO | OCSSA001195 | $ 2,125.98 | 31/03/2020 | 1 |
| M03024 | LOPEZ,FRANCO/AURORA LUCIA | OCSSA020182 | $ 1,244.32 | 31/03/2020 | 1 |
| M02107 | LOPEZ,FABIAN/GLADYS TERESITA | OCSSA020416 | $ 4,131.98 | 31/03/2020 | 1 |
| M01006 | LOPEZ,GARCIA/ADELFA | OCSSA016642 | $ 1,917.03 | 31/03/2020 | 1 |
| M02105 | LOPEZ,GARCIA/ANTONIA | OCSSA004024 | $ 2,147.73 | 31/03/2020 | 1 |
| M01006 | LOPEZ,GUTIERREZ/ANA MARIA | OCSSA001031 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | LOPEZ,GAYTAN/ADOLFO | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,GARCIA/ADOLFINA ANITA | OCSSA004461 | $ 2,619.56 | 31/03/2020 | 1 |
| M03005 | LOPEZ,GOMEZ/COSME ISRAEL AGUSTIN | OCSSA000985 | $ 1,389.87 | 31/03/2020 | 1 |
| M03023 | LOPEZ,GALLEGOS/CELSO | OCSSA000232 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,GARCIA/MARIA DEL CARMEN | OCSSA020870 | $ 780.00 | 31/03/2020 | 1 |
| M02056 | LOPEZ,GARCIA/CRESCENCIO | OCSSA002163 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | LOPEZ,GASPAR/CRISTINA | OCSSA017534 | $ 2,694.56 | 31/03/2020 | 1 |
| M02054 | LOPEZ,GALLEGOS/CESAR | OCSSA004946 | $ 2,436.08 | 31/03/2020 | 1 |
| M03020 | LOPEZ,GONZALES/EUFEMIA PATRICIA | OCSSA020170 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,GUTIERREZ/EVA | OCSSA000232 | $ 2,222.73 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | LORMENDEZ,GONZALEZ/GLADYS | OCSSA003283 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | LOPEZ,GORDON/HUGO ALBERTO | OCSSA001195 | $ 4,124.35 | 31/03/2020 | 1 |
| M02035 | LOPEZ,GARCIA/JUDITH | OCSSA002880 | $ 2,694.56 | 31/03/2020 | 1 |
| M03005 | LOPEZ,GOMEZ/JAQUELINE XOCHITL | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 1 |
| M03024 | LOPEZ,GONZALEZ/JAZMINE CELESTE | OCSSA014010 | $ 480.00 | 31/03/2020 | 1 |
| M01011 | LOPEZ,GARCIA/LAZARO JACOBO | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02035 | LOPEZ,GUTIERREZ/LESVIA | OCSSA002402 | $ 1,461.83 | 31/03/2020 | 1 |
| M02073 | LOPEZ,GARCIA/LETICIA | OCSSA020351 | $ 555.00 | 31/03/2020 | 1 |
| M03022 | LOPEZ,GUILLEN/LUIS ENRIQUE | OCSSA007174 | $ 3,528.78 | 31/03/2020 | 1 |
| M03024 | LOPEZ,GOMEZ/MAGDALENO MANUEL | OCSSA020655 | $ 1,298.47 | 31/03/2020 | 1 |
| M03019 | LOPEZ,GIL/MARIELA | OCSSA020165 | $ 555.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,GONZALEZ/MAXIMA DOLORES | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,GUTIERREZ/MAURA | OCSSA016776 | $ 1,802.75 | 31/03/2020 | 1 |
| CF41024 | LOPEZ,GARCIA/MATILDE ASUNCION | OCSSA020136 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,GARCIA/MIRELLA | OCSSA006223 | $ 3,762.56 | 31/03/2020 | 1 |
| M02031 | LOPEZ,GARCIA/NOEMI | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M01010 | LOPEZ,GOMEZ/PASTOR | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03018 | LOPEZ,GARCIA/PETRA | OCSSA016695 | $ 1,687.70 | 31/03/2020 | 1 |
| M02040 | LOO,GARCIA/ROSA MARIA | OCSSA019873 | $ 1,892.43 | 31/03/2020 | 1 |
| M02107 | LOPEZ,GARCIA/ROSARIO | OCSSA020766 | $ 2,292.42 | 31/03/2020 | 1 |
| CF41015 | LOPEZ,DE GYVES/ROLANDO | OCSSA020264 | $ 1,444.50 | 31/03/2020 | 1 |
| M02035 | LOPEZ,GARCIA/TERESA REYNA | OCSSA005506 | $ 3,631.68 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02068 | LOPEZ,GUZMAN/ZORAIDA | OCSSA006626 | $ 1,863.70 | 31/03/2020 | 1 |
| M02036 | LOPEZ,HERNANDEZ/CONCEPCION | OCSSA000215 | $ 2,619.56 | 31/03/2020 | 1 |
| M02035 | LOPEZ,HERNANDEZ/CECILIA | OCSSA000985 | $ 2,550.35 | 31/03/2020 | 1 |
| M02105 | LOPEZ,HERNANDEZ/ESTELA | OCSSA003966 | $ 2,694.56 | 31/03/2020 | 1 |
| M03012 | LOPEZ,HERNANDEZ/FLAVIO | OCSSA005383 | $ 1,657.31 | 31/03/2020 | 1 |
| M02082 | LOPEZ,HERNANDEZ/HORTENCIA | OCSSA005156 | $ 1,821.63 | 31/03/2020 | 1 |
| M03024 | LOPEZ,HERNANDEZ/MARIA ISELA | OCSSA001060 | $ 1,257.70 | 31/03/2020 | 1 |
| CF41038 | LOPEZ,HERNANDEZ/JOSEFINA | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | LOPEZ,HERNANDEZ/JOSE LUIS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,HERNANDEZ/ROSA MARIA | OCSSA020416 | $ 3,291.96 | 31/03/2020 | 1 |
| M02105 | LOPEZ,IBA&EZ/JOSE LUIS | OCSSA001026 | $ 2,222.73 | 31/03/2020 | 1 |
| M02038 | LOPEZ,JIMENEZ/ANA SOLEDAD | OCSSA018666 | $ 1,708.29 | 31/03/2020 | 1 |
| M03004 | LOPEZ,JARQUIN/JESUS MANUEL | OCSSA002525 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,JIMENEZ/JUSTINA | OCSSA006462 | $ 1,739.88 | 31/03/2020 | 1 |
| M02036 | LOPEZ,JUAREZ/LORENA LETICIA | OCSSA003230 | $ 780.00 | 31/03/2020 | 1 |
| M02038 | LOPEZ,JOAQUIN/JOSE MANUEL | OCSSA000985 | $ 3,589.37 | 31/03/2020 | 1 |
| CF34245 | LOPEZ,JUAN/MARIA PAOLINA | OCSSA021116 | $ 160.00 | 31/03/2020 | 1 |
| CF41018 | LOPEZ,JARQUIN/SILVIA JOSEFINA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,JIMENEZ/SONIA | OCSSA006602 | $ 1,802.75 | 31/03/2020 | 1 |
| M02105 | LOPEZ,JOSE/YOLANDA | OCSSA001422 | $ 2,619.56 | 31/03/2020 | 1 |
| M02055 | LOPEZ,LOPEZ/ALFONSO | OCSSA020124 | $ 2,391.98 | 31/03/2020 | 1 |
| M03022 | LOPEZ,LOPEZ/ALBERTO LEOBARDO | OCSSA020182 | $ 1,008.47 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | LOPEZ,LOPEZ/ALICIA | OCSSA003394 | $ 1,802.75 | 31/03/2020 | 1 |
| M02107 | LOPEZ,LOPEZ/ARELI | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,LUIS/ALMA ROSA | OCSSA019774 | $ 2,292.42 | 31/03/2020 | 1 |
| CF41015 | LOPEZ,LOPEZ/CECILIA | OCSSA020124 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,LUIS/CARMELA | OCSSA000775 | $ 2,694.56 | 31/03/2020 | 1 |
| M02035 | LOPEZ,LOPEZ/EVANGELINA | OCSSA005383 | $ 1,877.75 | 31/03/2020 | 1 |
| M01011 | LOPEZ,LOPEZ/EDUARDO JAVIER | OCSSA014094 | $ 2,795.00 | 31/03/2020 | 1 |
| M03021 | LOPEZ,LUNA/EVERARDO | OCSSA020112 | $ 971.22 | 31/03/2020 | 1 |
| M01006 | LOPEZ,LUENGAS/FRANCISCO SEBERIANO | OCSSA001014 | $ 2,373.04 | 31/03/2020 | 1 |
| M02031 | LOPEZ,LOPEZ/FLORIBERTA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | LOPEZ,LOPEZ/FRANCISCO AMANDO | OCSSA020165 | $ 1,128.60 | 31/03/2020 | 1 |
| M02015 | LOPEZ,LOPEZ/FABIOLA | OCSSA000640 | $ 2,147.73 | 31/03/2020 | 1 |
| M02107 | LOPEZ,LUIS/FABIOLA MARGARITA | OCSSA001463 | $ 2,067.42 | 31/03/2020 | 1 |
| M02036 | LOPEZ,LOPEZ/GUADALUPE | OCSSA006141 | $ 1,739.88 | 31/03/2020 | 1 |
| M02059 | LOPEZ,LOPEZ/HILARION | OCSSA020655 | $ 1,930.61 | 31/03/2020 | 1 |
| M03020 | LOPEZ,LOPEZ/HERMINIA | OCSSA014880 | $ 1,866.42 | 31/03/2020 | 1 |
| M01006 | LOPEZ,LOPEZ/HUMBERTO | OCSSA003756 | $ 705.00 | 31/03/2020 | 1 |
| M02068 | LOPEZ,LASCARES/IRAIS JUDITH | OCSSA001405 | $ 1,863.70 | 31/03/2020 | 1 |
| M02035 | LOPEZ,LUNA/JOSEFINA SILVIA | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | LOPEZ,LOPEZ/JOSE | OCSSA007524 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | LOPEZ,LOPEZ/JOSEFINA CARMEN | OCSSA004490 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | LOPEZ,LEYVA/MARIA DE LOURDES | OCSSA006701 | $ 2,448.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02088 | LOPEZ,LUGO/MARGARITA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | LOPEZ,LASCARI/MARGARITA | OCSSA014034 | $ 1,929.77 | 31/03/2020 | 1 |
| M02105 | LORENZO,LARA/MABETH | OCSSA000705 | $ 1,310.91 | 31/03/2020 | 1 |
| M02085 | LOPEZ,LOPEZ/RODOLFO | OCSSA001055 | $ 2,179.41 | 31/03/2020 | 1 |
| M03019 | LOPEZ,LOPEZ/ROCIO ISABEL | OCSSA014010 | $ 1,677.70 | 31/03/2020 | 1 |
| CF41040 | LOPEZ,LUCERO/RAMIRO | OCSSA014034 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,LOPEZ/SIXTO FRANCISCO | OCSSA004374 | $ 2,448.04 | 31/03/2020 | 1 |
| M01008 | LOPEZ,LOPEZ/SEBASTIAN | OCSSA003126 | $ 2,795.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,LOPEZ/SONIA | OCSSA016036 | $ 4,177.43 | 31/03/2020 | 1 |
| M03020 | LOPEZ,LOPEZ/VICTOR CARMELO | OCSSA014034 | $ 1,810.20 | 31/03/2020 | 1 |
| CF41024 | LOPEZ,LEON/VERONICA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,LOPEZ/YOLANDA | OCSSA001364 | $ 2,147.73 | 31/03/2020 | 1 |
| M02031 | LOPEZ,MALDONADO/ALMA DELIA | OCSSA019873 | $ 2,628.38 | 31/03/2020 | 1 |
| M03022 | LOPEZ,MESINAS/ALEJANDRA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | LOPEZ,MORALES/ANGEL | OCSSA003662 | $ 1,585.20 | 31/03/2020 | 1 |
| M02047 | LOPEZ,MONTIEL/JOSE ALBERTO | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | LOPEZ,MARTINEZ/ARTURO | OCSSA020264 | $ 1,337.70 | 31/03/2020 | 1 |
| M02105 | LOPEZ,MENDOZA/BRAULIA ALBERTA | OCSSA004152 | $ 2,147.73 | 31/03/2020 | 1 |
| M03022 | LOPEZ,MARTINEZ/CLAUDIO FELIX | OCSSA014781 | $ 1,497.70 | 31/03/2020 | 1 |
| M01006 | LOPEZ,MARIN/CLODOALDO | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M02107 | LOPEZ,MENDOZA/CARMELITA | OCSSA004840 | $ 2,619.56 | 31/03/2020 | 1 |
| M01007 | LOPEZ,MENDOZA/CESAR | OCSSA006626 | $ 1,798.96 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | LOPEZ,MARTINEZ/ELIZABET | OCSSA020964 | $ 3,779.40 | 31/03/2020 | 1 |
| M02038 | LOPEZ,MIGUEL/EDITH CONCEPCION | OCSSA000541 | $ 1,473.86 | 31/03/2020 | 1 |
| M01006 | LOPEZ,MONTIEL/FRANCISCO JUAN | OCSSA004333 | $ 2,373.04 | 31/03/2020 | 1 |
| M02006 | LOPEZ,MIGUEL/FRANCISCO ANDRES | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | LOPEZ,MARTINEZ/FRANCISCO | OCSSA006462 | $ 1,600.81 | 31/03/2020 | 1 |
| M02029 | LOPEZ,MEDINA/GUSTAVO ALBERTO | OCSSA000763 | $ 1,632.61 | 31/03/2020 | 1 |
| M03023 | LOPEZ,MARTINEZ/ISAAC HERMILO | OCSSA020450 | $ 2,661.08 | 31/03/2020 | 1 |
| M01004 | LOPEZ,MATIAS/JOEL | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,MENDOZA/JESUS | OCSSA007541 | $ 4,362.60 | 31/03/2020 | 1 |
| M02054 | LOPEZ,MIJANGOS/JAVIER ALBERTO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | LOPEZ,MIJANGOS/JUANA | OCSSA014061 | $ 1,367.70 | 31/03/2020 | 1 |
| CF41056 | LOPEZ,MANCERA/JORGE ARMANDO | OCSSA020264 | $ 480.00 | 31/03/2020 | 1 |
| M03022 | LOPEZ,MATA/LOURDES | OCSSA016613 | $ 806.64 | 31/03/2020 | 1 |
| M02035 | LOPEZ,MENDEZ/MARGARITA | OCSSA021104 | $ 1,877.75 | 31/03/2020 | 1 |
| M03012 | LOPEZ,MEJIA/JOSE MANUEL | OCSSA005383 | $ 2,203.91 | 31/03/2020 | 1 |
| M02031 | LOPEZ,MOLINA/MARTHA | OCSSA000985 | $ 2,392.16 | 31/03/2020 | 1 |
| M02105 | LOPEZ,MARTINEZ/MARISOL | OCSSA017534 | $ 2,619.56 | 31/03/2020 | 1 |
| M02054 | LOPEZ,MARTINEZ/MARINO | OCSSA020375 | $ 3,181.89 | 31/03/2020 | 1 |
| M02003 | LOPEZ,MATIAS/OLGA MARINA | OCSSA014740 | $ 1,164.43 | 31/03/2020 | 1 |
| CF41030 | LOPEZ,MARTINEZ/OMAR MIGUEL | OCSSA003406 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,MARTINEZ/ROSALVA NOEMI | OCSSA000985 | $ 1,195.92 | 31/03/2020 | 1 |
| M02038 | LOPEZ,MENDOZA/RICARDO GABRIEL | OCSSA000594 | $ 3,589.37 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02055 | LOPEZ,MIJANGOS/RAUL | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,MENDOZA/SIXTA LIDIA | OCSSA003732 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | LOZANO,MONTALVO/SONIA | OCSSA002052 | $ 1,664.88 | 31/03/2020 | 1 |
| M02094 | LOPEZ,MENDOZA/VICTOR TOMAS | OCSSA014740 | $ 1,746.32 | 31/03/2020 | 1 |
| M02035 | LOPEZ,MATUS/XITLALI | OCSSA000640 | $ 2,608.93 | 31/03/2020 | 1 |
| M02105 | LOPEZ,NEVAREZ/DINAZAR | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M03005 | LOPEZ,NORIEGA/MARIA EUGENIA | OCSSA001055 | $ 1,657.31 | 31/03/2020 | 1 |
| M02031 | LOPEZ,ORTIZ/ARACELI ROSA | OCSSA020124 | $ 3,451.58 | 31/03/2020 | 1 |
| M02036 | LOPEZ,ORDAZ/BERNARDA | OCSSA000215 | $ 2,694.56 | 31/03/2020 | 1 |
| M02047 | LOPEZ,ORTIZ/MARIA ELENA | OCSSA000640 | $ 1,123.57 | 31/03/2020 | 1 |
| M02105 | LOPEZ,OLEA/ELIZABETH | OCSSA020655 | $ 2,836.53 | 31/03/2020 | 1 |
| M03020 | LOPEZ,ORTIZ/JOSEFINA | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M02056 | LOPEZ,ORTIZ/MARIANO | OCSSA000763 | $ 4,314.48 | 31/03/2020 | 1 |
| M02105 | LOPEZ,PARADA/CARMEN | OCSSA007541 | $ 2,222.73 | 31/03/2020 | 1 |
| M03011 | LOPEZ,PEREZ/CAROLINA YADIRA | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 1 |
| M02035 | LOPEZ,PEREZ/DIANA | OCSSA000985 | $ 1,207.75 | 31/03/2020 | 1 |
| M02036 | LOPEZ,PAZ/ESTHER | OCSSA005330 | $ 1,739.88 | 31/03/2020 | 1 |
| M02105 | LOPEZ,PI&ON/EVANGELINA | OCSSA018473 | $ 3,716.77 | 31/03/2020 | 1 |
| CF41062 | LOPEZ,PEREZ/FILEMON | OCSSA020165 | $ 1,793.28 | 31/03/2020 | 1 |
| M01006 | LOPEZ,PEREZ/FERMIN FAUSTINO | OCSSA002163 | $ 2,717.37 | 31/03/2020 | 1 |
| M02068 | LOPEZ,PINELO/MICAELA | OCSSA007454 | $ 1,863.70 | 31/03/2020 | 1 |
| M02054 | LOPEZ,PEREZ/MANUEL | OCSSA020293 | $ 1,600.81 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02029 | LOAEZA,PACHECO/REGINALDA | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,PALACIOS/RICARDO | OCSSA002455 | $ 2,694.56 | 31/03/2020 | 1 |
| M02034 | LOPEZ,PEREZ/TERESA | OCSSA000985 | $ 3,145.75 | 31/03/2020 | 1 |
| M02105 | LOPEZ,PACHECO/YOLANDA LEONOR | OCSSA014025 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | LOPEZ,ROBLES/ALEJANDRA MICAELA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,RUIZ/ARACELI | OCSSA000343 | $ 1,766.82 | 31/03/2020 | 1 |
| M02035 | LOPEZ,RASGADO/ANDRES | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | LOPEZ,ROMERO/ALMA ROSA | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,RAMIREZ/BELLALBA GRISELIA | OCSSA004992 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | LOPEZ,RAMIREZ/CLEMENCIA EULALIA | OCSSA001055 | $ 2,467.16 | 31/03/2020 | 1 |
| M02055 | LOPEZ,RAMIREZ/CESAR | OCSSA020124 | $ 2,315.48 | 31/03/2020 | 1 |
| M02035 | LOPEZ,RIVERA/CATALINA LETICIA | OCSSA020655 | $ 3,707.22 | 31/03/2020 | 1 |
| M02105 | LOPEZ,RUIZ/MARIA DEL CARMEN | OCSSA001381 | $ 780.00 | 31/03/2020 | 1 |
| CF21905 | LOPEZ,REGALADO/DANIEL | OCSSA016666 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | LOPEZ,RODRIGUEZ/DORA LINEY | OCSSA000985 | $ 4,005.59 | 31/03/2020 | 1 |
| M02003 | LOPEZ,ROBLEDO/ERNESTO | OCSSA000640 | $ 1,708.29 | 31/03/2020 | 1 |
| M02035 | LOPEZ,RAMIREZ/FELISA | OCSSA021256 | $ 1,877.75 | 31/03/2020 | 1 |
| M02006 | LOPEZ,ROCHA/GADIEL | OCSSA005383 | $ 2,756.26 | 31/03/2020 | 1 |
| M02055 | LOPEZ,RAMOS/ISRAEL | OCSSA020363 | $ 2,736.08 | 31/03/2020 | 1 |
| M02073 | LOPEZ,RAMIREZ/ISAIAS | OCSSA001195 | $ 3,871.69 | 31/03/2020 | 1 |
| M02057 | LOPEZ,RUIZ/JESUS DELFINO | OCSSA020416 | $ 3,530.34 | 31/03/2020 | 1 |
| M02073 | LOPEZ,REYES/JOEL | OCSSA020293 | $ 3,750.67 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02081 | LOPEZ,RAMIREZ/LIBERIA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |
| M01008 | LOPEZ,RUIZ/MARCO ANTONIO | OCSSA000244 | $ 2,516.04 | 31/03/2020 | 1 |
| M02003 | LOPEZ,ROMO/MARIA MAGDALENA | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,RIOS/MARINA | OCSSA003715 | $ 2,694.56 | 31/03/2020 | 1 |
| M02054 | LOPEZ,RAMIREZ/NATIVIDAD | OCSSA001195 | $ 2,125.98 | 31/03/2020 | 1 |
| M02073 | LOAEZA,RAMIREZ/NEREIDA | OCSSA004946 | $ 2,606.60 | 31/03/2020 | 1 |
| M01006 | LOPEZ,REYES/OMAR | OCSSA002163 | $ 1,842.03 | 31/03/2020 | 1 |
| M03005 | LOPEZ,RUIZ/RAFAELA | OCSSA000524 | $ 1,582.31 | 31/03/2020 | 1 |
| M02035 | LOZANO,REYES/ROSARIO ANAI | OCSSA000524 | $ 3,484.87 | 31/03/2020 | 1 |
| M01006 | LOPEZ,RODRIGUEZ/SALOMON DE JESUS | OCSSA017983 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | LORENZO,RAMIREZ/SULHEY YADIRA | OCSSA007145 | $ 2,619.56 | 31/03/2020 | 1 |
| M02057 | LOPEZ,RUIZ/TOMAS FELIX | OCSSA000985 | $ 2,070.82 | 31/03/2020 | 1 |
| M02105 | LOPEZ,ROJAS/YADIRA ALEJANDRA | OCSSA000512 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,SANCHEZ/ANANIAS | OCSSA006515 | $ 2,448.04 | 31/03/2020 | 1 |
| M02107 | LOPEZ,SANCHEZ/ADRIANA | OCSSA016666 | $ 2,367.42 | 31/03/2020 | 1 |
| M03022 | LOPEZ,SANTIAGO/APOLONIA | OCSSA004391 | $ 1,647.70 | 31/03/2020 | 1 |
| M03024 | LOPEZ,SANTIAGO/AGEO | OCSSA000121 | $ 1,298.47 | 31/03/2020 | 1 |
| M02107 | LOPEZ,SANCHEZ/ANA CRISTINA | OCSSA003341 | $ 2,694.56 | 31/03/2020 | 1 |
| M02073 | LOPEZ,SIBAJA/BETZABE | OCSSA020392 | $ 3,163.39 | 31/03/2020 | 1 |
| M03024 | LOPEZ,SOLIS/GAUDENCIO | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M02081 | LOPEZ,SANTIAGO/GUICELA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |
| M03024 | LOPEZ,SORIANO/GABRIEL | OCSSA019325 | $ 1,298.47 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | LOPEZ,SANCHEZ/GUADALUPE | OCSSA000022 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,SANCHEZ/INES | OCSSA003732 | $ 2,795.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,SANTOS/JESUS | OCSSA000116 | $ 780.00 | 31/03/2020 | 1 |
| M01010 | LOPEZ,SANCHEZ/JAVIER | OCSSA000640 | $ 2,773.69 | 31/03/2020 | 1 |
| M03019 | LOPEZ,SIMON/JULIANA | OCSSA003715 | $ 1,677.70 | 31/03/2020 | 1 |
| M03024 | LOPEZ,SANCHEZ/JULIA ISABEL | OCSSA001060 | $ 3,213.78 | 31/03/2020 | 1 |
| M02107 | LOPEZ,SANCHEZ/LAURENTINA | OCSSA000524 | $ 1,359.14 | 31/03/2020 | 1 |
| M03023 | LOPEZ,SANCHEZ/LAURENCIA | OCSSA020170 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | LOPEZ,/SOYLA SOCORRO | OCSSA000985 | $ 1,936.04 | 31/03/2020 | 1 |
| M02058 | LOPEZ,SANCHEZ/OMAR JESUS | OCSSA020416 | $ 3,590.38 | 31/03/2020 | 1 |
| M01006 | LOPEZ,SANCHEZ/PASCUAL | OCSSA004683 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,SANTOS/ROSA SAYRA | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,SANTIAGO/RUBEN | OCSSA000261 | $ 780.00 | 31/03/2020 | 1 |
| CF41014 | LOPEZ,SOTO/RAYNIER HANANIAS | OCSSA002052 | $ 628.14 | 31/03/2020 | 1 |
| M02035 | LOPEZ,SANTIAGO/REBECA | OCSSA000985 | $ 3,480.60 | 31/03/2020 | 1 |
| M02047 | LOPEZ,SAYNES/SILVIA | OCSSA000640 | $ 1,392.15 | 31/03/2020 | 1 |
| M02003 | LOPEZ,SUAREZ/MARIA DEL SOCORRO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | LOPEZ,SANCHEZ/SILVIA | OCSSA016666 | $ 1,677.70 | 31/03/2020 | 1 |
| M03019 | LOPEZ,SORIANO/TERESA REYNA | OCSSA020170 | $ 1,677.70 | 31/03/2020 | 1 |
| M01006 | LOPEZ,SANCHEZ/VIRGINIA | OCSSA004514 | $ 2,373.04 | 31/03/2020 | 1 |
| M03018 | LOPEZ,SAYNES/YUDITH | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | LOPEZ,TOSCANO/ELECTICIA LLUVIS | OCSSA000985 | $ 3,183.25 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02055 | LOPEZ,TOMAS/FREDY PEDRO | OCSSA014034 | $ 4,544.72 | 31/03/2020 | 1 |
| CF41011 | LOPEZ,TOLEDO/OSCAR | OCSSA003406 | $ 480.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,TRUJILLO/REYNA ANTONIA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | LOPEZ,TOLEDO/YOLANDA | OCSSA007541 | $ 2,298.04 | 31/03/2020 | 1 |
| M02074 | LOPEZ,VASQUEZ/ARTURO SERGIO | OCSSA001055 | $ 1,175.18 | 31/03/2020 | 1 |
| M03004 | LOPEZ,VENTURA/EZEQUIEL | OCSSA004683 | $ 780.00 | 31/03/2020 | 1 |
| CF41062 | LOPEZ,VALENCIA/GUADALUPE SOLEDAD | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | LOPEZ,VILLALOBOS/JUAN MANUEL | OCSSA020182 | $ 3,228.78 | 31/03/2020 | 1 |
| M03023 | LOPEZ,VALDIVIEZO/JORGE ANTONIO | OCSSA003826 | $ 1,562.70 | 31/03/2020 | 1 |
| M03020 | LOPEZ,VARGAS/LUCIA RUTH | OCSSA005383 | $ 1,667.70 | 31/03/2020 | 1 |
| M02031 | LOPEZ,VENTURA/LILIA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| CF41040 | LOPEZ,VILLALOBOS/LUIS | OCSSA016666 | $ 555.00 | 31/03/2020 | 1 |
| M03021 | LOPEZ,VELASCO/PATRICIA ANDREA | OCSSA014010 | $ 1,657.70 | 31/03/2020 | 1 |
| M02105 | LOPEZ,VICENTE/ROSA SILVIA | OCSSA019873 | $ 2,469.56 | 31/03/2020 | 1 |
| M02105 | LOPEZ,VASQUEZ/ROBERTO | OCSSA000022 | $ 705.00 | 31/03/2020 | 1 |
| M03024 | LOPEZ,VASQUEZ/SOLEDAD | OCSSA019873 | $ 2,700.08 | 31/03/2020 | 1 |
| M02105 | LOPEZ,VICENTE/SONIA | OCSSA000985 | $ 3,075.47 | 31/03/2020 | 1 |
| M02035 | LOPEZ,ZAVALETA/JULIANA ANA | OCSSA002052 | $ 1,461.83 | 31/03/2020 | 1 |
| M02105 | LUNA,ALONSO/AMALIA | OCSSA001014 | $ 3,606.38 | 31/03/2020 | 1 |
| M02073 | LUIS,AGUILAR/ABRAHAM | OCSSA020276 | $ 748.82 | 31/03/2020 | 1 |
| M03023 | LUIS,AGUILAR/DIONISIA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02082 | LUIS,AGUILAR/ELIZABETH | OCSSA001031 | $ 2,651.10 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02068 | LURIA,AMBROSIO/MIRIAM | OCSSA001376 | $ 3,594.78 | 31/03/2020 | 1 |
| M01006 | LUNA,ARREORTUA/VERONICA | OCSSA020964 | $ 2,640.75 | 31/03/2020 | 1 |
| M02073 | LUCAS,ARGUELLES/YESENIA | OCSSA004946 | $ 555.00 | 31/03/2020 | 1 |
| M02073 | LUNA,BARRAGAN/JUAN JOSE | OCSSA000541 | $ 3,238.39 | 31/03/2020 | 1 |
| M03005 | LURIA,CASTELLANOS/DEMETRIO JESUS | OCSSA014034 | $ 2,661.08 | 31/03/2020 | 1 |
| M02003 | LUJAN,CORTES/ESMERALDA VERONICA | OCSSA020655 | $ 1,708.29 | 31/03/2020 | 1 |
| M03024 | LUIS,CRUZ/JOEL | OCSSA003435 | $ 1,482.70 | 31/03/2020 | 1 |
| M03006 | LURIA,CASTELLANOS/MARGARITA CONCEPCION | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02031 | LUNA,CRUZ/NATIVIDAD | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M03004 | LUIS,CONTRERAS/OMAR | OCSSA000261 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | LUNA,CALDERA/SOLEDAD | OCSSA001055 | $ 2,086.04 | 31/03/2020 | 1 |
| M01008 | LUNA,DIAZ/GERARDO ARMANDO | OCSSA004391 | $ 2,441.04 | 31/03/2020 | 1 |
| CF41014 | LUIS,ESPERANZA/MANUEL DE JESUS | OCSSA003715 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | LUNA,ESQUEDA/MAGALI | OCSSA016666 | $ 1,541.34 | 31/03/2020 | 1 |
| M01006 | LUNA,FLORES/ANGELA | OCSSA004543 | $ 780.00 | 31/03/2020 | 1 |
| M02058 | LUIS,FAJARDO/GABRIEL | OCSSA002146 | $ 1,444.10 | 31/03/2020 | 1 |
| M02074 | LUNA,GOMEZ/CONSUELO | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | LUNA,GUZMAN/IRENE LETICIA | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | LUIS,GARCIA/MARIBEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | LUNA,GALVAN/MARCOS DANIEL | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02107 | LUIS,GEMINIANO/NORMA DELIA | OCSSA000973 | $ 2,292.42 | 31/03/2020 | 1 |
| M03023 | LUIS,GOMEZ/MARIA DE LOS REMEDIOS | OCSSA016695 | $ 3,383.42 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | LUGOS,GARCIA/TEODORA | OCSSA000541 | $ 3,163.39 | 31/03/2020 | 1 |
| M02068 | LUNA,HERNANDEZ/JOSE ANGEL | OCSSA001516 | $ 3,369.78 | 31/03/2020 | 1 |
| M01006 | LUCAS,HERNANDEZ/JORGE | OCSSA019873 | $ 2,870.00 | 31/03/2020 | 1 |
| M02035 | LUIS,JULIAN/ELENA | OCSSA006235 | $ 1,877.75 | 31/03/2020 | 1 |
| M02035 | LUIS,JULIAN/NORA | OCSSA000985 | $ 3,443.04 | 31/03/2020 | 1 |
| M02036 | LUJAN,JIMENEZ/REGINA TOMASA | OCSSA001422 | $ 855.00 | 31/03/2020 | 1 |
| M02029 | LUNA,LOPEZ/ESTHER EUGENIA | OCSSA020112 | $ 2,021.41 | 31/03/2020 | 1 |
| M02105 | LUIS,LOPEZ/ELEAZAR | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| CF21905 | LUIS,LLAGUNO/HUGO | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | LUCERO,LOPEZ/PEDRO | OCSSA002390 | $ 705.00 | 31/03/2020 | 1 |
| M02005 | LUIS,LOPEZ/ROBERTO ROMAN | OCSSA014752 | $ 1,657.31 | 31/03/2020 | 1 |
| M02036 | LUIS,MENDEZ/ALICIA | OCSSA004210 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | LUCAS,MIRANDA/ADELAIDA | OCSSA002320 | $ 999.96 | 31/03/2020 | 1 |
| M02040 | LUNA,MARTINEZ/CLARA TERESITA | OCSSA020416 | $ 1,685.48 | 31/03/2020 | 1 |
| M02029 | LUIS,MIJANGOS/LUCINA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M01008 | LUIS,MARTINEZ/ROBERTO | OCSSA003954 | $ 2,516.04 | 31/03/2020 | 1 |
| M03022 | LUIS,OSORIO/RODOLFO | OCSSA020013 | $ 3,528.78 | 31/03/2020 | 1 |
| M03004 | LUIS,/PATRICIA ROCIO | OCSSA001026 | $ 1,408.26 | 31/03/2020 | 1 |
| M02073 | LUIS,PEREZ/ADRIANA LETICIA | OCSSA004106 | $ 1,507.31 | 31/03/2020 | 1 |
| M02015 | LUIS,PEREZ/BLANCA BALBINA | OCSSA020416 | $ 2,222.73 | 31/03/2020 | 1 |
| M03019 | LUIS,PEREZ/CRISTINA | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | LUIS,PEREZ/JOEL ALFREDO | OCSSA003283 | $ 2,669.60 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | LUJAN,RUIZ/ANTONIA | OCSSA003715 | $ 1,647.70 | 31/03/2020 | 1 |
| M02035 | LUNA,ROSALES/BEATRIZ | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | LUIS,ROSARIO/GLORIA | OCSSA001405 | $ 3,594.78 | 31/03/2020 | 1 |
| M02035 | LUNA,RAMIREZ/IRMA | OCSSA002023 | $ 1,802.75 | 31/03/2020 | 1 |
| M02073 | LUJAN,RUIZ/SAGRARIO | OCSSA020363 | $ 2,458.76 | 31/03/2020 | 1 |
| M02105 | LUIS,SANTOS/ANGELA CLAUDIA | OCSSA003406 | $ 2,147.73 | 31/03/2020 | 1 |
| M02035 | LUENGAS,SERRANO/ARLI | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M03020 | LUIS,SANTOS/ALEJANDRO | OCSSA000985 | $ 1,592.70 | 31/03/2020 | 1 |
| M02107 | LUIS,SANCHEZ/ELIZABETH | OCSSA002390 | $ 2,694.56 | 31/03/2020 | 1 |
| M02029 | LUIS,SANTOS/MAURO | OCSSA020223 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | LUNA,SANCHEZ/MARIA SALOME | OCSSA000121 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | LUIS,SANTIAGO/YOLANDA | OCSSA000985 | $ 3,839.88 | 31/03/2020 | 1 |
| M01006 | LUNA,TIZNADO/GABRIEL | OCSSA004106 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | LUNA,VILLALPANDO/ARMANDO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | LUJAN,VASQUEZ/BENITO JESUS | OCSSA004946 | $ 2,736.08 | 31/03/2020 | 1 |
| M03021 | LUNA,VASQUEZ/FLOR DE MARIA | OCSSA020416 | $ 1,657.70 | 31/03/2020 | 1 |
| M03021 | LUCERO,VAZQUEZ/MERCED DE LA LUZ | OCSSA000640 | $ 1,390.13 | 31/03/2020 | 1 |
| M03019 | LUIS,VERA/YADIRA LORENA | OCSSA020112 | $ 3,558.78 | 31/03/2020 | 1 |
| M03022 | LUIS,ZARATE/VICENTA | OCSSA016642 | $ 2,436.08 | 31/03/2020 | 1 |
| CF41038 | MARTINEZ,ALVAREZ/ALBINO | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,ANGELES/ALBERTO LEOPOLDO | OCSSA020276 | $ 1,375.81 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,AQUINO/ALEJANDRO | OCSSA000150 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02058 | MARTINEZ,ACEVEDO/ALEJANDRA | OCSSA020252 | $ 1,149.55 | 31/03/2020 | 1 |
| M02077 | MALDONADO,ALTAMIRANO/ANALILIA | OCSSA014752 | $ 2,408.49 | 31/03/2020 | 1 |
| M02074 | MARTINEZ,ACEVEDO/ALMA | OCSSA001055 | $ 1,740.54 | 31/03/2020 | 1 |
| M02112 | MARTINEZ,ACEVEDO/ARACELI | OCSSA003406 | $ 1,227.82 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,ARISTA/ANA MARIA | OCSSA021133 | $ 2,217.42 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,ARAGON/ANGEL | OCSSA020380 | $ 3,238.39 | 31/03/2020 | 1 |
| M01004 | MARTINEZ,ACOSTA/CLAUDIA | OCSSA002146 | $ 3,391.82 | 31/03/2020 | 1 |
| CF41024 | MANZANO,AGUIRRE/MARIA CRISTINA | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,ACOSTA/CECILIA | OCSSA005395 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | MARQUEZ,ALEJANDRO/ESTELA | OCSSA014094 | $ 1,697.75 | 31/03/2020 | 1 |
| CF41040 | MATEOS,ANTONIO/FRANCISCO JAVIER | OCSSA016695 | $ 555.00 | 31/03/2020 | 1 |
| M02074 | MARTINEZ,ACEVEDO/GRISELDA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | MARISCAL,AGUIRRE/HERNAN | OCSSA002052 | $ 1,572.70 | 31/03/2020 | 1 |
| M01007 | MARQUEZ,AGUILAR/MARIA ISABEL | OCSSA001055 | $ 2,083.44 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,ACEVEDO/JOSEFA | OCSSA002146 | $ 1,667.70 | 31/03/2020 | 1 |
| M03020 | MALDONADO,AGUILAR/JUAN ANTONIO | OCSSA000985 | $ 1,944.42 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,AGUILAR/JUAN PABLO | OCSSA020363 | $ 2,458.76 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,AVENDA&O/LAURA | OCSSA019960 | $ 1,572.70 | 31/03/2020 | 1 |
| M01006 | MATIAS,AQUINO/LEONCIO OSVALDO | OCSSA005750 | $ 2,795.00 | 31/03/2020 | 1 |
| M02055 | MARTINEZ,ACEVEDO/MAURICIO | OCSSA020334 | $ 3,619.72 | 31/03/2020 | 1 |
| M02047 | MARTINEZ,ALMENDRA/MARIA | OCSSA002146 | $ 3,784.68 | 31/03/2020 | 1 |
| M02058 | MARIN,AZCONA/MYRIAM | OCSSA019873 | $ 1,830.11 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MANUEL,APARICIO/NANCY | OCSSA001463 | $ 1,846.43 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,AGUSTIN/OSCAR LAIR | OCSSA001480 | $ 3,218.70 | 31/03/2020 | 1 |
| M01004 | MACIAS,AREVALO/ROOSEVETL | OCSSA002052 | $ 2,626.55 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,ACOSTA/RAUL | OCSSA003283 | $ 2,795.00 | 31/03/2020 | 1 |
| M01007 | MARTINEZ,ALTAMIRANO/RODOLFO | OCSSA000640 | $ 2,233.44 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,ACEVEDO/SABINA | OCSSA002146 | $ 2,420.71 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,AVENDA&O/SERGIO | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,AGUILAR/SERGIO JORGE | OCSSA000290 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,AGUILAR/XOCHILT SOLEDAD | OCSSA003406 | $ 1,766.82 | 31/03/2020 | 1 |
| M02105 | MALDONADO,BLANCO/GRISELDA | OCSSA001620 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,BARRERA/LETICIA MARIBEL | OCSSA003925 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,BAUTISTA/MARGARITA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,BAUTISTA/RODOLFO DOMITILO | OCSSA020416 | $ 1,664.88 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,BAUTISTA/REBECA | OCSSA000985 | $ 3,987.29 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,BERNARDINO/ROSA ISABEL | OCSSA002146 | $ 2,836.53 | 31/03/2020 | 1 |
| M02029 | MARTINEZ,BAUTISTA/SANDRA JUDITH | OCSSA014781 | $ 2,021.41 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,BAUTISTA/VERONICA DIANA | OCSSA000985 | $ 1,357.70 | 31/03/2020 | 1 |
| M03019 | MANUEL,CARRASCO/ALFREDO | OCSSA014880 | $ 1,602.70 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,CRUZ/ARELI | OCSSA001480 | $ 1,335.09 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CANO/ADELA | OCSSA005540 | $ 2,619.56 | 31/03/2020 | 1 |
| M02047 | MARTINEZ,CLEMENTE/CONCEPCION | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CLARA/CRISTINA | OCSSA005815 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02057 | MARQUEZ,CHACON/CANDIDO | OCSSA003715 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CABRERA/CLAUDIA SEYLA | OCSSA000232 | $ 2,147.73 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,CALVO/CELIA | OCSSA014880 | $ 3,400.10 | 31/03/2020 | 1 |
| M02105 | MALDONADO,CABALLERO/ENMA | OCSSA003686 | $ 2,222.73 | 31/03/2020 | 1 |
| M02031 | MARQUEZ,CRUZ/ELIA | OCSSA001480 | $ 1,854.77 | 31/03/2020 | 1 |
| CF41062 | MARTINEZ,CONTRERAS/FIDEL ANTONIO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | MATUS,CRUZ/FABIAN | OCSSA000920 | $ 780.00 | 31/03/2020 | 1 |
| CF41062 | MANUEL,CARRASCO/FRANCISCO | OCSSA015300 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CORPUS/GRACIELA | OCSSA004391 | $ 2,222.73 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,CERVANTES/GLADYS JUANA | OCSSA004485 | $ 1,863.70 | 31/03/2020 | 1 |
| M02058 | MATEOS,CASTELLANOS/GABINO SEVERIANO | OCSSA001031 | $ 3,619.72 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,CHAVEZ/HONORINA CASILDA | OCSSA000360 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | MARTINEZ,CORTES/ISABEL ASUNCION | OCSSA020421 | $ 2,701.55 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,CORDOVA/ISABEL | OCSSA003756 | $ 780.00 | 31/03/2020 | 1 |
| M02058 | MARTINEZ,CONTRERAS/JUAN | OCSSA000985 | $ 1,738.64 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CHINCOYA/JACINTA | OCSSA000232 | $ 2,989.53 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,CASTELLANOS/JULIO | OCSSA020276 | $ 1,977.91 | 31/03/2020 | 1 |
| M02084 | MALDONADO,CASTILLO/LAURA IRENE | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,CANSECO/LUIS JAIME | OCSSA000121 | $ 780.00 | 31/03/2020 | 1 |
| M02058 | MARTINEZ,CRUZ/MARIA LEONORILDA | OCSSA020170 | $ 2,285.90 | 31/03/2020 | 1 |
| M01009 | MARTINEZ,CRUZ/LUCIA RICARDA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | MARQUEZ,CHACON/LETICIA | OCSSA003406 | $ 1,369.92 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02098 | MARTINEZ,CONTRERAS/MARIO ENRIQUE | OCSSA019960 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | MARTINEZ,CHAVEZ/MAURO | OCSSA019873 | $ 1,682.83 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CORTES/MACRINA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,CAMARGO/MAURICIO | OCSSA000396 | $ 480.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,CRUZ/MAGDALENA BRISSEIDA | OCSSA004345 | $ 1,589.88 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,COSMES/MAGALY | OCSSA003213 | $ 1,589.88 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,CASTILLO/MAYRA | OCSSA020170 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CASTILLO/MAGALY | OCSSA020013 | $ 4,062.29 | 31/03/2020 | 1 |
| M02006 | MARTINEZ,CRUZ/MIGUEL ANGEL | OCSSA004152 | $ 2,586.08 | 31/03/2020 | 1 |
| M01006 | MATIAS,CHAVEZ/MARTHA ALICIA | OCSSA004420 | $ 3,985.49 | 31/03/2020 | 1 |
| M02048 | MATUS,CABALLERO/NEREIDA | OCSSA000640 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CHAVEZ/NELIDA VICTORIA | OCSSA000985 | $ 1,616.82 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,CERERO/PAULINA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,CANSECO/PETRONA PAULA | OCSSA004963 | $ 2,619.56 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,CRUZ/PEDRO MOISES | OCSSA000524 | $ 3,443.78 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,CRISANTOS/ROSALINA | OCSSA000384 | $ 2,661.08 | 31/03/2020 | 1 |
| M02029 | MAZABA,COTO/SANTIAGO | OCSSA002163 | $ 2,738.35 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,CARTAS/SERVANDO | OCSSA020392 | $ 3,481.89 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CALLEJA/SONIA MIRIAM | OCSSA018642 | $ 1,235.91 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CUMPLIDO/SILVIA | OCSSA002204 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,COELLO/SANDRA LUZ | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02058 | MATIAS,CRISTOBAL/VICTOR | OCSSA020264 | $ 2,661.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02082 | MARTINEZ,CRUZ/VICTOR HUGO | OCSSA000985 | $ 1,446.63 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,COSMES/YUSELMI | OCSSA020001 | $ 3,281.33 | 31/03/2020 | 1 |
| M02081 | MARTINEZ,DELGADO/BONIFACIO | OCSSA001224 | $ 3,856.70 | 31/03/2020 | 1 |
| M01006 | MACIAS,DIAZ/MARIA GUADALUPE | OCSSA014034 | $ 2,298.04 | 31/03/2020 | 1 |
| M02036 | MANZANO,DIAZ/LEONOR | OCSSA004024 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | MANZANO,DIAZ/MERCEDES | OCSSA000763 | $ 1,802.75 | 31/03/2020 | 1 |
| CF41060 | DE MATA,DOMINGUEZ/ROBERTO ANTONIO | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,DIAZ/TEODORA ELVA | OCSSA001055 | $ 1,115.90 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,ESPERANZA/ADRIAN | OCSSA000985 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,/ELDA NICOLASA | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,FIGUEROA/ALEJANDRINO | OCSSA003406 | $ 2,954.55 | 31/03/2020 | 1 |
| M03022 | MARQUEZ,FUENTEVILLA/CECILIA | OCSSA020013 | $ 1,572.70 | 31/03/2020 | 1 |
| M03022 | MARQUEZ,FUENTEVILLA/IGNACIO | OCSSA020013 | $ 1,647.70 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,FIERROS/JANETT FABIOLA | OCSSA020170 | $ 1,571.56 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,FRANCISCO/MAGDALENO | OCSSA002163 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,FLORES/MAGNOLIA | OCSSA000541 | $ 1,282.31 | 31/03/2020 | 1 |
| M01004 | MAYORAL,FIGUEROA/RODOLFO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02057 | MARTINEZ,FLORES/ROBERTO | OCSSA020264 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,FLORES/ROCELIA | OCSSA002892 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,FERNANDEZ/VALERIA | OCSSA000022 | $ 2,072.73 | 31/03/2020 | 1 |
| CF41040 | MARTINEZ,GARCIA/AMELIA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,GONZALEZ/ANTELMO | OCSSA016613 | $ 1,585.20 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | MARTINEZ,GARCIA/ALBERTO | OCSSA000985 | $ 2,626.55 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,GONZALEZ/AMADO | OCSSA004963 | $ 2,669.60 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,GARCIA/ANGELA | OCSSA003715 | $ 2,469.56 | 31/03/2020 | 1 |
| M02034 | MARTINEZ,GARCIA/CECILIA SOLEDAD | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,GUTIERREZ/CRISTINA EUGENIA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02006 | MARTINEZ,GUZMAN/CHRISTIAN | OCSSA000973 | $ 2,436.08 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,GALINDO/DIANA ILDA | OCSSA020124 | $ 1,739.88 | 31/03/2020 | 1 |
| M02105 | MARIANO,GUERRERO/DOLORES | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | MARES,GARCIA/MARIA EUGENIA | OCSSA002146 | $ 1,677.70 | 31/03/2020 | 1 |
| M02036 | MARIANO,GONZALEZ/ELIA | OCSSA019844 | $ 780.00 | 31/03/2020 | 1 |
| CF41040 | MARTINEZ,GARCIA/FRANCISCA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,GARCIA/GUADALUPE VIRGINIA | OCSSA014010 | $ 1,677.70 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,GUTIERREZ/GUILLERMO | OCSSA005383 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MARIANO,GONZALEZ/GUADALUPE | OCSSA002146 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | MANZO,GUTIERREZ/GONZALO | OCSSA020305 | $ 3,972.23 | 31/03/2020 | 1 |
| M02056 | MARTINEZ,GONZALEZ/HERLINDO | OCSSA000541 | $ 1,762.72 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,GUTIERREZ/HONORINA | OCSSA020264 | $ 1,390.13 | 31/03/2020 | 1 |
| M03013 | MARTINEZ,GUERRA/ISRAEL | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,GARCIA/IRMA GUADALUPE | OCSSA001480 | $ 1,396.80 | 31/03/2020 | 1 |
| M02003 | MARTINEZ,GONZALEZ/ITANDEHUI IRMA | OCSSA000121 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | MARQUEZ,GARCIA/ILDA | OCSSA000985 | $ 2,147.73 | 31/03/2020 | 1 |
| M01006 | MATEOS,GUZMAN/JORGE LUIS | OCSSA004094 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | MARTINEZ,GOMEZ/JUANA HERMINIA | OCSSA020655 | $ 1,660.72 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,GONZALEZ/JUAN GERARDO | OCSSA003732 | $ 780.00 | 31/03/2020 | 1 |
| M02048 | MARTINEZ,GARCIA/LOURDES | OCSSA000985 | $ 1,712.31 | 31/03/2020 | 1 |
| M02056 | MANZANARES,GUTIERREZ/MARIA DE LOURDES | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,GUILLERMO/LETICIA | OCSSA020013 | $ 4,177.43 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,GONZALEZ/JOSE MANUEL | OCSSA003756 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,GALINDO/MARTHA IRENE | OCSSA020013 | $ 3,974.11 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,GARCIA/OSVALDO CESAR | OCSSA004106 | $ 3,513.78 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,GOMEZ/ORLANDO | OCSSA014094 | $ 1,881.08 | 31/03/2020 | 1 |
| M02098 | MARTINEZ,GARCIA/PEDRO | OCSSA014034 | $ 1,783.29 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,GOMEZ/PAULA | OCSSA002052 | $ 1,572.70 | 31/03/2020 | 1 |
| M02056 | MARTINEZ,GUZMAN/ROSALINO WILFRIDO | OCSSA020293 | $ 1,762.72 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,GANDARILLAS/RITA | OCSSA014034 | $ 1,810.42 | 31/03/2020 | 1 |
| M02105 | MARIANO,GUERRERO/REYNA | OCSSA006322 | $ 780.00 | 31/03/2020 | 1 |
| M02029 | MARTINEZ,GOMEZ/ROBERTO CARLOS | OCSSA020170 | $ 4,466.43 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,GARCIA/MARIA TERESA DE JESUS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02003 | MARTINEZ,GASPAR/VERONICA | OCSSA020013 | $ 1,633.29 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,HERNANDEZ/ALMA DELIA | OCSSA014025 | $ 3,669.78 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/ALEX | OCSSA005750 | $ 2,694.56 | 31/03/2020 | 1 |
| CF41024 | MARTINEZ,HERNANDEZ/ANGELICA TEREZA | OCSSA000524 | $ 997.32 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/MARIA DE LOS ANGELES | OCSSA000763 | $ 3,837.29 | 31/03/2020 | 1 |
| M02082 | MARTINEZ,HERNANDEZ/BENITA | OCSSA000640 | $ 2,950.64 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | MARTINEZ,HERNANDEZ/CIPRIANO | OCSSA005383 | $ 1,557.70 | 31/03/2020 | 1 |
| M02048 | MARTINEZ,HERNANDEZ/CLARA NATIVIDAD | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/CARMEN DEL ROCIO ALVA | OCSSA004041 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/EMILIA DOLORES | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M01006 | MATADAMAS,HERNANDEZ/ELISEO NESTOR | OCSSA001422 | $ 780.00 | 31/03/2020 | 1 |
| M03011 | MARTINEZ,HERNANDEZ/EUGENIA | OCSSA000524 | $ 1,122.44 | 31/03/2020 | 1 |
| M02107 | MATEO,HERNANDEZ/ESPERANZA | OCSSA004391 | $ 4,206.98 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,HERNANDEZ/EDITH | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,HERNANDEZ/GUILLERMO | OCSSA014764 | $ 1,637.70 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/GLADYS DEL CARMEN | OCSSA000722 | $ 2,608.93 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,HERNANDEZ/IRENE | OCSSA019844 | $ 3,456.59 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,HERNANDEZ/JAVIER | OCSSA014880 | $ 1,675.81 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/MARIA DE JESUS | OCSSA020013 | $ 4,062.29 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,HERNANDEZ/LUCIA MINERVA | OCSSA020182 | $ 1,667.70 | 31/03/2020 | 1 |
| M02034 | MARTINEZ,HERNANDEZ/MICAELA | OCSSA000973 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MANZANO,HIDALGO/MARTINA | OCSSA003266 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,HERNANDEZ/PATRICIA SOCORRO | OCSSA003423 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,HERNANDEZ/RAUL ARTURO | OCSSA005692 | $ 6,039.34 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/SARA | OCSSA004106 | $ 1,877.75 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,HERNANDEZ/SALVADOR | OCSSA000746 | $ 1,557.70 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/SAIDITH | OCSSA000483 | $ 780.00 | 31/03/2020 | 1 |
| M01008 | MATHUS,HERNANDEZ/VIRGILIO | OCSSA001055 | $ 1,408.68 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | MARTINEZ,HERNANDEZ/WILIBALDO | OCSSA014034 | $ 3,408.78 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,HERNANDEZ/YRACEMA | OCSSA000985 | $ 2,392.16 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,ITURRIBARRIA/ELSA DE LA SOLEDAD | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,IRIARTE/GERARDO FRANCISCO | OCSSA020124 | $ 2,448.04 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,/ISABEL ALEJANDRA | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M01008 | MATADAMAS,JIMENEZ/ALFONSO RAYMUNDO | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,JUAN/ANGELICA | OCSSA000985 | $ 3,381.38 | 31/03/2020 | 1 |
| M02107 | MATA,JIMENEZ/MARIA DOLORES | OCSSA000985 | $ 3,982.50 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,JUAN/ELIA | OCSSA016642 | $ 1,667.70 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,JIMENEZ/ELENA MARICELA | OCSSA020136 | $ 3,769.33 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,JIMENEZ/GLORIA LUZ PASCUALA | OCSSA002863 | $ 1,863.70 | 31/03/2020 | 1 |
| M02035 | MACES,JUAREZ/GRACIELA JULIA | OCSSA007162 | $ 1,877.75 | 31/03/2020 | 1 |
| M03022 | MACES,JUAREZ/JUDITH | OCSSA001014 | $ 1,497.70 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,JUAN/MARIA DE LA LUZ | OCSSA020264 | $ 2,736.08 | 31/03/2020 | 1 |
| M02081 | MANUEL,DE JESUS/MILEVO | OCSSA001731 | $ 2,769.56 | 31/03/2020 | 1 |
| M02005 | MARTINEZ,JUAREZ/VALENTINA | OCSSA014752 | $ 1,582.31 | 31/03/2020 | 1 |
| M02097 | MARTINEZ,LORENZO/ALBERTO | OCSSA014752 | $ 1,806.75 | 31/03/2020 | 1 |
| M01004 | MANUEL,LOPEZ/APOLINAR | OCSSA020655 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,LOPEZ/ANTONIO | OCSSA002426 | $ 2,669.60 | 31/03/2020 | 1 |
| CF41015 | MARTINEZ,LOPEZ/ARTURO VICTOR | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | MARQUEZ,LOPEZ/ADRIANA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,LEON/ASALIA | OCSSA020264 | $ 3,173.78 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MARTINEZ,LOPEZ/AURORA | OCSSA007524 | $ 1,053.24 | 31/03/2020 | 1 |
| M02036 | MATIAS,LACIO/ANTONIA SARA | OCSSA000985 | $ 2,661.08 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,LOPEZ/AUREA MILDRED | OCSSA020165 | $ 2,964.55 | 31/03/2020 | 1 |
| M02036 | MATA,LEAL/MARIA DEL CARMEN | OCSSA003954 | $ 1,444.92 | 31/03/2020 | 1 |
| M03019 | MATUS,LEMUS/DIANA YASMIN | OCSSA014034 | $ 1,677.70 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,LOPEZ/EUGENIA | OCSSA001055 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MARIN,LOPEZ/EDEN | OCSSA000693 | $ 2,487.51 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,LOPEZ/FRANCISCA | OCSSA001760 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,LUIS/FLOR | OCSSA000594 | $ 3,306.86 | 31/03/2020 | 1 |
| M01004 | MATEOS,LOPEZ/LAURA XOCHITL | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,LOPEZ/LUZ MARIA | OCSSA006351 | $ 2,147.73 | 31/03/2020 | 1 |
| M01011 | MARTINEZ,LUNA/MARTHA SILVIA | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,LEON/MICAELA | OCSSA020170 | $ 3,498.14 | 31/03/2020 | 1 |
| M03019 | MARCIAL,LOPEZ/ROGELIO | OCSSA000640 | $ 1,403.47 | 31/03/2020 | 1 |
| M03018 | MARTINEZ,LAZO/SILVIA | OCSSA020170 | $ 1,687.70 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,LOPEZ/TERESA ALICIA | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M02097 | MARTINEZ,MARTINEZ/ANA DE JESUS | OCSSA019861 | $ 855.00 | 31/03/2020 | 1 |
| M02006 | MARTINEZ,MARTINEZ/ALEJANDRO TEODORO | OCSSA000524 | $ 1,815.54 | 31/03/2020 | 1 |
| M02001 | MARTINEZ,MARTINEZ/AMELIA | OCSSA020655 | $ 1,827.59 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,MORALES/ANA MARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01008 | MATUS,MARTINEZ/ADELMA | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | MARTINEZ,MARTINEZ/ANGEL ARTURO | OCSSA001480 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MARTINEZ,/MARISELA | OCSSA002146 | $ 2,147.73 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,MALDONADO/ALFONSO CARLOS | OCSSA019325 | $ 2,487.51 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,MALDONADO/APOLONIA | OCSSA004210 | $ 780.00 | 31/03/2020 | 1 |
| M02005 | MARTINEZ,MARTINEZ/ANTONIA | OCSSA020416 | $ 1,507.31 | 31/03/2020 | 1 |
| M02031 | MANUEL,MARTINEZ/BLANCA OLIVIA | OCSSA001480 | $ 1,929.77 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,MARTINEZ/BASILISA | OCSSA014781 | $ 3,398.78 | 31/03/2020 | 1 |
| M03004 | MARIN,MELENDEZ/CARLOS HECTOR | OCSSA005086 | $ 2,711.56 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,MATUS/CELIFLORA | OCSSA003715 | $ 4,036.20 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,MALDONADO/CRISTINA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | MATEOS,MACES/CARLOS ALBERTO | OCSSA020293 | $ 1,738.64 | 31/03/2020 | 1 |
| CF41040 | MARTINEZ,MEINGUER/CARLOS ALBERTO | OCSSA020124 | $ 705.00 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,MATUS/DEMETRIO | OCSSA019873 | $ 1,114.39 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,MALDONADO/DOLORES CONCEPCION | OCSSA001060 | $ 985.33 | 31/03/2020 | 1 |
| M02047 | MARTINEZ,MARTINEZ/FLOR DE LIZ | OCSSA019873 | $ 555.00 | 31/03/2020 | 1 |
| M02072 | MARTINEZ,MENDEZ/HILDA | OCSSA001055 | $ 1,536.83 | 31/03/2020 | 1 |
| M01007 | MAYER,MEJIA/HUMBERTO LUIS | OCSSA000121 | $ 1,873.96 | 31/03/2020 | 1 |
| M02105 | MARIANO,MARTINEZ/ISABEL | OCSSA021220 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,MARTINEZ/ITZEL ARIADNA | OCSSA000985 | $ 1,235.91 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,MARTINEZ/INOCENCIA | OCSSA020380 | $ 773.64 | 31/03/2020 | 1 |
| M02001 | MARTINEZ,MU&OZ/JORGE PASCUAL | OCSSA014752 | $ 4,153.45 | 31/03/2020 | 1 |
| M02073 | MALDONADO,MEZA/JULIO CESAR | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,MATIAS/JUAN JOSE | OCSSA000985 | $ 2,869.94 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | MARTINEZ,MENDOZA/JULIETA | OCSSA002052 | $ 3,213.78 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,MALDONADO/MARIA LUISA | OCSSA001060 | $ 1,667.70 | 31/03/2020 | 1 |
| M02054 | MANCILLA,MARTINEZ/LUIS EDISON | OCSSA016666 | $ 3,261.89 | 31/03/2020 | 1 |
| M02058 | MARTINEZ,MORALES/LAURA SILVIA | OCSSA020170 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,MARIN/MIGUEL ANGEL | OCSSA001936 | $ 705.00 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,MARTINEZ/MELCHOR JESUS | OCSSA020264 | $ 1,332.70 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,MORALES/MARGARITA LETICIA | OCSSA005366 | $ 705.00 | 31/03/2020 | 1 |
| M02082 | MARTINEZ,MARTINEZ/MARGARITA | OCSSA004531 | $ 1,821.63 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,MENDEZ/MABEL FRANCISCA | OCSSA020182 | $ 1,582.70 | 31/03/2020 | 1 |
| M02105 | MATUS,MARTINEZ/MARELI | OCSSA003790 | $ 2,694.56 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,MORALES/MARGARITA ROSALIA | OCSSA001031 | $ 2,837.30 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,MENDEZ/ROGELIO | OCSSA016613 | $ 1,705.20 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,MORALES/RAYMUNDA MARTHA | OCSSA000985 | $ 2,569.85 | 31/03/2020 | 1 |
| M02105 | MARIANO,MARTINEZ/RUPERTA | OCSSA021220 | $ 2,147.73 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,MARCIAL/RITA | OCSSA002875 | $ 4,131.98 | 31/03/2020 | 1 |
| M03006 | MARGARITO,MEDRANO/REBECA | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | MARTINEZ,MARTINEZ/TRINIDAD | OCSSA001480 | $ 1,122.44 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,MENDOZA/VICTORINO | OCSSA020293 | $ 3,238.39 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,MARTINEZ/EUGENIO FERMIN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,MARTINEZ/EUSEBIO | OCSSA000594 | $ 1,632.70 | 31/03/2020 | 1 |
| CF41011 | MAYORAL,MENDOZA/OCTAVIO | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M02083 | MARTINEZ,MENDOZA/EDITH | OCSSA001480 | $ 1,536.83 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MARTINEZ,MARTINEZ/ELENA | OCSSA002822 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,MARROQUIN/ENIMIA | OCSSA020655 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | MATUS,MARTINEZ/OLGA LILIA | OCSSA000640 | $ 555.00 | 31/03/2020 | 1 |
| M02055 | MATEOS,MACES/EVERARDO | OCSSA020276 | $ 3,544.72 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,NOLASCO/ELVIRA | OCSSA006293 | $ 705.00 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,NICOLAS/JULIA SOLEDAD | OCSSA020013 | $ 979.23 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,NABOR/LUIS ALBERTO | OCSSA020276 | $ 3,750.67 | 31/03/2020 | 1 |
| M03020 | MARQUEZ,NU&EZ/SILVESTRE | OCSSA000985 | $ 3,193.64 | 31/03/2020 | 1 |
| M02047 | MARTINEZ,NIETO/TERESA | OCSSA000985 | $ 1,660.72 | 31/03/2020 | 1 |
| CF41024 | MARTINEZ,ORTIZ/ABIGAIL | OCSSA004152 | $ 498.66 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,ORTU&O/DULCE MARIA | OCSSA002163 | $ 1,589.88 | 31/03/2020 | 1 |
| M02016 | MARTINEZ,OSORIO/ESPERANZA | OCSSA019861 | $ 2,586.08 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,OROZCO/MARIA JESUS | OCSSA016666 | $ 1,647.70 | 31/03/2020 | 1 |
| M02035 | MALDONADO,ORTIZ/JUANA | OCSSA019873 | $ 2,694.56 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,OJEDA/JORGE ANTONIO | OCSSA001195 | $ 3,871.69 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,OLIVARES/LUZ MARIA | OCSSA001953 | $ 1,527.46 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,ORTEGA/PEDRO | OCSSA000524 | $ 1,487.70 | 31/03/2020 | 1 |
| M02055 | MARTINEZ,ORTIZ/REYNALDO | OCSSA020334 | $ 3,544.72 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,OJEDA/RICARDO | OCSSA020305 | $ 3,827.17 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,PALACIOS/ARLETH | OCSSA014034 | $ 3,256.89 | 31/03/2020 | 1 |
| M03023 | MARCIAL,PEREZ/ARIANA | OCSSA005383 | $ 2,827.94 | 31/03/2020 | 1 |
| M02105 | MARQUEZ,PEREZ/BLANCA FABIOLA | OCSSA003406 | $ 1,235.91 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MARTINEZ,PERALTA/CELESTINA | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | MANUEL,PEREZ/CARLOS ALBERTO | OCSSA014880 | $ 2,600.72 | 31/03/2020 | 1 |
| M02003 | MARTINEZ,PALOMEC/CLAUDIA | OCSSA000232 | $ 3,628.37 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,PACHECO/CARMEN ANAVEL | OCSSA001060 | $ 1,587.88 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,PEREGRINO/MARIA EUGENIA | OCSSA004403 | $ 2,147.73 | 31/03/2020 | 1 |
| M03020 | MAYORAL,PEREZ/EVANGELINA | OCSSA020165 | $ 2,586.08 | 31/03/2020 | 1 |
| M03018 | MARTINEZ,PASTELIN/FRANCISCA SOLEDAD MARTINA | OCSSA020182 | $ 3,213.64 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,PEREZ/GUADALUPE VICTORIA | OCSSA003715 | $ 2,769.56 | 31/03/2020 | 1 |
| M02035 | MANILA,PEREZ/MARIA GUADALUPE | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M02082 | MANUEL,PEDRO/GALDINA | OCSSA003266 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,PEREZ/HERLINDA | OCSSA007133 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,PEREZHUERTA/ILIANA | OCSSA020124 | $ 1,667.70 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,PEREZ/JACOB MARINO | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,PACHECO/JOSEFINA JAQUELINA | OCSSA002163 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | MARTINEZ,Y PATETTA/LETICIA | OCSSA018712 | $ 2,383.44 | 31/03/2020 | 1 |
| M02006 | MARTINEZ,PEREZ/LAURENCIO | OCSSA000985 | $ 1,815.54 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,PARDO/OLIVA | OCSSA020182 | $ 3,528.78 | 31/03/2020 | 1 |
| M02035 | MATEOS,PACHECO/REYNALDA | OCSSA018893 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | MATEOS,PACHECO/SERGIO | OCSSA020293 | $ 1,375.81 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,PE&A/SALVADOR | OCSSA000985 | $ 2,925.47 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,PONCE/YOLANDA | OCSSA003715 | $ 1,310.91 | 31/03/2020 | 1 |
| M01009 | MARTINEZ,QUIJANO/VIRGILIO | OCSSA019873 | $ 285.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MARTINEZ,ROSAS/ANGELICA GABRIELA | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,RAMIREZ/ARACELI | OCSSA004345 | $ 2,586.08 | 31/03/2020 | 1 |
| M02054 | MALDONADO,ROSAS/CARLOS ALBERTO | OCSSA020293 | $ 1,525.81 | 31/03/2020 | 1 |
| M01006 | MALDONADO,RAMOS/CARLOS | OCSSA016666 | $ 4,421.99 | 31/03/2020 | 1 |
| CF41014 | MARTINEZ,RUIZ/CUTBERTO EMILIO | OCSSA001055 | $ 1,745.88 | 31/03/2020 | 1 |
| CF41075 | MATA,ROBLES/DOLORES DE ASIS | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M01010 | MARIN,RONZON/DULCE MARIA | OCSSA020655 | $ 2,773.69 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,RAMOS/EVANGELINA | OCSSA020252 | $ 1,667.70 | 31/03/2020 | 1 |
| M03006 | MATA,ROBLES/EDITH TERESITA | OCSSA000985 | $ 1,389.87 | 31/03/2020 | 1 |
| CF41024 | MARTINEZ,RAMIREZ/ELENA | OCSSA016666 | $ 1,869.42 | 31/03/2020 | 1 |
| M02058 | MARTINEZ,RAMIREZ/ESTEFANA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02056 | MARTINEZ,ROMERO/FRANCISCO | OCSSA020281 | $ 1,762.72 | 31/03/2020 | 1 |
| M02056 | MARTINEZ,ROBLES/FAUSTINO | OCSSA020276 | $ 1,762.72 | 31/03/2020 | 1 |
| M02054 | MALDONADO,ROSAS/GONZALO ANTONIO | OCSSA020165 | $ 1,675.81 | 31/03/2020 | 1 |
| M02035 | MARCIAL,RUIZ/GLADYS DEL CARMEN | OCSSA004946 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,RUIZ/GABRIELA | OCSSA020013 | $ 2,072.73 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,RAFAEL/GENRRY | OCSSA000763 | $ 3,532.75 | 31/03/2020 | 1 |
| M02081 | MARTINEZ,RAMIREZ/IRMA | OCSSA001364 | $ 1,217.38 | 31/03/2020 | 1 |
| M01004 | MATIAS,RUIZ/JAVIER | OCSSA014740 | $ 2,701.55 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,RAFAEL/JHONATAN | OCSSA000763 | $ 1,379.99 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,RAMIREZ/MARIA LUISA | OCSSA020585 | $ 2,298.04 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,ROJAS/LUIS ANTONIO | OCSSA001026 | $ 2,703.58 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF21905 | MARTINEZ,ROJAS/MARIO | OCSSA014034 | $ 1,070.22 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,ROMO/NORA GUADALUPE | OCSSA020416 | $ 1,727.75 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,RUIZ/PINACHO OBET | OCSSA003732 | $ 2,661.08 | 31/03/2020 | 1 |
| M01006 | MAYEN,ROSAS/ROBERTO ANTONIO | OCSSA000582 | $ 2,448.04 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,RODRIGUEZ/ROBERTO | OCSSA001130 | $ 3,150.57 | 31/03/2020 | 1 |
| M02006 | MAYA,RUEDA/ROBERTO | OCSSA002146 | $ 1,420.36 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,ROSAS/RAFAEL | OCSSA000384 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,ROBLES/SOCORRO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MALDONADO,ROSAS/SYLVIA LETICIA | OCSSA007150 | $ 1,802.75 | 31/03/2020 | 1 |
| M02035 | MANUEL,RAMIREZ/SAGRARIO DEL CARMEN | OCSSA000640 | $ 705.00 | 31/03/2020 | 1 |
| M02098 | MARTINEZ,RAMOS/SUHEY ADRIANA | OCSSA002163 | $ 3,855.59 | 31/03/2020 | 1 |
| CF41065 | MARTINEZ,ROBLES/VICTOR HUGO | OCSSA016666 | $ 555.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,RAMIREZ/YOLANDA | OCSSA000384 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,SANCHEZ/ANA LUZ | OCSSA005185 | $ 555.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,SANCHEZ/CARMEN LIDIA | OCSSA005086 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | MARROQUIN,SANCHEZ/MARIA DEL CARMEN | OCSSA002146 | $ 3,320.96 | 31/03/2020 | 1 |
| M01006 | MARIN,SANCHEZ/DIANA | OCSSA002892 | $ 780.00 | 31/03/2020 | 1 |
| M01009 | MARTINEZ,SANCHEZ/MARIA EDITH | OCSSA001055 | $ 2,056.41 | 31/03/2020 | 1 |
| M02105 | MAYORAL,SILVA/EDITH MAGDALENA | OCSSA002093 | $ 2,222.73 | 31/03/2020 | 1 |
| M02057 | MATIAS,SANTOS/FRANCISCO FELIPE | OCSSA000121 | $ 2,736.08 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,SIERRA/JOSE FERNANDO | OCSSA000524 | $ 3,549.99 | 31/03/2020 | 1 |
| M02049 | MARROQUIN,SANCHEZ/JAVIER | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02048 | MATUS,SANCHEZ/JORGE JACINTO | OCSSA000640 | $ 264.78 | 31/03/2020 | 1 |
| M03019 | MATIAS,SANTOS/MARIA DE LOURDES | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | MARTINEZ,SANTIAGO/LAZARO | OCSSA001055 | $ 825.30 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,SANTIAGO/MARTHA SERAFINA | OCSSA007174 | $ 2,222.73 | 31/03/2020 | 1 |
| M01010 | MATIAS,SALVADOR/JOSE MANUEL | OCSSA000985 | $ 1,494.56 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,SAUCEDO/MARIA MAGDALENA | OCSSA019873 | $ 1,606.91 | 31/03/2020 | 1 |
| M01004 | MALDONADO,SANTIAGO/MIGUEL ANGEL | OCSSA002146 | $ 555.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,SANCHEZ/NICOLASA | OCSSA007256 | $ 1,664.88 | 31/03/2020 | 1 |
| M02055 | MARTINEZ,SANDOVAL/NOE | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,SALVADOR/PATRICIA EDITH | OCSSA016695 | $ 3,453.78 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,SOLANO/PATRICIA | OCSSA020170 | $ 470.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,SANTIAGO/PATRISIA | OCSSA000985 | $ 1,207.75 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,SIBAJA/ROBERTO | OCSSA004210 | $ 2,436.08 | 31/03/2020 | 1 |
| M03005 | MARTINEZ,SANTIAGO/ROSA LILIA | OCSSA000594 | $ 749.58 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,SALINAS/SILVIA | OCSSA000985 | $ 3,606.38 | 31/03/2020 | 1 |
| M02073 | MARCELO,SIMON/SAUL | OCSSA016613 | $ 2,436.08 | 31/03/2020 | 1 |
| M02058 | MARTINEZ,SOLIS/YESENIA | OCSSA020416 | $ 1,363.64 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,SANCHEZ/ZENAIDA TERESA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M03023 | MAYORAL,TAMAYO/MARIA DEL CARMEN | OCSSA000985 | $ 1,226.80 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,/TERESA DE JESUS RAFAELA | OCSSA005260 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,TEJAS/REYES GASPAR | OCSSA014764 | $ 1,647.70 | 31/03/2020 | 1 |
| M02105 | MARISCAL,TORRES/SONIA GRISELDA | OCSSA005692 | $ 3,641.77 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | MARTINEZ,TOLEDO/VICTOR MANUEL | OCSSA014764 | $ 1,257.70 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,VASQUEZ/ADOLFO JUAN | OCSSA020416 | $ 1,863.70 | 31/03/2020 | 1 |
| M02055 | MARQUEZ,VILLEGAS/AUDBERTO LEOPOLDO | OCSSA020445 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,VILLANUEVA/BEATRIZ | OCSSA006573 | $ 780.00 | 31/03/2020 | 1 |
| M02081 | MARTINEZ,VELASCO/ELENA | OCSSA001026 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MATA,VELASCO/ELENA EMPERATRIZ | OCSSA001463 | $ 1,698.30 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,VASQUEZ/GUADALUPE | OCSSA018514 | $ 705.00 | 31/03/2020 | 1 |
| M02034 | MARTINEZ,VICENTE/IRMA EVELIA | OCSSA000985 | $ 185.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,VASQUEZ/JAVIER MAXIMO | OCSSA006322 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,VARELA/LUCIA | OCSSA021080 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | MATA,VIDAL/LUCIA | OCSSA002834 | $ 855.00 | 31/03/2020 | 1 |
| M02082 | MARTINEZ,VASQUEZ/PAULA | OCSSA000384 | $ 1,821.63 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,VICENTE/VIOLETA | OCSSA000985 | $ 3,405.06 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,VICENTE/ZOILA | OCSSA003790 | $ 2,662.38 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,ZUBELDIA/JUAN JOSE | OCSSA006701 | $ 2,448.04 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,ZU&IGA/MARICELA | OCSSA000640 | $ 1,120.92 | 31/03/2020 | 1 |
| M02105 | MESINAS,ARELLANES/AURELIA MAURA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M02058 | MENDOZA,ALTAMIRANO/JOSE ANTONIO | OCSSA014034 | $ 3,619.72 | 31/03/2020 | 1 |
| M03022 | MEJIA,AMBROSIO/BEATRIZ | OCSSA020252 | $ 3,453.78 | 31/03/2020 | 1 |
| M02054 | MERIDA,ACEVEDO/CONCEPCION ELIZABETH | OCSSA000985 | $ 1,675.81 | 31/03/2020 | 1 |
| CF41024 | MENDEZ,AVILA/MARIA DEL CARMEN | OCSSA005383 | $ 1,869.42 | 31/03/2020 | 1 |
| M02068 | MENDOZA,ARAGON/FLORIANA | OCSSA006066 | $ 1,863.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MENDEZ,AMADOR/MARIA FELICITAS | OCSSA000215 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | MEJIA,AGUIRRE/IRENE SOFIA | OCSSA000524 | $ 1,392.39 | 31/03/2020 | 1 |
| M03018 | MENDEZ,AMADOR/JULIAN | OCSSA000232 | $ 1,335.13 | 31/03/2020 | 1 |
| M03020 | MENDOZA,ARELLANO/MARICELA MIRIAM | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MENDOZA,ANTONIO/OBDULIA | OCSSA004391 | $ 1,235.91 | 31/03/2020 | 1 |
| M02006 | MENDEZ,ANAYA/PORFIRIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| CF41061 | MESINAS,ARELLANES/PEDRO PABLO | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| CF41014 | MERAZ,ALQUISIRES/RAYMUNDO | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | MEDRANO,ALDAZ/REINA | OCSSA003995 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | MEJIA,AQUINO/SYLVIA | OCSSA000985 | $ 1,337.70 | 31/03/2020 | 1 |
| M03023 | MENDEZ,BENITEZ/CARLOS | OCSSA003406 | $ 1,040.90 | 31/03/2020 | 1 |
| M03004 | MEDINA,BALDERAS/CLEMENTE | OCSSA003266 | $ 780.00 | 31/03/2020 | 1 |
| M02058 | MENDOZA,BARRITA/LUCIANO BALTAZAR | OCSSA000985 | $ 1,738.64 | 31/03/2020 | 1 |
| M03023 | MENDOZA,BAUTISTA/LILA | OCSSA000384 | $ 1,637.70 | 31/03/2020 | 1 |
| M03018 | MENDEZ,CRUZ/ANTONIO | OCSSA014781 | $ 1,687.70 | 31/03/2020 | 1 |
| M01006 | MENDEZ,CRUZ/ALEJANDRO OCTAVIO | OCSSA007174 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MENDOZA,COSIO/ALEJANDRO | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| CF34263 | MENDEZ,CRUZ/ABEL ULISES | OCSSA020170 | $ 1,019.16 | 31/03/2020 | 1 |
| M01006 | MERCADO,CABRERA/CAROLINA | OCSSA020655 | $ 2,448.04 | 31/03/2020 | 1 |
| M02105 | MENDOZA,CORTES/CONSTANTINA | OCSSA006281 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | MENDOZA,CRUZ/CARMELITA | OCSSA006252 | $ 1,310.91 | 31/03/2020 | 1 |
| M02068 | MENDEZ,CARRE&O/MARIA DEL CARMEN | OCSSA003604 | $ 3,744.78 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MENDOZA,CUEVAS/DELFINA | OCSSA003551 | $ 910.00 | 31/03/2020 | 1 |
| M02016 | MESINAS,CANO/DANIEL SAMUEL | OCSSA019861 | $ 2,775.80 | 31/03/2020 | 1 |
| M02074 | MENDEZ,CHAVEZ/EDITH | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01008 | MENDOZA,CARBALLIDO/EFREN | OCSSA001480 | $ 997.50 | 31/03/2020 | 1 |
| M03021 | MEJIA,CALVO/MARIA ELENA LORENA | OCSSA000985 | $ 647.50 | 31/03/2020 | 1 |
| M03021 | MERINO,CRUZ/ENEDINA | OCSSA020264 | $ 3,163.78 | 31/03/2020 | 1 |
| M02035 | MENDOZA,CASTILLO/FAUSTINO | OCSSA001825 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MERLIN,CARBALLIDO/FELIX MAURICIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | MENDEZ,CARBALLO/FERNANDO | OCSSA016666 | $ 1,637.70 | 31/03/2020 | 1 |
| CF41056 | MENDOZA,CUEVAS/GUSTAVO | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | MELCHOR,CRUZ/GRACIELA | OCSSA016642 | $ 1,240.13 | 31/03/2020 | 1 |
| M03022 | MEJIA,CRUZ/GAUDENCIA | OCSSA005383 | $ 1,647.70 | 31/03/2020 | 1 |
| M02105 | MENDOZA,CORTES/HERMES NOEMI | OCSSA000360 | $ 2,222.73 | 31/03/2020 | 1 |
| M03022 | MENDEZ,CORTES/HELEN TERESITA | OCSSA004024 | $ 2,700.31 | 31/03/2020 | 1 |
| M03020 | MENDEZ,CARMONA/ISABEL | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MENDEZ,CRUZ/MARIA ISABEL | OCSSA001002 | $ 2,222.73 | 31/03/2020 | 1 |
| M02035 | MENDOZA,CORTES/JOSEFINA | OCSSA000763 | $ 1,120.92 | 31/03/2020 | 1 |
| M01006 | MENDOZA,CRUZ/LORENA | OCSSA005815 | $ 1,842.03 | 31/03/2020 | 1 |
| M01004 | MELGAR,CRUZ/MIGUEL | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03019 | MENDOZA,CRUZ/MIGUEL ANGEL | OCSSA001480 | $ 1,602.70 | 31/03/2020 | 1 |
| M02035 | MEJIA,CABALLERO/MIREYA | OCSSA000985 | $ 1,536.83 | 31/03/2020 | 1 |
| M02036 | MENDOZA,CRUZ/MARTHA | OCSSA003686 | $ 2,661.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MEJIA,CABALLERO/OCTAVIANA CLELIA | OCSSA001422 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | MEIXUEIRO,CALDERON/REYNA MARIA | OCSSA000985 | $ 2,263.85 | 31/03/2020 | 1 |
| M03019 | MENDEZ,CARMONA/ROGELIA | OCSSA014781 | $ 1,677.70 | 31/03/2020 | 1 |
| M02054 | MENDOZA,CABALLERO/RENE GREGORIO | OCSSA020124 | $ 2,170.76 | 31/03/2020 | 1 |
| M03024 | MENDOZA,CRUZ/ROSA MARIA | OCSSA014010 | $ 3,452.64 | 31/03/2020 | 1 |
| M02058 | MENDEZ,CRUZ/SANDRA MARIBEL | OCSSA020170 | $ 1,480.59 | 31/03/2020 | 1 |
| M02035 | MENDEZ,CASTELLANOS/SANDRA NORMA | OCSSA003575 | $ 1,877.75 | 31/03/2020 | 1 |
| M01004 | MENDOZA,CALDERON/SERGIO ARAEL | OCSSA000985 | $ 4,471.36 | 31/03/2020 | 1 |
| M02107 | MEDINA,CISNEROS/TERESA DEL ROSARIO | OCSSA020013 | $ 2,292.42 | 31/03/2020 | 1 |
| M02054 | MENDOZA,CABALLERO/ZOILO AURELIO | OCSSA020264 | $ 1,977.91 | 31/03/2020 | 1 |
| M02035 | MENESES,DESIRENA/ALTAGRACIA | OCSSA020952 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | MENDIETA,DIAZ/ARACELI | OCSSA006293 | $ 2,373.04 | 31/03/2020 | 1 |
| M02035 | MENESES,DESIRENA/ELPIDIA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03013 | MENDOZA,ESTEVA/APOLINAR | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | MENDOZA,ESTEVA/VICENTE | OCSSA000640 | $ 3,443.78 | 31/03/2020 | 1 |
| M02068 | MENA,FELIPE/ARCADIA | OCSSA002332 | $ 2,619.56 | 31/03/2020 | 1 |
| M01006 | MEDINA,FELIX/CLEMENTE | OCSSA001422 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MERLIN,FUENTES/MARIA ELENA | OCSSA005441 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MEDINA,FLORIANO/ESTEBAN | OCSSA003266 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | MEDERO,GARCIA/ANSELMO | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | MENDOZA,GARCIA/ARACELI | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | MENDEZ,GARCIA/MARIA DEL CARMEN | OCSSA000985 | $ 1,660.72 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02057 | MENDEZ,GARCIA/CECILIA | OCSSA020170 | $ 1,135.43 | 31/03/2020 | 1 |
| M01006 | MENDEZ,GARCIA/FRANCISCO ADELFO | OCSSA007174 | $ 2,448.04 | 31/03/2020 | 1 |
| M02036 | MENDOZA,GARCIA/FABIOLA | OCSSA006462 | $ 1,664.88 | 31/03/2020 | 1 |
| M02031 | MENDEZ,GARCIA/GALDINA ELVA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02029 | MENDOZA,GARCIA/GENARO | OCSSA020281 | $ 2,021.41 | 31/03/2020 | 1 |
| M02058 | MENDEZ,GUZMAN/GERARDO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | MEIXUEIRO,GARCIA/INOCENTA ASUNCION | OCSSA020124 | $ 1,677.70 | 31/03/2020 | 1 |
| M03019 | MENDOZA,GOPAR/LUZ MARIA | OCSSA020136 | $ 1,677.70 | 31/03/2020 | 1 |
| M02045 | MENDOZA,GARCIA/MINERVA GLORIA | OCSSA005383 | $ 3,979.25 | 31/03/2020 | 1 |
| M02054 | MEJIA,GUZMAN/MELQUIADES | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |
| M03019 | MENDOZA,GEMINIANO/REGINO EFRAIN | OCSSA000985 | $ 1,677.70 | 31/03/2020 | 1 |
| M02031 | MENDOZA,GUTIERREZ/ROSALIA EUSTOLIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | MENDOZA,GAMBOA/MARIA REMEDIOS | OCSSA001796 | $ 2,694.56 | 31/03/2020 | 1 |
| M03020 | MENDEZ,GUZMAN/ROLANDO | OCSSA020112 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | MENDOZA,GALLEGOS/ROSA ISELA | OCSSA020066 | $ 2,619.56 | 31/03/2020 | 1 |
| M01004 | MENDOZA,GEMINIANO/VICTOR GUSTAVO | OCSSA014094 | $ 117.50 | 31/03/2020 | 1 |
| M03020 | MENDOZA,GUTIERREZ/XOCHILT | OCSSA020013 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MENDEZ,HERNANDEZ/DIONISIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | MENDOZA,HERNANDEZ/EDGAR JOSUE | OCSSA020165 | $ 480.00 | 31/03/2020 | 1 |
| M02036 | MEZA,HERNANDEZ/HERMINIA | OCSSA002052 | $ 1,739.88 | 31/03/2020 | 1 |
| M02105 | MENDOZA,HERNANDEZ/MARIBEL | OCSSA000985 | $ 1,691.82 | 31/03/2020 | 1 |
| M02105 | MENDEZ,HERRERA/MAYLET GABRIELA | OCSSA000541 | $ 1,691.82 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MENDOZA,HERNANDEZ/NANCY | OCSSA007524 | $ 2,694.56 | 31/03/2020 | 1 |
| M03020 | MENDOZA,HERNANDEZ/SERGIO GABRIEL | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M03004 | MENDOZA,HERNANDEZ/SERGIO ALFONSO | OCSSA020252 | $ 1,783.29 | 31/03/2020 | 1 |
| M02105 | MELCHOR,IRIARTE/GUADALUPE | OCSSA001463 | $ 2,769.56 | 31/03/2020 | 1 |
| M02035 | MEJIA,JIMENEZ/ADRIANA | OCSSA000985 | $ 2,684.47 | 31/03/2020 | 1 |
| M02035 | MENDOZA,JERONIMO/CLARA | OCSSA020025 | $ 1,802.75 | 31/03/2020 | 1 |
| M02035 | MENDEZ,JIMENEZ/EDITH CONCEPCION | OCSSA002344 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | MELCHOR,JIMENEZ/IRASEMA | OCSSA001195 | $ 1,747.43 | 31/03/2020 | 1 |
| M01006 | MEDINA,JAVIER/MIGUEL ANGEL | OCSSA003493 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | MEJIA,JANDDETTE/OSWALDO | OCSSA006462 | $ 3,440.02 | 31/03/2020 | 1 |
| M02035 | MENDEZ,JIMENEZ/PATRICIA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | MEJIA,LOPEZ/KARLA AHTZIRI | OCSSA001340 | $ 288.84 | 31/03/2020 | 1 |
| M02035 | MENDOZA,LOPEZ/LETICIA | OCSSA000985 | $ 2,573.86 | 31/03/2020 | 1 |
| M03005 | MENDEZ,LUNA/RAFAEL VICTOR | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MENDOZA,LUIS/ROSALIA | OCSSA005255 | $ 705.00 | 31/03/2020 | 1 |
| M02083 | MENDEZ,LOPEZ/VICTORIA SILVIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | MENDEZ,LOPEZ/VICTORINA | OCSSA005354 | $ 1,863.70 | 31/03/2020 | 1 |
| M02057 | MENDEZ,MENDEZ/AQUILINA | OCSSA020170 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | MENDEZ,MARTINEZ/ANA BERTHA | OCSSA000524 | $ 1,766.82 | 31/03/2020 | 1 |
| M02057 | MENDEZ,MARTINEZ/BLANCA ROSA | OCSSA020170 | $ 1,762.72 | 31/03/2020 | 1 |
| M01008 | MEDINA,MOTA/CRIS GERMAN | OCSSA000763 | $ 2,516.04 | 31/03/2020 | 1 |
| M02031 | MENDEZ,MARTINEZ/CECILIA MARGARITA | OCSSA000985 | $ 1,392.39 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02098 | MELENDEZ,MARTINEZ/CECILIA FELICITAS | OCSSA020276 | $ 855.00 | 31/03/2020 | 1 |
| M03018 | MENDEZ,MENDEZ/EDITH | OCSSA020170 | $ 1,612.70 | 31/03/2020 | 1 |
| M02073 | MENDOZA,MANZANARES/ESTEBAN EDUARDO | OCSSA016613 | $ 3,308.77 | 31/03/2020 | 1 |
| M02073 | MERINO,MORALES/EFRAIN | OCSSA003633 | $ 2,361.08 | 31/03/2020 | 1 |
| M02054 | MERINO,MERINO/FRANCISCO | OCSSA003954 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MELCHOR,MARTINEZ/GICELA | OCSSA003406 | $ 2,147.73 | 31/03/2020 | 1 |
| M02054 | MERINO,MORALES/ISMAEL ANTONIO | OCSSA020346 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | MEJIA,MERINO/IVAN MARGARITO | OCSSA020363 | $ 480.00 | 31/03/2020 | 1 |
| M02073 | MERINO,MERINO/JUVENAL | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02081 | MENDEZ,MIGUEL/MARIA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | MELENDEZ,MATUS/MARTHA SILVIA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | MENDOZA,MORENO/MARIANA SANDRA | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MENDEZ,MENDEZ/MARIA MAGDALENA | OCSSA000985 | $ 4,104.79 | 31/03/2020 | 1 |
| M03023 | MENDOZA,MARTINEZ/PATRICIA | OCSSA020124 | $ 469.62 | 31/03/2020 | 1 |
| M02036 | MEJIA,MARIN/PATRICIA | OCSSA004683 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | MENDOZA,MARTINEZ/PATRICIA | OCSSA000985 | $ 1,914.56 | 31/03/2020 | 1 |
| M02058 | MENDEZ,MARTINEZ/ROBERTO ENRIQUE | OCSSA001480 | $ 1,738.64 | 31/03/2020 | 1 |
| M03005 | MENDOZA,MORALES/SAMUEL | OCSSA014752 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | MENDOZA,MARTINEZ/VICTORIA | OCSSA020124 | $ 1,667.70 | 31/03/2020 | 1 |
| M02054 | MENDEZ,MATIAS/VIRGINIA | OCSSA014781 | $ 3,556.89 | 31/03/2020 | 1 |
| M02056 | MENDOZA,ORTEGA/ALMA DELIA MAURA | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | MELENDEZ,ORTIZ/CLARA | OCSSA001055 | $ 1,217.38 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | MENDOZA,ORTIZ/MYRLA JULISSA | OCSSA000763 | $ 3,750.67 | 31/03/2020 | 1 |
| M02105 | MENDOZA,PEREZ/CLAUDIA | OCSSA001620 | $ 2,619.56 | 31/03/2020 | 1 |
| M01006 | MEDINA,PE&A/DANIEL TOBIAS | OCSSA020264 | $ 2,448.04 | 31/03/2020 | 1 |
| M03023 | MELO,PEREZ/DOLORES SOLEDAD | OCSSA005424 | $ 991.42 | 31/03/2020 | 1 |
| M02035 | MENDEZ,PACHECO/EMMA | OCSSA000594 | $ 1,877.75 | 31/03/2020 | 1 |
| M02105 | MESINAS,PEREZ/MARIA EUGENIA | OCSSA000985 | $ 3,382.37 | 31/03/2020 | 1 |
| M01006 | MERINO,PAREDES/GERARDO | OCSSA004246 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | MENDEZ,PEREZ/JUANA HERLINDA | OCSSA000932 | $ 3,707.22 | 31/03/2020 | 1 |
| M02035 | MENDEZ,PEREZ/NANCY | OCSSA001422 | $ 1,727.75 | 31/03/2020 | 1 |
| M02105 | MEJIA,PEREZ/SANDRA LUZ | OCSSA003406 | $ 2,147.73 | 31/03/2020 | 1 |
| M01008 | MENDOZA,RAMIREZ/CIPRIANO | OCSSA006701 | $ 2,516.04 | 31/03/2020 | 1 |
| M03022 | MERLIN,ROJAS/CELINA | OCSSA014740 | $ 2,673.78 | 31/03/2020 | 1 |
| M02105 | MENDEZ,RAMOS/DELIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | MENDOZA,RIOS/ELVIRA | OCSSA004246 | $ 705.00 | 31/03/2020 | 1 |
| M03005 | MENDEZ,REYES/EDGAR SILVINO | OCSSA001480 | $ 1,582.31 | 31/03/2020 | 1 |
| M02105 | MELGAR,RAMIREZ/GUADALUPE | OCSSA001060 | $ 1,392.30 | 31/03/2020 | 1 |
| M01004 | MENDOZA,ROJAS/JORGE | OCSSA020124 | $ 2,701.55 | 31/03/2020 | 1 |
| M02073 | MENDEZ,RUIZ/JORGE ALBERTO | OCSSA014781 | $ 1,314.87 | 31/03/2020 | 1 |
| M01008 | MEIXUEIRO,ROMERO/LUIS EDUARDO | OCSSA020165 | $ 2,516.04 | 31/03/2020 | 1 |
| M03020 | MENDEZ,RAMIREZ/MARIANA FLUVIA | OCSSA020170 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | MEIXUEIRO,DE LA ROSA/PERLA TOMASA | OCSSA020416 | $ 1,582.31 | 31/03/2020 | 1 |
| M01004 | MENDOZA,RIVERA/ROSALIA | OCSSA000985 | $ 2,626.55 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | MENDEZ,RUIZ/RUFINA ADELA | OCSSA004514 | $ 2,367.42 | 31/03/2020 | 1 |
| M02107 | MENDEZ,RUIZ/SALUSTIA RAQUEL | OCSSA018712 | $ 2,367.42 | 31/03/2020 | 1 |
| M02105 | MENDEZ,RIOS/TERESA LUCIA | OCSSA000985 | $ 1,922.73 | 31/03/2020 | 1 |
| CF34263 | MENDOZA,RAMIREZ/VICTOR HUGO | OCSSA014061 | $ 200.04 | 31/03/2020 | 1 |
| CF41015 | MENDEZ,RAMIREZ/YAIR | OCSSA016613 | $ 480.00 | 31/03/2020 | 1 |
| M02055 | MENDEZ,SANCHEZ/ARMANDO MARTIN | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |
| M02081 | MENDEZ,SOSA/ANA LUISA | OCSSA002146 | $ 1,942.14 | 31/03/2020 | 1 |
| M02074 | MERIDA,SANTIAGO/CANDELARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | MENDEZ,SANTIAGO/JESUS ANGELES | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | MENDEZ,SANTIAGO/JULIAN | OCSSA020293 | $ 1,675.81 | 31/03/2020 | 1 |
| M03024 | MENDEZ,SALVADOR/LUCIA | OCSSA006486 | $ 1,632.70 | 31/03/2020 | 1 |
| M02035 | MENDOZA,SANCHEZ/SALVADOR JOSE | OCSSA005383 | $ 1,802.75 | 31/03/2020 | 1 |
| M01004 | MENDEZ,TORRES/JAIME FELIX | OCSSA000640 | $ 2,795.00 | 31/03/2020 | 1 |
| M02035 | MERINO,TORRES/MICAELA | OCSSA005786 | $ 705.00 | 31/03/2020 | 1 |
| M03011 | MENDOZA,VALLE/ALBERTO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MENDOZA,VELASCO/ANA LILIA | OCSSA000360 | $ 2,694.56 | 31/03/2020 | 1 |
| M01004 | MEDINA,VELASCO/EZEQUIEL | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | MENDEZ,VELASCO/ESPERANZA | OCSSA014752 | $ 1,582.31 | 31/03/2020 | 1 |
| M02054 | MELCHOR,VASQUEZ/EDUARDO | OCSSA020276 | $ 3,481.89 | 31/03/2020 | 1 |
| M02031 | MENDEZ,VEGA/ELENA ROSARIO | OCSSA020264 | $ 1,044.18 | 31/03/2020 | 1 |
| M02049 | MENDEZ,VALERA/NORA | OCSSA020252 | $ 3,952.18 | 31/03/2020 | 1 |
| M02105 | MENDOZA,VASQUEZ/REYNA GLORIA | OCSSA002320 | $ 1,691.82 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | MENDEZ,VIRGEN/SONIA | OCSSA014094 | $ 1,612.70 | 31/03/2020 | 1 |
| M03023 | MENDEZ,ZAVALETA/ANA LAURA | OCSSA000985 | $ 1,562.70 | 31/03/2020 | 1 |
| M02045 | MENDEZ,ZARATE/JULIETA DEL CARMEN | OCSSA003715 | $ 1,783.29 | 31/03/2020 | 1 |
| M01004 | MINO,CORTEZ/GUADALUPE | OCSSA002052 | $ 2,626.55 | 31/03/2020 | 1 |
| M03022 | MIMIAGA,CRUZ/PAOLA | OCSSA020182 | $ 1,347.70 | 31/03/2020 | 1 |
| M03023 | MIGUEL,CANTON/XOCHILT | OCSSA014034 | $ 2,661.08 | 31/03/2020 | 1 |
| M02105 | MIGUEL,DIAZ/OMAR | OCSSA019750 | $ 2,394.56 | 31/03/2020 | 1 |
| M01006 | MIJANGOS,ESPINOSA/ELEAZAR | OCSSA006730 | $ 2,617.22 | 31/03/2020 | 1 |
| M01006 | MIGUEL,GARCIA/GERARDO | OCSSA020416 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | MIRON,GARCIA/JASMIN | OCSSA018700 | $ 2,303.91 | 31/03/2020 | 1 |
| M01006 | MIJANGOS,GUZMAN/RUBEN EDUARDO | OCSSA003073 | $ 4,287.60 | 31/03/2020 | 1 |
| M02031 | MIGUEL,JIMENEZ/DOMITILA JUANA | OCSSA020655 | $ 1,859.64 | 31/03/2020 | 1 |
| M02105 | MIGUEL,JIMENEZ/JOCABET ADRIANA | OCSSA003230 | $ 2,619.56 | 31/03/2020 | 1 |
| M02003 | MIGUEL,LOPEZ/GABRIELA | OCSSA014752 | $ 3,589.37 | 31/03/2020 | 1 |
| M03004 | MIGUEL,LURIA/HECTOR VALERIANO | OCSSA020264 | $ 1,708.29 | 31/03/2020 | 1 |
| M02105 | MIGUEL,LOPEZ/JEZABETH | OCSSA021220 | $ 2,147.73 | 31/03/2020 | 1 |
| M02035 | MIGUEL,LUIS/MERCEDES SARA | OCSSA000985 | $ 3,482.76 | 31/03/2020 | 1 |
| M03020 | MIJANGOS,MARTINEZ/BALTAZAR | OCSSA000360 | $ 1,667.70 | 31/03/2020 | 1 |
| M03005 | MIJANGOS,MARQUEZ/MARCO ANTONIO | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 1 |
| M02105 | MIGUEL,MARTINEZ/SUSANA | OCSSA000985 | $ 1,616.82 | 31/03/2020 | 1 |
| M02035 | MIGUEL,REYES/BEATRIZ LORENZA | OCSSA020416 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | MICHI,RAMOS/CARLOS MARIO | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | MIGUEL,ROSAS/EFRAIN | OCSSA006573 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | MIRANDA,REYNA/INOCENCIO | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MIGUEL,SANTIAGO/JESUS | OCSSA000512 | $ 2,947.46 | 31/03/2020 | 1 |
| M02105 | MIGUEL,SANCHEZ/MARIA LOURDES | OCSSA003044 | $ 2,824.56 | 31/03/2020 | 1 |
| CF41015 | MIGUEL,SANTOS/MARGARITA SOLEDAD | OCSSA020264 | $ 1,444.50 | 31/03/2020 | 1 |
| M02035 | MIJANGOS,SOSA/NORA | OCSSA000985 | $ 1,236.83 | 31/03/2020 | 1 |
| M02058 | MIGUEL,SIBAJA/OMERO | OCSSA020170 | $ 3,590.38 | 31/03/2020 | 1 |
| M02058 | MIGUEL,ZAVALETA/ERIC DARIO | OCSSA020416 | $ 3,544.72 | 31/03/2020 | 1 |
| M01006 | MIGUEL,ZAVALETA/REYNALDO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | MORALES,ACEVEDO/CELIA | OCSSA001480 | $ 1,392.15 | 31/03/2020 | 1 |
| M02105 | MORENO,ACOSTA/DEMETRIA | OCSSA003966 | $ 2,694.56 | 31/03/2020 | 1 |
| M03011 | MORALES,A&ORVE/ELPIDIO | OCSSA005383 | $ 2,127.41 | 31/03/2020 | 1 |
| M02105 | MOZO,APARICIO/GAFI | OCSSA001130 | $ 2,619.56 | 31/03/2020 | 1 |
| M01006 | MORA,ALARCON/IDI DIDIERE | OCSSA021116 | $ 4,003.93 | 31/03/2020 | 1 |
| M02105 | MORGA,ALVARADO/JULIANA | OCSSA005400 | $ 780.00 | 31/03/2020 | 1 |
| CF34245 | MOLINA,ALVAREZ/JUANA ESTIBALIS | OCSSA020100 | $ 3,932.39 | 31/03/2020 | 1 |
| CF21905 | MONTALVO,ASPRON/MOISES | OCSSA020252 | $ 780.00 | 31/03/2020 | 1 |
| M01008 | MORENO,ALBARRAN/XAVIER | OCSSA003324 | $ 2,516.04 | 31/03/2020 | 1 |
| M02029 | MORALES,BAUTISTA/CRISTINA ARACELY | OCSSA020124 | $ 2,021.41 | 31/03/2020 | 1 |
| M02105 | MONTA&O,BAUTISTA/FRANCISCA LUCIA | OCSSA000985 | $ 1,310.91 | 31/03/2020 | 1 |
| M02035 | MORALES,BRAVO/HERIBERTO | OCSSA000232 | $ 681.83 | 31/03/2020 | 1 |
| M02105 | MORALES,BLAS/ZURIZADAY | OCSSA000985 | $ 1,914.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02055 | MORALES,CRUZ/ARTURO | OCSSA002163 | $ 1,738.64 | 31/03/2020 | 1 |
| M03020 | MORENO,CHAVEZ/ARACELI | OCSSA020124 | $ 3,473.78 | 31/03/2020 | 1 |
| M02054 | MORALES,CRUZ/JOSE CARLOS | OCSSA002163 | $ 2,207.41 | 31/03/2020 | 1 |
| M02058 | MONTALVO,CORTES/CRUZ LUCERO | OCSSA014034 | $ 1,588.64 | 31/03/2020 | 1 |
| M02084 | MORENO,CIRIACO/GUILLERMINA | OCSSA014043 | $ 2,769.56 | 31/03/2020 | 1 |
| M01006 | MONTESINOS,CRUZ/MIGUEL ANGEL | OCSSA020655 | $ 1,923.48 | 31/03/2020 | 1 |
| M02105 | MONTERO,CRUZ/MARIA MAGDALENA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M01007 | MORALES,CORDERO/MAGDA GRACIELA | OCSSA004572 | $ 2,083.44 | 31/03/2020 | 1 |
| CF34263 | MORENO,CRUZ/MARIA | OCSSA020136 | $ 777.12 | 31/03/2020 | 1 |
| M03024 | MONTES,CELIS/NARCEDALIA | OCSSA005692 | $ 5,140.94 | 31/03/2020 | 1 |
| M02105 | MORALES,CRUZ/ROSIVEL | OCSSA005675 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MOLANO,CHONTECO/SALVADOR SERGIO | OCSSA007524 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | MOLINA,CASTRO/ORLANDO | OCSSA020252 | $ 3,532.75 | 31/03/2020 | 1 |
| M01004 | MOTA,DIAZ/JOSE ANTONIO | OCSSA002052 | $ 1,395.52 | 31/03/2020 | 1 |
| M02036 | MORALES,DIAZ/BLANCA NIEVES | OCSSA003295 | $ 2,694.56 | 31/03/2020 | 1 |
| CF34263 | MOLINA,DOMINGUEZ/DIANA ISIS | OCSSA014781 | $ 705.82 | 31/03/2020 | 1 |
| M02035 | MORALES,ELORZA/ANDREA | OCSSA001026 | $ 675.00 | 31/03/2020 | 1 |
| M02031 | MORENO,ESTRADA/GABRIELA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02107 | MORALES,ENRIQUEZ/MAYLET | OCSSA000232 | $ 1,788.28 | 31/03/2020 | 1 |
| M02035 | MONTES,ESPINOSA/PATRICIA GABRIELA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | MORALES,FLORES/BLANQUITA | OCSSA014764 | $ 1,482.70 | 31/03/2020 | 1 |
| M02054 | MOJICA,FLORES/HUGO | OCSSA002163 | $ 3,858.99 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | MORALES,FLORES/ROSARIO | OCSSA006573 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | MORALES,FLORES/ZOILA MARCELINA | OCSSA004514 | $ 1,664.88 | 31/03/2020 | 1 |
| M01006 | MORALES,GUTIERREZ/ALBERTO | OCSSA003790 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | MORALES,GARCIA/BRENDA | OCSSA014025 | $ 2,148.04 | 31/03/2020 | 1 |
| M02082 | MOCTEZUMA,GARCIA/CRUZ RUFINA | OCSSA001480 | $ 1,789.13 | 31/03/2020 | 1 |
| M03006 | MONTESINOS,GALLARDO/JOSE DANIEL | OCSSA000985 | $ 2,586.08 | 31/03/2020 | 1 |
| M03011 | MORALES,GUERRERO/DAVID FERNANDO | OCSSA001480 | $ 2,703.52 | 31/03/2020 | 1 |
| M02105 | MOLANO,GOMEZ/EZAIT | OCSSA006486 | $ 2,379.63 | 31/03/2020 | 1 |
| M02073 | MONTES,GOMEZ/ESAU | OCSSA014880 | $ 2,606.60 | 31/03/2020 | 1 |
| M01008 | MORA,GUZMAN/GERARDO | OCSSA002846 | $ 4,456.04 | 31/03/2020 | 1 |
| M03004 | MORALES,GALLEGOS/GENARO | OCSSA000483 | $ 2,669.60 | 31/03/2020 | 1 |
| M03022 | MOLINA,GARRIDO/MARIA DE JESUS | OCSSA002320 | $ 2,925.31 | 31/03/2020 | 1 |
| M02029 | MORALES,GONZALEZ/LORENA IVETTE | OCSSA020124 | $ 4,466.43 | 31/03/2020 | 1 |
| CF41038 | MORALES,GARCIA/LILIANA ALEJANDRA | OCSSA020252 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | MONTERRUBIO,GARCIA/ROBERTINA | OCSSA001620 | $ 2,072.73 | 31/03/2020 | 1 |
| M02105 | MOJICA,GUTIERREZ/ROSA | OCSSA003621 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | MORA,HUERTA/CESAR LUIS | OCSSA020170 | $ 1,537.70 | 31/03/2020 | 1 |
| M02107 | MONTOR,HERNANDEZ/DONACIA | OCSSA002146 | $ 2,694.56 | 31/03/2020 | 1 |
| M01004 | MORALES,HERNANDEZ/FELIPE DE JESUS HUMBERTO | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| CF41075 | MORALES,HERNANDEZ/GLORIA MARIA | OCSSA020264 | $ 1,255.92 | 31/03/2020 | 1 |
| M02035 | MORENO,HERRERA/ROCIO | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M03019 | MORALES,/ISABEL | OCSSA002146 | $ 1,403.47 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | MORALES,JUAREZ/MAURO MANUEL | OCSSA014764 | $ 3,368.78 | 31/03/2020 | 1 |
| M03020 | MORALES,JIMENEZ/ROSALBA | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M01006 | MONTA&O,JIMENEZ/TOMAS | OCSSA006351 | $ 1,917.03 | 31/03/2020 | 1 |
| M02003 | MORALES,LOPEZ/ANGELA TEREZA | OCSSA000985 | $ 631.22 | 31/03/2020 | 1 |
| M02105 | MORALES,LUCAS/BLANCA MARGARITA | OCSSA001685 | $ 2,694.56 | 31/03/2020 | 1 |
| M02035 | MONTES,LOPEZ/CATALINA JOSEFA | OCSSA000524 | $ 1,536.83 | 31/03/2020 | 1 |
| M01003 | MORALES,LOPEZ/CARLOS | OCSSA020264 | $ 4,546.08 | 31/03/2020 | 1 |
| M02105 | MODESTO,LUNA/LEONILA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M01010 | MONTES,LOPEZ/ROBERTO | OCSSA000524 | $ 4,788.69 | 31/03/2020 | 1 |
| M02046 | MORALES,LOPEZ/SOCORRO | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | MOGUEL,LOPEZ/VIRGINIA | OCSSA020013 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MORALES,MENDEZ/ANITA | OCSSA004106 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | MONTESINOS,MONTESINOS/ABIGAIL TRINIDAD | OCSSA000524 | $ 2,769.56 | 31/03/2020 | 1 |
| M02105 | MORA,MARTINEZ/ARGELIA | OCSSA002163 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | MORALES,MARTINEZ/MARIA ALEJANDRA | OCSSA002320 | $ 3,606.38 | 31/03/2020 | 1 |
| M03012 | MONTES,MORALES/ALFREDO NEFTALI | OCSSA002052 | $ 2,436.08 | 31/03/2020 | 1 |
| M03004 | MONTA&O,MARTINEZ/BENAMAR | OCSSA002892 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | MORA,MARTINEZ/CRISTINA | OCSSA000541 | $ 1,369.92 | 31/03/2020 | 1 |
| M01006 | MONTES,MONTA&O/DELFINO | OCSSA001195 | $ 2,542.22 | 31/03/2020 | 1 |
| M01011 | MORALES,MEDINA/GLORIA ARACELI | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02105 | MONTES,MENDEZ/GABRIELA | OCSSA013992 | $ 2,222.73 | 31/03/2020 | 1 |
| M02073 | MORA,MARTINEZ/HORTENCIA | OCSSA004106 | $ 2,498.38 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | MONTES,MEDINA/HERVIN | OCSSA020293 | $ 1,375.81 | 31/03/2020 | 1 |
| M01006 | MONTALVO,/MIREYA BEATRIZ | OCSSA001434 | $ 2,373.04 | 31/03/2020 | 1 |
| M03024 | MOGOLLAN,MARTINEZ/JULIAN | OCSSA000932 | $ 3,513.78 | 31/03/2020 | 1 |
| M03011 | MORALES,MARTINEZ/JOSE LUIS | OCSSA000640 | $ 1,047.44 | 31/03/2020 | 1 |
| M02035 | MORALES,MARTINEZ/MARICELA | OCSSA004333 | $ 1,461.83 | 31/03/2020 | 1 |
| M02105 | MONTERREY,MIGUEL/PAULA CLARA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | MORA,MARTINEZ/SHADYA | OCSSA001685 | $ 555.00 | 31/03/2020 | 1 |
| CF41040 | MORENO,NANDAYAPA/DONACIANO | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | MORALES,NU&EZ/LILIANA | OCSSA000232 | $ 3,514.37 | 31/03/2020 | 1 |
| M01006 | MONTERO,OLIVERA/AURELIO | OCSSA000693 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | MONTERROZA,ORTIZ/OMAR DAVID | OCSSA001480 | $ 1,847.73 | 31/03/2020 | 1 |
| CF41057 | MORGA,PEREZ/ANGEL ESTEBAN | OCSSA000121 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | MORALES,PEREZ/ALMA DELIA | OCSSA020170 | $ 1,738.64 | 31/03/2020 | 1 |
| M03022 | MORALES,PEREZ/ARTURO | OCSSA000985 | $ 1,383.47 | 31/03/2020 | 1 |
| M02029 | MORALES,PEREZ/CLAUDIA | OCSSA020170 | $ 3,902.49 | 31/03/2020 | 1 |
| M01007 | DEL MORAL,PE&A/EMILIO GALO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | MONTERO,PELAEZ/ERNESTINO | OCSSA003621 | $ 2,661.08 | 31/03/2020 | 1 |
| M03024 | MORALES,PACHECO/HEBER GAMALIEL | OCSSA002052 | $ 480.00 | 31/03/2020 | 1 |
| M03005 | MORALES,PEREZ/REYNA | OCSSA000705 | $ 1,122.44 | 31/03/2020 | 1 |
| M03023 | MORALES,PE&A/RICARDO | OCSSA020252 | $ 705.00 | 31/03/2020 | 1 |
| M01011 | MONTES,RAMOS/ELVIA | OCSSA014094 | $ 3,056.25 | 31/03/2020 | 1 |
| M01004 | MORENO,RUBIN DE CELIS/EDGAR GONZALO | OCSSA019873 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | MORALES,REYES/JUAN MIGUEL | OCSSA000705 | $ 1,115.90 | 31/03/2020 | 1 |
| M02029 | MORENO,RIVERA/LUZ CRISPINA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | MOTA,REYES/JOSE LUIS | OCSSA014764 | $ 1,632.70 | 31/03/2020 | 1 |
| M02107 | MORALES,RANGEL/LUIS EUGENIO | OCSSA002146 | $ 2,694.56 | 31/03/2020 | 1 |
| M02068 | MONTENEGRO,RUIZ/MONICA CELERINA | OCSSA004806 | $ 1,863.70 | 31/03/2020 | 1 |
| M01009 | MORALES,REYES/RAUL | OCSSA003406 | $ 2,657.11 | 31/03/2020 | 1 |
| M02035 | MORENO,RUIZ/RAFAEL | OCSSA019844 | $ 3,078.84 | 31/03/2020 | 1 |
| M01009 | MORALES,RAMIREZ/TERESA ELPIDIA | OCSSA001055 | $ 2,657.11 | 31/03/2020 | 1 |
| M01006 | MORALES,RODRIGUEZ/TANIA | OCSSA002245 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MORAN,SEVILLA/JOSE ARTURO | OCSSA014232 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | MORALES,SOLORZA/ANA LILIA | OCSSA000092 | $ 2,147.73 | 31/03/2020 | 1 |
| M03024 | MORALES,SANCHEZ/JOSE CRUZ | OCSSA016666 | $ 3,138.78 | 31/03/2020 | 1 |
| M03005 | MORALES,SOSA/DARIO | OCSSA002904 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | MORALES,SILVA/MARIA ELENA | OCSSA016613 | $ 1,060.07 | 31/03/2020 | 1 |
| M02105 | MORALES,SAAVEDRA/EDGAR | OCSSA000985 | $ 3,381.38 | 31/03/2020 | 1 |
| M03023 | MONTALVO,SANTIAGO/JOSE LUIS | OCSSA000985 | $ 1,637.70 | 31/03/2020 | 1 |
| M01006 | MOLINA,SEGURA/MARGARITA CRUZ | OCSSA001031 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | MORALES,SANCHEZ/NORA PERLA | OCSSA001422 | $ 2,717.37 | 31/03/2020 | 1 |
| M01006 | MONTES,SALAZAR/SOLEDAD | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M02001 | MONTERO,TOLEDO/ARELI | OCSSA014752 | $ 647.50 | 31/03/2020 | 1 |
| M02005 | MONTERO,TOLEDO/IRIS DEL CORAL | OCSSA003406 | $ 2,895.95 | 31/03/2020 | 1 |
| M02003 | MORALES,VICTORIA/ANA MARIA | OCSSA014752 | $ 1,089.43 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02032 | MOLINA,VALENCIA/DULCE MARIA | OCSSA001055 | $ 1,369.99 | 31/03/2020 | 1 |
| M02035 | MORALEZ,VELAZCO/ELVIRA | OCSSA006870 | $ 5,531.40 | 31/03/2020 | 1 |
| M01006 | MOLINA,VENTURA/HILARIA ADELAIDA | OCSSA007121 | $ 2,448.04 | 31/03/2020 | 1 |
| M02048 | MOLINA,VENTURA/HECTOR DOMITILO | OCSSA000985 | $ 873.02 | 31/03/2020 | 1 |
| M02048 | MORALES,VERA/HEBERTO | OCSSA000640 | $ 2,853.52 | 31/03/2020 | 1 |
| M02107 | MORALES,VAZQUEZ/IVONNE COLUMBA | OCSSA000092 | $ 2,367.42 | 31/03/2020 | 1 |
| M01011 | MONZOY,VASQUEZ/JAIME OSVALDO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | MORALES,VELASCO/JULIA | OCSSA001055 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | MOCTEZUMA,VELAZQUEZ/JORGE ISAAC | OCSSA000985 | $ 1,050.90 | 31/03/2020 | 1 |
| M03023 | MORALES,VAZQUEZ/MONSERRAT | OCSSA016752 | $ 2,663.78 | 31/03/2020 | 1 |
| M02037 | MOLINA,VENTURA/ROLANDO | OCSSA000985 | $ 2,078.87 | 31/03/2020 | 1 |
| M02054 | MONTES,ZUVIZAR/NEPTALIP | OCSSA000985 | $ 2,661.08 | 31/03/2020 | 1 |
| M03022 | MU&OZ,CORTES/ISMAELA ZOYLA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | MU&OZ,DIAZ/MERCED TERESITA | OCSSA020124 | $ 2,661.08 | 31/03/2020 | 1 |
| M02054 | MU&OZ,GARCIA/OMAR | OCSSA002163 | $ 1,676.83 | 31/03/2020 | 1 |
| M03004 | MU&OZ,HERNANDEZ/SILVESTRE DELFINO | OCSSA006240 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | MU&OZ,JIMENEZ/LUIS | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | MU&OZ,JIMENEZ/MIGUEL ANGEL | OCSSA006025 | $ 780.00 | 31/03/2020 | 1 |
| M03019 | MU&OZ,JIMAREZ/OSCAR | OCSSA014781 | $ 1,059.72 | 31/03/2020 | 1 |
| M02003 | MU&OZ,NARANJO/ANTONIO FELIPE | OCSSA003406 | $ 1,483.29 | 31/03/2020 | 1 |
| M01006 | MUMENTHEY,PACHECO/JOSE JUAN | OCSSA003686 | $ 5,359.44 | 31/03/2020 | 1 |
| M01006 | MURCIA,RODRIGUEZ/JOSE MANUEL | OCSSA019844 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02098 | MU&OZ,TOTO/EMMA | OCSSA020322 | $ 1,783.29 | 31/03/2020 | 1 |
| M02031 | MU&OZ,VARGAS/MARIA | OCSSA016695 | $ 1,929.77 | 31/03/2020 | 1 |
| M03004 | NARVAEZ,BERNAL/JOSE SANTIAGO | OCSSA005395 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | NAVARRETE,CRUZ/ANEL | OCSSA016695 | $ 1,369.92 | 31/03/2020 | 1 |
| M03004 | NARVAEZ,CRUZ/JAVIER | OCSSA020363 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | NAVA,CRUZ/ROXANA | OCSSA000985 | $ 3,383.36 | 31/03/2020 | 1 |
| M02105 | NAVARRETE,DOMINGUEZ/MADELEY | OCSSA004531 | $ 2,619.56 | 31/03/2020 | 1 |
| M02054 | NAVARRETE,ESCOBAR/ELOY | OCSSA020334 | $ 3,557.91 | 31/03/2020 | 1 |
| M01004 | NAGAYA,ESCOBAR/RICARDO | OCSSA016666 | $ 2,870.00 | 31/03/2020 | 1 |
| M01003 | NAGAYA,ESCOBAR/YUKI-KO | OCSSA020136 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | NAVA,LOPEZ/ADRIANA | OCSSA004963 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | NAKAMURA,LOPEZ/MIGUEL ANGEL | OCSSA020124 | $ 1,827.90 | 31/03/2020 | 1 |
| M03004 | NAVARRO,LOPEZ/MARCOS ISAAC | OCSSA005581 | $ 780.00 | 31/03/2020 | 1 |
| M02006 | NAJERA,MEJIA/ALFREDO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF41062 | NARANJO,/MARIBEL CAROLINA | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | NAVARRO,MARTINEZ/EDUARDO OCTAVIANO | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M02058 | NARCISO,MORALES/HUMBERTO | OCSSA002163 | $ 1,738.64 | 31/03/2020 | 1 |
| M03022 | NARCISO,MORALES/ROSAURA | OCSSA020252 | $ 1,647.70 | 31/03/2020 | 1 |
| M03004 | NAVARRO,PORRAS/SERGIO JOSE | OCSSA004876 | $ 2,669.60 | 31/03/2020 | 1 |
| M03021 | NAKAMURA,PEREZ/SARA | OCSSA001480 | $ 1,357.70 | 31/03/2020 | 1 |
| M03024 | NAVARRO,QUINTANA/CLAUDIA ELIZABETH | OCSSA001031 | $ 3,615.00 | 31/03/2020 | 1 |
| M03023 | NAVARRO,QUINTANA/DAVID ALEJANDRO | OCSSA000985 | $ 740.90 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02081 | NAJERA,SUAREZ/ANGELA ELIA | OCSSA002146 | $ 1,942.14 | 31/03/2020 | 1 |
| M03019 | NAJERA,SUAREZ/ELIZABETH CRISTINA | OCSSA002146 | $ 1,677.70 | 31/03/2020 | 1 |
| M03022 | NARBAES,SALINAS/ICELA | OCSSA003715 | $ 1,383.47 | 31/03/2020 | 1 |
| M02055 | NARVAEZ,SALINAS/JESUS | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | NARVAEZ,SALINAS/LEOPOLDO | OCSSA003715 | $ 1,677.70 | 31/03/2020 | 1 |
| M03020 | NAVARRETE,SOLIS/MONICA NARMI | OCSSA000746 | $ 1,367.70 | 31/03/2020 | 1 |
| M03024 | NAVA,UNDIANO/MAURICIO | OCSSA020170 | $ 2,658.78 | 31/03/2020 | 1 |
| M01006 | NAVA,VALENZUELA/JESUS | OCSSA014121 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | NAVARRO,VILLAFA&E/SYLVIA LUCILA | OCSSA002146 | $ 2,769.56 | 31/03/2020 | 1 |
| M03023 | NAVARRO,ZARATE/JULIO JAVIER | OCSSA000985 | $ 815.90 | 31/03/2020 | 1 |
| M03021 | NAVARRO,ZARATE/MARGARITA SANDRA | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M01011 | NICOLAS,ANAYA/MARTHA | OCSSA000985 | $ 2,981.25 | 31/03/2020 | 1 |
| M02105 | NIETO,DELGADO/VICTORIA | OCSSA014025 | $ 2,222.73 | 31/03/2020 | 1 |
| M03019 | NICOLAS,FU/JOSE LUIS | OCSSA014822 | $ 1,527.70 | 31/03/2020 | 1 |
| M02036 | NI&O,GOMEZ/EDITH | OCSSA007454 | $ 1,176.90 | 31/03/2020 | 1 |
| M02073 | NICOLAS,GARCIA/RICARDO | OCSSA003954 | $ 480.00 | 31/03/2020 | 1 |
| M03018 | NICOLAS,GARCIA/SIXTO | OCSSA014880 | $ 1,612.70 | 31/03/2020 | 1 |
| M03022 | NICOLAS,LARA/ANNA LUZ | OCSSA020182 | $ 2,964.55 | 31/03/2020 | 1 |
| M01006 | NI&O DE RIVERA,LEYVA/GABRIELA | OCSSA000541 | $ 2,982.56 | 31/03/2020 | 1 |
| M02105 | NICOLAS,LOPEZ/JUAN | OCSSA000121 | $ 4,137.29 | 31/03/2020 | 1 |
| M02036 | NICOLAS,LARA/JESUS ELIZABETH | OCSSA000384 | $ 977.52 | 31/03/2020 | 1 |
| M03022 | NICOLAS,LARA/JAVIER | OCSSA001026 | $ 3,715.50 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41038 | NICOLAS,LOPEZ/MARCO ANTONIO | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | NICOLAS,MARTINEZ/GEMA | OCSSA020252 | $ 1,392.39 | 31/03/2020 | 1 |
| M03024 | NI&O,PALMA/GLADIS ANABEL | OCSSA000524 | $ 3,468.96 | 31/03/2020 | 1 |
| M03023 | NICOLAS,RUIZ/VICTOR VILIULFO | OCSSA000343 | $ 2,226.80 | 31/03/2020 | 1 |
| M01006 | NI&O,SERNA/ARNOLDO | OCSSA000454 | $ 2,448.04 | 31/03/2020 | 1 |
| M03005 | NICOLAS,SANTIAGO/JULIA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | NI&O DE RIVERA,SANCHEZ/LUIS MANUEL | OCSSA001644 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | NICOLAS,TAPIA/VERONICA | OCSSA001340 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | NOVALES,GARRIDO/GUADALUPE AIDA | OCSSA003510 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | NORIEGA,JIMENEZ/GRACIELA | OCSSA001055 | $ 1,392.39 | 31/03/2020 | 1 |
| M03020 | NOCEDAL,JAVIER/MARIANO RENE | OCSSA000121 | $ 2,892.44 | 31/03/2020 | 1 |
| M02036 | NOLASCO,MARTINEZ/MARTHA | OCSSA002472 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | NOLASCO,MARTINEZ/ROSALINA | OCSSA004321 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | NOYOLA,ROJAS/AIDA | OCSSA005383 | $ 3,142.53 | 31/03/2020 | 1 |
| M01004 | NOGUERA,SANCHEZ/MARCELO FIDIAS | OCSSA013992 | $ 480.00 | 31/03/2020 | 1 |
| M02081 | NU&EZ,CERNAS/GREGORIA GUADALUPE | OCSSA001055 | $ 1,579.76 | 31/03/2020 | 1 |
| M03023 | NU&EZ,CASTELLANOS/MIGUEL ANGEL | OCSSA014034 | $ 3,107.88 | 31/03/2020 | 1 |
| M02105 | NU&EZ,CASTELLANOS/PATRICIA AUREA | OCSSA003155 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | NU&EZ,CERNAS/ROBERTO FABIAN | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | NU&EZ,MARTINEZ/LUCIANA | OCSSA001195 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | NU&EZ,MEDINA/PATRICIA MINERVA | OCSSA020182 | $ 1,667.70 | 31/03/2020 | 1 |
| M02036 | NU&EZ,NORIEGA/ERICK EDUARDO | OCSSA000961 | $ 1,664.88 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01008 | NU&EZ,RUBIO/ARTURO | OCSSA001055 | $ 1,962.36 | 31/03/2020 | 1 |
| M01006 | NU&EZ,SANCHEZ/IRENE | OCSSA001031 | $ 2,448.04 | 31/03/2020 | 1 |
| M03024 | NU&EZ,TORRES/CARLOS MARX | OCSSA003715 | $ 988.86 | 31/03/2020 | 1 |
| M03021 | OCA&A,ARTEAGA/JAVIER | OCSSA000640 | $ 1,315.13 | 31/03/2020 | 1 |
| M03022 | ORDAZ,CARRILLO/NERI | OCSSA003715 | $ 1,119.23 | 31/03/2020 | 1 |
| M02068 | OGARRIO,/ELVIRA MARGARITA | OCSSA001422 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | ORTA,HERNANDEZ/JESUS | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | ORDAZ,HERNANDEZ/NIRVANA | OCSSA020124 | $ 2,765.96 | 31/03/2020 | 1 |
| M01009 | OTAMENDI,LOPEZ/ALFREDO | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | OCAMPO,MESINO/AGRACIANA | OCSSA020416 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | ORDAZ,MUMENTHEY/GRACIELA | OCSSA000775 | $ 2,694.56 | 31/03/2020 | 1 |
| M02036 | OCAMPO,MENDOZA/MA. DE LA LUZ | OCSSA000985 | $ 2,731.04 | 31/03/2020 | 1 |
| M03019 | ORDAZ,PETO/JUAN LUIS | OCSSA001195 | $ 1,705.20 | 31/03/2020 | 1 |
| M02105 | ORDAZ,ROSAS/MARIA DEL CARMEN | OCSSA000022 | $ 780.00 | 31/03/2020 | 1 |
| M02048 | OLEA,AUDELO/DALILA | OCSSA003715 | $ 1,779.11 | 31/03/2020 | 1 |
| M01006 | ORTEGA,ARRAZOLA/MANUEL FELIPE | OCSSA002250 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | ORTEGA,CASTELLANOS/CLAUDIA SIRINA | OCSSA003406 | $ 712.50 | 31/03/2020 | 1 |
| M02068 | ORTEGA,DE LA CRUZ/JUAN | OCSSA014781 | $ 3,705.96 | 31/03/2020 | 1 |
| M02098 | ORTEGA,COBOS/MARISOL | OCSSA002163 | $ 2,086.23 | 31/03/2020 | 1 |
| M02003 | ORTEGA,DOMINGUEZ/JUSTINA | OCSSA014752 | $ 3,514.37 | 31/03/2020 | 1 |
| M03023 | ORTEGA,FONZ/ALEJANDRA DE JESUS | OCSSA001480 | $ 2,402.88 | 31/03/2020 | 1 |
| M03023 | ORTEGA,GARCIA/ALEJANDRO | OCSSA002163 | $ 234.84 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | OJEDA,GUTIERREZ/CLAUDIO | OCSSA003114 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | OJEDA,LOPEZ/MARIA DE LOS ANGELES | OCSSA001026 | $ 1,843.06 | 31/03/2020 | 1 |
| M02015 | ORTEGA,LAVAIRO/IXCOATL | OCSSA001195 | $ 855.00 | 31/03/2020 | 1 |
| CF41031 | ORTEGA,LOPEZ/MINERVA MARLENY | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | OJEDA,MATUS/GASPAR JAVIER | OCSSA016642 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | ORTEGA,MORA/GUADALUPE | OCSSA020964 | $ 2,373.04 | 31/03/2020 | 1 |
| M02055 | ORTEGA,MERLIN/LEOVIGILDO ELISEO | OCSSA020276 | $ 1,663.64 | 31/03/2020 | 1 |
| M03022 | OLEA,MORALES/LUZ MARIA | OCSSA005383 | $ 1,570.73 | 31/03/2020 | 1 |
| M02081 | OLMEDO,MENDOZA/RICARDO | OCSSA001055 | $ 1,579.76 | 31/03/2020 | 1 |
| M02105 | OLEDO,MARTINEZ/ROSA LAURA | OCSSA004292 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | OJEDA,OJEDA/PEDRO CESAR | OCSSA001936 | $ 2,594.06 | 31/03/2020 | 1 |
| M02105 | OLEA,PEREZ/LAURA | OCSSA001171 | $ 2,222.73 | 31/03/2020 | 1 |
| M03022 | ORTEGA,RAMIREZ/PEDRO JUAN | OCSSA016695 | $ 1,647.70 | 31/03/2020 | 1 |
| M02105 | ORTEGA,SOSA/MACARIA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | ORTEGA,SILVA/RAMON | OCSSA000046 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | OLMEDO,VIRUEL/ANDRES SALVADOR | OCSSA001340 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | OCEGUERA,VISTA/CONSUELO ESPERANZA | OCSSA020252 | $ 1,667.70 | 31/03/2020 | 1 |
| M03005 | OLMEDO,VAZQUEZ/HUMBERTO | OCSSA019873 | $ 1,682.83 | 31/03/2020 | 1 |
| M01004 | OLEA,VAZQUEZ/JORGE | OCSSA000524 | $ 2,701.55 | 31/03/2020 | 1 |
| M02031 | OJEDA,VELAZQUEZ/MARINA | OCSSA003662 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | OLEA,VALLE/ZOILA MARIA | OCSSA005383 | $ 3,801.14 | 31/03/2020 | 1 |
| M02107 | OJEDA,ZURITA/GRACIELA CATALINA | OCSSA000640 | $ 570.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02055 | ORTEGA,ZURITA/LAURENZO | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M03018 | OLIVERA,ARELLANES/ADRIANA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | OLIVERA,ALVAREZ/FIACRO | OCSSA020655 | $ 2,586.08 | 31/03/2020 | 1 |
| M03020 | OLIVERA,ARELLANES/JOAQUIN | OCSSA004106 | $ 1,667.70 | 31/03/2020 | 1 |
| M02107 | ORTIZ,AVENDA&O/JOSEFA | OCSSA020025 | $ 1,863.28 | 31/03/2020 | 1 |
| M01006 | ORTIZ,ALFALLO/JOSE LUIS | OCSSA018193 | $ 780.00 | 31/03/2020 | 1 |
| M02058 | OLIVERA,ARELLANES/MARTHA JUANA | OCSSA020112 | $ 1,444.10 | 31/03/2020 | 1 |
| M03023 | OLIVERA,BUENABAD/FRANCISCA | OCSSA016695 | $ 4,969.72 | 31/03/2020 | 1 |
| M03021 | ORTIZ,BARRAGAN/MARIA MAGDALENA | OCSSA000985 | $ 1,657.70 | 31/03/2020 | 1 |
| M02105 | OLIVERA,BUENABAD/REGINA | OCSSA000524 | $ 2,769.56 | 31/03/2020 | 1 |
| M03004 | ORTIZ,CRUZ/LEONARDO | OCSSA003633 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | ORTIZ,CABRERA/OSMAN | OCSSA020416 | $ 1,850.42 | 31/03/2020 | 1 |
| M03021 | OLIVERA,CRUZ/WENCESLAO | OCSSA020170 | $ 267.57 | 31/03/2020 | 1 |
| M03020 | ORTIZ,ESTEVE/LILIANA DEL CARMEN | OCSSA014781 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | OLIVERA,ESCAMILLA/MAURICIO | OCSSA003790 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | OLIVERA,FILIO/CATALINA | OCSSA002245 | $ 3,470.96 | 31/03/2020 | 1 |
| M02105 | OLIVERA,FILIO/FLORENCIA | OCSSA000022 | $ 3,837.29 | 31/03/2020 | 1 |
| M02073 | ORTIZ,GUERRA/BEATRIZ ADRIANA | OCSSA000763 | $ 3,827.17 | 31/03/2020 | 1 |
| M02073 | OLIVERA,GONZALEZ/EMMANUEL | OCSSA020375 | $ 2,683.39 | 31/03/2020 | 1 |
| M02036 | ORTIZ,GONZALEZ/FRANCISCA | OCSSA014094 | $ 1,589.88 | 31/03/2020 | 1 |
| M01010 | ORTIZ,GARCIA/JESUS PRAXEDIS | OCSSA000985 | $ 2,773.69 | 31/03/2020 | 1 |
| M02006 | ORTIZ,GARCIA/MARCO ANTONIO | OCSSA000985 | $ 2,524.20 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ORTIZ,HERNANDEZ/JOEL | OCSSA000705 | $ 2,436.08 | 31/03/2020 | 1 |
| M02036 | ORTIZ,HERNANDEZ/PETRA | OCSSA003715 | $ 1,664.88 | 31/03/2020 | 1 |
| M01006 | ORTIZ,JIMENEZ/AGUSTIN CRISPO | OCSSA002163 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | ORTIZ,JIMENEZ/RUFINA ADELA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | ORTIZ,LEZAMA/ISMAEL | OCSSA005383 | $ 2,701.55 | 31/03/2020 | 1 |
| M02035 | ORTIZ,LOPEZ/IRMA | OCSSA002566 | $ 4,263.61 | 31/03/2020 | 1 |
| M02105 | ORTIZ,LUCAS/JOSEFINA | OCSSA002163 | $ 2,072.73 | 31/03/2020 | 1 |
| M02105 | ORTIZ,LOPEZ/MARIA MAGDALENA | OCSSA017534 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | ORTIZ,LOPEZ/VICTORIA | OCSSA019832 | $ 2,222.73 | 31/03/2020 | 1 |
| M03022 | OLIVE,MENDOZA/CARLOS ARTURO | OCSSA001480 | $ 2,925.31 | 31/03/2020 | 1 |
| M02107 | OLIVERA,MONTA&O/EVA AURELIA | OCSSA000524 | $ 1,359.14 | 31/03/2020 | 1 |
| CF41031 | ORTIZ,MORALES/FRANCISCO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02012 | ORTIZ,MATEO/FULGENCIO | OCSSA001480 | $ 1,783.29 | 31/03/2020 | 1 |
| M02055 | ORTIZ,MORALES/ISAAC | OCSSA020281 | $ 1,738.64 | 31/03/2020 | 1 |
| M03023 | OLIVO,MATUS/JORGE TERESO | OCSSA000640 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | ORTIZ,MALDONADO/JOSE JULIO | OCSSA002146 | $ 480.00 | 31/03/2020 | 1 |
| M02054 | OBIL,MARTINEZ/JOSE | OCSSA002163 | $ 1,375.81 | 31/03/2020 | 1 |
| M02036 | ORTIZ,MARTINEZ/MARIA | OCSSA003790 | $ 2,694.56 | 31/03/2020 | 1 |
| M03023 | OLIVER,MORALES/MIRIAM CITLALI | OCSSA020165 | $ 2,840.30 | 31/03/2020 | 1 |
| M03023 | ORTIZ,MENDOZA/JOSE SALVADOR | OCSSA020112 | $ 3,218.78 | 31/03/2020 | 1 |
| M02105 | OLIVA,MARTINEZ/ULVIA | OCSSA004531 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | ORTIZ,OJEDA/ERICA MINERVA | OCSSA003715 | $ 3,378.78 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | ORTIZ,PEREZ/ABEL | OCSSA005272 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | ORTIZ,PASCUAL/ANGEL | OCSSA001224 | $ 2,373.04 | 31/03/2020 | 1 |
| M03020 | ORTIZ,PEREZ/ELOISA | OCSSA020655 | $ 1,667.70 | 31/03/2020 | 1 |
| M02107 | OLIVERA,PEREZ/EVI ARELY | OCSSA002320 | $ 3,702.84 | 31/03/2020 | 1 |
| M02036 | OLIVERA,PEREZ/GRISELDA | OCSSA000804 | $ 2,619.56 | 31/03/2020 | 1 |
| M02073 | ORTIZ,PADILLA/ISI ABIGAIL | OCSSA020334 | $ 3,750.67 | 31/03/2020 | 1 |
| M02029 | ORTIZ,PEREZ/JESUS | OCSSA020124 | $ 2,021.41 | 31/03/2020 | 1 |
| M03024 | ORTIZ,PEREZ/JUANA | OCSSA020655 | $ 2,661.08 | 31/03/2020 | 1 |
| M01006 | ORTIZ,RODRIGUEZ/BENIGNO RAUL | OCSSA020585 | $ 2,448.04 | 31/03/2020 | 1 |
| M02105 | OLIVERA,RIOS/DORALI | OCSSA000780 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | ORTIZ,RUEDA/MARIA DE LOURDES | OCSSA001480 | $ 1,766.82 | 31/03/2020 | 1 |
| M03023 | ORTIZ,RAMIREZ/MERCED BLANCA ROSARIO | OCSSA020590 | $ 1,637.70 | 31/03/2020 | 1 |
| M01006 | ORTIZ,REYES/NICANDRO | OCSSA003044 | $ 1,751.40 | 31/03/2020 | 1 |
| CF41059 | ORTIZ,RUIZ/SANJUANA | OCSSA020165 | $ 480.00 | 31/03/2020 | 1 |
| M03024 | ORTIZ,RAMIREZ/MARIA SOLEDAD | OCSSA004106 | $ 1,632.70 | 31/03/2020 | 1 |
| M02073 | OLIVERA,SANCHEZ/ELIUD | OCSSA020375 | $ 3,261.07 | 31/03/2020 | 1 |
| M01006 | ORTIZ,SORIANO/GENARO EUSEBIO | OCSSA003464 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | OLIVARES,SANCHEZ/ISABEL | OCSSA002146 | $ 1,461.83 | 31/03/2020 | 1 |
| M02054 | ORTIZ,SANCHEZ/VENANCIO | OCSSA002163 | $ 1,375.81 | 31/03/2020 | 1 |
| M01006 | OLIVIER,TENORIO/GUSTAVO | OCSSA000932 | $ 2,448.04 | 31/03/2020 | 1 |
| M03024 | ORTIZ,VASQUEZ/EMMANUEL JONATAN | OCSSA014034 | $ 3,376.92 | 31/03/2020 | 1 |
| M02036 | ORTIZ,VENEGAS/MARTHA | OCSSA000985 | $ 1,739.88 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | DE LA O,LLAMAS/JORGE VALENTE | OCSSA003966 | $ 2,795.00 | 31/03/2020 | 1 |
| CF41038 | OSORIO,ALCALA/PIEDAD ESTELA | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | OROZCO,AGUILAR/MARIA ROMELIA | OCSSA000640 | $ 705.00 | 31/03/2020 | 1 |
| M01010 | OSORIO,ALCALA/YOLANDA ALBA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | OROSCO,BAUTISTA/ADELINA | OCSSA000524 | $ 480.00 | 31/03/2020 | 1 |
| M01011 | OCHOA,CANALES/JAVIER | OCSSA000973 | $ 2,322.50 | 31/03/2020 | 1 |
| M02105 | OLMOS,CHAVEZ/MARIBEL | OCSSA003715 | $ 2,222.73 | 31/03/2020 | 1 |
| M01011 | OSORIO,CAMACHO/YRAIS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | OROZCO,DIAZ/BRIGIDA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | OROZCO,ESCOBAR/ANA HILDA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | OSORIO,ESTRADA/ERIKA | OCSSA016695 | $ 1,572.70 | 31/03/2020 | 1 |
| M02055 | OCHOA,ESTRADA/JUAN CARLOS | OCSSA002163 | $ 3,544.72 | 31/03/2020 | 1 |
| M02073 | OCHOA,ESTRADA/MARLENE | OCSSA000022 | $ 1,357.31 | 31/03/2020 | 1 |
| M02036 | ONOFRE,/FLORANGEL | OCSSA002781 | $ 2,661.08 | 31/03/2020 | 1 |
| CF41058 | OSORIO,FIGUEROA/SANTIAGO ANGEL | OCSSA020013 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | OROZCO,GAYTAN/ALVARO | OCSSA003662 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | OROPEZA,GARCIA/JOSE ADOLFO | OCSSA000302 | $ 3,468.96 | 31/03/2020 | 1 |
| M02036 | OSORIO,GARCIA/CECILIA | OCSSA000355 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | OSORIO,GUERRERO/EGRICELDA | OCSSA020655 | $ 1,667.70 | 31/03/2020 | 1 |
| M03004 | OLMOS,GOMEZ/ROSARIO | OCSSA014034 | $ 1,473.86 | 31/03/2020 | 1 |
| M02107 | OSORIO,GARCIA/RITA | OCSSA018193 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | OROZCO,JIMENEZ/NEYRA | OCSSA006351 | $ 1,749.91 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | OCHOA,LARA/DANIEL | OCSSA014034 | $ 1,677.70 | 31/03/2020 | 1 |
| M01004 | ORDO&EZ,LEON/ISMAEL | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | OROPEZA,LOPEZ/OLGA DE JESUS | OCSSA000524 | $ 3,681.38 | 31/03/2020 | 1 |
| M01006 | OCHOA,LARA/PEDRO | OCSSA001480 | $ 2,448.04 | 31/03/2020 | 1 |
| M03004 | OCHOA,LARA/ROSARIO | OCSSA014094 | $ 1,783.29 | 31/03/2020 | 1 |
| CF41057 | DE OLMOS,MARTINEZ/CANDIDO EPIFANIO | OCSSA005424 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | OROZCO,MARIN/EDSON | OCSSA020281 | $ 1,582.31 | 31/03/2020 | 1 |
| M02082 | OCHOA,MIGUEL/LOURDES | OCSSA003633 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | OSORIO,MARTINEZ/NIDIA DEL CARMEN | OCSSA003674 | $ 555.00 | 31/03/2020 | 1 |
| M03024 | OROZCO,MARIN/TERESITA DE JESUS | OCSSA020165 | $ 1,244.32 | 31/03/2020 | 1 |
| M02035 | ONOFRE,OCAMPO/MARIBEL MARTA | OCSSA002525 | $ 2,694.56 | 31/03/2020 | 1 |
| M02107 | OROZCO,PINEDA/MINERVA | OCSSA020124 | $ 2,067.42 | 31/03/2020 | 1 |
| M02105 | OROPEZA,ROSARIO/ANGELICA | OCSSA000553 | $ 4,137.29 | 31/03/2020 | 1 |
| M03019 | OSORIO,REYES/GUILLERMINA | OCSSA016666 | $ 1,677.70 | 31/03/2020 | 1 |
| CF41014 | ORDO&EZ,RUEDA/IGNACIO | OCSSA019873 | $ 2,106.84 | 31/03/2020 | 1 |
| M02055 | OROZCO,REGALADO/JULIO CESAR | OCSSA020305 | $ 1,588.64 | 31/03/2020 | 1 |
| M03005 | ORDO&EZ,SANTIAGO/JOSE ANTONIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | OROZCO,SANCHEZ/ISABEL | OCSSA005791 | $ 1,664.88 | 31/03/2020 | 1 |
| CF34245 | OSORIO,SANCHEZ/NAHUN RICHARD | OCSSA000343 | $ 480.00 | 31/03/2020 | 1 |
| M02105 | OROZCO,TORRES/MARIA | OCSSA000985 | $ 2,222.73 | 31/03/2020 | 1 |
| M02006 | OROZCO,TORRES/MANUEL JESUS | OCSSA001055 | $ 1,815.54 | 31/03/2020 | 1 |
| M02105 | OROZCO,VALDIVIESO/JAIRO | OCSSA000640 | $ 1,691.82 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02077 | OROZCO,VARGAS/LILIANA GEORGINA | OCSSA020124 | $ 2,408.49 | 31/03/2020 | 1 |
| M02105 | OSORIO,VELASCO/SYLVIA | OCSSA019844 | $ 1,310.91 | 31/03/2020 | 1 |
| M01004 | OSORIO,VELASCO/ZOILA | OCSSA003406 | $ 2,701.55 | 31/03/2020 | 1 |
| M02107 | OLGUIN,MENDEZ/ELIZABETH | OCSSA002146 | $ 1,788.28 | 31/03/2020 | 1 |
| CF41015 | ORDU&A,RUIZ/ERNESTO | OCSSA016695 | $ 1,521.00 | 31/03/2020 | 1 |
| M02035 | ORDU&A,SALAZAR/SONIA | OCSSA006870 | $ 1,802.75 | 31/03/2020 | 1 |
| M03004 | PALMA,ABASCAL/JOSE ABEL | OCSSA018193 | $ 2,661.08 | 31/03/2020 | 1 |
| M03019 | PALMA,ABASCAL/CLAUDIA DE JESUS | OCSSA020252 | $ 3,738.42 | 31/03/2020 | 1 |
| M03004 | PACHECO,AQUINO/GABRIEL | OCSSA000594 | $ 1,708.29 | 31/03/2020 | 1 |
| M02031 | PADILLA,BOJORGES/AIDE ROSALIA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M01006 | PALACIOS,BONILLA/BLANCA DELIA | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | PABLO,CASTELLANOS/ALEJANDRA | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | PABLO,CASTELLANOS/AGRIPINA | OCSSA003406 | $ 1,877.75 | 31/03/2020 | 1 |
| M03024 | PASTOR,CARDENAS/BERNARDINO | OCSSA003715 | $ 117.50 | 31/03/2020 | 1 |
| M02054 | PACHECO,CELAYA/CARLOS ENRIQUEZ | OCSSA020305 | $ 3,858.99 | 31/03/2020 | 1 |
| M02105 | PAZ,CORTES/EUGENIA ANA | OCSSA020655 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | PAVON,CORTES/ENRIQUE OCTAVIO | OCSSA000985 | $ 1,392.09 | 31/03/2020 | 1 |
| M02035 | PAZ,CLAVEL/FANEY LUZ | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | PALMA,CORTES/ISIDRO CUTBERTO | OCSSA013992 | $ 1,637.70 | 31/03/2020 | 1 |
| M02105 | PAULINO,CRUZ/MARIA | OCSSA000985 | $ 2,147.73 | 31/03/2020 | 1 |
| M03020 | PALACIOS,CHAVEZ/MARCELA | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | PACHECO,CRUZ/MANUEL | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | PACHECO,CARRIZOSA/NORMA ROSALBA | OCSSA016695 | $ 1,592.70 | 31/03/2020 | 1 |
| M02031 | PAZ,CHAVEZ/ZOILA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PALACIOS,DOMINGUEZ/SILVIA | OCSSA005610 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | PACHECO,/FLORENCIA | OCSSA020124 | $ 1,592.70 | 31/03/2020 | 1 |
| CF41062 | PALMA,GARCIA/ABEL | OCSSA020252 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | PALACIOS,GONZALEZ/GLORIA REYNA | OCSSA002064 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | PASCUAL,GARCIA/GELASIO | OCSSA020655 | $ 2,640.75 | 31/03/2020 | 1 |
| M03020 | PLATAS,GONZALEZ/GUILLERMINA | OCSSA020170 | $ 3,498.14 | 31/03/2020 | 1 |
| M02058 | PASTRANA,GARCIA/LUIS FERNANDO | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PAZ,GUILLERMO/LUCIA | OCSSA002245 | $ 1,922.73 | 31/03/2020 | 1 |
| M02031 | PATI&O,GOMEZ/MARTHA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02029 | PACHECO,GARCIA/REGINO | OCSSA020305 | $ 2,021.41 | 31/03/2020 | 1 |
| M01004 | PALMA,GUZMAN/RAUL | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PALMA,GUTIERREZ/TERESA | OCSSA016735 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | PACHECO,GARCIA/TERESA | OCSSA016642 | $ 1,383.47 | 31/03/2020 | 1 |
| M02058 | PACHECO,GOMEZ/VICTORIA NIEVES | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | PALACIOS,HERNANDEZ/EUGENIA | OCSSA004514 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | PALMA,HERRERA/LETICIA | OCSSA006276 | $ 3,545.96 | 31/03/2020 | 1 |
| M01006 | PAZ,JIMENEZ/JESUS | OCSSA000010 | $ 2,640.75 | 31/03/2020 | 1 |
| M02105 | PADILLA,LOPEZ/EDITH | OCSSA007121 | $ 3,150.47 | 31/03/2020 | 1 |
| M02073 | PASTOR,LOPEZ/FEDERICO | OCSSA004946 | $ 288.84 | 31/03/2020 | 1 |
| M02107 | PRADO,LEAL/MARIA | OCSSA002146 | $ 4,206.98 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02058 | PASCUAL,LEON/RUSBELTH | OCSSA020170 | $ 1,438.64 | 31/03/2020 | 1 |
| M02105 | PACHECO,MARTINEZ/ANGELA | OCSSA004514 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PAEZ,MARTINEZ/AZMINDA | OCSSA019873 | $ 1,863.21 | 31/03/2020 | 1 |
| M01006 | PACHECO,MARQUEZ/CUAUHTEMOC | OCSSA007401 | $ 2,769.56 | 31/03/2020 | 1 |
| M01006 | PAZ,MONTES/CARLOS ENRIQUE | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M02054 | PABLO,MARQUEZ/EGLA ESTHER | OCSSA020124 | $ 3,406.89 | 31/03/2020 | 1 |
| M02006 | PAZ,MONTES/JORGE | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| CF41001 | PAZ,MENDEZ/LUIS EDUARDO | OCSSA001055 | $ 705.00 | 31/03/2020 | 1 |
| M02057 | PAZ,MONTES/JOSE MANUEL | OCSSA014781 | $ 1,612.72 | 31/03/2020 | 1 |
| M02035 | PACHECO,MATIAS/MARTHA | OCSSA001796 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | PACHECO,MORGA/MAYRA ALICIA | OCSSA000360 | $ 3,545.96 | 31/03/2020 | 1 |
| M01008 | PARADA,MALDONADO/RENE | OCSSA001055 | $ 1,962.36 | 31/03/2020 | 1 |
| M02054 | PATI&O,MARTINEZ/SARA GENOVEVA | OCSSA020124 | $ 3,858.99 | 31/03/2020 | 1 |
| M02054 | PACHECO,NAVARRETE/ELIEL | OCSSA002064 | $ 3,481.89 | 31/03/2020 | 1 |
| M03023 | PACHECO,ORTEGA/FELICIANO | OCSSA016613 | $ 1,665.20 | 31/03/2020 | 1 |
| M02078 | PALACIOS,ORTIZ/MARCO VINICIO | OCSSA014070 | $ 1,922.73 | 31/03/2020 | 1 |
| M02036 | PASCUAL,ORTIZ/RUFINA | OCSSA000985 | $ 5,068.72 | 31/03/2020 | 1 |
| M01004 | PAZ,PACHECO/ALBERTO | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | PAZ,PEREZ/ALMA DELIA | OCSSA020515 | $ 3,916.10 | 31/03/2020 | 1 |
| M01006 | PLAYAS,PACHECO/CESAR JESUS | OCSSA020112 | $ 2,373.04 | 31/03/2020 | 1 |
| M02110 | PACHECO,PARADA/ELSA | OCSSA001026 | $ 3,911.44 | 31/03/2020 | 1 |
| M02036 | PARRA,PABLO/IRENE | OCSSA003382 | $ 1,369.92 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | PACHECO,PACHECO/LUIS | OCSSA003966 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | PAZ,PACHECO/MARICELA | OCSSA000985 | $ 1,802.75 | 31/03/2020 | 1 |
| M01004 | PATI&O,PATI&O/RAUL EDUARDO | OCSSA020655 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | PAULO,PETO/MARIA DE LA SOLEDAD | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02057 | PASTRANA,RODRIGUEZ/ABEL | OCSSA020170 | $ 2,018.44 | 31/03/2020 | 1 |
| M03024 | PASTRANA,RODRIGUEZ/EDNA JUDITH | OCSSA014781 | $ 1,244.32 | 31/03/2020 | 1 |
| M02107 | PACHECO,RIOS/ELOISA | OCSSA016752 | $ 4,131.98 | 31/03/2020 | 1 |
| M03021 | PACHECO,RAMIREZ/FAUSTA | OCSSA014764 | $ 1,657.70 | 31/03/2020 | 1 |
| M02035 | PALOMEC,REYES/IRENE | OCSSA003662 | $ 4,352.88 | 31/03/2020 | 1 |
| M02035 | PACHECO,RODRIGUEZ/MARIA DE JESUS | OCSSA000594 | $ 1,461.83 | 31/03/2020 | 1 |
| M02068 | PAZ,RIVAS/JUANA | OCSSA003954 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PABLO,RAMOS/MARIA DE JESUS | OCSSA006462 | $ 2,072.73 | 31/03/2020 | 1 |
| M02055 | PASTRANA,ROSALES/LUCIO | OCSSA002163 | $ 1,738.64 | 31/03/2020 | 1 |
| M03019 | PAVON,REYES/LUIS PAUL | OCSSA016613 | $ 3,511.28 | 31/03/2020 | 1 |
| M03024 | PACHECO,REYES/JOSE LUIS | OCSSA001620 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | PACHECO,REYNA/LAURA | OCSSA000326 | $ 3,190.82 | 31/03/2020 | 1 |
| M03020 | PAZ,RAMIREZ/OSCAR IVAN | OCSSA000985 | $ 3,248.78 | 31/03/2020 | 1 |
| CF41058 | PAVON,REYES/PABLO | OCSSA020013 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | PACHECO,REYES/ROSA MARIA | OCSSA005272 | $ 2,694.56 | 31/03/2020 | 1 |
| M03023 | PAZOS,REYES/YARENY | OCSSA000985 | $ 3,218.78 | 31/03/2020 | 1 |
| M01006 | PABLO,SANTOS/BENITO | OCSSA019424 | $ 2,795.00 | 31/03/2020 | 1 |
| M01006 | PALAFOX,SANCHEZ/GABRIELA | OCSSA000524 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02003 | PACHECO,SANTOS/JOAQUINA | OCSSA003715 | $ 1,473.86 | 31/03/2020 | 1 |
| M03020 | PACHECO,SANTOS/JUANA FRANCISCA | OCSSA020182 | $ 3,548.78 | 31/03/2020 | 1 |
| M02003 | PALMA,SOSA/JOSE LUIS | OCSSA000524 | $ 1,783.29 | 31/03/2020 | 1 |
| M02035 | PALMA,SOSA/MARIBEL HORTENCIA | OCSSA000524 | $ 1,195.92 | 31/03/2020 | 1 |
| M02068 | PALACIOS,SALINAS/PAULINA | OCSSA005663 | $ 855.00 | 31/03/2020 | 1 |
| M03018 | PACHECO,TECILLO/ALBERTO RAFAEL | OCSSA002052 | $ 1,612.70 | 31/03/2020 | 1 |
| M02016 | PACHECO,TORRES/BLANCA | OCSSA019861 | $ 894.72 | 31/03/2020 | 1 |
| M03022 | PACHECO,TORRES/GUALBERTO | OCSSA014764 | $ 1,647.70 | 31/03/2020 | 1 |
| M02035 | PACHECO,TREJO/LUZ DIVINA | OCSSA020025 | $ 2,239.78 | 31/03/2020 | 1 |
| M02068 | PALACIOS,TEJA/MARINA ROCIO | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | PACHECO,TELLEZ/MARIA ROSALINDA | OCSSA000985 | $ 1,217.38 | 31/03/2020 | 1 |
| M03022 | PACHECO,VASQUEZ/CIRO VALENTE | OCSSA000985 | $ 1,308.47 | 31/03/2020 | 1 |
| M03006 | PASTOR,VASQUEZ/ELIZABETH | OCSSA003715 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | PASCUAL,VELASCO/ISABEL | OCSSA001410 | $ 4,253.15 | 31/03/2020 | 1 |
| M02074 | PACHECO,VASQUEZ/MARIA DEL ROSARIO | OCSSA000524 | $ 4,262.03 | 31/03/2020 | 1 |
| M02036 | PALOMEQUE,YESCAS/DOLORES | OCSSA005185 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | PEREZ,ALLENDE/DANIEL AMADOR | OCSSA000541 | $ 1,357.31 | 31/03/2020 | 1 |
| M02036 | PEREZ,AVENDA&O/ELVA | OCSSA003715 | $ 2,586.08 | 31/03/2020 | 1 |
| M02073 | PEREZ,AVENDA&O/EFRAIN | OCSSA020276 | $ 3,238.39 | 31/03/2020 | 1 |
| M01010 | PEREZ,ALTAMIRANO/LEVI | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | PEREZ,ANTONIO/MOISES | OCSSA003406 | $ 997.50 | 31/03/2020 | 1 |
| M02049 | PEREZ,AVENDA&O/MELIDA ADRIANA | OCSSA014034 | $ 2,692.86 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41014 | PEREZ,ACEVEDO/OLGA | OCSSA002052 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | PEREZ,ANTONIO/OSCAR | OCSSA020124 | $ 1,663.64 | 31/03/2020 | 1 |
| M02054 | PEREZ,ANTONIO/PABLO | OCSSA020124 | $ 3,256.89 | 31/03/2020 | 1 |
| M02105 | PEREZ,AQUINO/ROSARIO GLORIA | OCSSA014094 | $ 1,468.80 | 31/03/2020 | 1 |
| M01006 | PEREZ,AMADOR/RAMONA | OCSSA014121 | $ 2,373.04 | 31/03/2020 | 1 |
| M03024 | PEREZ,AGUILAR/RANULFO ARTURO | OCSSA001060 | $ 1,373.47 | 31/03/2020 | 1 |
| M02056 | PEREZ,BRINDIZ/ALICIA | OCSSA020124 | $ 1,762.72 | 31/03/2020 | 1 |
| M01004 | PEREZ,BAUTISTA/AARON | OCSSA001463 | $ 780.00 | 31/03/2020 | 1 |
| M01010 | PEREZ,BOLAS/JOSE ARTURO ANDRES | OCSSA000594 | $ 2,773.69 | 31/03/2020 | 1 |
| M01008 | PEREZ,BAUTISTA/CARLOS ALBERTO | OCSSA020416 | $ 4,176.45 | 31/03/2020 | 1 |
| CF34260 | PE&A,BURON/MARIELA | OCSSA020165 | $ 705.00 | 31/03/2020 | 1 |
| M02003 | PEREZ,BRINDIS/MARIA SOLEDAD | OCSSA003715 | $ 1,473.86 | 31/03/2020 | 1 |
| M02081 | PEREZ,BRINDIS/TERESITA | OCSSA000985 | $ 1,579.76 | 31/03/2020 | 1 |
| M03022 | PERES,BAUTISTA/VICTOR FELIS | OCSSA020182 | $ 1,572.70 | 31/03/2020 | 1 |
| M02036 | PEREZ,CHAVEZ/ALEJANDRINA | OCSSA003896 | $ 1,739.88 | 31/03/2020 | 1 |
| CF41062 | PEREZ,CARRERA/ARQUIMEDES | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | PERALTA,CASTILLO/ANA MARIA | OCSSA007314 | $ 2,694.56 | 31/03/2020 | 1 |
| M03023 | PEREZ,CRISANTOS/BENITO | OCSSA000384 | $ 965.90 | 31/03/2020 | 1 |
| M03020 | PEREZ,CID/CONSUELO GLADYS | OCSSA014781 | $ 1,667.70 | 31/03/2020 | 1 |
| M02035 | PEREZ,CORREA/MARIA CELESTINA | OCSSA020655 | $ 1,877.75 | 31/03/2020 | 1 |
| M03019 | PE&A,CUEVAS/CIRIA DE LA LUZ | OCSSA001002 | $ 1,677.70 | 31/03/2020 | 1 |
| M02031 | PEREZ,CORTES/MARIA DOLORES | OCSSA016613 | $ 4,032.61 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | PEREZ,CALVO/EVERARDO | OCSSA020276 | $ 2,361.08 | 31/03/2020 | 1 |
| M02003 | PE&A,CABALLERO/FILIBERTO ARTURO | OCSSA014752 | $ 1,708.29 | 31/03/2020 | 1 |
| M01006 | PEREZ,CABRERA/HECTOR | OCSSA014025 | $ 2,448.04 | 31/03/2020 | 1 |
| M02081 | PEREZ,CORONEL/IRENE | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | PEREZ,CRUZ/INES | OCSSA004963 | $ 2,619.56 | 31/03/2020 | 1 |
| M01006 | PEREZ,CARLOS/JOVITA | OCSSA000220 | $ 2,448.04 | 31/03/2020 | 1 |
| CF41040 | PEREZ,CARRASCO/JUSTO | OCSSA016666 | $ 555.00 | 31/03/2020 | 1 |
| CF41014 | PEREZ,CRUZ/LUIS VICENTE | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PERES,CHI&AS/MARTA | OCSSA002496 | $ 2,694.56 | 31/03/2020 | 1 |
| M03024 | PEREZ,CANSECO/REYNA TRINIDAD | OCSSA000985 | $ 1,017.73 | 31/03/2020 | 1 |
| M01006 | PEREZ,CUEVAS/ROSALBA | OCSSA013992 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | PEREZ,/CRESCENCIANA | OCSSA003300 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | PEREZ,CABERO/REINA | OCSSA004176 | $ 2,809.70 | 31/03/2020 | 1 |
| M02035 | PEREZ,CAMPOS/SONIA | OCSSA000121 | $ 613.68 | 31/03/2020 | 1 |
| M02105 | PEREZ,CUEVAS/YADIRA AFRODITA | OCSSA003143 | $ 2,147.73 | 31/03/2020 | 1 |
| M03023 | PEREZ,DIAZ/CESAR | OCSSA000524 | $ 1,562.70 | 31/03/2020 | 1 |
| CF41060 | PERALTA,DIAZ/LEONEL | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | PEREZ,ESPA&A/GABRIEL | OCSSA020655 | $ 2,717.37 | 31/03/2020 | 1 |
| M01006 | PEREZ,ENRIQUEZ/SOFIA ARACELI | OCSSA000384 | $ 2,298.04 | 31/03/2020 | 1 |
| M01006 | PEREZ,FLORES/MARIA ARACELI | OCSSA000186 | $ 780.00 | 31/03/2020 | 1 |
| M01009 | PEREZ GUERRERO,FLORES/MARTHA JULIETA | OCSSA001055 | $ 285.00 | 31/03/2020 | 1 |
| M03018 | PEREZ,FERIA/SUSANA | OCSSA020170 | $ 1,687.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | PEREZ,GONZALEZ/ANA MARIA GENOVEVA | OCSSA004094 | $ 2,383.44 | 31/03/2020 | 1 |
| M02105 | PEREZ,GONZALEZ/AURORA | OCSSA016752 | $ 2,072.73 | 31/03/2020 | 1 |
| M02105 | PEREZ,GARCIA/ANA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | PEREZ,GUZMAN/CARMEN CRISTINA | OCSSA005383 | $ 1,389.87 | 31/03/2020 | 1 |
| M02054 | PEDRO,GABRIEL/CIRENIO | OCSSA004946 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | PEREZ,GARCIA/CANDELARIA | OCSSA021220 | $ 3,987.29 | 31/03/2020 | 1 |
| M03020 | PEREZ,GARCIA/DOLORES CIRILA | OCSSA014752 | $ 1,667.70 | 31/03/2020 | 1 |
| M01006 | PEREZ,GONZALEZ/DEMETRIO GENARO | OCSSA000080 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | PEGUERO,GARCIA/JULIO CESAR | OCSSA002163 | $ 1,663.64 | 31/03/2020 | 1 |
| M02107 | PEREDA,GUIZASOLA/NARMI ALTAGRACIA | OCSSA006112 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | PEREZ,GRIS/OSVALDO AUGUSTO | OCSSA014010 | $ 1,481.02 | 31/03/2020 | 1 |
| M02036 | PEREZ,GONZALEZ/PAULA | OCSSA003715 | $ 3,320.96 | 31/03/2020 | 1 |
| M02036 | PEREZ,GARCIA/ROSA ELVIRA | OCSSA002863 | $ 1,739.88 | 31/03/2020 | 1 |
| M02105 | PEREA,GAYOSSO/REYNA | OCSSA003551 | $ 2,694.56 | 31/03/2020 | 1 |
| CF40003 | PEREZ,GOMEZ/URIEL | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | PEREZ,GUTIERREZ/VERONICA LUISA | OCSSA020165 | $ 965.90 | 31/03/2020 | 1 |
| M02107 | PEREZ,GARCIA/VERONICA | OCSSA004065 | $ 4,206.98 | 31/03/2020 | 1 |
| M01006 | PERALTA,HERNANDEZ/ABEL | OCSSA004024 | $ 2,448.04 | 31/03/2020 | 1 |
| M02074 | PEREZ,HERNANDEZ/ANA LILIA | OCSSA014752 | $ 2,661.08 | 31/03/2020 | 1 |
| M02035 | PEREZ,HERNANDEZ/CATALINA | OCSSA000594 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | PEREZ,HERNANDEZ/DELFINA ODILIA | OCSSA006486 | $ 1,917.03 | 31/03/2020 | 1 |
| M01003 | PEREZ,HERNANDEZ/ELIZA | OCSSA020124 | $ 4,287.60 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | PEREZ,HERNANDEZ/HORACIO | OCSSA020170 | $ 1,882.42 | 31/03/2020 | 1 |
| M02073 | PEREZ,HERNANDEZ/ORLANDO | OCSSA020334 | $ 1,282.31 | 31/03/2020 | 1 |
| M03005 | PEREZ,JAVIER/CARLOS RAFAEL | OCSSA001480 | $ 1,657.31 | 31/03/2020 | 1 |
| M02003 | PEDRO,JIMENEZ/MAURO | OCSSA014752 | $ 2,661.08 | 31/03/2020 | 1 |
| M03020 | PE&A,JUAN/YOLANDA | OCSSA000985 | $ 1,396.80 | 31/03/2020 | 1 |
| M03024 | PEREZ,JIMENEZ/YSABEL | OCSSA016666 | $ 1,039.23 | 31/03/2020 | 1 |
| M01006 | PERAL,LUJAN/BERNARDITO TAIS | OCSSA018642 | $ 4,310.41 | 31/03/2020 | 1 |
| M03020 | PEREZ,LOPEZ/JOSE EMILIANO | OCSSA020170 | $ 555.00 | 31/03/2020 | 1 |
| M02107 | PEREZ,LOPEZ/ESPERANZA | OCSSA000640 | $ 1,788.28 | 31/03/2020 | 1 |
| M02058 | PEREZ,LEON/EYRA | OCSSA020170 | $ 3,319.72 | 31/03/2020 | 1 |
| M01004 | PEREZ,LESCAS/GERARDO VICTOR | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | PERALTA,LUIS/IVAN | OCSSA020276 | $ 802.31 | 31/03/2020 | 1 |
| M02036 | PEREZ,LOPEZ/JAVIER | OCSSA005260 | $ 705.00 | 31/03/2020 | 1 |
| M02036 | PEREZ,LUIS/LUCIA NARCISA | OCSSA006486 | $ 3,545.96 | 31/03/2020 | 1 |
| M03024 | PEREZ,LOPEZ/LIZBETH | OCSSA020165 | $ 1,495.84 | 31/03/2020 | 1 |
| M03020 | PEREZ,LOPEZ/MARGARITO | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PELAEZ,LUNA/MYRNA | OCSSA002274 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | PETO,LOPEZ/MARTHA ELENA | OCSSA020170 | $ 705.00 | 31/03/2020 | 1 |
| M03024 | PE&A,LOPEZ/MAURO ALBERTO | OCSSA000985 | $ 3,158.04 | 31/03/2020 | 1 |
| M01004 | PERALTA,LOZANO/OLIVIA | OCSSA020013 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | PE&A,LOPEZ/REINALDO | OCSSA006474 | $ 910.00 | 31/03/2020 | 1 |
| M01009 | PEREZ,LUNA/MARIA SOLEDAD | OCSSA001026 | $ 1,981.41 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03011 | PEREZ,LORENZO/SAMUEL | OCSSA002320 | $ 1,314.87 | 31/03/2020 | 1 |
| M02035 | PEREZ,/MARIA DE LA LUZ ELISA | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M01003 | PEREZ HUERTA,MARTINEZ/ALBA MARGARITA | OCSSA020136 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | PEREZ,MATUS/ARACELI | OCSSA007541 | $ 2,373.04 | 31/03/2020 | 1 |
| M03023 | PERZABAL,MU&OZ/ANABELL ALEJANDRA | OCSSA001060 | $ 1,637.70 | 31/03/2020 | 1 |
| M02003 | PEREZ,MARTINEZ/ANABELL DELFINA | OCSSA014740 | $ 2,745.51 | 31/03/2020 | 1 |
| M02054 | PEREZ,MARTINEZ/DANIEL | OCSSA020281 | $ 1,600.81 | 31/03/2020 | 1 |
| M02105 | PEREZ,MENDEZ/DALILA | OCSSA002904 | $ 2,694.56 | 31/03/2020 | 1 |
| CF34261 | PEREZ,MATOS/ERNESTO OSCAR | OCSSA014740 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | PEREZ,MARCIAL/ELIZABETH | OCSSA001195 | $ 2,542.22 | 31/03/2020 | 1 |
| M03020 | PEDRO,MATEO/ELSA | OCSSA019861 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PEREZ,MARTINEZ/ELENA | OCSSA005815 | $ 2,694.56 | 31/03/2020 | 1 |
| M03005 | PEREZ,MARTINEZ/ELEAZAR | OCSSA020264 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | PEREZ,MARTINEZ/EUGENIA ISABEL | OCSSA000985 | $ 4,295.18 | 31/03/2020 | 1 |
| M02049 | PEREZ,MANZANO/FERNANDO | OCSSA016695 | $ 1,544.55 | 31/03/2020 | 1 |
| M01006 | PE&A,MONTIEL/GUILLERMO | OCSSA000022 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | PEREDA,MARTINEZ/GRISELL | OCSSA004275 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | PEREZ,MARTINEZ/GUADALUPE | OCSSA001422 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | PEREZ,MORALES/GUADALUPE ANGEL | OCSSA020293 | $ 2,972.23 | 31/03/2020 | 1 |
| M02036 | PEREZ,MENDEZ/GLADYS | OCSSA005330 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | PEREZ,MENDEZ/JUAN | OCSSA020404 | $ 1,663.64 | 31/03/2020 | 1 |
| M02073 | PEREZ,MARCIAL/JORGE ALBERTO | OCSSA020305 | $ 1,575.95 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | PEREZ,MARTINEZ/JADE | OCSSA002991 | $ 2,147.73 | 31/03/2020 | 1 |
| M03021 | PEREZ,MENDEZ/LUCILA | OCSSA014764 | $ 1,657.70 | 31/03/2020 | 1 |
| M02036 | PEREZ,MARTINEZ/LIRA JANETTE | OCSSA019960 | $ 2,586.08 | 31/03/2020 | 1 |
| M03021 | PEREZ,MARTINEZ/MARTIN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | PEREZ,MATA/MARISELA | OCSSA020124 | $ 1,739.88 | 31/03/2020 | 1 |
| M03018 | PERSABAL,MU&OZ/MINERVA ISABEL | OCSSA020416 | $ 1,687.70 | 31/03/2020 | 1 |
| M02105 | PEREZ,MARTINEZ/MAUDIT | OCSSA004070 | $ 2,147.73 | 31/03/2020 | 1 |
| CF41024 | PEREZ,MOLINA/MIRIAM | OCSSA000384 | $ 480.00 | 31/03/2020 | 1 |
| M02048 | PEREZ,MARCIAL/OLIVIA | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | PEREZ,MORALES/OFELIA | OCSSA000145 | $ 2,694.56 | 31/03/2020 | 1 |
| M03004 | PE&A,MONTEALVO/ROBERTO ALEJANDRO | OCSSA005395 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | PEREZ,MARTINEZ/ROSA MARIA | OCSSA001031 | $ 1,461.83 | 31/03/2020 | 1 |
| M03011 | PEREZ,MARTINEZ/SERGIO | OCSSA000985 | $ 1,239.87 | 31/03/2020 | 1 |
| M02048 | PEREZ,MENDEZ/TERESITA DE JESUS | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PEREZ,NI&O/FRANCISCA | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M02105 | PEREZ,NU&EZ/JUANA | OCSSA002146 | $ 1,766.82 | 31/03/2020 | 1 |
| M02047 | PEREZ,OSORIO/LIGIA | OCSSA000985 | $ 1,660.72 | 31/03/2020 | 1 |
| M02073 | PEREZ,POMPOSO/ABRAHAM | OCSSA001195 | $ 3,552.73 | 31/03/2020 | 1 |
| M02036 | PEREZ,PEREZ/CLAUDIA | OCSSA007442 | $ 2,694.56 | 31/03/2020 | 1 |
| M03024 | PEREZ,POMPOSO/DAVID | OCSSA020322 | $ 2,908.44 | 31/03/2020 | 1 |
| M02105 | PEREZ,PEREZ/MARIA ELENA | OCSSA001236 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | PEREZ,PACHECO/FEDERICO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | PEREZ,PEREZ/GABRIEL | OCSSA020223 | $ 2,347.70 | 31/03/2020 | 1 |
| M03019 | PEREZ,PASTOR/ISABEL ASUNCION | OCSSA016695 | $ 1,054.23 | 31/03/2020 | 1 |
| M02073 | PEDRO,PEREZ/ISAIAS VICENTE | OCSSA020276 | $ 1,657.31 | 31/03/2020 | 1 |
| M02035 | PEREZ,PACHECO/JANET BEATRIZ | OCSSA003406 | $ 2,684.47 | 31/03/2020 | 1 |
| M02105 | PEREZ,PEREZ/LUCILINA LETICIA | OCSSA003406 | $ 2,222.73 | 31/03/2020 | 1 |
| M02036 | PEREZ,PAEZ/LETICIA | OCSSA005272 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | PE&ALOZA,PEREZ/MARGARITA ROSALINA | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PEREZ,PEREZ/SARA | OCSSA000343 | $ 3,838.28 | 31/03/2020 | 1 |
| M02035 | PERALTA,PINACHO/TEODORA | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M03024 | PEREZ,QUIROZ/ADRIANA ALEJANDRA | OCSSA001055 | $ 2,869.94 | 31/03/2020 | 1 |
| M02036 | PEREZ,/RAMON | OCSSA000920 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | PEREZ,RAMIREZ/ANTOLIN | OCSSA000541 | $ 3,256.89 | 31/03/2020 | 1 |
| M02059 | PEREZ,RIOS/EDDA JUDITH | OCSSA000985 | $ 1,389.87 | 31/03/2020 | 1 |
| M03020 | PEREZ,RAMIREZ/JOSE FRANCISCO | OCSSA020182 | $ 1,667.70 | 31/03/2020 | 1 |
| M02029 | PELAEZ,ROJAS/HUGO NAIN | OCSSA000541 | $ 2,021.41 | 31/03/2020 | 1 |
| M01006 | PEREZ,RAMIREZ/JUAN CARLOS | OCSSA001463 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | PEREZ,RAMIREZ/JESUS ARMANDO | OCSSA016642 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | PE&A,RAMIREZ/JOSEFINA BERTHA | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | PEREZ,ROSAS/JORGE ARMANDO | OCSSA002250 | $ 2,361.08 | 31/03/2020 | 1 |
| M02105 | PEREZ,RIOS/LAURA ELENA | OCSSA014094 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | PERALTA,REYES/LUCIA | OCSSA001661 | $ 4,062.29 | 31/03/2020 | 1 |
| M01004 | PEREZ,RUIZ/MARIANA GREGORIA | OCSSA003662 | $ 1,536.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | PEREZ,RUIZ/ROXANA | OCSSA001031 | $ 2,845.31 | 31/03/2020 | 1 |
| M02036 | PEREZ,ROBLES/SERGIO | OCSSA006264 | $ 2,881.04 | 31/03/2020 | 1 |
| M02048 | PEREZ,REYES/SAMUEL | OCSSA019873 | $ 3,186.74 | 31/03/2020 | 1 |
| M02036 | PEREZ,RAMIREZ/TAIDE | OCSSA001446 | $ 1,664.88 | 31/03/2020 | 1 |
| M02105 | PEREA,SANCHEZ/ENRIQUETA | OCSSA000046 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | PEREZ,SANCHEZ/ELSA | OCSSA004391 | $ 4,062.29 | 31/03/2020 | 1 |
| M03024 | PEREZ,SANCHEZ/FRANZ | OCSSA003406 | $ 988.86 | 31/03/2020 | 1 |
| M03021 | PEREZ,SIBAJA/FERNANDO IVAN | OCSSA020182 | $ 1,850.42 | 31/03/2020 | 1 |
| M01003 | PEREZ,SIERRA/GUADALUPE | OCSSA016642 | $ 2,373.04 | 31/03/2020 | 1 |
| M03004 | PEREZ,SANTIAGO/GERARDO | OCSSA000145 | $ 780.00 | 31/03/2020 | 1 |
| M01007 | PEREZ,SANCHEZ/IRENE | OCSSA002146 | $ 2,700.52 | 31/03/2020 | 1 |
| M03006 | PEREZ,SANCHEZ/IVAN | OCSSA000985 | $ 1,897.91 | 31/03/2020 | 1 |
| M01006 | PEREZ,SANTIAGO/JORGE | OCSSA001236 | $ 2,274.04 | 31/03/2020 | 1 |
| M02003 | PEREZ,SANTOS/JORGE ANTONIO | OCSSA002320 | $ 1,708.29 | 31/03/2020 | 1 |
| M02054 | PELAEZ,SANDOVAL/NAIN BERNARDO | OCSSA000541 | $ 3,406.89 | 31/03/2020 | 1 |
| M02073 | PELAEZ,SANDOVAL/NOE OMAR | OCSSA000541 | $ 3,238.39 | 31/03/2020 | 1 |
| M02036 | PEREZ,SANCHEZ/RICARDA | OCSSA000640 | $ 3,621.14 | 31/03/2020 | 1 |
| M03021 | PEREZ,SANCHEZ/SILVANO | OCSSA020170 | $ 3,485.14 | 31/03/2020 | 1 |
| M03024 | PEREZ,TAVAREZ/ALAN MICHEL | OCSSA016695 | $ 1,244.32 | 31/03/2020 | 1 |
| M03022 | PEREZ,TORRES/FRED OZCAR | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | PEREZ,TAVAREZ/KAROL EMMA | OCSSA000541 | $ 1,233.47 | 31/03/2020 | 1 |
| M03020 | PEREZ,TORRES/MARIBEL | OCSSA000985 | $ 1,050.90 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | PEREZ,TORRES/TERESA REYNA | OCSSA006281 | $ 3,707.22 | 31/03/2020 | 1 |
| M02054 | PEREZ,UTRERA/RAFAEL | OCSSA020334 | $ 1,600.81 | 31/03/2020 | 1 |
| M01010 | PEREZ,VALENZUELA/JOSE ALBERTO | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | PEREZ,VELASCO/ALICIA | OCSSA014061 | $ 1,834.42 | 31/03/2020 | 1 |
| M02105 | PERALTA,VASQUEZ/GLAFIRA ORTENCIA | OCSSA000985 | $ 1,310.91 | 31/03/2020 | 1 |
| M01006 | PEREZ,VELASCO/LIDIA ILDA | OCSSA000594 | $ 4,387.03 | 31/03/2020 | 1 |
| M02058 | PEREZ,VELASQUEZ/SERGIO | OCSSA014034 | $ 1,738.64 | 31/03/2020 | 1 |
| M02105 | PEREZ,VASQUEZ/YOLANDA | OCSSA000133 | $ 2,619.56 | 31/03/2020 | 1 |
| M02029 | DE LA PE&A,ZURITA/ALEJANDRO | OCSSA020124 | $ 2,021.41 | 31/03/2020 | 1 |
| M01004 | PEREZ,ZAINOS/FELIPE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | PINEDA,AQUINO/ANIBAL | OCSSA000640 | $ 2,373.04 | 31/03/2020 | 1 |
| M01008 | PINEDA,AQUINO/MARIA DEL CARMEN | OCSSA005914 | $ 2,441.04 | 31/03/2020 | 1 |
| M02054 | PINA,AGUILAR/ROMEO | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |
| M02006 | PRIETO,CHAVEZ/ABEL | OCSSA002146 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | PINEDA,CACHO/CLAUDIA ELENA | OCSSA020013 | $ 1,120.92 | 31/03/2020 | 1 |
| M01004 | PINEDA,CASTILLO/OVIDIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | PINACHO,COLMENARES/SAMUEL | OCSSA014010 | $ 1,757.92 | 31/03/2020 | 1 |
| M02036 | PINEDA,DIAZ/DALIA | OCSSA000664 | $ 1,739.88 | 31/03/2020 | 1 |
| M02036 | PINEDA,DIAZ/MIREYA | OCSSA000664 | $ 3,620.96 | 31/03/2020 | 1 |
| M03022 | PIN,GUTIERREZ/MARIA DE LOS ANGELES | OCSSA002052 | $ 1,572.70 | 31/03/2020 | 1 |
| M02031 | PIN,GUTIERREZ/MARIA ELIZABETH | OCSSA020136 | $ 2,392.16 | 31/03/2020 | 1 |
| M02073 | PINACHO,GARCIA/GENARO DAMIAN | OCSSA004946 | $ 2,169.92 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02006 | PITALUA,HERNANDEZ/ADRIAN FRANCISCO | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |
| M03018 | PITALUA,HERNANDEZ/ERIKA | OCSSA002146 | $ 2,910.75 | 31/03/2020 | 1 |
| M02073 | PIZARRO,HERNANDEZ/JOEL JAIR | OCSSA020334 | $ 802.31 | 31/03/2020 | 1 |
| M01004 | PINEDA,LOPEZ/HECTOR | OCSSA000640 | $ 3,951.04 | 31/03/2020 | 1 |
| M02105 | PIN,LOPEZ/SONIA | OCSSA000985 | $ 1,235.91 | 31/03/2020 | 1 |
| M03004 | PINEDA,MENDEZ/ANA LAURA | OCSSA004666 | $ 2,594.06 | 31/03/2020 | 1 |
| M02105 | PRIETO,MARTINEZ/HERENDIRA | OCSSA000186 | $ 2,694.56 | 31/03/2020 | 1 |
| M02031 | PINEDA,MARTINEZ/MARGARITA | OCSSA001055 | $ 2,467.16 | 31/03/2020 | 1 |
| M03022 | PINTADO,RIVERA/DORA | OCSSA002163 | $ 1,572.70 | 31/03/2020 | 1 |
| M02035 | PIMENTEL,RODRIGUEZ/ESTELA | OCSSA020013 | $ 1,877.75 | 31/03/2020 | 1 |
| M03019 | PINEDA,RUIZ/OTHON | OCSSA016666 | $ 3,558.78 | 31/03/2020 | 1 |
| M03020 | PINAL,RIOS/SILVIA | OCSSA020013 | $ 1,667.70 | 31/03/2020 | 1 |
| M01010 | PINEDA,SANTIAGO/ALFREDO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02077 | PINTOR,SILL/GLORIA ELIZABETH | OCSSA014752 | $ 2,408.49 | 31/03/2020 | 1 |
| M01004 | PINEDA,SERRANO/JAIME | OCSSA020124 | $ 2,701.55 | 31/03/2020 | 1 |
| CF34260 | PINTOR,SILL/JOSE RAMON | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | PLIEGO,SALINAS/ROCIO DEL CARMEN | OCSSA001195 | $ 2,367.32 | 31/03/2020 | 1 |
| M02031 | PINEDA,TRUJILLO/MARISELA | OCSSA016666 | $ 2,467.16 | 31/03/2020 | 1 |
| M03004 | PINELO,VALDEZ/MARGARITA ARACELI | OCSSA004024 | $ 1,783.29 | 31/03/2020 | 1 |
| M02073 | PINACHO,VENEGAS/YANET FELICITAS | OCSSA020281 | $ 1,575.95 | 31/03/2020 | 1 |
| M02081 | POBLETE,CARLOS/ELODIA | OCSSA018806 | $ 1,942.14 | 31/03/2020 | 1 |
| M02040 | POBLETE,CARLOS/LUCILA | OCSSA020416 | $ 1,835.48 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | POBLETE,CALLEJA/MARIA | OCSSA001002 | $ 2,222.73 | 31/03/2020 | 1 |
| M03024 | PONCE,DAVILA/DELFINO | OCSSA000121 | $ 1,632.70 | 31/03/2020 | 1 |
| M03023 | PONCE,GIL/ALDO | OCSSA002052 | $ 2,661.08 | 31/03/2020 | 1 |
| M03021 | POLICARPO,GONZALEZ/BERNABE | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | PORRAS,GOMEZ/JOSE LUIS | OCSSA001236 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | PONCE,HERRERA/DAMARIS | OCSSA002052 | $ 1,572.70 | 31/03/2020 | 1 |
| M01004 | PONCE,HERRERA/ELIEZER | OCSSA002052 | $ 2,626.55 | 31/03/2020 | 1 |
| M02036 | POZOS,HERNANDEZ/JUAN ANTONIO | OCSSA006701 | $ 1,664.88 | 31/03/2020 | 1 |
| M01006 | PORTADOR,HERNANDEZ/JOSAFAT | OCSSA002496 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | PORTILLO,LUNA/JUANA | OCSSA004000 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | PORTILLO,MIJANGOS/EDITH | OCSSA014010 | $ 3,398.78 | 31/03/2020 | 1 |
| M03019 | PORTILLO,MIJANGOS/MARY CRUZ | OCSSA019786 | $ 1,302.70 | 31/03/2020 | 1 |
| M02031 | PORRAS,RAMIREZ/DOMINGA | OCSSA000985 | $ 1,929.77 | 31/03/2020 | 1 |
| M03020 | PONCE,ROSARIO/REMIGIA MARIA | OCSSA016695 | $ 1,321.80 | 31/03/2020 | 1 |
| M02073 | POBLETE,RAMIREZ/RUFINO | OCSSA002163 | $ 3,827.17 | 31/03/2020 | 1 |
| M03004 | PONCE,SANTIAGO/CESAR UBALDO | OCSSA020416 | $ 1,633.29 | 31/03/2020 | 1 |
| M03024 | PORRAS,SANCHEZ/CYNTHIA IZCHEL | OCSSA001060 | $ 3,468.96 | 31/03/2020 | 1 |
| M03019 | PORRAS,SOSA/ROSARIO ARACELI | OCSSA020170 | $ 1,253.47 | 31/03/2020 | 1 |
| M03020 | PUGA,CASTRO/EMIRNA EUFROSINA | OCSSA016642 | $ 780.00 | 31/03/2020 | 1 |
| M02006 | PULIDO,CRIOLLO/HUGO ERICK | OCSSA002146 | $ 2,841.62 | 31/03/2020 | 1 |
| M03021 | PULGARON,DIAZ/SOFIA SARAHI | OCSSA002146 | $ 1,807.64 | 31/03/2020 | 1 |
| M02073 | PUGA,MOJICA/MIGUEL ANGEL | OCSSA002163 | $ 1,282.31 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02082 | PUGA,ZAVALA/MARIA TERESA | OCSSA002064 | $ 1,499.42 | 31/03/2020 | 1 |
| M03021 | QUIROZ,BAUTISTA/EUSTASIA VICTORINA | OCSSA014034 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | QUIROZ,BARTOLO/LETICIA | OCSSA000985 | $ 1,317.39 | 31/03/2020 | 1 |
| M03004 | QUEVEDO,/CARLOS | OCSSA016666 | $ 1,398.86 | 31/03/2020 | 1 |
| M02105 | QUINTAS,CORTES/IRACEMA | OCSSA004683 | $ 705.00 | 31/03/2020 | 1 |
| M02054 | QUIROZ,GARCIA/ATENOGENES | OCSSA003954 | $ 2,736.08 | 31/03/2020 | 1 |
| M01007 | QUINTERO,GERVASIO/OFELIA | OCSSA001195 | $ 4,405.85 | 31/03/2020 | 1 |
| M01011 | QUERO,HERNANDEZ/ARMANDO | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M03024 | QUEZADA,JUAREZ/JAVIER | OCSSA000302 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | QUEVEDO,LOPEZ/BLASITA | OCSSA020416 | $ 2,292.42 | 31/03/2020 | 1 |
| M02105 | QUIROZ,LEON/GRACIELA | OCSSA000985 | $ 4,062.29 | 31/03/2020 | 1 |
| M02034 | QUIROZ,LOPEZ/LUCILA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | QUIROZ,MONTA&O/EUSTASIA LOURDES | OCSSA001480 | $ 1,929.77 | 31/03/2020 | 1 |
| CF41038 | QUINTERO,MARTINEZ/GERALDINA ROSARIO | OCSSA014034 | $ 774.36 | 31/03/2020 | 1 |
| M02105 | QUIROZ,MONTES/GABRIELA JUDITH | OCSSA001463 | $ 705.00 | 31/03/2020 | 1 |
| CF41054 | QUIROZ,MONTA&O/LORETO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | QUIROZ,PANTALEON/ROBERTO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M01008 | QUIROZ,ROBLES/AURA | OCSSA020013 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | QUIROZ,SAUCEDO/IRENE ALEJANDRA | OCSSA021116 | $ 3,545.96 | 31/03/2020 | 1 |
| M03018 | QUIROZ,/VICENTE HULMARO | OCSSA020054 | $ 1,387.70 | 31/03/2020 | 1 |
| M02049 | QUIRIZ,YA&EZ/CESAR | OCSSA016695 | $ 862.62 | 31/03/2020 | 1 |
| M02012 | RAMIREZ,ALMANZA/ALMA PATRICIA | OCSSA020124 | $ 1,066.26 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | RAMIREZ,ARMAS/MARIA AURORA | OCSSA004345 | $ 2,661.08 | 31/03/2020 | 1 |
| M02058 | RAFAEL,ARAGON/CAROLINA | OCSSA000985 | $ 2,338.94 | 31/03/2020 | 1 |
| M02034 | RAMIREZ,ANGELES/ELVIA | OCSSA000985 | $ 185.00 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,ARRAZOLA/HERMILO ELEUTERIO | OCSSA004531 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | RAMOS,ARAGON/ISAIAS | OCSSA002146 | $ 3,344.54 | 31/03/2020 | 1 |
| M02035 | RAMON,AMADOR/MARIA DE JESUS | OCSSA003266 | $ 1,536.83 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,/ALEJANDRO RAMIRO | OCSSA020416 | $ 1,647.70 | 31/03/2020 | 1 |
| M01010 | RAFAEL,ARAGON/MARTIN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF34261 | RAFAEL,ARAGON/REFUGIO | OCSSA020136 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | RAMIREZ,ALDECO/RAYMUNDO | OCSSA002163 | $ 1,738.64 | 31/03/2020 | 1 |
| M01004 | RAMIREZ,AZCONA/ROSARIO OSMAYRA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| CF41040 | RAMIREZ,BIMBRERA/ANDRES | OCSSA020252 | $ 555.00 | 31/03/2020 | 1 |
| M03005 | RANGEL,BARRIENTOS/JORGE LUIS ALBERTO | OCSSA021104 | $ 3,238.39 | 31/03/2020 | 1 |
| M02082 | RAMIREZ,BOJORGES/MAGDALENA LAURA | OCSSA000343 | $ 1,177.21 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,BRAVO/SALOMON | OCSSA020252 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,BARRITA/VIRGINIA DEL ROSARIO | OCSSA020655 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,BLAS/YOLANDA | OCSSA020025 | $ 4,131.98 | 31/03/2020 | 1 |
| M01004 | RAMIREZ,CEBALLOS/JOSE ANTONIO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02110 | RAMOS,CRUZ/ANA MARIA CELERINA | OCSSA000121 | $ 2,071.88 | 31/03/2020 | 1 |
| M03005 | RAMOS,CASTILLO/ADOLFO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,CLAVEL/ANDRES | OCSSA020445 | $ 2,361.08 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,CORTES/ANGEL | OCSSA020310 | $ 3,457.03 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | RAMIREZ,CORTES/ADRIANA | OCSSA016695 | $ 480.00 | 31/03/2020 | 1 |
| M03005 | RAMIREZ,CRUZ/CARLOS ALBERTO | OCSSA001480 | $ 2,661.08 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,CORTES/CARLOS | OCSSA004946 | $ 2,586.08 | 31/03/2020 | 1 |
| M03005 | RANGEL,DE LA CRUZ/CARLOS ALBERTO | OCSSA000705 | $ 2,703.52 | 31/03/2020 | 1 |
| M02056 | RAMIREZ,CRISTOBAL/EMILIANO | OCSSA003954 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | RAMOS,CARDENAS/EFREN | OCSSA020363 | $ 2,736.08 | 31/03/2020 | 1 |
| M02073 | RAMON,CUEVAS/EUSEBIO | OCSSA002163 | $ 3,261.07 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,CASTRO/FRANCISCA ADELINA | OCSSA018671 | $ 2,298.04 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,CORONA/FRANCISCO JAVIER | OCSSA020165 | $ 1,073.47 | 31/03/2020 | 1 |
| CF34245 | RAMIREZ,CASTILLO/GIL YAIR | OCSSA018736 | $ 848.82 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,CORTES/HERIBERTO | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,CRUZ/JOSE | OCSSA000705 | $ 1,311.01 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,CRUZ/JUAN CARLOS | OCSSA020416 | $ 3,114.94 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,CABALLERO/LORENA ALEJANDRA | OCSSA014034 | $ 780.00 | 31/03/2020 | 1 |
| M02048 | RAMIREZ,CRUZ/MARISOL JOVITA | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,CASTRO/MARGARITA | OCSSA020124 | $ 508.16 | 31/03/2020 | 1 |
| M02068 | RAMIREZ,CRUZ/NATIVIDAD ADRIANA | OCSSA001014 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,CORTEZ/PATRICIA | OCSSA006701 | $ 2,147.73 | 31/03/2020 | 1 |
| M02003 | RAMIREZ,CARRASCO/SALUSTIA | OCSSA000594 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,CELIS/SEMEI | OCSSA000985 | $ 1,657.70 | 31/03/2020 | 1 |
| M03019 | RAMIREZ,CRUZ/VIRGINIA | OCSSA020013 | $ 1,602.70 | 31/03/2020 | 1 |
| M03024 | RASGADO,CRUZ/XUNASHI DEL ROSARIO | OCSSA000640 | $ 2,615.54 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41064 | RAMIREZ,DAVILA/ABELARDO AUGUSTO | OCSSA020165 | $ 1,359.84 | 31/03/2020 | 1 |
| M02029 | RAMIREZ,DIAZ/CLEMENCIA CONCEPCION | OCSSA014781 | $ 1,946.41 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,DIAZ/EULOGIO | OCSSA002146 | $ 1,125.90 | 31/03/2020 | 1 |
| M02031 | RAMOS,DAVILA/EDITH | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02082 | RAMIREZ,DIAZ/FELISA | OCSSA003406 | $ 1,349.42 | 31/03/2020 | 1 |
| M02105 | RANGEL,DIAZ/MARINA | OCSSA017983 | $ 2,619.56 | 31/03/2020 | 1 |
| M03019 | RAMIREZ,DIAZ/MARIA DEL ROSARIO | OCSSA014034 | $ 1,677.70 | 31/03/2020 | 1 |
| M02031 | RAMIREZ,FUENTES/MARIA ELENA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | RAYMUNDO,FIGUEROA/GRACIELA | OCSSA004782 | $ 2,147.73 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,FERMIN/MARIA MAGDALENA | OCSSA003715 | $ 1,664.88 | 31/03/2020 | 1 |
| M02105 | RAMOS,FERRER/MARTA | OCSSA021080 | $ 2,836.53 | 31/03/2020 | 1 |
| M02081 | RAMIREZ,GARCIA/ANTONIA OLGA | OCSSA020416 | $ 1,942.14 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,GARCIA/MARIA DE LOS ANGELES | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | RAMIREZ,GUZMAN/CARLOS RENE | OCSSA003662 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,GINEZ/CAROLINA | OCSSA000302 | $ 2,619.56 | 31/03/2020 | 1 |
| M02035 | RAMOS,GARCIA/DORA ISABEL | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RAMON,GODINEZ/DEIVI | OCSSA002163 | $ 705.00 | 31/03/2020 | 1 |
| CF41024 | RAMOS,GARCIA/DULCE ROSARIO | OCSSA002052 | $ 332.44 | 31/03/2020 | 1 |
| M01006 | RAMOS,GONZALEZ/ELIDIA | OCSSA018473 | $ 2,448.04 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,GONZALEZ/ESTELA URBANA | OCSSA000524 | $ 1,310.91 | 31/03/2020 | 1 |
| M02105 | RAMOS,GARCIA/FERNANDO AUGUSTO | OCSSA004106 | $ 2,147.73 | 31/03/2020 | 1 |
| M02015 | RAMIREZ,GOMEZ/INOCENTE ARIS | OCSSA001480 | $ 2,147.73 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | RAMIREZ,GARCIA/JUSTINA | OCSSA000985 | $ 1,392.15 | 31/03/2020 | 1 |
| M02036 | RAMOS,GONZALEZ/JULIA | OCSSA005383 | $ 1,444.92 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,GARCIA/JUANA | OCSSA004963 | $ 1,664.88 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,GARCIA/PAULA | OCSSA002146 | $ 1,620.92 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,GAYTAN/ROBERTO CARLOS | OCSSA014764 | $ 1,647.70 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,GONZALEZ/ROSALBA | OCSSA000541 | $ 3,681.38 | 31/03/2020 | 1 |
| M02081 | RAMOS,GONZALEZ/ROSA ELVIA | OCSSA004572 | $ 3,706.70 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,GARCIA/VICTOR ESTEBAN | OCSSA001031 | $ 1,667.70 | 31/03/2020 | 1 |
| M03019 | RANGEL,HERNANDEZ/AURORA ITANDEHUI | OCSSA014781 | $ 1,677.70 | 31/03/2020 | 1 |
| M02054 | RAMIREZ,HERNANDEZ/ARTURO | OCSSA004946 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,HERNANDEZ/AMADO GUALBERTO | OCSSA020124 | $ 2,925.31 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,HERNANDEZ/MARIA DE LOS ANGELES | OCSSA003884 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,HERRERA/JOSE BENJAMIN | OCSSA000541 | $ 1,917.03 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,/HEIDY LUCERO | OCSSA019803 | $ 3,363.78 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,HERNANDEZ/EDGAR EDUARDO | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 1 |
| M02054 | RAMIREZ,HERNANDEZ/FELIX | OCSSA020421 | $ 1,675.81 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,HUERTA/FIDEL | OCSSA001236 | $ 1,311.01 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,HERNANDEZ/JULIO CESAR | OCSSA004106 | $ 3,756.59 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,HERNANDEZ/JULIO CESAR | OCSSA005074 | $ 1,616.82 | 31/03/2020 | 1 |
| M02105 | RANGEL,HERNANDEZ/MILAGROS DEL CARMEN | OCSSA002146 | $ 2,694.56 | 31/03/2020 | 1 |
| M02006 | RAMOS,HERNANDEZ/RICHARD JOSE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,ISLAS/FERNANDO MANUEL | OCSSA000524 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | RAMOS,JARQUIN/ALEJANDRA | OCSSA004024 | $ 1,877.75 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,JIMENEZ/ENRIQUE | OCSSA014781 | $ 1,517.70 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,JARQUIN/FELIPE | OCSSA002146 | $ 1,657.70 | 31/03/2020 | 1 |
| M02081 | RAMIREZ,JUAREZ/VELMA DEBORA | OCSSA020655 | $ 2,694.56 | 31/03/2020 | 1 |
| CF41032 | RAMOS,JIMENEZ/YANIN | OCSSA003715 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,LAGUNAS/ELVIRA CONCEPCION | OCSSA020170 | $ 1,866.42 | 31/03/2020 | 1 |
| M02036 | RAMOS,LUSTRES/IRENE ADRIANA | OCSSA000985 | $ 3,545.96 | 31/03/2020 | 1 |
| M03023 | RAMOS,LOPEZ/IVAN | OCSSA016695 | $ 2,676.44 | 31/03/2020 | 1 |
| M02038 | RASGADO,LAGUNAS/JAIME | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | RAMOS,LOPEZ/JULIO MOISES | OCSSA020182 | $ 1,657.70 | 31/03/2020 | 1 |
| M02035 | RAMIREZ,LOPEZ/MARGARITA | OCSSA018712 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | RAMIREZ,LOPEZ/ROSA MARIA | OCSSA001480 | $ 1,942.14 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,LOPEZ/ROMEO AGUSTIN | OCSSA003715 | $ 3,549.54 | 31/03/2020 | 1 |
| M01003 | RAMIREZ,LUNA/SONIA ERENDIRA | OCSSA020136 | $ 705.00 | 31/03/2020 | 1 |
| M03012 | RAMOS,LUJAN/VICTORIANO | OCSSA003715 | $ 1,657.31 | 31/03/2020 | 1 |
| M02005 | RAMIREZ,LOPEZ/YASMIN | OCSSA014752 | $ 2,661.08 | 31/03/2020 | 1 |
| M02035 | RANGEL,MARTINEZ/ANA LINA | OCSSA002146 | $ 1,877.75 | 31/03/2020 | 1 |
| M02056 | RAMIREZ,MARTINEZ/ALVARO GABINO | OCSSA004946 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,MARTINEZ/ALFONSO ELI | OCSSA000220 | $ 2,298.04 | 31/03/2020 | 1 |
| M02107 | RADILLA,MARTINEZ/ANA ROSA | OCSSA000944 | $ 705.00 | 31/03/2020 | 1 |
| M02055 | RAMIREZ,MORALES/ALBERTO SENEN | OCSSA000541 | $ 3,619.72 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,/MAGALY TEODULA | OCSSA020170 | $ 3,747.50 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02034 | RAMIREZ,MARTINEZ/CAROLINA JANET | OCSSA000985 | $ 3,598.14 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,MARIN/MARIA DEL CARMEN | OCSSA006520 | $ 2,361.08 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,MARTINEZ/CLAUDIA NAYELI | OCSSA020170 | $ 1,367.70 | 31/03/2020 | 1 |
| M01004 | RAMOS,MARCIAL/ELIAS | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02016 | RAYMUNDO,MORALES/EMPERATRIZ | OCSSA003406 | $ 1,633.29 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,MARTINEZ/GRICELA CECILIA | OCSSA002846 | $ 1,664.88 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,MONTES/GUADALUPE AMPARO | OCSSA016695 | $ 1,647.70 | 31/03/2020 | 1 |
| M02058 | RAMOS,MENDEZ/HILDA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | RAMIREZ,MARTINEZ/ISABEL | OCSSA020112 | $ 1,738.64 | 31/03/2020 | 1 |
| M03006 | RAMIREZ,MARTINEZ/JOSE LUIS | OCSSA000985 | $ 1,357.31 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,MARTINEZ/JOSE LUIS | OCSSA002081 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | RADILLA,MARTINEZ/MERCEDES | OCSSA000693 | $ 1,589.88 | 31/03/2020 | 1 |
| M02105 | RAMOS,MANI/MARIBEL | OCSSA001480 | $ 3,606.38 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,MARTINEZ/MARTIN | OCSSA016613 | $ 2,361.08 | 31/03/2020 | 1 |
| CF41075 | RAMIREZ,MARTINEZ/NATALIA TRINIDAD | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | RAMOS,MENDEZ/NATANAEL | OCSSA003102 | $ 2,619.56 | 31/03/2020 | 1 |
| M03020 | RAMOS,MENDEZ/REFUGIO | OCSSA000985 | $ 1,396.80 | 31/03/2020 | 1 |
| M02035 | RAMIREZ,MORALES/ROSENDA LOURDES | OCSSA013992 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,MENDOZA/SERGIO | OCSSA020264 | $ 1,337.70 | 31/03/2020 | 1 |
| M02035 | RAMIREZ,MARTINEZ/ZELERINO | OCSSA001026 | $ 1,536.83 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,ORTIZ/DALIA JASSIVE | OCSSA014752 | $ 815.90 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,ORDAZ/ILIANA | OCSSA001480 | $ 1,788.90 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | RAMIREZ,OVALLA/NABOR ALBERTO | OCSSA003966 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,OSIO/SOLEDAD | OCSSA020655 | $ 3,606.38 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,PEREZ/AIDA EDITH | OCSSA003406 | $ 822.50 | 31/03/2020 | 1 |
| M02068 | RAMIREZ,PE&A/CARMEN ORTENCIA | OCSSA000541 | $ 1,527.46 | 31/03/2020 | 1 |
| M02006 | RAMIREZ,PERALTA/DANIEL DAVID | OCSSA000594 | $ 2,981.26 | 31/03/2020 | 1 |
| M02112 | RAMIREZ,/PERLA ESPERANZA | OCSSA000973 | $ 1,302.82 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,PASTOR/HORTENCIA EVA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02077 | RAMIREZ,PALACIOS/LUIS ROMAN | OCSSA014752 | $ 4,423.49 | 31/03/2020 | 1 |
| M02055 | RAMIREZ,PAZ/MARIO AGUSTIN | OCSSA020264 | $ 2,736.08 | 31/03/2020 | 1 |
| M02057 | RAMIREZ,PEREZ/PATRICIA GUADALUPE | OCSSA020112 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,PEREZ/ROSA MARIA | OCSSA013992 | $ 2,147.73 | 31/03/2020 | 1 |
| M02098 | RAMIREZ,PAZ/SERGIO RAFAEL | OCSSA020264 | $ 1,783.29 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,QUIROZ/JOEL | OCSSA014121 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | RAMIREZ,RAMIREZ/ANTONIO | OCSSA017534 | $ 2,662.38 | 31/03/2020 | 1 |
| M03018 | RAMIREZ,RUIZ/AURELIO | OCSSA001055 | $ 1,660.52 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,ROMERO/MARIA CAROLINA | OCSSA014034 | $ 4,287.60 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,RAMIREZ/CLAUDIA PAULA | OCSSA016752 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | RAMIREZ,RAMIREZ/CLAUDIA | OCSSA000541 | $ 3,481.89 | 31/03/2020 | 1 |
| M03012 | RAMIREZ,ROJAS/ELEAZAR | OCSSA005383 | $ 1,657.31 | 31/03/2020 | 1 |
| M02007 | RAMIREZ,RIOS/FRANCISCO | OCSSA001480 | $ 855.00 | 31/03/2020 | 1 |
| CF41024 | RAMIREZ,RUIZ/FABIOLA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02112 | RAMIREZ,RAMIREZ/FLOR | OCSSA000985 | $ 4,261.87 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | RAMIREZ,ROJAS/GEORGINA | OCSSA014034 | $ 2,086.04 | 31/03/2020 | 1 |
| M01004 | RAMIREZ,RAMIREZ/JUAN ISIDRO | OCSSA020416 | $ 2,701.55 | 31/03/2020 | 1 |
| M02031 | RAMIREZ,ROMERO/JUANA ARACELI | OCSSA019873 | $ 4,052.26 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,RAMIREZ/JESUS | OCSSA004024 | $ 2,736.08 | 31/03/2020 | 1 |
| M02035 | RAMOS,RAMIREZ/JULIANA EMILIA | OCSSA000985 | $ 1,802.75 | 31/03/2020 | 1 |
| M02035 | RAMIREZ,ROJAS/LORENA | OCSSA000372 | $ 3,707.22 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,REYES/LUIS ALBERTO | OCSSA016666 | $ 3,438.78 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,RUIZ/LUIS MANUEL | OCSSA002163 | $ 240.72 | 31/03/2020 | 1 |
| M03018 | RAMOS,RIVERA/MARCELINO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02037 | RAMIREZ,DE LA ROSA/MARIA MAGDALENA | OCSSA001031 | $ 1,262.96 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,ROSARIO/MARGARITO | OCSSA002146 | $ 2,292.42 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,RUIZ/MARTHA ANDREA | OCSSA000985 | $ 3,127.88 | 31/03/2020 | 1 |
| CF21135 | RAMIREZ,RODRIGUEZ/OCTAVIO | OCSSA014010 | $ 705.00 | 31/03/2020 | 1 |
| CF41040 | RAMIREZ,RODRIGUEZ/PAZ MATILDE DEL CARMEN | OCSSA016695 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | RAMIREZ,RAMIREZ/MARIA DEL ROSARIO CAROLINA | OCSSA005815 | $ 3,736.19 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,DE LA ROSA/RENATO | OCSSA020264 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,RIVERA/SOLEDAD | OCSSA000985 | $ 2,769.56 | 31/03/2020 | 1 |
| M03005 | RAMIREZ,DE LA ROSA/SALVADOR | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,SANCHEZ/ADOLFINA JULIETA | OCSSA001031 | $ 1,917.03 | 31/03/2020 | 1 |
| M02105 | RAMOS,SANTIAGO/ALICIA GRACIELA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,SANTIAGO/ANGELES | OCSSA003406 | $ 4,206.98 | 31/03/2020 | 1 |
| M02055 | RAMIREZ,SOSA/CARLOS JOSE | OCSSA020264 | $ 1,588.64 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | RAMIREZ,SUMANO/CRISTY ELSA | OCSSA001055 | $ 3,239.84 | 31/03/2020 | 1 |
| M02036 | RASGADO,SANDOVAL/CILYA XOCHITL | OCSSA000640 | $ 555.00 | 31/03/2020 | 1 |
| M02031 | RAMIREZ,SANTIAGO/DOLORES | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,SALAZAR/EVANGELINA | OCSSA001212 | $ 4,294.19 | 31/03/2020 | 1 |
| CF41014 | RAMIREZ,SALAZAR/FROYLAN FELIX | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | RASGADO,SANTIAGO/GREGORIO | OCSSA000640 | $ 705.00 | 31/03/2020 | 1 |
| CF41014 | RASCON,SANCHEZ/LEANDRO | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | RAMOS,SOLANO/MARIA DE LOURDES | OCSSA019844 | $ 1,461.83 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,SANTOS/MARCOS | OCSSA001335 | $ 3,300.57 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,SERRANO/MARTHA LETICIA | OCSSA000022 | $ 2,373.04 | 31/03/2020 | 1 |
| M02058 | RAMOS,SOTO/MARISOL | OCSSA014034 | $ 2,661.08 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,SANTAELLA/MICHEL JOSEPH | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M01008 | RAMIREZ,SANCHEZ/RODOLFO ROGELIO | OCSSA001055 | $ 2,516.04 | 31/03/2020 | 1 |
| M03012 | RAMOS,SANTIAGO/ROSALINO FELIX | OCSSA020655 | $ 3,009.38 | 31/03/2020 | 1 |
| M03024 | RAMOS,SANTIAGO/MARIA DEL ROSARIO | OCSSA003715 | $ 2,920.31 | 31/03/2020 | 1 |
| M02029 | RAMIREZ,SANCHEZ/SATURNINO DE JESUS | OCSSA001195 | $ 2,143.57 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,TRUJILLO/MARIA GUADALUPE | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RAYMUNDO,TORAL/SANDRA GUADALUPE | OCSSA000734 | $ 4,674.59 | 31/03/2020 | 1 |
| M02105 | RASGADO,TRUJILLO/ABIGAIL | OCSSA001480 | $ 1,235.91 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,URBIETA/FABIOLA | OCSSA004782 | $ 3,179.55 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,VASQUEZ/MARIA ANTONIETA DOLORES | OCSSA003464 | $ 1,739.88 | 31/03/2020 | 1 |
| M02073 | RAMIREZ,VELASQUEZ/ANDRES | OCSSA003621 | $ 577.68 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | RAFAEL,VALOR/BEATRIZ | OCSSA002163 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,VASQUEZ/DOMINGA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02056 | RAMIREZ,VASQUEZ/EMILIO | OCSSA001195 | $ 4,402.73 | 31/03/2020 | 1 |
| M03004 | RAMIREZ,VALERA/FELIX EDGARDO | OCSSA000186 | $ 2,669.60 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,VALENCIA/HERMELINDA | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | RAMOS,VICTORIA/INES | OCSSA016613 | $ 1,446.13 | 31/03/2020 | 1 |
| CF40004 | RAMIREZ,VILLEGAS/IRMA | OCSSA001055 | $ 705.00 | 31/03/2020 | 1 |
| M02068 | RAMIREZ,VASQUEZ/LUIS ENRIQUE | OCSSA005366 | $ 2,661.08 | 31/03/2020 | 1 |
| CF41002 | RAMIREZ,VARGAS/LINENA ITHAYETZI | OCSSA014094 | $ 480.00 | 31/03/2020 | 1 |
| M01004 | RAMIREZ,VARGAS/ROLANDO ROMAN | OCSSA000985 | $ 2,086.04 | 31/03/2020 | 1 |
| M03024 | RAMIREZ,VELASQUEZ/MARIA DEL ROSARIO | OCSSA003715 | $ 480.00 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,VASQUEZ/ZORAIDA WENDY | OCSSA020655 | $ 2,072.73 | 31/03/2020 | 1 |
| M02036 | REYES,AJA/EMILIANA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | REYES,AVILA/FELIX | OCSSA005383 | $ 1,677.70 | 31/03/2020 | 1 |
| M01004 | REYES,ALTAMIRANO/GERARDO GUILLERMO | OCSSA002052 | $ 1,470.52 | 31/03/2020 | 1 |
| M03024 | REYES,AVILA/GRACIELA | OCSSA003954 | $ 1,557.70 | 31/03/2020 | 1 |
| M03004 | REYES,ALTAMIRANO/LAZARO | OCSSA002192 | $ 2,669.60 | 31/03/2020 | 1 |
| M01005 | REYES,BURGOA/ELIZABETH | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| CF41014 | RESENDIZ,CRUZ/JOSE ALFREDO | OCSSA003715 | $ 2,128.38 | 31/03/2020 | 1 |
| M01004 | RENDON,CABRERA/AGUSTIN DAVID | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | REYES,CUEVAS/MARIA ANA DE JESUS | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02107 | REYES,CRUZ/CENOBIA CECILIA | OCSSA002052 | $ 2,292.42 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | REYES,CORTES/ELENA | OCSSA001026 | $ 1,917.03 | 31/03/2020 | 1 |
| M02003 | REYES,CRUZ/ELIAS KELVIN | OCSSA019861 | $ 1,633.29 | 31/03/2020 | 1 |
| CF34245 | REYES,CORTES/FELIX | OCSSA020445 | $ 179.64 | 31/03/2020 | 1 |
| M02031 | REYES,CAMACHO/JUANA NAZARIA | OCSSA002146 | $ 2,467.16 | 31/03/2020 | 1 |
| M03012 | REYES,CASAS/JUAN CARLOS | OCSSA002052 | $ 1,047.44 | 31/03/2020 | 1 |
| M02034 | REYES,DE LA CRUZ/JANETTE | OCSSA000985 | $ 3,598.14 | 31/03/2020 | 1 |
| M01008 | REYES,CRUZ/LEONILA BERNARDITA | OCSSA001480 | $ 2,516.04 | 31/03/2020 | 1 |
| M01007 | REYES,CALDERON/LUZ MARIA | OCSSA005424 | $ 2,383.44 | 31/03/2020 | 1 |
| M02107 | REYES,CALLEJA/MAYRA ISABEL | OCSSA002146 | $ 3,981.98 | 31/03/2020 | 1 |
| M01006 | REYES,CASTELLANOS/NATALIO ROQUE | OCSSA014121 | $ 2,448.04 | 31/03/2020 | 1 |
| M01004 | REYES,CUEVAS/PETRA ANTONIA | OCSSA000360 | $ 2,701.55 | 31/03/2020 | 1 |
| M03020 | REYES,CERDA/MA. DEL ROSARIO | OCSSA016695 | $ 1,667.70 | 31/03/2020 | 1 |
| M02107 | REYES,CRUZ/TERESITA | OCSSA000985 | $ 2,367.42 | 31/03/2020 | 1 |
| M02105 | REYES,COLINA/TRINIDAD | OCSSA001620 | $ 2,694.56 | 31/03/2020 | 1 |
| M02005 | REYES,CASTILLO/YASMINE | OCSSA014752 | $ 1,067.28 | 31/03/2020 | 1 |
| M02098 | REYES,CHAVEZ/YANET | OCSSA020375 | $ 1,633.29 | 31/03/2020 | 1 |
| M02046 | REYES,DIAZ/REYNALDA | OCSSA019873 | $ 1,727.69 | 31/03/2020 | 1 |
| M03005 | REYES,DIAZ/SOFIA | OCSSA019873 | $ 1,682.83 | 31/03/2020 | 1 |
| M03011 | REYES,ESQUIVEL/ARACELI | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M03021 | REYES,FLORES/FABIOLA JEANETT | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M02057 | REVILLA,FABIAN/HUGO | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | REYES,FRANCO/MIGUEL ANGEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | REYES,FLORES/RUBEN | OCSSA002163 | $ 1,328.47 | 31/03/2020 | 1 |
| M02029 | REYES,GARCIA/ADELA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| CF41024 | REYES,GARCIA/AURELIA | OCSSA004391 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | REVILLA,GARCIA/CAROLINA ISABEL | OCSSA000985 | $ 480.00 | 31/03/2020 | 1 |
| M02057 | REYES,GARCIA/FRANCISCO | OCSSA020170 | $ 3,213.67 | 31/03/2020 | 1 |
| M02054 | REYES,GARCIA/FABIAN | OCSSA002163 | $ 1,375.81 | 31/03/2020 | 1 |
| M03011 | REYES,GARCIA/GEORGINA | OCSSA003715 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | REYES,GARCIA/INES | OCSSA001060 | $ 2,147.73 | 31/03/2020 | 1 |
| M02073 | REGINO,GUEVARA/IVAN | OCSSA020281 | $ 3,238.39 | 31/03/2020 | 1 |
| M02107 | REYES,GRAJEDA/JUANA | OCSSA003406 | $ 1,863.28 | 31/03/2020 | 1 |
| M03005 | REVILLA,GARCIA/LILIANA | OCSSA001055 | $ 1,357.31 | 31/03/2020 | 1 |
| M02057 | REVILLA,GARCIA/PATRICIA | OCSSA020170 | $ 2,661.08 | 31/03/2020 | 1 |
| M02105 | REYES,HERNANDEZ/ELIUTH ELESBAN | OCSSA005581 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | REYES,HERNANDEZ/JUAN | OCSSA001480 | $ 1,657.31 | 31/03/2020 | 1 |
| M03024 | REYES,HERNANDEZ/JUAN | OCSSA003406 | $ 1,482.70 | 31/03/2020 | 1 |
| M03024 | REYES,HERNANDEZ/LETICIA JAQUELINE | OCSSA014010 | $ 1,332.70 | 31/03/2020 | 1 |
| M02035 | REYES,HERNANDEZ/REYNA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | REYNA,JUSTO/ESTHER | OCSSA003102 | $ 2,694.56 | 31/03/2020 | 1 |
| M02068 | REGALADO,JIMENEZ/MARIA DE LOURDES | OCSSA002880 | $ 1,527.46 | 31/03/2020 | 1 |
| M03023 | REYES,JIMENEZ/TRINIDAD CONCEPCION | OCSSA014781 | $ 3,699.50 | 31/03/2020 | 1 |
| M03023 | REYES,LOPEZ/JUAN FLORENCIO | OCSSA014764 | $ 1,637.70 | 31/03/2020 | 1 |
| M02036 | REBOLLO,LOPEZ/MARIA DE LOURDES | OCSSA007401 | $ 3,320.96 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | REYES,LUNA/LORENA SARAI | OCSSA020964 | $ 2,608.93 | 31/03/2020 | 1 |
| M03024 | REBOLLAR,LOPEZ/MARTA | OCSSA001405 | $ 3,138.78 | 31/03/2020 | 1 |
| M01006 | REYES,LOPEZ/OSCAR SALVADOR | OCSSA000722 | $ 2,298.04 | 31/03/2020 | 1 |
| M02105 | REYES,LUNA/REYNA ISABEL | OCSSA001825 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | REBOLLAR,LOPEZ/YENI ANTONIA | OCSSA014764 | $ 3,143.78 | 31/03/2020 | 1 |
| M02036 | REYES,MARTINEZ/AGUSTINA GILBERTA | OCSSA002040 | $ 1,664.88 | 31/03/2020 | 1 |
| M03022 | REVILLA,MORALES/ALICIA | OCSSA014764 | $ 1,647.70 | 31/03/2020 | 1 |
| M03004 | REYES,MARTINEZ/CECILIO | OCSSA004683 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | REYES,MARTINEZ/CARLOS | OCSSA007145 | $ 2,720.00 | 31/03/2020 | 1 |
| M02058 | REYES,MARCIAL/DELFINA | OCSSA020264 | $ 1,738.64 | 31/03/2020 | 1 |
| M03020 | REYES,MEJIA/JOSEFINA GENOVEVA | OCSSA005383 | $ 1,050.90 | 31/03/2020 | 1 |
| M03019 | REVILLA,MORALES/JAVIER | OCSSA020165 | $ 555.00 | 31/03/2020 | 1 |
| M02036 | REYES,MATIAS/MAGDALENA ANGELINA | OCSSA003715 | $ 3,545.96 | 31/03/2020 | 1 |
| M02035 | REYES,MALIACHI/PAULA | OCSSA000705 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | REYES,MIGUEL/REYNA | OCSSA016695 | $ 2,922.74 | 31/03/2020 | 1 |
| M02105 | REYES,ORTIZ/ESTHER GUADALUPE | OCSSA000746 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | REYES,ORDAZ/GRACIELA | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | REYES,ORTEGA/LUIS NABOR | OCSSA016695 | $ 855.00 | 31/03/2020 | 1 |
| M02029 | REYES,PRIETO/ANDRES | OCSSA002163 | $ 2,021.41 | 31/03/2020 | 1 |
| M01011 | RENDON,PULIDO/ELSA GABRIELA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | REGINO,PEREZ/FLORENTINO | OCSSA020392 | $ 1,663.64 | 31/03/2020 | 1 |
| M02031 | REYES,PEREZ/LINA MARIA | OCSSA002146 | $ 2,467.16 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | RENDON,RANGEL/ARMANDO ROLANDO | OCSSA001055 | $ 2,383.44 | 31/03/2020 | 1 |
| M02035 | REYES,RAFAEL/FLORENTINO | OCSSA007524 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | RESENDIZ,RODRIGUEZ/MARTIN RAFAEL | OCSSA000705 | $ 1,119.23 | 31/03/2020 | 1 |
| M02036 | REYNA,RAMIREZ/MIRNA | OCSSA016805 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | REYES,ROMERO/RUBEN FRANCISCO | OCSSA020392 | $ 2,391.98 | 31/03/2020 | 1 |
| M02036 | REYES,RUIZ/RITA | OCSSA001154 | $ 2,661.08 | 31/03/2020 | 1 |
| M02059 | REYES,RAMOS/TERESA | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | REYES,ROJAS/YOLANDA | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | REYES,SORIANO/ANTONIO ANDRES | OCSSA020276 | $ 1,375.81 | 31/03/2020 | 1 |
| M03024 | REYMUNDO,SANTIAGO/ARMANDO | OCSSA020170 | $ 1,881.08 | 31/03/2020 | 1 |
| M02105 | REYES,SUAREZ/ANANI | OCSSA016695 | $ 4,263.60 | 31/03/2020 | 1 |
| M02005 | REVILLA,SALAZAR/HERIBERTO | OCSSA014752 | $ 3,463.39 | 31/03/2020 | 1 |
| M03023 | REYES,SANCHEZ/JULIO CESAR | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | REAL,SIMON/LEDI | OCSSA018893 | $ 2,694.56 | 31/03/2020 | 1 |
| M03023 | REGALADO,SANCHEZ/MIGUEL ANGEL | OCSSA016666 | $ 1,637.70 | 31/03/2020 | 1 |
| M03019 | REYES,SOLANO/MIREYA | OCSSA020655 | $ 1,129.23 | 31/03/2020 | 1 |
| M02105 | REVILLA,SALAZAR/SARAI | OCSSA001480 | $ 2,147.73 | 31/03/2020 | 1 |
| M02105 | REYNA,TERAN/GEMA | OCSSA019873 | $ 2,292.32 | 31/03/2020 | 1 |
| M02105 | REYES,TOLEDO/MARIA DE LOURDES | OCSSA015300 | $ 2,072.73 | 31/03/2020 | 1 |
| M02105 | REYES,TRUJILLO/MERCEDES DEL CARMEN | OCSSA000640 | $ 1,766.82 | 31/03/2020 | 1 |
| M03005 | REYES,TORRES/OFELIA | OCSSA000985 | $ 1,821.41 | 31/03/2020 | 1 |
| M02105 | REYES,VARGAS/CAROLINA LUCIA | OCSSA003435 | $ 4,062.29 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01003 | REYES,VELASCO/CARMELA ADELAIDA | OCSSA016642 | $ 5,259.00 | 31/03/2020 | 1 |
| M02105 | REYES,VARGAS/FRESBINDA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | REYES,VASQUEZ/ITANDEHUI SOLEDAD | OCSSA004024 | $ 4,914.80 | 31/03/2020 | 1 |
| M02105 | REYES,VARGAS/JOSEFINA | OCSSA001026 | $ 2,147.73 | 31/03/2020 | 1 |
| M01010 | RIOS,ARIAS/INES GABRIELA | OCSSA000985 | $ 1,494.56 | 31/03/2020 | 1 |
| M01006 | RIVERA,ABARCA/LESVIA MARGARITA | OCSSA014094 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | RIVERA,ALFARO/NORMA | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M02073 | RIVERA,BARRANCO/GUILLERMO | OCSSA020124 | $ 3,457.03 | 31/03/2020 | 1 |
| M03024 | RICARDEZ,BLAS/VIRGINIA ELIZABETH | OCSSA000985 | $ 777.70 | 31/03/2020 | 1 |
| M03006 | RIOS,CORTES/FERNANDO FELIX | OCSSA000985 | $ 1,657.31 | 31/03/2020 | 1 |
| M02035 | RIOS,CORTES/ISMAEL | OCSSA002344 | $ 855.00 | 31/03/2020 | 1 |
| M02056 | RIOS,CRUZ/JUAN | OCSSA020276 | $ 1,762.72 | 31/03/2020 | 1 |
| M02073 | RIOS,DIAZ/RUBEN | OCSSA004946 | $ 555.00 | 31/03/2020 | 1 |
| M02031 | RIOS,ESPINOZA/FEDERICA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02054 | RIOS,GUTIERREZ/ANDREA | OCSSA016613 | $ 2,736.08 | 31/03/2020 | 1 |
| M02036 | RIVERA,GOMEZ/CARMEN | OCSSA002052 | $ 2,956.04 | 31/03/2020 | 1 |
| M02036 | RIA&O,GARCIA/MARGARITA | OCSSA004333 | $ 1,664.88 | 31/03/2020 | 1 |
| M02057 | RIOS,GARCIA/MIGUEL ARTEMIO | OCSSA006976 | $ 2,586.08 | 31/03/2020 | 1 |
| M02036 | RIOS,GARCIA/VERONICA | OCSSA014232 | $ 2,881.04 | 31/03/2020 | 1 |
| M01008 | RIVERO,HERNANDEZ/ELIAS | OCSSA005424 | $ 2,441.04 | 31/03/2020 | 1 |
| M02098 | RIOS,HERNANDEZ/ISRAEL | OCSSA020351 | $ 1,805.54 | 31/03/2020 | 1 |
| M02073 | RIVERA,HERNANDEZ/KAREN OLIVA | OCSSA019786 | $ 1,283.69 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03005 | RIOS,JUAREZ/DOROTEA PETRA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02081 | RIOS,JIMENEZ/GLORIA PATRICIA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | RIVERA,LOYOLA/ANGELICA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02034 | RIOS,LEYVA/SOLEDAD | OCSSA000985 | $ 1,532.39 | 31/03/2020 | 1 |
| M03024 | RIOS,MONTESINOS/JUAN ANTONIO | OCSSA004770 | $ 1,632.70 | 31/03/2020 | 1 |
| M02084 | RIOS,MARTINEZ/JULIO CESAR | OCSSA020416 | $ 2,170.03 | 31/03/2020 | 1 |
| M01006 | RIOS,MELCHOR/JUAN VENANCIO | OCSSA002204 | $ 2,640.75 | 31/03/2020 | 1 |
| M01008 | RIOS,MONTERO/MANUEL DE JESUS | OCSSA020013 | $ 2,516.04 | 31/03/2020 | 1 |
| M02031 | RIVES,MORALES/MANUELA DEL ROSARIO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | RISTORI,MOGUEL/PATRICIA MARGARITA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | RIVES,MORALES/MARIA TRINIDAD | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | RICARDEZ,NOBLE/JUAN JOSE | OCSSA000640 | $ 2,011.04 | 31/03/2020 | 1 |
| M03023 | RIOS,OROZCO/BENITO | OCSSA014764 | $ 3,368.78 | 31/03/2020 | 1 |
| M03023 | RIOS,OROZCO/FELIPE | OCSSA019721 | $ 1,262.70 | 31/03/2020 | 1 |
| M02068 | RIOS,OGARRIO/FLORENCIA | OCSSA003546 | $ 1,788.70 | 31/03/2020 | 1 |
| M02105 | RIOS,PEREZ/CELSA | OCSSA005383 | $ 2,151.00 | 31/03/2020 | 1 |
| M02057 | RIOS,PEREZ/INDALECIO | OCSSA014010 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | RIOS,PACHECO/VALENTE CONSTANTINO | OCSSA014880 | $ 2,928.52 | 31/03/2020 | 1 |
| M03019 | RIOS,RODRIGUEZ/ANGEL | OCSSA016666 | $ 1,677.70 | 31/03/2020 | 1 |
| M02055 | RIOS,RODRIGUEZ/BALDEMAR | OCSSA020276 | $ 3,619.72 | 31/03/2020 | 1 |
| M02059 | RIOS,RUIZ/DOMINGA | OCSSA019873 | $ 1,406.89 | 31/03/2020 | 1 |
| M02036 | RIOS,REYES/DAVID | OCSSA019996 | $ 2,694.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | RIOS,RUIZ/ESCOLASTICA | OCSSA014010 | $ 1,359.72 | 31/03/2020 | 1 |
| M02105 | RIVEROS,RAMIREZ/HORTENCIA | OCSSA020655 | $ 3,225.47 | 31/03/2020 | 1 |
| M02073 | RIVERA,RAMOS/HONORIO | OCSSA000541 | $ 3,238.39 | 31/03/2020 | 1 |
| M02003 | RIVERA,RIVERA/IGNACIO ISAIAS | OCSSA003406 | $ 2,392.23 | 31/03/2020 | 1 |
| M03011 | RIOS,RUIZ/INOCENCIO | OCSSA019873 | $ 1,658.70 | 31/03/2020 | 1 |
| M02035 | RIOS,RUIZ/ROSARIO JUDITH | OCSSA000985 | $ 1,536.83 | 31/03/2020 | 1 |
| M02035 | RIVERA,SORIANO/BETSABETH INES | OCSSA001031 | $ 1,877.75 | 31/03/2020 | 1 |
| M02107 | RIVERA,SANTIAGO/LAURA | OCSSA016735 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | RIVERA,SALOMON/MARIA NORMA NORA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02036 | RIVERA,SANTIAGO/OLIVIA | OCSSA016695 | $ 2,586.08 | 31/03/2020 | 1 |
| CF41014 | RIOS,SANCHEZ/RAUL VICTOR | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M01007 | RIVERA,SORIANO/TERESA DEL ROSARIO | OCSSA001014 | $ 2,383.44 | 31/03/2020 | 1 |
| M02015 | RICARDEZ,VELA/EMMA DOLORES | OCSSA007174 | $ 1,468.80 | 31/03/2020 | 1 |
| M02035 | RIVERA,VELASCO/VICTORIA GRACIELA | OCSSA000541 | $ 1,536.83 | 31/03/2020 | 1 |
| CF41064 | RODRIGUEZ,ARANGO/ANTONIO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | RODRIGUEZ,ARANGO/AIDA MARISA | OCSSA003230 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | ROJAS,ANTONIO/CONCEPCION | OCSSA019873 | $ 2,628.38 | 31/03/2020 | 1 |
| M01006 | ROSADO,ANTONIO/CARMEN | OCSSA002612 | $ 1,311.01 | 31/03/2020 | 1 |
| M03024 | ROSAS,ANGEL/FRANCISCO | OCSSA001620 | $ 3,363.78 | 31/03/2020 | 1 |
| M03005 | ROMERO,ACEVEDO/MARCOS ANTONIO | OCSSA000022 | $ 1,657.31 | 31/03/2020 | 1 |
| M02082 | RODRIGUEZ,APARICIO/MAGDALENA | OCSSA002064 | $ 1,821.63 | 31/03/2020 | 1 |
| M02036 | ROSALES,AVENDA&O/PEDRO | OCSSA005646 | $ 2,436.08 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02056 | RODRIGUEZ,ARAGON/RAYMUNDO | OCSSA020404 | $ 3,643.80 | 31/03/2020 | 1 |
| M03022 | ROMERO,ALVAREZ/SALUSTIA | OCSSA003406 | $ 1,572.70 | 31/03/2020 | 1 |
| M02107 | ROJAS,AGUILAR/VIRGINIA | OCSSA000524 | $ 3,987.50 | 31/03/2020 | 1 |
| M02003 | DE LA ROSA,BENITEZ/VICTOR MANUEL | OCSSA000705 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,BLANCO/YESSENIA | OCSSA004736 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | ROJAS,CAMPOS/ABRAHAM SERGIO | OCSSA004106 | $ 2,448.04 | 31/03/2020 | 1 |
| M02036 | DE LA ROSA,CALLEJA/ADELINA AGUSTINA | OCSSA005383 | $ 2,040.42 | 31/03/2020 | 1 |
| M01004 | ROBLEDO,CABRERA/ARTURO | OCSSA000640 | $ 1,280.26 | 31/03/2020 | 1 |
| M03022 | RODRIGUEZ,CRUZ/ANGELICA | OCSSA003715 | $ 3,528.78 | 31/03/2020 | 1 |
| M02105 | ROMUALDO,CONTRERAS/CECILIA | OCSSA003551 | $ 2,222.73 | 31/03/2020 | 1 |
| M03004 | DE LA ROSA,CHAVEZ/CESAR | OCSSA003266 | $ 910.00 | 31/03/2020 | 1 |
| M01006 | RODRIGUEZ,CARRASCO/MARIA CORAL | OCSSA000973 | $ 5,064.91 | 31/03/2020 | 1 |
| CF34260 | RODRIGUEZ,CORTES/CLAUDIA | OCSSA020136 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | ROBLES,CRUZ/CECILIA ROSALIA | OCSSA000985 | $ 3,823.68 | 31/03/2020 | 1 |
| M01007 | ROBLES,CRUZ/DAVID ALBERTO | OCSSA004106 | $ 1,789.14 | 31/03/2020 | 1 |
| M03020 | ROJAS,CALVO/EMMA | OCSSA001060 | $ 1,125.90 | 31/03/2020 | 1 |
| M03019 | ROBLES,CEBALLOS/ELIZABETH | OCSSA014034 | $ 1,328.47 | 31/03/2020 | 1 |
| M03004 | ROJAS,CASTA&EDA/FARIT | OCSSA006322 | $ 2,661.08 | 31/03/2020 | 1 |
| M03022 | ROYZ,CANSECO/GUILLERMINA | OCSSA020252 | $ 1,647.70 | 31/03/2020 | 1 |
| M03024 | ROJAS,CASTA&EDA/GENARO | OCSSA000932 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | ROBLES,CONCHA/JUAN MANUEL | OCSSA000985 | $ 1,677.70 | 31/03/2020 | 1 |
| M03024 | ROJAS,CRUZ/JORGE EDEN | OCSSA014764 | $ 3,615.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | ROMERO,CRUZ/JOSE | OCSSA003621 | $ 2,948.36 | 31/03/2020 | 1 |
| CF41065 | ROJAS,CASTA&EDA/LUIS LORENZO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02014 | ROBLES,CARMONA/LILIAN CARMEN | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | ROSAS,COBAXIN/JOSE LUIS | OCSSA020305 | $ 1,663.64 | 31/03/2020 | 1 |
| M02105 | ROSAS,CRUZ/LIDIA | OCSSA018193 | $ 780.00 | 31/03/2020 | 1 |
| M03006 | ROJAS,CRUZ/MARIA | OCSSA003715 | $ 1,657.31 | 31/03/2020 | 1 |
| M02054 | ROJAS,CRUZ/MANUEL | OCSSA000541 | $ 3,406.89 | 31/03/2020 | 1 |
| M03023 | ROSALES,CRUZ/MARCO ANTONIO | OCSSA016695 | $ 4,969.72 | 31/03/2020 | 1 |
| M02073 | ROJAS,CRUZ/MARGARITO | OCSSA000541 | $ 1,357.31 | 31/03/2020 | 1 |
| M02036 | ROJAS,CRUZ/NORMA | OCSSA007524 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | ROJAS,CRUZ/ROSA | OCSSA016613 | $ 1,675.20 | 31/03/2020 | 1 |
| CF41038 | RODRIGUEZ,CAJERO/SILVIA | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,DOMINGUEZ/CRISTINA | OCSSA019325 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | ROMERO,ESTRADA/FIACRO | OCSSA003266 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | RODRIGUEZ,ESTEVA/MARIA GUADALUPE | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | RODRIGUEZ,ESTRADA/GILBERTO FLAVIO | OCSSA004292 | $ 780.00 | 31/03/2020 | 1 |
| M02074 | RODRIGUEZ,ELORZA/ROSA MARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01003 | RODRIGUEZ,ESCOBAR/VICTOR | OCSSA016642 | $ 2,073.04 | 31/03/2020 | 1 |
| M02036 | ROSALES,FIERRO/MARIA DEL CARMEN | OCSSA006486 | $ 3,026.00 | 31/03/2020 | 1 |
| M03023 | ROBLES,FIGUEROA/DONATO | OCSSA016666 | $ 1,637.70 | 31/03/2020 | 1 |
| M03006 | ROJAS,FLORES/FIDEL | OCSSA000524 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | ROMERO,FERIA/LIDIA | OCSSA003266 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | ROSAS,GARCIA/BRISA YASMIN | OCSSA005540 | $ 2,619.56 | 31/03/2020 | 1 |
| M03006 | RODRIGUEZ,GUZMAN/ERASMO | OCSSA002052 | $ 1,582.31 | 31/03/2020 | 1 |
| M01006 | ROSAS,GARCIA/MARIA GLORIA | OCSSA007022 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | ROJAS,GARCIA/GLORIA GABRIELA | OCSSA020170 | $ 1,866.42 | 31/03/2020 | 1 |
| M02107 | ROBLES,GARCIA/GUADALUPE | OCSSA000985 | $ 3,478.36 | 31/03/2020 | 1 |
| M01004 | RODRIGUEZ,GALLARDO/HILDA | OCSSA020416 | $ 2,701.55 | 31/03/2020 | 1 |
| M01006 | RODRIGUEZ,GALLARDO/ISMAEL | OCSSA018712 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | RODRIGUEZ,GARCIA/JESUS | OCSSA000985 | $ 2,701.55 | 31/03/2020 | 1 |
| M03020 | ROMERO,GARCIA/JOEL PEDRO | OCSSA000640 | $ 1,667.70 | 31/03/2020 | 1 |
| M02105 | ROJAS,GARCIA/JUANA IRMA | OCSSA000746 | $ 2,072.73 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,GARCIA/JUAN FRANCISCO | OCSSA003633 | $ 1,881.08 | 31/03/2020 | 1 |
| M03005 | ROBLES,GONZALEZ/MARIO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,GOMEZ/MARCO ANTONIO | OCSSA014880 | $ 1,677.70 | 31/03/2020 | 1 |
| M02034 | RODRIGUEZ,GARCIA/MONICA | OCSSA000985 | $ 1,908.58 | 31/03/2020 | 1 |
| M02056 | ROMERO,GABRIEL/ROLANDO | OCSSA021133 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | RODRIGUEZ,GUZMAN/ROBERTO CRISTIAN | OCSSA000541 | $ 705.00 | 31/03/2020 | 1 |
| M02029 | RODRIGUEZ,GRANADOS/SIMEON | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M02050 | RODRIGUEZ,GRANADOS/TEOFILA | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,HERNANDEZ/ALICIA GUADALUPE | OCSSA000524 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | ROMERO,HERNANDEZ/ANDRES | OCSSA002192 | $ 4,233.79 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,HERNANDEZ/ANA MARIA | OCSSA003126 | $ 2,809.70 | 31/03/2020 | 1 |
| M03024 | RODRIGUEZ,HERNANDEZ/DONATO ALBERTO | OCSSA006486 | $ 1,373.47 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | ROJAS,HERNANDEZ/OMAR | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M03011 | ROBLES,IBA&EZ/MA. DE LOS ANGELES | OCSSA003406 | $ 1,657.31 | 31/03/2020 | 1 |
| M02036 | ROQUE,ISIDORO/ELSA PATRICIA | OCSSA004963 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | ROJAS,IBA&EZ/IVAN RAFAEL | OCSSA001026 | $ 1,572.70 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,JIMENEZ/CLAUDIA GISELA | OCSSA018712 | $ 1,664.88 | 31/03/2020 | 1 |
| M03024 | RODRIGUEZ,JIMENEZ/CARMEN | OCSSA021104 | $ 3,362.09 | 31/03/2020 | 1 |
| M03022 | ROMUALDO,DE JESUS/FRANCISCO JAVIER | OCSSA016666 | $ 1,572.70 | 31/03/2020 | 1 |
| M03022 | ROJAS,JIMENEZ/MARINA | OCSSA002320 | $ 1,308.47 | 31/03/2020 | 1 |
| M01006 | ROJAS,LECHUGA/ANA LILIA | OCSSA014034 | $ 705.00 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,LOPEZ/BALBINA | OCSSA005383 | $ 2,370.94 | 31/03/2020 | 1 |
| M02068 | RONQUILLO,LOPEZ/BELEM TEODORA | OCSSA000063 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | ROSAS,LAZO/DIONISIO ENRIQUE | OCSSA001055 | $ 997.50 | 31/03/2020 | 1 |
| M02073 | ROMERO,LOPEZ/GIL ALBERTO | OCSSA003621 | $ 288.84 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,LUJAN/JORGE ADAN | OCSSA021133 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,LOPEZ/LORENA | OCSSA003662 | $ 2,067.32 | 31/03/2020 | 1 |
| M02105 | ROJAS,LAZARO/MAGDALENA | OCSSA000973 | $ 1,778.07 | 31/03/2020 | 1 |
| M02073 | ROMERO,LOPEZ/MOISES GUADALUPE | OCSSA020305 | $ 3,750.67 | 31/03/2020 | 1 |
| M03024 | ROMERO,LOPEZ/RICARDO | OCSSA000541 | $ 1,039.23 | 31/03/2020 | 1 |
| M01006 | ROJAS,LECHUGA/SANDRA ELENA | OCSSA001014 | $ 2,298.04 | 31/03/2020 | 1 |
| M03006 | ROMERO,/LUCIA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | ROSARIO,MENDEZ/ADALBERTA | OCSSA001422 | $ 1,310.91 | 31/03/2020 | 1 |
| M02001 | RODRIGUEZ,MECINAS/AHIDE ROSALIA | OCSSA000985 | $ 4,153.45 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | ROBERTO,MARTINEZ/CAMILO | OCSSA001685 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | ROBLES,MARTINEZ/MARIA CRISTINA | OCSSA007454 | $ 1,677.70 | 31/03/2020 | 1 |
| M01006 | ROMAN,MIRANDA/DAVID | OCSSA000763 | $ 2,448.04 | 31/03/2020 | 1 |
| M02015 | RODRIGUEZ,MARTINEZ/DOLORES | OCSSA000985 | $ 4,137.29 | 31/03/2020 | 1 |
| M02058 | RODRIGUEZ,MEJIA/EVA | OCSSA020252 | $ 1,301.60 | 31/03/2020 | 1 |
| M02107 | ROJAS,MELGAR/EDITH | OCSSA014094 | $ 2,694.56 | 31/03/2020 | 1 |
| M03023 | RODRIGUEZ,MARTINEZ/ELVIS DARINEL | OCSSA020124 | $ 1,502.34 | 31/03/2020 | 1 |
| M03021 | RODRIGUEZ,MEJIA/FRANCISCO | OCSSA020416 | $ 1,507.70 | 31/03/2020 | 1 |
| M02105 | ROJAS,MARTINEZ/GENOVEVA | OCSSA000384 | $ 4,294.19 | 31/03/2020 | 1 |
| M01006 | ROBLES,MELENDEZ/HUGO | OCSSA019873 | $ 2,300.00 | 31/03/2020 | 1 |
| M03005 | RODRIGUEZ,MENDEZ/HORTENSIA | OCSSA020013 | $ 1,657.31 | 31/03/2020 | 1 |
| CF41056 | RODRIGUEZ,MEJIA/ISRRAEL | OCSSA016695 | $ 289.56 | 31/03/2020 | 1 |
| M02016 | ROMERO,MARTINEZ/JADIEL | OCSSA019861 | $ 3,054.94 | 31/03/2020 | 1 |
| M01006 | ROBLES,MENDEZ/LIOVA | OCSSA002146 | $ 2,373.04 | 31/03/2020 | 1 |
| M03012 | RODRIGUEZ,MEDINA/MARCOS CESAR | OCSSA013992 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | ROJAS,MEDINA/NERIDA | OCSSA014034 | $ 1,383.47 | 31/03/2020 | 1 |
| M03022 | ROSADO,MARTINEZ/ROBELO | OCSSA014764 | $ 1,233.47 | 31/03/2020 | 1 |
| M02059 | RODRIGUEZ,MEJIA/ROGELIO | OCSSA002146 | $ 1,582.31 | 31/03/2020 | 1 |
| CF41003 | RODRIGUEZ,MONROY/SERGIO RAFAEL | OCSSA000705 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | ROJAS,NU&EZ/MARIA DE LOS ANGELES | OCSSA019873 | $ 1,135.07 | 31/03/2020 | 1 |
| M03024 | ROJAS,NU&EZ/GUADALUPE NAXHIELY | OCSSA019873 | $ 555.00 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,DE OLMOS/ABRAHAM | OCSSA020363 | $ 555.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | RODRIGUEZ,OGARRIO/FLORENCIA | OCSSA002146 | $ 1,866.80 | 31/03/2020 | 1 |
| M02107 | ROJAS,OSORNO/ISABEL | OCSSA002805 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | ROJAS,ORTIZ/LUCIA | OCSSA017534 | $ 2,619.56 | 31/03/2020 | 1 |
| M03020 | ROJAS,ORTIZ/OSVALDO | OCSSA020170 | $ 2,706.98 | 31/03/2020 | 1 |
| CF41038 | RODRIGUEZ,OLIVEROS/VICTOR ELIECER | OCSSA020252 | $ 480.00 | 31/03/2020 | 1 |
| M01004 | ROJAS,PACHECO/ANTONIO MIGUEL ANGEL | OCSSA000985 | $ 1,320.52 | 31/03/2020 | 1 |
| M03024 | DE LA ROSA,PACHECO/JESUS FLORIBERTO | OCSSA003715 | $ 3,691.50 | 31/03/2020 | 1 |
| M01008 | ROMERO,PACHECO/LETICIA ALTAGRACIA DEL CARMEN | OCSSA020013 | $ 2,516.04 | 31/03/2020 | 1 |
| M02105 | ROMERO,PEREZ/NOHEMI | OCSSA020252 | $ 3,606.38 | 31/03/2020 | 1 |
| M02107 | ROSAS,PAZ/NORMA ELVIRA | OCSSA000985 | $ 1,713.28 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,PEREZ/ROSA ISELA | OCSSA002146 | $ 2,407.73 | 31/03/2020 | 1 |
| M02105 | DE LA ROSA,PEREZ/MARIA TERESA | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M01010 | RODRIGUEZ,RODRIGUEZ/ANA MARIA | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02046 | RODRIGUEZ,RICARDEZ/ARMANDO | OCSSA003715 | $ 5,070.12 | 31/03/2020 | 1 |
| M01006 | ROSALES,RENDON/ADALI | OCSSA005482 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | ROSAS,REYES/BENITO | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M02082 | ROQUIZ,RAMIREZ/CARMELITA | OCSSA000763 | $ 2,400.21 | 31/03/2020 | 1 |
| M03024 | ROMERO,RAMON/CLAUDIA DEL CARMEN | OCSSA002163 | $ 2,874.77 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,RODRIGUEZ/ERNESTO | OCSSA014094 | $ 1,403.47 | 31/03/2020 | 1 |
| M03020 | DE LA ROSA,RAMIREZ/FELIPE DE JESUS | OCSSA019873 | $ 1,695.20 | 31/03/2020 | 1 |
| M02105 | ROBLES,RIOS/FAUSTINA | OCSSA001195 | $ 2,217.32 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,ROSARIO/FILEMON | OCSSA006503 | $ 1,739.88 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03005 | ROMERO,ROQUE/MARIA GUADALUPE | OCSSA000640 | $ 1,122.44 | 31/03/2020 | 1 |
| M03020 | RODRIGUEZ,RAMIREZ/GEORGINA | OCSSA020170 | $ 2,124.92 | 31/03/2020 | 1 |
| M02082 | ROBLES,ROMERO/GABRIEL | OCSSA000466 | $ 1,521.63 | 31/03/2020 | 1 |
| M02036 | ROSALES,RAMIREZ/HILARIA | OCSSA000932 | $ 1,739.88 | 31/03/2020 | 1 |
| M01009 | ROJAS,RAMIREZ/IRMA | OCSSA001224 | $ 2,507.11 | 31/03/2020 | 1 |
| M01008 | ROMAN,RAMOS/IRMA INES | OCSSA020124 | $ 2,516.04 | 31/03/2020 | 1 |
| M02056 | RODRIGUEZ,RAMOS/ISRAEL | OCSSA020363 | $ 2,736.08 | 31/03/2020 | 1 |
| M02001 | ROLDAN,RAMIREZ/IRIS | OCSSA014752 | $ 2,238.89 | 31/03/2020 | 1 |
| M03004 | ROMAN,RODRIGUEZ/JAIME | OCSSA001936 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | ROBLES,RAMIREZ/JOAQUIN | OCSSA000326 | $ 3,545.96 | 31/03/2020 | 1 |
| M02057 | ROMERO,RIVERA/MIRNA LORENA | OCSSA020124 | $ 3,568.80 | 31/03/2020 | 1 |
| M02105 | ROSADO,RAMOS/MIRNA | OCSSA000640 | $ 2,469.56 | 31/03/2020 | 1 |
| M02035 | RODRIGUEZ,RICARDEZ/ROSA ELENA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | ROMERO,RIVERA/ROGELIO LEONARDO | OCSSA020276 | $ 3,238.39 | 31/03/2020 | 1 |
| M02035 | RODRIGUEZ,RAMIREZ/SERGIO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,RAMIREZ/SANDRA LUZ | OCSSA002163 | $ 1,739.88 | 31/03/2020 | 1 |
| CF41060 | RODRIGUEZ,SANCHEZ/ANTONIO RAFAEL | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,SALINAS/AGUEDA | OCSSA003715 | $ 1,821.82 | 31/03/2020 | 1 |
| M02105 | ROSAS,SANTIAGO/ADRIANA | OCSSA004292 | $ 895.14 | 31/03/2020 | 1 |
| M02031 | RODRIGUEZ,SANCHEZ/BEATRIZ EUGENIA | OCSSA020013 | $ 1,929.77 | 31/03/2020 | 1 |
| M03005 | ROMUALDO,SANTOS/FRANCISCO | OCSSA000763 | $ 1,657.31 | 31/03/2020 | 1 |
| M02107 | ROJAS,SUAREZ/MARIA LETICIA | OCSSA001936 | $ 705.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | RODRIGUEZ,SAGUILAN/MATILDE FLORENCIA | OCSSA005383 | $ 1,359.14 | 31/03/2020 | 1 |
| M02105 | ROJAS,SANTIAGO/MISAEL | OCSSA000985 | $ 2,475.77 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,SANCHEZ/NELSON | OCSSA020346 | $ 577.68 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,SILVA/ULISES ANTONIO | OCSSA005383 | $ 1,400.28 | 31/03/2020 | 1 |
| M01006 | ROMERO,SOSA/YADIRA | OCSSA003266 | $ 780.00 | 31/03/2020 | 1 |
| M02068 | RODRIGUEZ,TORRES/LUZ ELENA | OCSSA004362 | $ 3,744.78 | 31/03/2020 | 1 |
| M02056 | RODRIGUEZ,TADEO/SANTOS | OCSSA020334 | $ 1,762.72 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,VELASCO/ELIA JUDIT | OCSSA002146 | $ 4,068.77 | 31/03/2020 | 1 |
| M02040 | RODRIGUEZ,VELASQUEZ/JUANA IRENE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,VAZQUEZ/RAQUEL | OCSSA000985 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | RODRIGUEZ,ZARATE/ANA MARIA | OCSSA021256 | $ 3,631.68 | 31/03/2020 | 1 |
| M02073 | ROJAS,ZURITA/MAYRA | OCSSA020363 | $ 1,067.28 | 31/03/2020 | 1 |
| M02105 | RUIZ,ARAGON/EDUWIGES GUADALUPE | OCSSA006976 | $ 2,147.73 | 31/03/2020 | 1 |
| M01004 | RUIZ,AMADOR/FIDEL | OCSSA020100 | $ 4,641.55 | 31/03/2020 | 1 |
| M02073 | RUIZ,AGUILAR/LAURO | OCSSA002163 | $ 3,827.17 | 31/03/2020 | 1 |
| M03021 | RUIZ,AYALA/LAURA MONSERRAT | OCSSA014010 | $ 2,628.65 | 31/03/2020 | 1 |
| M02035 | RUIZ,ACEVEDO/MARIA | OCSSA001014 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | RUIZ,APARICIO/NOEL | OCSSA005383 | $ 2,125.14 | 31/03/2020 | 1 |
| CF41024 | RUIZ,ANTONIO/NYDIA ISABEL | OCSSA020136 | $ 1,059.18 | 31/03/2020 | 1 |
| M03022 | RUIZ,AVILA/ROSA MARIA | OCSSA000985 | $ 1,383.47 | 31/03/2020 | 1 |
| M02105 | RUIZ,AGUILAR/MARIA DEL ROSARIO | OCSSA000985 | $ 2,072.73 | 31/03/2020 | 1 |
| M03005 | RUIZ,AQUINO/SERGIO JOSUE | OCSSA000985 | $ 2,976.68 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | RUIZ,BAUTISTA/MARGARITA CLAUDIA | OCSSA004432 | $ 2,795.00 | 31/03/2020 | 1 |
| M02058 | RUIZ,BA&UELOS/RUBEN | OCSSA020112 | $ 1,588.64 | 31/03/2020 | 1 |
| M03022 | RUIZ,BLAS/VERONICA INES | OCSSA020165 | $ 819.23 | 31/03/2020 | 1 |
| M02015 | RUIZ,CORREA/ALBA MARTHA | OCSSA007256 | $ 2,147.73 | 31/03/2020 | 1 |
| M02074 | RUIZ,CEBALLOS/ARMANDO | OCSSA014752 | $ 1,740.54 | 31/03/2020 | 1 |
| M02055 | RUIZ,CARDENAS/EFREN | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RUIZ,CRUZ/IRMA | OCSSA005774 | $ 4,062.29 | 31/03/2020 | 1 |
| M03023 | RUIZ,CASTILLO/JOSE LUIS | OCSSA016666 | $ 1,376.80 | 31/03/2020 | 1 |
| M02105 | RUIZ,CERQUEDA/MARTHA BEATRIZ | OCSSA000985 | $ 4,218.47 | 31/03/2020 | 1 |
| M02036 | RUIZ,CID/MARICELA CANDELARIA | OCSSA000804 | $ 2,914.52 | 31/03/2020 | 1 |
| M02068 | RUIZ,CID/NOHEMI | OCSSA001936 | $ 1,191.23 | 31/03/2020 | 1 |
| M02073 | RUIZ,CERVANTES/SERGIO JOEL | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 1 |
| M02107 | RUIZ,DIAZ/CONCEPCION DE JESUS | OCSSA000985 | $ 2,973.70 | 31/03/2020 | 1 |
| M03022 | RUIZ,DIAZ/NOEL | OCSSA020264 | $ 1,515.34 | 31/03/2020 | 1 |
| M02054 | RUIZ,DOMINGUEZ/ONESIMO | OCSSA000022 | $ 1,375.81 | 31/03/2020 | 1 |
| M03005 | RUIZ,DIAZ/VERONICA | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M02035 | RUIZ,FIGUEROA/DALILA | OCSSA001475 | $ 1,877.75 | 31/03/2020 | 1 |
| M02058 | RUIZ,FRUCTUOSO/MARTHA ALICIA | OCSSA020170 | $ 825.66 | 31/03/2020 | 1 |
| M03024 | RUIZ,GUZMAN/ARIANNA | OCSSA003715 | $ 2,946.44 | 31/03/2020 | 1 |
| M03024 | RUIZ,GARCIA/CELESTE | OCSSA016613 | $ 241.56 | 31/03/2020 | 1 |
| M02098 | RUIZ,GONZALEZ/DOMINGA | OCSSA001195 | $ 2,636.06 | 31/03/2020 | 1 |
| M02035 | RUIZ,GARCIA/NATIVIDAD EUFEMIA | OCSSA001480 | $ 3,790.33 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | RUIZ,GUTIERREZ/OSCAR MOISES | OCSSA020124 | $ 772.70 | 31/03/2020 | 1 |
| M03018 | RUIZ,GOMEZ/PIEDAD TERESA | OCSSA020170 | $ 4,794.72 | 31/03/2020 | 1 |
| M02056 | RUIZ,GONZALEZ/SALOMON | OCSSA001195 | $ 4,402.73 | 31/03/2020 | 1 |
| M03023 | RUIZ,HERNANDEZ/JAQUELINA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | RUIZ,HERNANDEZ/MARIBEL | OCSSA004666 | $ 2,349.03 | 31/03/2020 | 1 |
| M02073 | RUIZ,HERNANDEZ/SUSANA SOLEDAD | OCSSA019861 | $ 2,606.60 | 31/03/2020 | 1 |
| M03018 | RUIZ,HERNANDEZ/VICENTE JULIO | OCSSA020170 | $ 3,779.50 | 31/03/2020 | 1 |
| M02073 | RUIZ,IBA&EZ/LIZBETH | OCSSA001195 | $ 1,134.47 | 31/03/2020 | 1 |
| M02073 | RUIZ,JIMENEZ/ELENA | OCSSA002163 | $ 3,532.75 | 31/03/2020 | 1 |
| M03024 | RUIZ,JIJON/HERMILO | OCSSA003715 | $ 1,632.70 | 31/03/2020 | 1 |
| M02005 | RUIZ,JIMENEZ/RAQUEL | OCSSA014752 | $ 1,314.87 | 31/03/2020 | 1 |
| M02035 | RUIZ,JIMENEZ/TERESA | OCSSA000640 | $ 1,536.83 | 31/03/2020 | 1 |
| M01006 | RUIZ,LOPEZ/ANUL | OCSSA014740 | $ 2,073.04 | 31/03/2020 | 1 |
| M02105 | RUIZ,LOPEZ/ACERINA | OCSSA000985 | $ 2,077.71 | 31/03/2020 | 1 |
| M01006 | RUIZ,LOPEZ/ANA LILIA | OCSSA014094 | $ 3,471.87 | 31/03/2020 | 1 |
| M01004 | RUIZ,LARREA/CONSTANTINO | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | RUIZ,LEON/EDGAR ADDAIR | OCSSA020124 | $ 1,375.81 | 31/03/2020 | 1 |
| M03001 | RUIZ,LOPEZ/JENOE | OCSSA006170 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | RUIZ,LORENZO/LEON | OCSSA020264 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | RUIZ,LORENZO/MAGDALENA | OCSSA020264 | $ 3,000.31 | 31/03/2020 | 1 |
| M03020 | RUBIO,LAZOS/ROSARIO | OCSSA018893 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | RUIZ,LOPEZ/VERONICA | OCSSA019873 | $ 705.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | RUIZ,MOLINA/ARNULFO | OCSSA020165 | $ 1,129.23 | 31/03/2020 | 1 |
| M02105 | RUIZ,MARTINEZ/BLANCA XOCHITL | OCSSA001195 | $ 2,292.32 | 31/03/2020 | 1 |
| M02061 | RUIZ,MARCIAL/CECILIA MARILU | OCSSA000985 | $ 997.50 | 31/03/2020 | 1 |
| M02031 | RUIZ,MARTINEZ/MARIA DEL CARMEN | OCSSA000985 | $ 1,929.77 | 31/03/2020 | 1 |
| M02105 | RUIZ,MARROQUIN/CRISTINA | OCSSA020655 | $ 3,987.29 | 31/03/2020 | 1 |
| M02036 | RUIZ,MEDRANO/JUAN ISIDRO | OCSSA017674 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | RUIZ,MARTIN/JUANA | OCSSA005115 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | RUIZ,MARQUEZ/MARYSOL | OCSSA004053 | $ 2,222.73 | 31/03/2020 | 1 |
| M03019 | RUIZ,MEDRANO/TERESITA | OCSSA001055 | $ 1,129.23 | 31/03/2020 | 1 |
| M03004 | RUIZ,MORALES/TOMAS DE JESUS | OCSSA014034 | $ 1,708.29 | 31/03/2020 | 1 |
| M03019 | RUIZ,ORTIZ/ANTONIO | OCSSA014214 | $ 1,527.70 | 31/03/2020 | 1 |
| M02105 | RUIZ,Y OROPEZA/VIRGINIA SUSANA | OCSSA002146 | $ 427.50 | 31/03/2020 | 1 |
| M03020 | RUIZ,PINELO/MARIA DE LOS ANGELES | OCSSA014094 | $ 1,667.70 | 31/03/2020 | 1 |
| M02055 | RUIZ,PACHECO/BERNARDO | OCSSA004946 | $ 2,661.08 | 31/03/2020 | 1 |
| M01006 | RUIZ,PEREZ/ENRIQUE | OCSSA001516 | $ 4,463.04 | 31/03/2020 | 1 |
| M02073 | RUIZ,PEREZ/LETICIA MAGDALENA | OCSSA020363 | $ 577.68 | 31/03/2020 | 1 |
| M03006 | RUIZ,PAZ/MARGARITA | OCSSA006462 | $ 2,703.52 | 31/03/2020 | 1 |
| M02105 | RUIZ,PEREZ/RUVI | OCSSA003324 | $ 117.50 | 31/03/2020 | 1 |
| M02040 | RUIZ,QUIROZ/DORA CLEMENTINA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | RUIZ,ROJAS/AUREA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M03021 | RUIZ,DE LA ROSA/ELIZABETH | OCSSA003662 | $ 705.00 | 31/03/2020 | 1 |
| M03011 | RUIZ,RUIZ/HECTOR EDUARDO | OCSSA000985 | $ 2,145.86 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02081 | RUIZ,ROJAS/IRENE MARTHA | OCSSA001055 | $ 1,222.32 | 31/03/2020 | 1 |
| M02006 | RUIZ,RAMIREZ/JENOE | OCSSA001055 | $ 2,586.08 | 31/03/2020 | 1 |
| M02105 | RUIZ,RAMOS/MARIA DE LOURDES | OCSSA005074 | $ 2,809.70 | 31/03/2020 | 1 |
| M02105 | RUIZ,RAMIREZ/MIGUEL ANGEL | OCSSA020416 | $ 2,147.73 | 31/03/2020 | 1 |
| M01008 | RUSTRIAN,RAMIREZ/ROSA | OCSSA001195 | $ 2,676.75 | 31/03/2020 | 1 |
| M03022 | RUIZ,RUIZ/RENE | OCSSA020124 | $ 3,453.78 | 31/03/2020 | 1 |
| M02105 | RUIZ,REYES/RAFAELA | OCSSA006030 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | RUIZ,RUIZ/SOLEDAD | OCSSA000985 | $ 2,684.47 | 31/03/2020 | 1 |
| M02035 | RUIZ,RUIZ/TEODULFA | OCSSA000985 | $ 3,100.93 | 31/03/2020 | 1 |
| M01006 | RUDECINDO,SANCHEZ/MARIA ANTONIA | OCSSA002921 | $ 2,373.04 | 31/03/2020 | 1 |
| M02098 | RUIZ,SANCHEZ/ARACELY | OCSSA020346 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | RUIZ,SALAS/ELIZABETH VERONICA | OCSSA001480 | $ 1,536.83 | 31/03/2020 | 1 |
| M03022 | RUIZ,SANTIAGO/ELFEGO | OCSSA005383 | $ 1,572.70 | 31/03/2020 | 1 |
| M02035 | RUIZ,SANTIAGO/GUILLERMINA | OCSSA020013 | $ 3,434.31 | 31/03/2020 | 1 |
| M01006 | RUIZ,SANTIAGO/GLORIA | OCSSA016666 | $ 4,287.60 | 31/03/2020 | 1 |
| M01006 | RUIZ,SANTIAGO/HERMILO | OCSSA004922 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | RUIZ,SOSA/IRMA | OCSSA006532 | $ 2,147.73 | 31/03/2020 | 1 |
| M03022 | RUIZ,SANTIAGO/JORGE | OCSSA014034 | $ 1,647.70 | 31/03/2020 | 1 |
| M03006 | RUFINO,SILVA/JORGE | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01009 | RUIZ,SERRET/MARTA MARGARITA | OCSSA001055 | $ 285.00 | 31/03/2020 | 1 |
| M02029 | RUIZ,SALINAS/MIGUEL ANGEL | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | RUIZ,SALAS/NORMA GABRIELA | OCSSA003184 | $ 705.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | RUIZ,SOLORZA/ROBERTO | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | RUIZ,SANTIAGO/SARA | OCSSA019996 | $ 2,586.08 | 31/03/2020 | 1 |
| M02038 | RUIZ,TORRES/CRISTINA MAGDALENA | OCSSA004106 | $ 1,783.29 | 31/03/2020 | 1 |
| M03005 | RUIZ,TADEO/ERASTO | OCSSA019873 | $ 1,130.94 | 31/03/2020 | 1 |
| M02035 | RUIZ,TREJO/MARTHA | OCSSA000985 | $ 1,802.75 | 31/03/2020 | 1 |
| M02036 | RUIZ,VASQUEZ/ASUNCION | OCSSA002105 | $ 3,654.44 | 31/03/2020 | 1 |
| M02105 | RUEDA,VILLARREAL/CONCEPCION ELADIA | OCSSA001340 | $ 130.00 | 31/03/2020 | 1 |
| M02105 | RUEDA,VILLARREAL/CONCEPCION ELADIA | OCSSA001340 | $ 650.00 | 31/03/2020 | 1 |
| M02105 | RUIZ,VELASCO/EUFEMIA | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M02036 | RUIZ,VELASCO/ESPERANZA | OCSSA006561 | $ 3,245.96 | 31/03/2020 | 1 |
| M02105 | RUIZ,VELASCO/FELIPA DE JESUS | OCSSA014034 | $ 2,147.73 | 31/03/2020 | 1 |
| M03024 | RUIZ,/VICTOR INOCENCIO | OCSSA001026 | $ 3,438.78 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,AMBROSIO/APOLONIA | OCSSA003481 | $ 2,222.73 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,AVENDA&O/ARACELI | OCSSA000343 | $ 3,470.96 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,AMBROSIO/BALTAZAR | OCSSA000290 | $ 705.00 | 31/03/2020 | 1 |
| M01008 | SANTOS,AQUINO/GILBERTO ANDRES | OCSSA002146 | $ 2,516.04 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,AGUILAR/GLORIA MARIA | OCSSA002525 | $ 780.00 | 31/03/2020 | 1 |
| M02056 | SALGADO,ALAVEZ/HONORIO | OCSSA020276 | $ 1,762.72 | 31/03/2020 | 1 |
| M01006 | SANTOS,AARON/HILDA YOLANDA | OCSSA004391 | $ 4,387.03 | 31/03/2020 | 1 |
| M02105 | SANTOS,ALTAMIRANO/IRENE KARINA | OCSSA018473 | $ 4,062.29 | 31/03/2020 | 1 |
| M02034 | SANCHEZ,APARICIO/JOSEFINA | OCSSA000985 | $ 1,983.58 | 31/03/2020 | 1 |
| CF41057 | SANTOS,ANTONIO/JUAN ZENON | OCSSA000705 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | SANCHEZ,ANTONIO/JUAN CARLOS | OCSSA005395 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | SANTOS,AQUINO/LEONEL RAUL | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,AGUILAR/LUIS | OCSSA005086 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,AGUILAR/LILIA | OCSSA019325 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,ARANDA/LETICIA | OCSSA017983 | $ 2,694.56 | 31/03/2020 | 1 |
| M02029 | SANCHEZ,AGUILAR/MARCELINO | OCSSA001014 | $ 2,021.41 | 31/03/2020 | 1 |
| M03005 | SALINAS,ALDERETE/MARTIN | OCSSA003715 | $ 1,389.87 | 31/03/2020 | 1 |
| M02049 | SANCHEZ,AGUILAR/MONICA MARITZA | OCSSA016613 | $ 2,171.30 | 31/03/2020 | 1 |
| M03020 | SANCHEZ,AMADOR/NANCY ANABEL | OCSSA020404 | $ 977.22 | 31/03/2020 | 1 |
| M02082 | SANCHEZ,ARIZA/MARIA DEL ROCIO | OCSSA002163 | $ 1,821.63 | 31/03/2020 | 1 |
| M02006 | SALES,ALVAREZ/MARIA TERESA | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | SANCHEZ,BAUTISTA/ANTONIO | OCSSA003954 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | SANCHEZ,BORNIOS/ALFONSINA | OCSSA002682 | $ 1,439.88 | 31/03/2020 | 1 |
| M03018 | SANTOS,BAUTISTA/BERNARDINO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | SANTIBA&EZ,BOHORQUEZ/DAVID ERIC | OCSSA019325 | $ 2,594.06 | 31/03/2020 | 1 |
| M02029 | SANTIAGO,BLANCO/ELENA | OCSSA020170 | $ 2,021.41 | 31/03/2020 | 1 |
| M03004 | SANTIAGO,/BERNABE | OCSSA020416 | $ 1,633.29 | 31/03/2020 | 1 |
| M03018 | SANTIAGO,BLANCO/GUADALUPE | OCSSA020170 | $ 1,612.70 | 31/03/2020 | 1 |
| M03023 | SANCHEZ,BALTAZAR/IRMA | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,BERNABE/IRMA | OCSSA004246 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,BUSTAMANTE/IVVONE CLAUDIA | OCSSA001335 | $ 4,062.29 | 31/03/2020 | 1 |
| M03020 | SALAZAR,BARRANCO/JOEL ENRIQUE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01008 | SANCHEZ,BALSECA/MARIO | OCSSA002245 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | SALAZAR,BA&OS/OLIMPIA BRENDA | OCSSA005383 | $ 4,281.98 | 31/03/2020 | 1 |
| M01006 | SANDOVAL,BARBOZA/RAYMUNDO | OCSSA000763 | $ 2,373.04 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,CRUZ/AURELIA CATALINA | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M02031 | SALAZAR,CRUZ/AGUSTINA ADELINA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03023 | SANTIAGO,CAZORLA/ANTONIO | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | SALAS,CRUZ/AZUCENA ROCIO | OCSSA003406 | $ 2,367.42 | 31/03/2020 | 1 |
| M02105 | SANTOS,CLAVEL/AMADA MAURILIA | OCSSA005383 | $ 1,766.82 | 31/03/2020 | 1 |
| M02003 | SANTOS,CHAVEZ/ALICIA MARGARITA | OCSSA005383 | $ 1,974.51 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,CRUZ/ALBERTINA | OCSSA004036 | $ 2,619.56 | 31/03/2020 | 1 |
| M01010 | SANTIAGO,CARI&O/CELSO | OCSSA000985 | $ 1,419.56 | 31/03/2020 | 1 |
| M03021 | SANTIAGO,CRUZ/CARLOS | OCSSA014010 | $ 1,506.35 | 31/03/2020 | 1 |
| M02036 | SALMORAN,CALDERON/DORALIA | OCSSA020655 | $ 3,326.18 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,CORTES/ESTHER | OCSSA001195 | $ 1,982.86 | 31/03/2020 | 1 |
| M01006 | SANTAELLA,CRUZ/ENRIQUE | OCSSA001480 | $ 3,081.09 | 31/03/2020 | 1 |
| M03019 | SANTIAGO,CARMONA/EDGAR FEDERICO | OCSSA019960 | $ 855.00 | 31/03/2020 | 1 |
| M02087 | SANCHEZ,CRUZ/FELICITAS NIEVES | OCSSA005424 | $ 1,255.45 | 31/03/2020 | 1 |
| M02036 | SANCHEZ,CONDE/FLORYCELY | OCSSA006404 | $ 705.00 | 31/03/2020 | 1 |
| M01008 | SANTOS,CORONEL/GERARDO RAFAEL | OCSSA020416 | $ 2,441.04 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,CARRASQUEDO/ITZEL ASIS | OCSSA000985 | $ 2,898.81 | 31/03/2020 | 1 |
| M01011 | SALCEDO,CRUZ/JESUS MANUEL | OCSSA000985 | $ 5,071.25 | 31/03/2020 | 1 |
| M02001 | SANTIAGO,CRUZ/JACQUELINE | OCSSA014752 | $ 2,313.89 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | SANDOVAL,CRUZ/JOSE | OCSSA000524 | $ 780.00 | 31/03/2020 | 1 |
| M02055 | SANDOVAL,CRUZ/JAVIER | OCSSA020346 | $ 855.00 | 31/03/2020 | 1 |
| M02048 | SANTIAGO,CORONEL/LUIS | OCSSA020655 | $ 1,389.87 | 31/03/2020 | 1 |
| M02105 | SALAZAR,CASAOS/LORENA | OCSSA004094 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,CONTRERAS/LIDIA ARACELI | OCSSA019873 | $ 4,206.88 | 31/03/2020 | 1 |
| M02056 | SALAZAR,DE LA CRUZ/MARIO AURELIO | OCSSA020124 | $ 3,643.80 | 31/03/2020 | 1 |
| M02015 | SANTIAGO,CRUZ/MAGDA | OCSSA020170 | $ 3,282.29 | 31/03/2020 | 1 |
| M03024 | SALINAS,CASTILLO/NICOLAS | OCSSA003715 | $ 1,373.47 | 31/03/2020 | 1 |
| M03005 | SANCHEZ,CERVANTES/OLGA | OCSSA005692 | $ 3,183.25 | 31/03/2020 | 1 |
| M02105 | SANTA CRUZ,CARRADA/RAMONA ASUNCION | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | SALAZAR,CRUZ/REYNA ELIZA | OCSSA000524 | $ 2,684.47 | 31/03/2020 | 1 |
| M02001 | SANTIAGO,CONTRERAS/RIGOBERTO | OCSSA016764 | $ 2,835.34 | 31/03/2020 | 1 |
| M01004 | SANTIAGO,CORDOVA/ROSA LENICA | OCSSA001480 | $ 480.00 | 31/03/2020 | 1 |
| M03019 | SANTIAGO,CRUZ/SOCORRO | OCSSA001055 | $ 1,403.47 | 31/03/2020 | 1 |
| M02048 | SAGUILAN,CRUZ/ZOILA | OCSSA020655 | $ 1,657.31 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,DIAZ/EMMANUEL ALEJANDRO | OCSSA001055 | $ 1,881.08 | 31/03/2020 | 1 |
| M03018 | SANTOS,DIAZ/PERLA BEATRIZ | OCSSA020136 | $ 480.00 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,DIAZ/SOFIA ELPIDIA | OCSSA004770 | $ 1,632.70 | 31/03/2020 | 1 |
| M02055 | SANTOS,DIAZ/SADOT | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| M01003 | SANCHEZ,DIAZ/YALINA MARIA | OCSSA020124 | $ 2,448.04 | 31/03/2020 | 1 |
| M02031 | SANTIAGO,ESPINOZA/CARMEN EUGENIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,ENRIQUEZ/FERNANDO | OCSSA003621 | $ 2,717.37 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SALGADO,FRANCO/BERNARDO SIXTO | OCSSA004292 | $ 2,795.00 | 31/03/2020 | 1 |
| M02085 | SANTIAGO,FIERROS/BLANCA ALEJANDRA | OCSSA014740 | $ 1,986.87 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,FRANCO/MARIA MERCEDES | OCSSA000985 | $ 1,677.70 | 31/03/2020 | 1 |
| M02006 | SANTANA,FERNANDEZ/MIGUEL | OCSSA020655 | $ 1,815.54 | 31/03/2020 | 1 |
| M03022 | SANTOS,GARCIA/MARIA DEL CARMEN | OCSSA000640 | $ 1,647.70 | 31/03/2020 | 1 |
| M02057 | SANTOS,GOMEZ/MARIA DEL CARMEN | OCSSA014781 | $ 2,436.08 | 31/03/2020 | 1 |
| M02054 | SASTRE,GUADALUPE/CLARIBEL | OCSSA002163 | $ 1,375.81 | 31/03/2020 | 1 |
| M02031 | SANTIAGO,GARCIA/MARIA EUGENIA | OCSSA000985 | $ 1,392.39 | 31/03/2020 | 1 |
| M03024 | SANTIAGO,GARCIA/EDITH | OCSSA020264 | $ 3,438.78 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,GARCIA/ESMERALDA LETICIA | OCSSA000150 | $ 3,987.29 | 31/03/2020 | 1 |
| M02107 | SALINAS,GONZALEZ/ELVIA | OCSSA004152 | $ 3,478.88 | 31/03/2020 | 1 |
| M01006 | SANDOVAL,GONZALEZ/FRANCISCO ELPIDIO | OCSSA000384 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | SANTIAGO,GONZAGA/MARIA GUADALUPE | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | SANTOS,GONZALEZ/HIDALGO | OCSSA020013 | $ 2,769.56 | 31/03/2020 | 1 |
| M03024 | SANTIAGO,GIRON/ISRAEL | OCSSA006602 | $ 3,363.78 | 31/03/2020 | 1 |
| M03020 | SANCHEZ,GONZALEZ/JUAN | OCSSA001480 | $ 1,125.90 | 31/03/2020 | 1 |
| M01006 | SANGINES,GALLARDO/JORGELINA | OCSSA004094 | $ 2,373.04 | 31/03/2020 | 1 |
| M03019 | SANTIAGO,GIRON/JUAN JOSE | OCSSA001463 | $ 1,677.70 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,GONZALEZ/LILIA | OCSSA002805 | $ 2,072.73 | 31/03/2020 | 1 |
| M03023 | SANTIAGO,GARCIA/MARIA | OCSSA001031 | $ 1,637.70 | 31/03/2020 | 1 |
| M02040 | SANTIAGO,GOMEZ/PAULINA ALICIA | OCSSA016642 | $ 1,760.48 | 31/03/2020 | 1 |
| M03022 | SANCHEZ,GARCIA/RITA REBECA | OCSSA020025 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03006 | SALINAS,GONZALEZ/RUBEN | OCSSA002052 | $ 1,582.31 | 31/03/2020 | 1 |
| M03021 | SALVADOR,GARCIA/MARIA DEL ROSARIO | OCSSA020416 | $ 1,507.70 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,GOMEZ/RAUL | OCSSA005943 | $ 705.00 | 31/03/2020 | 1 |
| CF41024 | DE LOS SANTOS,GONZALEZ/ROSALIA | OCSSA016613 | $ 669.42 | 31/03/2020 | 1 |
| M02054 | SANTOS,GARCIA/SOBEC SEGUNDO | OCSSA020124 | $ 3,406.89 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,GUERRA/TEOFILA | OCSSA000640 | $ 1,195.92 | 31/03/2020 | 1 |
| M02105 | SANTOS,GARCIA/TERESA DE JESUS | OCSSA003715 | $ 3,606.38 | 31/03/2020 | 1 |
| M02047 | SANCHEZ,GUERRA/VICTOR | OCSSA000640 | $ 1,585.72 | 31/03/2020 | 1 |
| M01006 | SARATE,GARCIA/VERONICA CRISTINA | OCSSA004514 | $ 705.00 | 31/03/2020 | 1 |
| M03022 | SANTOS,GARCIA/VICTORIA | OCSSA003715 | $ 3,000.31 | 31/03/2020 | 1 |
| M02031 | SANCHEZ,GARCIA/YOLANDA | OCSSA000985 | $ 1,929.77 | 31/03/2020 | 1 |
| M02031 | SANTAELLA,HERNANDEZ/ALMA DELIA | OCSSA000985 | $ 1,392.39 | 31/03/2020 | 1 |
| M02031 | SANTAELLA,HERNANDEZ/CLARA ENEDINA GUETHER | OCSSA000985 | $ 1,929.77 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,HERNANDEZ/CAROLINA DOMITILA | OCSSA020474 | $ 1,917.03 | 31/03/2020 | 1 |
| M03022 | SANTOS,HERNANDEZ/CARMELA | OCSSA019873 | $ 1,401.80 | 31/03/2020 | 1 |
| M02054 | SANTOS,HERNANDEZ/DANIEL | OCSSA020363 | $ 2,436.08 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,HERNANDEZ/EFREN | OCSSA014880 | $ 2,361.08 | 31/03/2020 | 1 |
| M02107 | SANTIAGO,HERNANDEZ/HILDA | OCSSA005383 | $ 1,870.32 | 31/03/2020 | 1 |
| M01006 | SANTOS,HERNANDEZ/JUAN JORGE | OCSSA006701 | $ 3,756.59 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,HERRERA/LUCIA JOSEFINA | OCSSA014094 | $ 2,694.56 | 31/03/2020 | 1 |
| M02082 | SANTAMARIA,HERNANDEZ/LAURA FLAVIA | OCSSA003336 | $ 3,736.19 | 31/03/2020 | 1 |
| M03019 | SANTAELLA,HERNANDEZ/MAGDALENA SUSANA | OCSSA000985 | $ 1,677.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02082 | SANCHEZ,HERNANDEZ/MARGARITA | OCSSA018806 | $ 1,821.63 | 31/03/2020 | 1 |
| M03021 | SANTOS,HERNANDEZ/VICTORIA | OCSSA019873 | $ 1,408.47 | 31/03/2020 | 1 |
| M01004 | SALAZAR,JARAMILLO/ALFONSO | OCSSA005383 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,JOSE/CRUZ VIRGINIA | OCSSA001422 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | SANTIAGO,JIMENEZ/CANDELARIA | OCSSA020655 | $ 1,582.70 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,JIMENEZ/DORIS LORENA | OCSSA007541 | $ 4,294.19 | 31/03/2020 | 1 |
| M02003 | SALINAS,JIMENEZ/EDITH | OCSSA019873 | $ 2,736.08 | 31/03/2020 | 1 |
| M01006 | SANTIESTEBAN,JUAREZ/GABRIELA | OCSSA020590 | $ 480.00 | 31/03/2020 | 1 |
| M03022 | SANTIAGO,JOSE/GILBERTO | OCSSA003406 | $ 2,380.94 | 31/03/2020 | 1 |
| M03004 | SANCHEZ,JIMENEZ/HIPOLITO | OCSSA004683 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,JIMENEZ/MARIA ISABEL | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,JIMENEZ/MAGALY | OCSSA014034 | $ 2,292.42 | 31/03/2020 | 1 |
| M02088 | SANCHEZ,JUAREZ/SYLVIA ARACELI | OCSSA001055 | $ 2,308.44 | 31/03/2020 | 1 |
| M02107 | SANTIBA&EZ,JOAQUIN/TEODOCIA | OCSSA002146 | $ 2,006.50 | 31/03/2020 | 1 |
| M02057 | SANDOVAL,LOPEZ/ADRIANA ELIZABETH | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | SANTOS,LEON/JOSE ANTONIO | OCSSA020170 | $ 883.64 | 31/03/2020 | 1 |
| M03022 | SANTIAGO,LOPEZ/ALFREDO | OCSSA014034 | $ 2,586.08 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,LOPEZ/ARACELI | OCSSA006462 | $ 3,685.13 | 31/03/2020 | 1 |
| M02054 | SANTIAGO,LOPEZ/ALICIA MONICA | OCSSA000763 | $ 3,256.89 | 31/03/2020 | 1 |
| M02107 | SANTIAGO,LOPEZ/MARIA CRISTINA | OCSSA020025 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,LOPEZ/CELSO | OCSSA000763 | $ 2,956.19 | 31/03/2020 | 1 |
| M02016 | SANDOVAL,LOPEZ/MARIA DOLORES | OCSSA019861 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | SANTOS,LOAEZA/DIOSELINA LUZ | OCSSA020416 | $ 4,062.29 | 31/03/2020 | 1 |
| M01007 | SARABIA,LUNA/ENRIQUE | OCSSA002320 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | SANCHEZ,LOPEZ/MARIA FRANCISCA | OCSSA019873 | $ 2,823.13 | 31/03/2020 | 1 |
| M02107 | SALAZAR,LAGUNES/GUILLERMINA | OCSSA000973 | $ 2,367.42 | 31/03/2020 | 1 |
| M02031 | SAAVEDRA,LOPEZ/GEORGINA CORAZON | OCSSA000985 | $ 142.50 | 31/03/2020 | 1 |
| M03021 | SANCHEZ,LOPEZ/GASPAR AARON | OCSSA016695 | $ 2,156.42 | 31/03/2020 | 1 |
| M03024 | SANTIAGO,LOPEZ/GREGORIA | OCSSA000524 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,LEON/GUADALUPE | OCSSA020655 | $ 1,235.91 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,LOPEZ/GENOVEVA | OCSSA020025 | $ 2,619.56 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,LEON/HECTOR | OCSSA020655 | $ 3,838.28 | 31/03/2020 | 1 |
| M01008 | SANTIAGO,LOPEZ/ISABEL DE LOS ANGELES | OCSSA016695 | $ 4,161.60 | 31/03/2020 | 1 |
| M03020 | SAYNES,LOPEZ/ISABEL | OCSSA000640 | $ 1,246.80 | 31/03/2020 | 1 |
| M01011 | SANCHEZ,LOPEZ/JUAN MIGUEL | OCSSA000985 | $ 1,588.75 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,LARA/JESUS RAMIRO | OCSSA005844 | $ 4,310.41 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,LUIS/JUSTINA ANDREA | OCSSA000985 | $ 2,608.93 | 31/03/2020 | 1 |
| M02105 | SALAS,LOPEZ/JESSICA | OCSSA000985 | $ 2,377.13 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,LUIS/JOSE MANUEL | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | SANTIAGO,LOPEZ/MARICELA | OCSSA020182 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | SANCHEZ,LOPEZ/MANUELA | OCSSA000734 | $ 3,545.96 | 31/03/2020 | 1 |
| M01004 | SAN GERMAN,LUIS/PABLO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02059 | SANTIAGO,LOPEZ/ROSALBA LETICIA | OCSSA000985 | $ 1,582.31 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,LOPEZ/SIRA | OCSSA002636 | $ 3,707.22 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02003 | SARMIENTO,MONTALVO/ALEJANDRA | OCSSA002146 | $ 1,783.29 | 31/03/2020 | 1 |
| M02036 | SALAS,MARTINEZ/ALEJANDRA | OCSSA000541 | $ 3,251.00 | 31/03/2020 | 1 |
| M03020 | SANCHEZ,MENDOZA/BLANCA GUADALUPE | OCSSA014034 | $ 1,667.70 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,MENDEZ/CANDELARIO | OCSSA001026 | $ 2,373.04 | 31/03/2020 | 1 |
| M01007 | SAUCEDO,MATUS/CARLOS | OCSSA016695 | $ 1,873.96 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,MORALES/CORA NANCY | OCSSA006293 | $ 2,072.73 | 31/03/2020 | 1 |
| M02074 | SANCHEZ,MENDEZ/CLAUDIA LUCIA | OCSSA000985 | $ 1,525.24 | 31/03/2020 | 1 |
| M03020 | SANTIAGO,MARTINEZ/CONSUELO | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SANTOS,MORALES/CELIA ROCIO | OCSSA020416 | $ 2,754.45 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,MARTINEZ/ELSA AURORA | OCSSA003715 | $ 1,766.82 | 31/03/2020 | 1 |
| M03018 | SANTIAGO,MARTINEZ/FELISA MARTHA | OCSSA020170 | $ 285.00 | 31/03/2020 | 1 |
| M01004 | SALINAS,MARTINEZ/FRANCISCO | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,MENDEZ/FEBE LEONOR | OCSSA021104 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | SALAS,MARTINEZ/JOSE FRANCISCO | OCSSA016695 | $ 3,443.78 | 31/03/2020 | 1 |
| M02073 | SANCHEZ,MENDEZ/FLOR IRASEMA | OCSSA002163 | $ 3,827.17 | 31/03/2020 | 1 |
| M01004 | SANCHEZ,MARTINEZ/GREGORIO JAIME | OCSSA001480 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | SANDOVAL,MONTES/GEORGINA DEL SOCORRO | OCSSA000524 | $ 2,222.73 | 31/03/2020 | 1 |
| M03020 | SANTIAGO,MARTINEZ/HILDA | OCSSA020170 | $ 1,667.70 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,MATIAS/HUGO | OCSSA002962 | $ 1,466.82 | 31/03/2020 | 1 |
| CF41065 | SANCHEZ,MARTINEZ/JOSE JUAN | OCSSA016613 | $ 855.00 | 31/03/2020 | 1 |
| M02034 | SANCHEZ,MENDOZA/JUANA MINERVA | OCSSA000524 | $ 2,769.56 | 31/03/2020 | 1 |
| M03023 | SANTAELLA,MAYORAL/JORGE ARTURO | OCSSA003435 | $ 3,218.78 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | SANCHEZ,MAZA/KATYA | OCSSA000186 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,MARTINEZ/LUCIA SILVIA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M03019 | SANTIAGO,MORALES/LUIS DANIEL | OCSSA020170 | $ 1,602.70 | 31/03/2020 | 1 |
| M03006 | SANTIAGO,MARTINEZ/LEONARDO | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,MENDEZ/MARIA DE LOURDES | OCSSA018881 | $ 2,147.73 | 31/03/2020 | 1 |
| M01008 | SAUCEDO,MU&OZ/MA ISABEL | OCSSA003662 | $ 2,069.50 | 31/03/2020 | 1 |
| M03005 | SAMPEDRO,MARIN/MARIBEL | OCSSA000121 | $ 1,331.81 | 31/03/2020 | 1 |
| M03022 | SANTIAGO,MESINA/MARCO ANTONIO | OCSSA020264 | $ 780.00 | 31/03/2020 | 1 |
| M03022 | SANTIAGO,MESINAS/MAURINO | OCSSA014740 | $ 3,228.78 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,MARTINEZ/ORALIA | OCSSA001014 | $ 1,739.88 | 31/03/2020 | 1 |
| M03004 | SANTIAGO,MARTINEZ/PASCUAL FRANCISCO | OCSSA003184 | $ 705.00 | 31/03/2020 | 1 |
| CF41054 | SALINAS,MENDOZA/PERLA ELIZABETH | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,MEDINA/PILAR | OCSSA020252 | $ 3,438.78 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,MARTINEZ/PATTY MINOLTHA | OCSSA000384 | $ 4,295.18 | 31/03/2020 | 1 |
| M03005 | SANCHEZ,MARTINEZ/ROQUE FERNANDO | OCSSA006351 | $ 1,657.31 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,MARTINEZ/ROCIO | OCSSA000541 | $ 1,766.82 | 31/03/2020 | 1 |
| M03023 | SANTIAGO,MORALES/ROCIO | OCSSA000121 | $ 2,436.08 | 31/03/2020 | 1 |
| M02001 | SANCHEZ,MARTINEZ/VALENTINA ROCIO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | SALGADO,MENESES/YOLANDA | OCSSA001195 | $ 1,695.20 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,NI&O/ANDREZ FELIX | OCSSA020766 | $ 2,373.04 | 31/03/2020 | 1 |
| M01011 | SANCHEZ,NAVARRO/LUIS MANUEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | SALVADOR,NICOLAS/ZEFERINO CUTBERTO | OCSSA020264 | $ 3,233.66 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | SANTOS,OLEA/ANGEL ANDRES | OCSSA020363 | $ 2,661.08 | 31/03/2020 | 1 |
| M02110 | SANCHEZ,OLIVERA/CRISTINA SOLEDAD | OCSSA014740 | $ 2,146.88 | 31/03/2020 | 1 |
| M02107 | SANTOS,OSORIO/CONSUELO | OCSSA000092 | $ 1,788.28 | 31/03/2020 | 1 |
| M03023 | SANCHEZ,ORTIZ/EMMANUEL ROGERIO | OCSSA020124 | $ 1,557.52 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,ORTIZ/GUILLERMINA | OCSSA002320 | $ 3,606.38 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,ORTIZ/JOEL | OCSSA014752 | $ 1,017.73 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,ORDU&O/LETICIA | OCSSA000080 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,OLIVERA/MANUEL | OCSSA001026 | $ 1,557.70 | 31/03/2020 | 1 |
| CF34245 | SANTIAGO,OSOGOBIO/NOEMI | OCSSA000524 | $ 555.00 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,ORDO&EZ/PAULA | OCSSA000343 | $ 3,115.82 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,OLIVERA/ROMAN FIDEL | OCSSA016695 | $ 2,736.08 | 31/03/2020 | 1 |
| M02105 | SANTOS,ORTIZ/MARIA VERONICA | OCSSA020655 | $ 1,691.82 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,OLVERA/VERONICA | OCSSA000985 | $ 2,731.04 | 31/03/2020 | 1 |
| M03023 | SANTIAGO,PEREZ/AGUSTIN | OCSSA016613 | $ 1,590.20 | 31/03/2020 | 1 |
| M02055 | SANTIAGO,PEREA/CIRIANA | OCSSA002163 | $ 1,444.10 | 31/03/2020 | 1 |
| M03012 | SANCHEZ,PE&A/CLAUDIO JAVIER | OCSSA005383 | $ 3,276.82 | 31/03/2020 | 1 |
| M03019 | SANDOVAL,PACHECO/CLAUDIA CRISTINA | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,PEREZ/CLAUDIA ISABEL | OCSSA006066 | $ 2,222.73 | 31/03/2020 | 1 |
| M02054 | SANTIAGO,PALACIOS/CEFERINO | OCSSA020334 | $ 3,858.99 | 31/03/2020 | 1 |
| M03023 | SANCHEZ,PEREZ/DEYANIRA | OCSSA021104 | $ 1,257.82 | 31/03/2020 | 1 |
| M03019 | SAMPEDRO,PIMENTEL/ESTEBAN GABINO | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |
| M02074 | SANCHEZ,PEREZ/EVA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SANCHEZ,PEREZ/MARIA ELIZABETH | OCSSA003406 | $ 4,316.57 | 31/03/2020 | 1 |
| M01006 | SANTOS,PEREZ/GUADALUPE | OCSSA001055 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,PEREZ/JOSE ISAAC | OCSSA019960 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | SANCHEZ,PACHECO/INOCENCIO | OCSSA004946 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,PEREZ/MARIA DE LA LUZ | OCSSA002624 | $ 1,877.75 | 31/03/2020 | 1 |
| M02073 | SANCHEZ,PACHECO/MARIO | OCSSA004946 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,PEREZ/THANIA JUDITH | OCSSA006491 | $ 1,664.88 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,PEREZ/VERONICA EDUWIGIS | OCSSA014094 | $ 650.00 | 31/03/2020 | 1 |
| M02082 | SANTIAGO,PEREZ/WENDY YURIDIANA | OCSSA000985 | $ 803.76 | 31/03/2020 | 1 |
| M03019 | SANTIAGO,PINEDA/YOLANDA MAURA | OCSSA016666 | $ 5,009.72 | 31/03/2020 | 1 |
| M02035 | SAMPE,QUECHA/CONCEPCION | OCSSA004666 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | SAAVEDRA,QUERO/EVANGELINA | OCSSA003435 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | SANTOS,RODRIGUEZ/AURELIO | OCSSA004946 | $ 2,305.94 | 31/03/2020 | 1 |
| M02107 | SALGADO,RAMIREZ/AMILCA | OCSSA006993 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,REYES/ALDEGUNDO | OCSSA021133 | $ 2,436.08 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,ROQUE/BLANCA ESTELA | OCSSA002146 | $ 2,263.85 | 31/03/2020 | 1 |
| M02036 | SANTIAGO,RAMIREZ/CRISTELA | OCSSA000360 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,REYES/ELBA | OCSSA000541 | $ 1,328.47 | 31/03/2020 | 1 |
| M03021 | SANCHEZ,RODRIGUEZ/EDGAR IVAN | OCSSA014034 | $ 2,586.08 | 31/03/2020 | 1 |
| M03004 | SANCHEZ,RIOS/FRANCISCO RUTILIO | OCSSA001130 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,REYES/FELIPE | OCSSA001463 | $ 1,207.75 | 31/03/2020 | 1 |
| M02029 | SANCHEZ,RAMALES/GUADALUPE | OCSSA020112 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | SANTIAGO,RIVERA/HORTENCIA | OCSSA001195 | $ 3,342.98 | 31/03/2020 | 1 |
| M01011 | SANCHEZ,DE LA ROSA/IRMA | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02047 | SANJUAN,RAMIREZ/MARIA ISABEL | OCSSA000524 | $ 1,660.72 | 31/03/2020 | 1 |
| M03022 | SANTIAGO,RUIZ/MARIA ISABEL | OCSSA020170 | $ 2,436.08 | 31/03/2020 | 1 |
| M02068 | SANCHEZ,RAMIREZ/JUANA | OCSSA002554 | $ 3,432.73 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,RUIZ/JUANA | OCSSA003621 | $ 1,877.75 | 31/03/2020 | 1 |
| M03024 | SANDRIA,RAMIREZ/JUAN CARLOS | OCSSA000302 | $ 2,691.26 | 31/03/2020 | 1 |
| M02054 | SANTIAGO,ROBLES/LUIS ALBERTO | OCSSA020363 | $ 855.00 | 31/03/2020 | 1 |
| CF41024 | DE LOS SANTOS,REVUELTA/MARIA | OCSSA000232 | $ 479.96 | 31/03/2020 | 1 |
| M03024 | SALINAS,RUIZ/NAHU | OCSSA003715 | $ 3,363.78 | 31/03/2020 | 1 |
| M02035 | SANTIAGO,/ROSA MARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02029 | SALIANO,REYES/PANFILO | OCSSA002163 | $ 2,021.41 | 31/03/2020 | 1 |
| M01004 | SANCHEZ,RUIZ/ROGELIO JERONIMO | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M03023 | SALINAS,RUIZ/RITO | OCSSA003715 | $ 1,376.80 | 31/03/2020 | 1 |
| M02054 | SALINAS,RUIZ/REMBERTO | OCSSA020363 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | SANCHEZ,RICARDEZ/SERGIO JAVIER | OCSSA004106 | $ 1,675.81 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,RIVERA/VICENTA MARGARITA | OCSSA000541 | $ 1,766.82 | 31/03/2020 | 1 |
| CF34261 | SANCHEZ,RIOS/VIRGINIA | OCSSA020136 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,SANCHEZ/ABEL ALEJANDRO | OCSSA014094 | $ 4,387.03 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,SOLANO/AMELI | OCSSA005383 | $ 3,066.03 | 31/03/2020 | 1 |
| M02015 | SALINAS,SANTOS/BLANCA ESTELA | OCSSA001480 | $ 1,766.82 | 31/03/2020 | 1 |
| M02105 | SALINAS,SANTIAGO/MARIA DEL CARMEN | OCSSA007541 | $ 2,147.73 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SANCHEZ,SANCHEZ/DAVID | OCSSA019960 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | SANDOVAL,SANTOS/DIONICIA | OCSSA005260 | $ 2,769.56 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,SALAZAR/EFREN | OCSSA020252 | $ 1,575.95 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,SANTIAGO/GUILLERMINA | OCSSA016666 | $ 1,602.70 | 31/03/2020 | 1 |
| M03006 | SANCHEZ,SANCHEZ/IRMA ISELA | OCSSA014094 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | SANTIAGO,SANCHEZ/ISIDRO | OCSSA007541 | $ 1,482.70 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,SANCHEZ/JESUS | OCSSA000640 | $ 1,677.70 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,SILVA/JESUS CRESCENCIO | OCSSA014764 | $ 855.00 | 31/03/2020 | 1 |
| M02058 | SANTIAGO,SANCHEZ/JUAN CARLOS | OCSSA019873 | $ 3,711.19 | 31/03/2020 | 1 |
| M02054 | SANTIAGO,SALINAS/MANUEL | OCSSA004946 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,SANCHEZ/MANUEL | OCSSA001422 | $ 555.00 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,SILVA/MANUELA | OCSSA002146 | $ 3,702.84 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,SANTIAGO/MARYCELA | OCSSA000343 | $ 4,751.09 | 31/03/2020 | 1 |
| M03020 | SANTIBA&EZ,SANTIAGO/NAYELLY | OCSSA020170 | $ 3,492.62 | 31/03/2020 | 1 |
| M01006 | SANTAELLA,SORROZA/OLGA LIDIA | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,SILVA/OFELIA | OCSSA002163 | $ 1,766.82 | 31/03/2020 | 1 |
| M03023 | SANCHEZ,SOLANO/OSCAR RAFAEL | OCSSA000985 | $ 1,252.32 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,SERNA/SOLEDAD ARGELIA | OCSSA013992 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,SANTIAGO/MARIA SALOME | OCSSA001480 | $ 2,147.73 | 31/03/2020 | 1 |
| M02073 | SANCHEZ,SERRA/SONIA | OCSSA000763 | $ 3,163.39 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,SANCHEZ/VIRGINIA | OCSSA000640 | $ 1,235.91 | 31/03/2020 | 1 |
| M03018 | SAAVEDRA,SANCHEZ/VERONICA PAULA | OCSSA014034 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | SANCHEZ,SANTIAGO/VERONICA | OCSSA005045 | $ 1,466.82 | 31/03/2020 | 1 |
| M03022 | SANCHEZ,TORRES/ALMA DUNIA | OCSSA016666 | $ 3,173.65 | 31/03/2020 | 1 |
| M03024 | SANTIAGO,TOLEDO/JAVIER | OCSSA001031 | $ 1,557.70 | 31/03/2020 | 1 |
| M03004 | SANCHEZ,TOVAR/NOEMI | OCSSA002163 | $ 1,708.29 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,TAPIA/OFELIA MARGARITA | OCSSA019856 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | SANCHEZ,TORRES/REYNA YOLANDA | OCSSA020112 | $ 1,657.70 | 31/03/2020 | 1 |
| M03005 | SANCHEZ,TOVAR/ROBERTO | OCSSA002146 | $ 1,582.31 | 31/03/2020 | 1 |
| M03021 | SANCHEZ,TORRES/TERESITA DE JESUS | OCSSA001195 | $ 855.00 | 31/03/2020 | 1 |
| M02077 | SANTIAGO,TIRADO/VICTOR HUGO | OCSSA020590 | $ 4,423.49 | 31/03/2020 | 1 |
| M01004 | SANCHEZ,ULLOA/YOLANDA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | SANTIAGO,VALENCIA/ARACELI ELIZABET | OCSSA020165 | $ 2,661.08 | 31/03/2020 | 1 |
| M02029 | SANGINES,VARGAS/BEATRIZ GUADALUPE | OCSSA020223 | $ 780.00 | 31/03/2020 | 1 |
| M02066 | SANTIAGO,VICENTE/MARIA CONCEPCION | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | SALINAS,VENTURA/CANDIDA ZENAIDA | OCSSA005383 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SALINAS,VASQUEZ/DIADIRA | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,VASQUEZ/ERICK | OCSSA001405 | $ 2,603.56 | 31/03/2020 | 1 |
| M02036 | SANCHEZ,VASQUEZ/FILADELFO | OCSSA000985 | $ 1,739.88 | 31/03/2020 | 1 |
| M03004 | SANTIAGO,VAZQUEZ/FREDY DE JESUS | OCSSA004543 | $ 2,669.60 | 31/03/2020 | 1 |
| CF41057 | DE LOS SANTOS,VILLALOBOS/FATIMA | OCSSA001195 | $ 480.00 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,VILLALOBOS/GILMA ESTELA | OCSSA006614 | $ 1,802.75 | 31/03/2020 | 1 |
| M03006 | SANCHEZ,VELASCO/GUADALUPE | OCSSA002052 | $ 1,047.44 | 31/03/2020 | 1 |
| M01006 | SALAZAR,VENTURA/JAVIER | OCSSA018712 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SANTIAGO,VIVAS/JUANA | OCSSA004415 | $ 2,373.04 | 31/03/2020 | 1 |
| M03023 | SANCHEZ,VASQUEZ/JORGE LUIS | OCSSA014034 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | SANTOS,VARGAS/JULIETA | OCSSA000985 | $ 3,143.95 | 31/03/2020 | 1 |
| M02082 | SANCHEZ,VASQUEZ/MARCELINA | OCSSA001031 | $ 1,821.63 | 31/03/2020 | 1 |
| M02045 | SALAZAR,VILLADOZOLA/MIGUELINA | OCSSA020655 | $ 1,473.86 | 31/03/2020 | 1 |
| M02035 | SANTOS,VASQUEZ/MARCELA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01003 | SANTIAGO,VASCONCELOS/MARIANA YAZMIN | OCSSA020165 | $ 2,626.58 | 31/03/2020 | 1 |
| M02036 | SANCHEZ,VICENTE/PAULA LUCINA | OCSSA006136 | $ 1,739.88 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,VENTURA/PATRICIO | OCSSA020380 | $ 3,457.03 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,VENTURA/RAYMUNDO | OCSSA000985 | $ 2,661.08 | 31/03/2020 | 1 |
| M02003 | SALINAS,VASQUEZ/SONIA | OCSSA000343 | $ 3,514.37 | 31/03/2020 | 1 |
| M03021 | SANCHEZ,VASQUEZ/TOMASA ISAIAS | OCSSA001031 | $ 1,657.70 | 31/03/2020 | 1 |
| M01006 | SANTIAGO,VALDIVIESO/ULISES | OCSSA000985 | $ 1,920.53 | 31/03/2020 | 1 |
| M03019 | SANCHEZ,VARGAS/YENIT IVON | OCSSA020170 | $ 1,630.06 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,VICENTE/YADIRA | OCSSA002146 | $ 2,926.46 | 31/03/2020 | 1 |
| M02073 | SANTIAGO,VENTURA/YESENIA | OCSSA000985 | $ 2,586.08 | 31/03/2020 | 1 |
| M03022 | SALDA&A,ZAMUDIO/LUIS ANTONIO | OCSSA014781 | $ 855.00 | 31/03/2020 | 1 |
| M01008 | SERRANO,ALCALA/JUAN ENRIQUE | OCSSA014740 | $ 2,516.04 | 31/03/2020 | 1 |
| M03005 | SEBASTIAN,BRAVO/CARLOS | OCSSA020165 | $ 1,527.83 | 31/03/2020 | 1 |
| M03024 | SEBASTIAN,BRAVO/JORGE | OCSSA020165 | $ 544.15 | 31/03/2020 | 1 |
| M02107 | SERRANO,CRUZ/ALVA | OCSSA020655 | $ 4,131.98 | 31/03/2020 | 1 |
| M02077 | SERRANO,CHAVEZ/LUZ ALEJANDRA | OCSSA000985 | $ 2,044.62 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | SERRANO,CHAVEZ/NARCIZO OCTAVIO | OCSSA020112 | $ 1,107.36 | 31/03/2020 | 1 |
| M02105 | SEVILLA,CARDOZA/PRIMITIVA | OCSSA000063 | $ 2,694.56 | 31/03/2020 | 1 |
| M02078 | SEGURA,DIAZ/ADRIANA | OCSSA020223 | $ 705.00 | 31/03/2020 | 1 |
| M02054 | SEVERO,DIEGO/ZEFERINO FLORIBERTO | OCSSA020305 | $ 1,977.91 | 31/03/2020 | 1 |
| M02035 | SERRET,LOPEZ/MARIA CARLOTA | OCSSA014094 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | SERRANO,NIETO/ROSY MALINALLI | OCSSA000640 | $ 3,248.38 | 31/03/2020 | 1 |
| M03024 | SERNA,PEREA/ILIANA MARGARITA | OCSSA014025 | $ 1,482.70 | 31/03/2020 | 1 |
| M02105 | SERRANO,DE LA PAZ/IRMA | OCSSA004543 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | SERRANO,PAZ/YOLANDA | OCSSA001084 | $ 2,469.56 | 31/03/2020 | 1 |
| M02054 | SEVERO,VALENTIN/JESUS SALVADOR | OCSSA000763 | $ 1,977.91 | 31/03/2020 | 1 |
| M03019 | SERRET,VALDEZ/MARIA LUISA | OCSSA020182 | $ 1,677.70 | 31/03/2020 | 1 |
| M02031 | SERRET,VALDEZ/ROSARIO PORFIRIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | SERRET,VALDEZ/TERESA GLORIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | SIMON,AGUSTIN/ISABEL | OCSSA000985 | $ 1,587.88 | 31/03/2020 | 1 |
| M02035 | SIBAJA,ANTONIO/MARIA SUSY | OCSSA001195 | $ 1,982.86 | 31/03/2020 | 1 |
| M01008 | SILVA,BAUTISTA/ADELINA | OCSSA020165 | $ 2,516.04 | 31/03/2020 | 1 |
| M02105 | SIERRA,BALBUENA/RITA SUSANA | OCSSA020416 | $ 2,826.80 | 31/03/2020 | 1 |
| M02057 | SILVA,CHAVEZ/EDUARDO | OCSSA020165 | $ 2,852.75 | 31/03/2020 | 1 |
| M01006 | SILVA,CHAVEZ/MAURO | OCSSA020416 | $ 4,287.60 | 31/03/2020 | 1 |
| M01006 | SILVA,DIAZ/FRANCISCO | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M03005 | SILVA,ESCOBAR/VICTOR HUGO | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02056 | SILVA,GARCIA/LAURENTINO | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | SILVA,GARCIA/ROGELIO | OCSSA003715 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | SILVA,HERNANDEZ/MISAEL | OCSSA005395 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | SIBAJA,ILESCAS/OLIVA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | SILVA,JACINTO/AVISAY | OCSSA003621 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | SILVA,JIMENEZ/ANTONIO DE JESUS | OCSSA020363 | $ 577.68 | 31/03/2020 | 1 |
| M02055 | SILVA,JACINTO/GAUDENCIO | OCSSA004946 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | SILVA,JIMENEZ/LUIS ARNULFO | OCSSA004946 | $ 2,458.76 | 31/03/2020 | 1 |
| M02105 | SILVA,LIBORIO/EMMA | OCSSA004531 | $ 2,694.56 | 31/03/2020 | 1 |
| M02054 | SIERRA,LOPEZ/GABRIEL | OCSSA020363 | $ 2,736.08 | 31/03/2020 | 1 |
| M02054 | SILVA,LOPEZ/SILBANO ELEUTERIO | OCSSA003633 | $ 555.00 | 31/03/2020 | 1 |
| M03006 | SILVA,LOPEZ/VILIULFO | OCSSA001480 | $ 3,463.39 | 31/03/2020 | 1 |
| CF41015 | SILVA,MORALES/ANDRES EDUARDO | OCSSA014034 | $ 477.42 | 31/03/2020 | 1 |
| M03020 | SILVA,NARVAEZ/CONCEPCION ELIA | OCSSA020165 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | SILVA,NIETO/VICENTE | OCSSA003382 | $ 2,373.04 | 31/03/2020 | 1 |
| M02105 | SIMON,ORTIZ/SILVERIA | OCSSA004963 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | SILVA,PEREZ/ARACELI | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | SIERRA,PACHECO/ANA LUZ | OCSSA020363 | $ 2,458.76 | 31/03/2020 | 1 |
| M02036 | SILVA,PEREZ/ENOEMA | OCSSA001434 | $ 780.00 | 31/03/2020 | 1 |
| M01007 | SIMANCAS,PIMENTEL/GERARDO ALBERTO | OCSSA004106 | $ 2,777.14 | 31/03/2020 | 1 |
| M02036 | SILVA,PAZ/IVONE ARELI | OCSSA020590 | $ 1,589.88 | 31/03/2020 | 1 |
| M02054 | SILVA,PIMENTEL/JOSE DE JESUS | OCSSA014010 | $ 1,675.81 | 31/03/2020 | 1 |
| M01007 | SILVA,PEREZ/SANDRA | OCSSA001031 | $ 2,383.44 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | SILVA,QUIROZ/BEATRIZ EUGENIA | OCSSA020182 | $ 1,677.70 | 31/03/2020 | 1 |
| M02006 | SILVA,RICARDEZ/ELUSAI | OCSSA000985 | $ 1,815.54 | 31/03/2020 | 1 |
| M01007 | SILVA,RAMIREZ/VICENTE | OCSSA001195 | $ 2,390.85 | 31/03/2020 | 1 |
| M02105 | SIERRA,SALAS/ELBA NORBERTA | OCSSA000454 | $ 4,062.29 | 31/03/2020 | 1 |
| M02036 | SILVA,SANTIAGO/GUDELIA SOCORRO | OCSSA005424 | $ 1,739.88 | 31/03/2020 | 1 |
| M02038 | SILVA,SILVA/LEONILA QUIRINA | OCSSA020416 | $ 1,783.29 | 31/03/2020 | 1 |
| M03022 | SILVA,SILVA/LILIA REVECA | OCSSA000985 | $ 1,044.23 | 31/03/2020 | 1 |
| M03004 | SILVA,SANCHEZ/MERCEDES LUISA | OCSSA020416 | $ 1,483.29 | 31/03/2020 | 1 |
| M02038 | SILVA,SILVA/MARIA RUFINA | OCSSA001422 | $ 3,664.37 | 31/03/2020 | 1 |
| M02105 | SIBAJA,SOSA/REYNA LUCIA | OCSSA001195 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | SILVA,VILLALOBOS/MARIA BELEN | OCSSA016666 | $ 780.00 | 31/03/2020 | 1 |
| M02031 | SIERRA,VASQUEZ/YOLANDA | OCSSA000985 | $ 1,392.39 | 31/03/2020 | 1 |
| M03024 | SILVA,WOOLRICH/PERLA MARINA | OCSSA014034 | $ 233.34 | 31/03/2020 | 1 |
| M03020 | SOTO,ALVAREZ/MARIA ELENA | OCSSA020223 | $ 705.00 | 31/03/2020 | 1 |
| M01007 | SOLANO,ACEVEDO/ETHEL | OCSSA013992 | $ 3,443.00 | 31/03/2020 | 1 |
| M02001 | SOSA,ARENAS/ROSALBA | OCSSA003715 | $ 3,928.45 | 31/03/2020 | 1 |
| M02006 | SOLANO,CRUZ/ANDRES ALEJANDRO | OCSSA000524 | $ 1,563.66 | 31/03/2020 | 1 |
| CF41028 | SOTO,CRUZ/GLORIA DOLORES | OCSSA020124 | $ 2,036.22 | 31/03/2020 | 1 |
| M01008 | SOLANO,CRUZ/JULIAN ATENOGENES | OCSSA002274 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | SOSA,CORTES/JUDITH MARILU | OCSSA003184 | $ 1,664.88 | 31/03/2020 | 1 |
| M03012 | SORIANO,CARRASCO/MARTIN | OCSSA000524 | $ 1,582.31 | 31/03/2020 | 1 |
| M01003 | SOLANO,CEH/MIGUEL ANGEL | OCSSA020124 | $ 1,408.61 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | SOSA,CASTILLO/MARLEN GABRIELA | OCSSA000985 | $ 898.08 | 31/03/2020 | 1 |
| M02035 | SOSA,CALVO/NAYELI | OCSSA006561 | $ 3,631.68 | 31/03/2020 | 1 |
| M02054 | SORIANO,CRUZ/ODILON | OCSSA020351 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | SOLANO,CARMONA/ROGELIO MARGARITO | OCSSA002274 | $ 855.00 | 31/03/2020 | 1 |
| M02107 | SOSA,CORTES/ROSA ELVIA | OCSSA000985 | $ 1,863.28 | 31/03/2020 | 1 |
| M03005 | SOLANO,CRUZ/SENEN SERGIO | OCSSA000524 | $ 1,669.04 | 31/03/2020 | 1 |
| M01007 | SORIANO,CARRERA/YOLANDA | OCSSA001620 | $ 2,383.44 | 31/03/2020 | 1 |
| M02036 | SORIANO,DURAN/CONCEPCION | OCSSA005552 | $ 3,470.96 | 31/03/2020 | 1 |
| M02003 | SOLANA,DOMINGUEZ/JOEL | OCSSA000524 | $ 3,589.37 | 31/03/2020 | 1 |
| M02105 | SOSA,FLORES/ANA LILIA | OCSSA002011 | $ 780.00 | 31/03/2020 | 1 |
| M02040 | SORIANO,FLORES/JOSEFINA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M03018 | SOLIS,GUZMAN/FRYDA | OCSSA001055 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SORIANO,GONZALEZ/GUADALUPE | OCSSA004584 | $ 2,222.73 | 31/03/2020 | 1 |
| M03018 | SOSA,GUERRERO/JUAN DAVID | OCSSA020170 | $ 1,387.70 | 31/03/2020 | 1 |
| M02105 | SOTO,GONZALEZ/MARCELINA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF41058 | SORIANO,GARCIA/ROGELIO PORFIRIO | OCSSA020264 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | SOTO,DE JESUS/NORMA | OCSSA004840 | $ 2,586.08 | 31/03/2020 | 1 |
| M02074 | SOSA,LOPEZ/ROSA MARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | SOLANO,MORALES/CANDIDA ASUCENA | OCSSA004526 | $ 1,369.92 | 31/03/2020 | 1 |
| M02105 | SOLORZANO,MIJANGOS/MARIA DEL CARMEN | OCSSA003715 | $ 1,235.91 | 31/03/2020 | 1 |
| M02031 | SOSA,MARTINEZ/ELVIA VICTORIANA | OCSSA000524 | $ 4,036.20 | 31/03/2020 | 1 |
| M02105 | SORIANO,MENDEZ/ELIZABETH | OCSSA004596 | $ 2,694.56 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | SOTO,MIJANGOS/GUILLERMO ANTONIO | OCSSA000524 | $ 2,011.04 | 31/03/2020 | 1 |
| M02105 | SOLANO,MOGUEL/GLORIA | OCSSA006462 | $ 2,222.73 | 31/03/2020 | 1 |
| M01003 | SOLIS,MORALES/GEOVANNI | OCSSA020416 | $ 2,298.04 | 31/03/2020 | 1 |
| M02054 | SOSA,MEZA/GASTON | OCSSA020281 | $ 3,181.89 | 31/03/2020 | 1 |
| M03018 | SOSA,MEZA/JOSEFA MARIA DEL CARMEN | OCSSA001055 | $ 1,465.13 | 31/03/2020 | 1 |
| M03004 | SOSA,MARTINEZ/JOSE LUIS | OCSSA006025 | $ 2,594.06 | 31/03/2020 | 1 |
| M03005 | SORIANO,MARTINEZ/MARINA | OCSSA000985 | $ 1,122.44 | 31/03/2020 | 1 |
| M03021 | SOLANO,MOGUEL/OCTAVIO ERASMO | OCSSA020416 | $ 1,850.42 | 31/03/2020 | 1 |
| M02081 | SOSA,MARES/MARIA DEL PINO IMELDA | OCSSA002146 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | SOSA,MARTINEZ/SILVIA | OCSSA016781 | $ 1,802.75 | 31/03/2020 | 1 |
| M02035 | SOSA,MU&OZ/MARIA TERESA | OCSSA018712 | $ 1,877.75 | 31/03/2020 | 1 |
| M02001 | SORIANO,ORTIZ/BENJAMIN | OCSSA014752 | $ 2,238.89 | 31/03/2020 | 1 |
| M02031 | SORIANO,PEREZ/ANTONIETA AZALIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | SORIANO,PEREZ/LILIA CIRA | OCSSA001060 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | SOSA,POBLETE/LUCILA | OCSSA014880 | $ 1,667.70 | 31/03/2020 | 1 |
| CF41038 | SORIANO,QUIROZ/OSWALDO | OCSSA016695 | $ 705.00 | 31/03/2020 | 1 |
| M03020 | SOTO,RODRIGUEZ/CARMEN | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | SORIANO,REYES/ITALIBI FABIOLA | OCSSA001055 | $ 2,623.90 | 31/03/2020 | 1 |
| M03005 | SOTO,RODRIGUEZ/JUDITH MARIA DE LA LUZ | OCSSA014740 | $ 3,538.39 | 31/03/2020 | 1 |
| M01006 | SORIANO,REYES/MARINO | OCSSA003435 | $ 3,325.00 | 31/03/2020 | 1 |
| M01006 | SOSA,RAMIREZ/MARCO ANTONIO | OCSSA006042 | $ 2,373.04 | 31/03/2020 | 1 |
| M01007 | SOSA,RIOS/VERONICA | OCSSA020264 | $ 4,148.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | SOLANO,ULLOA/ROMEO | OCSSA002320 | $ 3,218.78 | 31/03/2020 | 1 |
| M02036 | SOSA,VELASCO/DEIDA | OCSSA013992 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | SOSA,VASQUEZ/JAIME | OCSSA000594 | $ 780.00 | 31/03/2020 | 1 |
| M02003 | SOTO,VIGIL/MAGALI | OCSSA000985 | $ 2,661.08 | 31/03/2020 | 1 |
| M02081 | SOTO,VIGIL/NOELIA | OCSSA019873 | $ 2,056.34 | 31/03/2020 | 1 |
| M02029 | SUAREZ,ALAMILLO/JOSE ANTONIO | OCSSA020334 | $ 2,021.41 | 31/03/2020 | 1 |
| M03005 | SUAREZ,CARRERA/LIDIA | OCSSA001620 | $ 3,238.39 | 31/03/2020 | 1 |
| M03022 | SUAREZ,GOMEZ/EMILIO | OCSSA016666 | $ 1,647.70 | 31/03/2020 | 1 |
| M03024 | SUAREZ,NI&O/NORMA | OCSSA021104 | $ 1,011.03 | 31/03/2020 | 1 |
| M03004 | SUAREZ,QUINTERO/ISIDRO | OCSSA001620 | $ 1,783.29 | 31/03/2020 | 1 |
| M02105 | SUAREZ,QUEVEDO/YANDO FRANCISCO | OCSSA002204 | $ 2,619.56 | 31/03/2020 | 1 |
| M02105 | SUAREZ,SALINAS/HOMERO | OCSSA006602 | $ 4,062.29 | 31/03/2020 | 1 |
| M03022 | SUAREZ,SALINAS/JAVIER | OCSSA020100 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | SUAREZ,SOLANO/JOSE | OCSSA000524 | $ 3,125.40 | 31/03/2020 | 1 |
| M03024 | TAPIA,GARCIA/ELIDA FELICIANA | OCSSA005383 | $ 1,571.56 | 31/03/2020 | 1 |
| M02105 | TAPIA,GARCIA/JOSEFA ANGELICA | OCSSA005395 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | TAPIA,HERNANDEZ/OTILIO | OCSSA020182 | $ 1,497.70 | 31/03/2020 | 1 |
| M02105 | TALIN,LOPEZ/ARCENIA | OCSSA020590 | $ 2,694.56 | 31/03/2020 | 1 |
| M03020 | TAPIA,LOPEZ/TOMASA FILOMENA | OCSSA005383 | $ 1,901.52 | 31/03/2020 | 1 |
| M02054 | TAPIA,MARTINEZ/AGUSTIN | OCSSA020392 | $ 1,979.83 | 31/03/2020 | 1 |
| M02073 | TAPIA,MARTINEZ/RIGOBERTO | OCSSA020392 | $ 3,827.17 | 31/03/2020 | 1 |
| M02035 | TADEO,OCTAVIANO/ANEL | OCSSA000022 | $ 3,259.11 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02049 | TAPIA,PEREZ/MARIA ENRIQUETA | OCSSA005692 | $ 3,681.97 | 31/03/2020 | 1 |
| M02036 | TAPIA,PEREZ/ELVIA INES | OCSSA005692 | $ 1,589.88 | 31/03/2020 | 1 |
| CF34068 | TAPIA,PELAEZ/NAHIELY | OCSSA016695 | $ 320.00 | 31/03/2020 | 1 |
| M03005 | TAMAYO,QUINTERO/BERNARDO ABAD | OCSSA000985 | $ 749.58 | 31/03/2020 | 1 |
| M01006 | TABOADA,ROBLES/MANUEL FLOCEDO | OCSSA004630 | $ 2,373.04 | 31/03/2020 | 1 |
| M02036 | TAPIA,SANCHEZ/GIL | OCSSA019506 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | TAMAYO,SANCHEZ/GABRIELA | OCSSA000232 | $ 3,596.61 | 31/03/2020 | 1 |
| M03021 | TAPIA,SORIANO/OSCAR HUGO | OCSSA000985 | $ 1,390.13 | 31/03/2020 | 1 |
| M02035 | TAPIA,VALDEZ/CLAUDIA ROSALBA | OCSSA000985 | $ 1,195.92 | 31/03/2020 | 1 |
| M02058 | TABOADA,VASQUEZ/FRANCISCO SALOMON | OCSSA007220 | $ 3,544.72 | 31/03/2020 | 1 |
| M02073 | TREJO,CASTRO/RAUL | OCSSA001195 | $ 3,382.09 | 31/03/2020 | 1 |
| M02105 | TERAN,GONZALEZ/EVELIA | OCSSA002146 | $ 2,147.73 | 31/03/2020 | 1 |
| M03018 | TERAN,GONZALEZ/OFELIA | OCSSA020252 | $ 1,687.70 | 31/03/2020 | 1 |
| M02031 | TEJEDA,JUAN/ISIDORA | OCSSA002146 | $ 2,467.16 | 31/03/2020 | 1 |
| M02068 | TELESFORO,JUAN/ISABELA | OCSSA007570 | $ 1,863.70 | 31/03/2020 | 1 |
| M02105 | TENORIO,MARTINEZ/BERTHA | OCSSA002163 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | TEODORO,PEDRO/ELDA RUTH | OCSSA020025 | $ 1,468.80 | 31/03/2020 | 1 |
| M03019 | TENORIO,REGULES/MARIANA | OCSSA016613 | $ 1,705.20 | 31/03/2020 | 1 |
| M02036 | TERCERO,VASQUEZ/BLANCA ISABEL | OCSSA019873 | $ 1,555.35 | 31/03/2020 | 1 |
| M02105 | TERCERO,VASQUEZ/LOURDES | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| CF41058 | TRINIDAD,ESCAMILLA/RUBEN | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M01007 | TRINIDAD,GALAN/JORGE | OCSSA003406 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | TRINIDAD,HERNANDEZ/MIDORI | OCSSA003633 | $ 2,717.37 | 31/03/2020 | 1 |
| M02107 | TRINIDAD,ONOFRE/BETZAIDA | OCSSA001743 | $ 4,486.64 | 31/03/2020 | 1 |
| M02003 | TRINIDAD,PI&ON/ARMANDO | OCSSA019873 | $ 1,805.54 | 31/03/2020 | 1 |
| M02068 | TRINIDAD,PINALES/MARGARITA | OCSSA001475 | $ 2,103.52 | 31/03/2020 | 1 |
| M02016 | TRINIDAD,SANCHEZ/PATRICIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | TORRES,AMBROCIO/ANTONIO | OCSSA014781 | $ 1,677.70 | 31/03/2020 | 1 |
| M03018 | TOLEDO,ANTONIO/FRANCISCO JAVIER | OCSSA002146 | $ 2,586.08 | 31/03/2020 | 1 |
| M02035 | TOQUIANTZI,ARAGON/GREGORIA CARMINA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | TOSCANO,ANTONIO/MISAEL | OCSSA002344 | $ 3,858.99 | 31/03/2020 | 1 |
| M02054 | TORRES,ARAGON/MAYOLO | OCSSA020124 | $ 3,858.99 | 31/03/2020 | 1 |
| M02056 | TOMAS,AGUILAR/PEDRO | OCSSA002064 | $ 1,762.72 | 31/03/2020 | 1 |
| M02107 | TORRES,BAZAN/ANHAI ITZAYETZA | OCSSA000985 | $ 2,973.70 | 31/03/2020 | 1 |
| M02105 | TOSCANO,BA&OS/SONIA | OCSSA005465 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | TORRES,CRUZ/ERIKA | OCSSA003406 | $ 2,292.42 | 31/03/2020 | 1 |
| M03023 | TORRES,CRUZ/FABIOLA DE LAS MERCEDES | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | TORRES,CAMACHO/JOSEFA | OCSSA005383 | $ 3,153.74 | 31/03/2020 | 1 |
| M02110 | TOLEDO,CRUZ/LUCIA | OCSSA002146 | $ 1,285.63 | 31/03/2020 | 1 |
| M02105 | TOMAS,CRISPIN/LAURA | OCSSA002163 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | TORRES,CASTILLO/MARIO ROBERTO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | TORRES,CASAS/MARCO ANTONIO | OCSSA003406 | $ 1,395.52 | 31/03/2020 | 1 |
| M02035 | TORRES,DE DIOS/MARIA DEL CARMEN | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | TORRES,DIAZ/ZENAIDA | OCSSA001195 | $ 2,367.32 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | TORRES,ESPINOSA/OBED | OCSSA020363 | $ 1,375.81 | 31/03/2020 | 1 |
| M01006 | TORRALBA,FLORES/JOSE LUIS ELIAZAR | OCSSA000553 | $ 2,448.04 | 31/03/2020 | 1 |
| M01007 | TORRALBA,FLORES/MARICELA TERESA | OCSSA004292 | $ 1,798.96 | 31/03/2020 | 1 |
| M01006 | TORIBIO,GARCIA/ANASTASIA ZAIRA | OCSSA020416 | $ 2,448.04 | 31/03/2020 | 1 |
| M03022 | TOSCANO,GUTIERREZ/ALMA DELIA | OCSSA020170 | $ 1,834.42 | 31/03/2020 | 1 |
| M02105 | TORRES,GUTIERREZ/HONORINA | OCSSA000985 | $ 1,766.82 | 31/03/2020 | 1 |
| M01006 | TORRES,GOMEZ/HECTOR MANUEL | OCSSA007121 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | TOLEDO,GOMEZ/JOSE | OCSSA000104 | $ 2,795.00 | 31/03/2020 | 1 |
| M02068 | TOLEDO,GUZMAN/LETICIA | OCSSA006614 | $ 1,863.70 | 31/03/2020 | 1 |
| M02073 | TORRES,GARCIA/NAYELI | OCSSA020276 | $ 1,379.99 | 31/03/2020 | 1 |
| M02054 | TORRES,GARCIA/ROSA NANCY | OCSSA020351 | $ 2,586.08 | 31/03/2020 | 1 |
| M03020 | TORRES,GONZALEZ/WILFRIDO | OCSSA014094 | $ 1,667.70 | 31/03/2020 | 1 |
| M02036 | TORRES,HERNANDEZ/FELIPE | OCSSA001236 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | TORRES,HERNANDEZ/GUADALUPE | OCSSA000524 | $ 2,222.73 | 31/03/2020 | 1 |
| M02107 | TOLEDO,JIMENEZ/NELVI | OCSSA000640 | $ 1,788.28 | 31/03/2020 | 1 |
| M02003 | TORRES,LEYVA/AURORA DEL SOCORRO | OCSSA014752 | $ 1,708.29 | 31/03/2020 | 1 |
| M03020 | TORRES,LOPEZ/ANGELA | OCSSA014781 | $ 1,667.70 | 31/03/2020 | 1 |
| M03018 | TORRES,LOPEZ/ARISTEO | OCSSA020112 | $ 3,568.78 | 31/03/2020 | 1 |
| M02105 | TOLEDO,LOPEZ/LUZ ARELY | OCSSA000640 | $ 2,469.56 | 31/03/2020 | 1 |
| M03021 | TOMAS,LOPEZ/LETICIA ISABEL | OCSSA020170 | $ 1,336.49 | 31/03/2020 | 1 |
| M02073 | TOLEN,LOZANO/NOE GONZALO | OCSSA000022 | $ 3,163.39 | 31/03/2020 | 1 |
| M01006 | TOLEDO,LOPEZ/JOSE REYES | OCSSA000944 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | TORRES,MAGRO/ARMANDO | OCSSA020124 | $ 1,272.70 | 31/03/2020 | 1 |
| M02031 | TORREBLANCA,MEDRANO/CELSA MARIA DE JESUS | OCSSA000524 | $ 1,929.77 | 31/03/2020 | 1 |
| M02054 | TOLEDO,MACES/DIANA MARIA | OCSSA014880 | $ 1,402.20 | 31/03/2020 | 1 |
| M02082 | TOMAS,MERINO/ESTELA | OCSSA001195 | $ 3,330.61 | 31/03/2020 | 1 |
| M02031 | TORRES,MU&OZ/LAURA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | TOLEDO,NU&EZ/ANA SECI | OCSSA001031 | $ 4,137.29 | 31/03/2020 | 1 |
| M02107 | TORRES,ORDAZ/MARIA ASENCION | OCSSA000640 | $ 997.50 | 31/03/2020 | 1 |
| M02068 | TORAL,ORDO&EZ/MARTHA | OCSSA006602 | $ 1,527.46 | 31/03/2020 | 1 |
| CF41062 | TOLEDO,ORTIZ/MIGUEL | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02031 | TOLEDO,PEREZ/AMANDA | OCSSA016666 | $ 1,392.39 | 31/03/2020 | 1 |
| CF41038 | TOLEDO,PI&ON/EDGAR | OCSSA016666 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | TORRES,PEREZ/LETICIA | OCSSA000594 | $ 1,802.75 | 31/03/2020 | 1 |
| M01006 | TOLEDO,SOTO/GEMA HILDA | OCSSA018666 | $ 2,373.04 | 31/03/2020 | 1 |
| M01006 | TORRES,SALINAS/IRENE | OCSSA020450 | $ 4,310.41 | 31/03/2020 | 1 |
| M02105 | TOLEDO,SOLORZANO/MARTHA | OCSSA005313 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | TOSCANO,SILVA/RUBIT FLORENTINA | OCSSA003954 | $ 2,222.73 | 31/03/2020 | 1 |
| M02105 | TORRES,TOMAS/HILDA | OCSSA018811 | $ 2,147.73 | 31/03/2020 | 1 |
| M02056 | TOLEDO,TORRES/JAQUELINE | OCSSA020322 | $ 1,762.72 | 31/03/2020 | 1 |
| M02073 | TORRES,VILLARRUEL/LUIS MANUEL | OCSSA000022 | $ 1,946.09 | 31/03/2020 | 1 |
| M02105 | TOMAS,VASQUEZ/MINERVA | OCSSA006112 | $ 1,766.82 | 31/03/2020 | 1 |
| M03020 | TOMAS,YESCAS/HECTOR EFREN | OCSSA014034 | $ 1,667.70 | 31/03/2020 | 1 |
| M03020 | TOMAS,YESCAS/OSCAR | OCSSA001055 | $ 3,548.78 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | TRUJILLO,/CONCEPCION ROCIO | OCSSA020165 | $ 1,572.70 | 31/03/2020 | 1 |
| M02057 | TRUJILLO,ESCOBAR/MIGUEL ANGEL | OCSSA001014 | $ 3,038.65 | 31/03/2020 | 1 |
| M03020 | TRUJILLO,ESCOBAR/SERGIO ALBERTO | OCSSA014752 | $ 1,592.70 | 31/03/2020 | 1 |
| M02077 | TRUJILLO,GARCIA/JOSEFINA CECILIA | OCSSA014752 | $ 780.00 | 31/03/2020 | 1 |
| CF41060 | TRUJILLO,MATEO/ROSA MARIA | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M01004 | TRUJILLO,MARTINEZ/MARIA DEL ROSARIO | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | TRUJILLO,SALOMON/JOSEFINA | OCSSA007063 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | TRUJILLO,VASQUEZ/UBALDO | OCSSA020276 | $ 3,238.39 | 31/03/2020 | 1 |
| M02056 | UNDA,CASTELLANOS/RAFAEL RUFINO | OCSSA020380 | $ 2,433.40 | 31/03/2020 | 1 |
| M02034 | UNDA,DOMINGUEZ/ARCELIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02003 | USCANGA,LUNA/GLORIA | OCSSA002146 | $ 1,783.29 | 31/03/2020 | 1 |
| M03005 | URBIETA,MORALES/ANGELA | OCSSA004770 | $ 3,183.25 | 31/03/2020 | 1 |
| M03022 | URBIETA,ULLOA/MIGUEL ANGEL | OCSSA000640 | $ 2,661.08 | 31/03/2020 | 1 |
| M03006 | URBIETA,ULLOA/ROSARIO | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02012 | UC,ROSADO/GLORIA DEL CARMEN | OCSSA001480 | $ 1,708.29 | 31/03/2020 | 1 |
| M03020 | VAZQUEZ,AGUILAR/DINORAH | OCSSA002146 | $ 1,517.70 | 31/03/2020 | 1 |
| M03005 | VALERIANO,ALTAMIRANO/EDGAR ERIK | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M03022 | VALERIANO,ACEVEDO/FLOR LUCIA | OCSSA018666 | $ 1,647.70 | 31/03/2020 | 1 |
| M02001 | VARGAS,ARZOLA/JAIME | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | VASQUEZ,ALBERTO/VICTORIA ISABEL | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,BENITEZ/MARIA DE LOS ANGELES | OCSSA000985 | $ 1,160.91 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,BLAS/ELIZABETH | OCSSA020136 | $ 1,367.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | VARGAS,BERNAL/FILEMON | OCSSA000985 | $ 3,386.93 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,BRAVO/IRMA | OCSSA005255 | $ 2,694.56 | 31/03/2020 | 1 |
| M03005 | VASQUEZ,BARENCA/OVIDIO | OCSSA019960 | $ 2,928.52 | 31/03/2020 | 1 |
| M03004 | VASQUEZ,BAUTISTA/PEDRO CELESTINO | OCSSA001516 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,BAEZ/ROSA MARIA | OCSSA004415 | $ 1,802.75 | 31/03/2020 | 1 |
| CF41064 | VASQUEZ,CRUZ/ARIEL | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | VASQUEZ,CRUZ/ARISTEO | OCSSA020305 | $ 1,663.64 | 31/03/2020 | 1 |
| M02105 | VALDIVIEZO,CASTILLO/BERNARDA | OCSSA000676 | $ 2,694.56 | 31/03/2020 | 1 |
| M02048 | VASQUEZ,CAMACHO/CLAUDIO | OCSSA000985 | $ 3,238.39 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,CONTRERAS/CARITINA | OCSSA000985 | $ 2,382.31 | 31/03/2020 | 1 |
| M03023 | VASQUEZ,CAMACHO/MARIA DEL CARMEN | OCSSA014880 | $ 3,699.50 | 31/03/2020 | 1 |
| M02054 | VASQUEZ,CORTES/EMIGDIO | OCSSA020363 | $ 2,661.08 | 31/03/2020 | 1 |
| M02107 | VASQUEZ,CUEVAS/FRANCISCA | OCSSA002052 | $ 2,292.42 | 31/03/2020 | 1 |
| CF34261 | VASQUEZ,CELAYA/FABIOLA | OCSSA016642 | $ 796.50 | 31/03/2020 | 1 |
| M03019 | VASCONCELOS,CRUZ/GUADALUPE DOLORES | OCSSA020165 | $ 1,677.70 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,CASTRO/HECTOR REGINALDO | OCSSA000261 | $ 910.00 | 31/03/2020 | 1 |
| M03022 | VASQUEZ,CHINCOYA/HEIDI | OCSSA020170 | $ 1,515.34 | 31/03/2020 | 1 |
| M02034 | VASQUEZ,CRUZ/ISABEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03011 | VASQUEZ,CAMACHO/JUAN | OCSSA000985 | $ 2,361.08 | 31/03/2020 | 1 |
| M02047 | VALDIVIESO,CARLOS/LEOPOLDO DAVID | OCSSA000985 | $ 1,392.15 | 31/03/2020 | 1 |
| M03019 | VARGAS,CABRERA/MARIO ABELARDO | OCSSA014740 | $ 1,400.28 | 31/03/2020 | 1 |
| M03023 | VALDIVIESO,CARLOS/MARCO ANTONIO | OCSSA001055 | $ 2,047.92 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | VASQUEZ,CANSECO/MINERVA | OCSSA016613 | $ 1,600.20 | 31/03/2020 | 1 |
| M02054 | VALDIVIA,CRUZ/NAHUN | OCSSA016613 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | VARGAS,CHAVEZ/NANCY | OCSSA002245 | $ 4,062.29 | 31/03/2020 | 1 |
| M02105 | VALLE,CARRERA/PATRICIA | OCSSA001200 | $ 4,131.88 | 31/03/2020 | 1 |
| M01004 | VASQUEZ,CRUZ/ROSALINO | OCSSA003406 | $ 2,011.04 | 31/03/2020 | 1 |
| M02081 | VASQUEZ,DIAZ/ARLINE | OCSSA001026 | $ 1,942.14 | 31/03/2020 | 1 |
| M02055 | VASQUEZ,DIAZ/ADRIAN CARLOS | OCSSA003954 | $ 855.00 | 31/03/2020 | 1 |
| M02029 | VASQUEZ,DIAZ/DIEGO MODESTO | OCSSA020276 | $ 2,021.41 | 31/03/2020 | 1 |
| M02068 | VASQUEZ,DIAZ/JUANITA | OCSSA002501 | $ 2,769.56 | 31/03/2020 | 1 |
| M02073 | VASQUEZ,DOMINGUEZ/JUPERTINO | OCSSA020404 | $ 1,357.31 | 31/03/2020 | 1 |
| M03004 | VALLE,ESPINOZA/ANA LILIAN | OCSSA020276 | $ 1,783.29 | 31/03/2020 | 1 |
| M03005 | VARA,ESCOBAR/PAULINA | OCSSA020252 | $ 1,657.31 | 31/03/2020 | 1 |
| M02073 | VARGAS,FELICIANO/GUILLERMO | OCSSA020380 | $ 3,163.39 | 31/03/2020 | 1 |
| M03024 | VASQUEZ,FLORES/TANIA | OCSSA001055 | $ 555.00 | 31/03/2020 | 1 |
| M03005 | VALDIVIEZO,GARCIA/ALEJANDRO | OCSSA014880 | $ 1,582.31 | 31/03/2020 | 1 |
| M02068 | VASQUEZ,GONZALEZ/ANA MARIA | OCSSA006462 | $ 1,863.70 | 31/03/2020 | 1 |
| M02036 | VASQUEZ,GARCIA/ANEL | OCSSA001900 | $ 2,694.56 | 31/03/2020 | 1 |
| M02074 | VASQUEZ,GARCIA/BENITA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,GONZALEZ/ESTHER NIEVES | OCSSA014010 | $ 1,667.70 | 31/03/2020 | 1 |
| M02054 | VAZQUEZ,GONZALEZ/EDGAR | OCSSA000022 | $ 1,600.81 | 31/03/2020 | 1 |
| M02005 | VASQUEZ,GOMEZ/EDITH MAGALY | OCSSA014752 | $ 2,698.43 | 31/03/2020 | 1 |
| M03024 | VAZQUEZ,GARCIA/JOSE GABRIEL | OCSSA016666 | $ 1,332.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | VALENCIA,GARCIA/GREGORIO | OCSSA004024 | $ 1,632.70 | 31/03/2020 | 1 |
| M02056 | VASQUEZ,GARCIA/JORGE | OCSSA004946 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VALDIVIESO,GARCIA/JUANA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,GOMEZ/JOSEFINA ALEJANDRA | OCSSA001026 | $ 1,842.03 | 31/03/2020 | 1 |
| M02036 | VASQUEZ,GARCIA/MARIA LUISA | OCSSA000640 | $ 555.00 | 31/03/2020 | 1 |
| M03006 | VASQUEZ,GOMEZ/MARGARITA | OCSSA001480 | $ 747.44 | 31/03/2020 | 1 |
| M03022 | VAZQUEZ,GOMEZ/OSCAR | OCSSA016666 | $ 3,189.55 | 31/03/2020 | 1 |
| CF41074 | VASQUEZ,GUTIERREZ/OLEGARIA | OCSSA016695 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | VAZQUEZ,GONZALEZ/PATRICIA | OCSSA020334 | $ 1,091.15 | 31/03/2020 | 1 |
| M02055 | VAZQUEZ,GONZAGA/RAFAEL | OCSSA002163 | $ 3,619.72 | 31/03/2020 | 1 |
| M02059 | VASQUEZ,HERNANDEZ/BEDA CAROLINA | OCSSA005383 | $ 2,203.91 | 31/03/2020 | 1 |
| M02107 | VARGAS,HERNANDEZ/EMAUS | OCSSA005383 | $ 2,875.08 | 31/03/2020 | 1 |
| M03022 | VASQUEZ,HERNANDEZ/FELIPE ALEJANDRO | OCSSA014764 | $ 1,347.70 | 31/03/2020 | 1 |
| M02082 | VASQUEZ,HERNANDEZ/IGNACIA ALEJANDRA | OCSSA005482 | $ 855.00 | 31/03/2020 | 1 |
| M03021 | VALENCIA,HERNANDEZ/JAQUELINA LEOVA | OCSSA020182 | $ 1,657.70 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,HERNANDEZ/MARGARITA | OCSSA014094 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | VASQUEZ,HERNANDEZ/MARTIN MIGUEL | OCSSA000360 | $ 1,632.70 | 31/03/2020 | 1 |
| M02073 | VALENCIA,HERNANDEZ/MARCO ANTONIO | OCSSA020305 | $ 1,575.95 | 31/03/2020 | 1 |
| M02107 | VASQUEZ,HERNANDEZ/MARTINA ISABEL | OCSSA005383 | $ 2,367.42 | 31/03/2020 | 1 |
| CF41024 | VASQUEZ,HERNANDEZ/MARISOL | OCSSA001026 | $ 910.00 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,HERNANDEZ/ROMAN AGUSTIN | OCSSA000215 | $ 705.00 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,HERNANDEZ/SEIRA JANETT | OCSSA016752 | $ 2,073.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | VASQUEZ,JOAQUIN/ABEL | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | VASQUEZ,JACINTO/DAVID | OCSSA019873 | $ 1,682.83 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,JUAREZ/PETRONA ZOILA | OCSSA006981 | $ 3,782.76 | 31/03/2020 | 1 |
| M02035 | VASCONCELOS,/JULIA | OCSSA001055 | $ 675.00 | 31/03/2020 | 1 |
| M01004 | VASQUEZ,JIMENEZ/YOLANDA | OCSSA003406 | $ 2,626.55 | 31/03/2020 | 1 |
| M01011 | VASQUEZ,LAGUNAS/ARTURO UBALDO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | VALLADARES,LUNA/ABEL | OCSSA002064 | $ 1,890.88 | 31/03/2020 | 1 |
| M02029 | VASQUEZ,LEON/ALICIA MARIANA | OCSSA014070 | $ 3,527.49 | 31/03/2020 | 1 |
| M03022 | VASQUEZ,LEON/ADRIANA | OCSSA014764 | $ 2,964.55 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,LESCAS/CIRO ANGEL | OCSSA013992 | $ 2,373.04 | 31/03/2020 | 1 |
| M02031 | VASQUEZ,LUIS/ELFEGA | OCSSA020416 | $ 2,467.16 | 31/03/2020 | 1 |
| M02068 | VASQUEZ,LOPEZ/EPITACIA | OCSSA001113 | $ 1,863.70 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,LOPEZ/EZEQUIEL | OCSSA005296 | $ 1,802.75 | 31/03/2020 | 1 |
| M03001 | VASQUEZ,LEON/HECTOR JAVIER | OCSSA020124 | $ 1,992.42 | 31/03/2020 | 1 |
| CF41015 | VASQUEZ,LUNA/MARIA ISABEL | OCSSA016642 | $ 705.00 | 31/03/2020 | 1 |
| M03019 | VASQUEZ,LUIS/IRENE VICTORIA | OCSSA020182 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,LUIS/MARTHA | OCSSA005552 | $ 2,769.56 | 31/03/2020 | 1 |
| M03022 | VAZQUEZ,LOPEZ/MARCOS DEL CARMEN | OCSSA016695 | $ 1,572.70 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,LEON/OMAR LEONARDO | OCSSA020182 | $ 3,173.78 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,/MARIA LUISA | OCSSA016695 | $ 1,667.70 | 31/03/2020 | 1 |
| M02055 | VAZQUEZ,MEDINA/ALEJANDRO | OCSSA020124 | $ 2,391.98 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,MIJANGOS/AZALIA | OCSSA006730 | $ 2,367.32 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01008 | VARGAS,MENDEZ/ANGELICA EMILCE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,MANZANO/ANTONIO RICARDO | OCSSA002146 | $ 400.00 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,MENDEZ/ALBERTO TRINIDAD | OCSSA014781 | $ 780.00 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,MORALES/BALBINA LORENA | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M02035 | VALDEZ,MORALES/ESPERANZA | OCSSA020264 | $ 1,877.75 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,MATEOS/EDGAR EDUARDO | OCSSA004963 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ,MARTINEZ/ELSA | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M03011 | VASQUEZ,MONTESINOS/ESPERANZA | OCSSA020655 | $ 1,930.61 | 31/03/2020 | 1 |
| M03022 | VARELA,MARTINEZ/JESUS MARTIN | OCSSA002146 | $ 1,647.70 | 31/03/2020 | 1 |
| M03024 | VASQUEZ,MENDEZ/LUZ BELEN | OCSSA020182 | $ 233.34 | 31/03/2020 | 1 |
| M03019 | VAZQUEZ,MORGAN/LILIANA | OCSSA020170 | $ 246.84 | 31/03/2020 | 1 |
| M03021 | VASQUEZ,MARTINEZ/MARTHA ARACELI | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,MONTESINOS/MARCELA | OCSSA020124 | $ 5,470.64 | 31/03/2020 | 1 |
| M02055 | VASQUEZ,/MARCIAL ROBERTO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,MATADAMAS/SOLEDAD AIDE | OCSSA000985 | $ 2,836.53 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,MIJANGOS/VICTOR | OCSSA003102 | $ 5,913.79 | 31/03/2020 | 1 |
| M02068 | VASQUEZ,MORALES/ZITA IDANIA | OCSSA001830 | $ 3,314.64 | 31/03/2020 | 1 |
| M02105 | VALDIVIESO,NICOLAS/RAUL | OCSSA000640 | $ 705.00 | 31/03/2020 | 1 |
| M03005 | VALENTIN,OLMEDO/FIDEL BERNARDO | OCSSA005383 | $ 825.30 | 31/03/2020 | 1 |
| M03022 | VASQUEZ,ORTIZ/SANDRA LUZ | OCSSA020252 | $ 3,153.78 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,PEREZ/EMMA | OCSSA021220 | $ 2,222.73 | 31/03/2020 | 1 |
| CF41024 | VALLE,PACHECO/FRANCISCO RAFAEL | OCSSA020013 | $ 997.32 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02055 | VASQUEZ,PEREZ/GILDARDO | OCSSA020404 | $ 1,738.64 | 31/03/2020 | 1 |
| M02056 | VASQUEZ,PEREZ/HERMELINDO | OCSSA020380 | $ 2,098.06 | 31/03/2020 | 1 |
| M02036 | VAZQUEZ,PEREZ/JAIME | OCSSA004905 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | VALDIVIESO,PERALTA/LAURA | OCSSA000384 | $ 1,160.91 | 31/03/2020 | 1 |
| M03020 | VARGAS,PACHECO/MARIO | OCSSA000985 | $ 1,866.42 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,PAZOS/TIMOTEO | OCSSA002320 | $ 3,383.36 | 31/03/2020 | 1 |
| M02054 | VASQUEZ,QUINTAS/ALVARO | OCSSA020276 | $ 1,977.91 | 31/03/2020 | 1 |
| M02036 | VASQUEZ,RAMIREZ/ANA MARIA | OCSSA004263 | $ 1,664.88 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,REYES/ARTURO | OCSSA020416 | $ 2,373.04 | 31/03/2020 | 1 |
| M03004 | VAZQUEZ,REVUELTA/JOSE ANTONIO | OCSSA004596 | $ 705.00 | 31/03/2020 | 1 |
| M02048 | VASQUEZ,RAMIREZ/ADRIANA DOLORES | OCSSA000985 | $ 1,449.81 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,REYES/CRUZ ROSALIA | OCSSA001516 | $ 2,694.56 | 31/03/2020 | 1 |
| M03022 | VALLE,RAZO/FRANCIS ROCIO | OCSSA020013 | $ 1,791.22 | 31/03/2020 | 1 |
| M03019 | VARGAS,RAMIREZ/GUADALUPE | OCSSA020124 | $ 1,677.70 | 31/03/2020 | 1 |
| M03020 | VARGAS,RAMIREZ/HERIBERTO MACEDONIO | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,ROJAS/HERIBERTA | OCSSA002204 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | VASQUEZ,ROMERO/ISRAEL MISAEL | OCSSA014880 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | VASQUEZ,RAMIREZ/ISMAEL | OCSSA020276 | $ 3,256.89 | 31/03/2020 | 1 |
| CF41024 | VARGAS,RODRIGUEZ/JULIANA ANGELICA | OCSSA020124 | $ 855.00 | 31/03/2020 | 1 |
| CF34261 | VASQUEZ,RODRIGUEZ/MIGUEL ALBERTO | OCSSA020124 | $ 780.00 | 31/03/2020 | 1 |
| M02073 | VASQUEZ,DE LA ROSA/JOSE MANUEL | OCSSA003633 | $ 2,460.11 | 31/03/2020 | 1 |
| M03019 | VASQUEZ,/ROBERTO DAVID | OCSSA003406 | $ 1,677.70 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | VASQUEZ,RAFAEL/PRIMITIVO | OCSSA004946 | $ 2,436.08 | 31/03/2020 | 1 |
| M03024 | VASQUEZ,RAOS/RUSBEL | OCSSA000932 | $ 1,632.70 | 31/03/2020 | 1 |
| M03022 | VASQUEZ,REYES/ROCIO | OCSSA020165 | $ 2,436.08 | 31/03/2020 | 1 |
| M01011 | VAZQUEZ,SAN GERMAN/ALBERTO | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02105 | VARGAS,SANTIAGO/ANTELMA | OCSSA002945 | $ 780.00 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,SANTIAGO/DIONICIO | OCSSA000384 | $ 2,694.56 | 31/03/2020 | 1 |
| M02035 | VALDIVIESO,SANTOS/ENRIQUE | OCSSA002373 | $ 780.00 | 31/03/2020 | 1 |
| M02036 | VASQUEZ,SANCHEZ/ENEDINA | OCSSA000611 | $ 1,664.88 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ,SEGUNDO/ELIAS | OCSSA006351 | $ 1,922.73 | 31/03/2020 | 1 |
| M01006 | VAZQUEZ,SANTIAGO/JOSE GUADALUPE | OCSSA018514 | $ 2,795.00 | 31/03/2020 | 1 |
| M01006 | VAZQUEZ,SOSA/GABRIEL | OCSSA001195 | $ 2,542.22 | 31/03/2020 | 1 |
| M03020 | VARGAS,SANTOS/HERMIO | OCSSA016666 | $ 3,548.78 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,SANCHEZ/LUCELIA | OCSSA016666 | $ 1,667.70 | 31/03/2020 | 1 |
| M03020 | VASQUEZ,SANTIAGO/MARGARITA CONSUELO | OCSSA000985 | $ 1,667.70 | 31/03/2020 | 1 |
| M02035 | VARGAS,SANTIAGO/MADRID | OCSSA003732 | $ 1,727.75 | 31/03/2020 | 1 |
| M02036 | VAZQUEZ,SEGUNDO/NANCY | OCSSA000640 | $ 705.00 | 31/03/2020 | 1 |
| M02031 | VASQUEZ,SANCHEZ/ORTENCIA | OCSSA002146 | $ 2,467.16 | 31/03/2020 | 1 |
| M03021 | VASQUEZ,/SOFIA | OCSSA020170 | $ 1,604.06 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,SANTIAGO/MARIA DEL ROSARIO | OCSSA000232 | $ 2,373.04 | 31/03/2020 | 1 |
| CF34245 | VALADEZ,SANCHEZ/JOSE ROBERTO | OCSSA003406 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | VASQUEZ,SALVADOR/SOLEDAD | OCSSA000640 | $ 2,694.56 | 31/03/2020 | 1 |
| M01006 | VARGAS,SEVILLA/TOVIAS MIGUEL | OCSSA005494 | $ 2,448.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02082 | VASQUEZ,SEBASTIAN/ZAIRA | OCSSA004181 | $ 2,436.08 | 31/03/2020 | 1 |
| M01006 | VALDIVIESO,TOLEDO/ANIBAL | OCSSA000676 | $ 2,795.00 | 31/03/2020 | 1 |
| M02105 | VALDIVIESO,TOLEDO/DANIELA | OCSSA000640 | $ 2,926.46 | 31/03/2020 | 1 |
| M02068 | VASQUEZ,TORRES/ESPERANZA CAROLINA | OCSSA005506 | $ 1,863.70 | 31/03/2020 | 1 |
| M02036 | VASQUEZ,TOMAS/FRANCISCA | OCSSA006334 | $ 1,444.92 | 31/03/2020 | 1 |
| M02054 | VASQUEZ,TOMAS/FREDY | OCSSA020276 | $ 4,932.83 | 31/03/2020 | 1 |
| M02107 | VALADEZ,TREJO/GLORIA LUZ | OCSSA019873 | $ 780.00 | 31/03/2020 | 1 |
| M03021 | VALDIVIEZO,TOLEDO/JUANA | OCSSA000640 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | VASQUEZ,TOMAS/LORENA | OCSSA000985 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | VALDIVIESO,TOLEDO/PEDRO | OCSSA000640 | $ 3,485.52 | 31/03/2020 | 1 |
| M02048 | VASQUEZ,VASQUEZ/CONCEPCION | OCSSA000985 | $ 802.30 | 31/03/2020 | 1 |
| M03005 | VASQUEZ,VARGAS/CORNELIO | OCSSA014094 | $ 1,657.31 | 31/03/2020 | 1 |
| M02031 | VARGAS,VELASCO/ERNESTINA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02031 | VARGAS,VASQUEZ/JOSEFINA MARIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | VALDIVIESO,VASQUEZ/JORGE | OCSSA003085 | $ 1,708.29 | 31/03/2020 | 1 |
| M01004 | VAZQUEZ,VILLANUEVA/LOURDES LORENA | OCSSA020013 | $ 1,395.52 | 31/03/2020 | 1 |
| M01006 | VASQUEZ,VASQUEZ/MIGUEL | OCSSA000232 | $ 705.00 | 31/03/2020 | 1 |
| M02057 | VASQUEZ,VALENCIA/MARCO ANTONIO | OCSSA020170 | $ 2,436.08 | 31/03/2020 | 1 |
| M03024 | VALENCIA,VASQUEZ/PETRA | OCSSA020165 | $ 518.47 | 31/03/2020 | 1 |
| M03023 | VASQUEZ,VASQUEZ/RIGOBERTO | OCSSA020170 | $ 2,361.08 | 31/03/2020 | 1 |
| M02035 | VASQUEZ,VILLALOBOS/VICTORIA | OCSSA004770 | $ 1,802.75 | 31/03/2020 | 1 |
| M03022 | VAZQUEZ,ZAVALA/LILIA DEL CARMEN | OCSSA000640 | $ 969.23 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02018 | VERGARA,AVILES/JUAN | OCSSA002146 | $ 1,473.86 | 31/03/2020 | 1 |
| CF41002 | VELASCO,ALONSO/JUAN JOSE | OCSSA002064 | $ 555.00 | 31/03/2020 | 1 |
| M02105 | VELASCO,ABAD/JOAQUINA | OCSSA020655 | $ 1,766.82 | 31/03/2020 | 1 |
| M03020 | VELASCO,AGUILAR/LIDIA LIZBETH | OCSSA000985 | $ 2,436.08 | 31/03/2020 | 1 |
| M02105 | VERGARA,AYALA/NORMA | OCSSA002320 | $ 2,147.73 | 31/03/2020 | 1 |
| M02036 | VELASCO,ARMENGOL/TERESA DE JESUS | OCSSA000891 | $ 2,661.08 | 31/03/2020 | 1 |
| M02003 | VELASCO,AQUINO/VIRGINIA MARGARITA | OCSSA014752 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | VELAZCO,BAUTISTA/ALFONZO | OCSSA020351 | $ 480.00 | 31/03/2020 | 1 |
| M01004 | VELASCO,BUDAR/CUAUHTEMOC | OCSSA000594 | $ 3,335.52 | 31/03/2020 | 1 |
| M02034 | VERA,BEJARANO/MARTINA | OCSSA000985 | $ 1,983.58 | 31/03/2020 | 1 |
| M02035 | VELASCO,CASTELLANOS/LAURA | OCSSA004666 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | VELASCO,CHAVEZ/LUIS | OCSSA002064 | $ 4,481.89 | 31/03/2020 | 1 |
| M01006 | VELASQUEZ,CRUZ/MIGUEL ANGEL | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | VELAZQUEZ,CARDENAS/OBED | OCSSA002163 | $ 1,525.81 | 31/03/2020 | 1 |
| M02058 | VERA,CONTRERAS/RICARDO | OCSSA020112 | $ 2,586.08 | 31/03/2020 | 1 |
| M02073 | VELAZQUEZ,CRUZ/SONIA | OCSSA020375 | $ 1,282.31 | 31/03/2020 | 1 |
| M02036 | VENTURA,CRUZ/VICENTE | OCSSA016036 | $ 2,694.56 | 31/03/2020 | 1 |
| M03019 | VELAZQUEZ,DIAZ/DELIA | OCSSA014034 | $ 1,677.70 | 31/03/2020 | 1 |
| M02095 | VELASCO,DOMINGUEZ/GLORIA SOCORRO | OCSSA000985 | $ 2,736.08 | 31/03/2020 | 1 |
| M02031 | VELASCO,DOMINGUEZ/MODESTA JOSEFINA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M03005 | VELASCO,DOMINGUEZ/PEDRO ERNESTO | OCSSA000985 | $ 1,089.87 | 31/03/2020 | 1 |
| M02081 | VENEGAS,ENRIQUEZ/MARIA EUGENIA ADELA | OCSSA000985 | $ 1,942.14 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02031 | VENEGAS,ENRIQUEZ/GRACIELA | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02105 | VENTURA,GODINEZ/ALMA ROSA | OCSSA006993 | $ 780.00 | 31/03/2020 | 1 |
| M02105 | VELAZCO,GUERRERO/BEATRIZ | OCSSA002320 | $ 1,235.91 | 31/03/2020 | 1 |
| CF41059 | VELASQUEZ,GORDILLO/JUAN FRANCISCO | OCSSA020165 | $ 855.00 | 31/03/2020 | 1 |
| CF34263 | VERA,GARCIA/LAURA SOLEDAD | OCSSA020112 | $ 480.00 | 31/03/2020 | 1 |
| M01006 | VELASCO,GARCIA/JOSE LUIS | OCSSA005605 | $ 4,003.93 | 31/03/2020 | 1 |
| M02058 | VELASQUEZ,GOMEZ/MANUELA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VELASCO,GARCIA/NELVA | OCSSA000985 | $ 3,075.47 | 31/03/2020 | 1 |
| M02036 | VERA,GOMEZ/SILVIA NATIVIDAD | OCSSA001422 | $ 855.00 | 31/03/2020 | 1 |
| M01006 | VELASCO,HERNANDEZ/ALMA LILIA | OCSSA003015 | $ 780.00 | 31/03/2020 | 1 |
| M03004 | VELASCO,HERNANDEZ/ALBERTO MANUEL | OCSSA005540 | $ 2,669.60 | 31/03/2020 | 1 |
| M02035 | VELOZ,HERRERA/MARIA JULIETA GEORGINA | OCSSA000985 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | VELASCO,HERRERA/MARIA DE LAS NIEVES | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M03022 | VELASCO,IBA&EZ/AMPARO | OCSSA000985 | $ 1,230.71 | 31/03/2020 | 1 |
| M02105 | VELEZ,JIMENEZ/MAGDALENA | OCSSA005750 | $ 2,694.56 | 31/03/2020 | 1 |
| M02107 | VERA,LOPEZ/ESTELA | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02038 | VERA,LOPEZ/FRANCISCA | OCSSA000640 | $ 1,473.86 | 31/03/2020 | 1 |
| M02105 | VELASQUEZ,LOPEZ/FLOR ANGEL | OCSSA004770 | $ 2,147.73 | 31/03/2020 | 1 |
| M02073 | VELASCO,LOPEZ/ISIDRO | OCSSA001340 | $ 2,169.92 | 31/03/2020 | 1 |
| M02058 | VELASQUEZ,LOPEZ/LAURA | OCSSA020170 | $ 2,764.72 | 31/03/2020 | 1 |
| M02098 | VELASCO,LOPEZ/OFELIA | OCSSA020276 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VEGA,MORALES/CLAUDIA CIRA | OCSSA020450 | $ 2,147.73 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02047 | VELASCO,MOTA/JUANA LEIDA | OCSSA001480 | $ 1,585.72 | 31/03/2020 | 1 |
| M02077 | VELASCO,MARTINEZ/LILIANA | OCSSA003715 | $ 2,408.49 | 31/03/2020 | 1 |
| M03020 | VELASQUEZ,MARTINEZ/MARGARITA GUADALUPE | OCSSA020182 | $ 955.86 | 31/03/2020 | 1 |
| M01004 | VELAZQUEZ,MARIN/ROBERTO | OCSSA000640 | $ 2,011.04 | 31/03/2020 | 1 |
| M03018 | VELASCO,MOTA/SILVIA LORENA | OCSSA020170 | $ 1,687.70 | 31/03/2020 | 1 |
| M02036 | VELASCO,MELCHOR/VICTORINA | OCSSA018881 | $ 1,664.88 | 31/03/2020 | 1 |
| M03024 | VENEGAS,MIGUEL/ZOILA DEL CARMEN | OCSSA020252 | $ 1,557.70 | 31/03/2020 | 1 |
| M02105 | VELAZCO,/NAZARIA | OCSSA000985 | $ 2,147.73 | 31/03/2020 | 1 |
| M03021 | VELAZQUEZ,NU&EZ/ERASMO | OCSSA014025 | $ 1,582.70 | 31/03/2020 | 1 |
| M03022 | VELAZQUEZ,NU&EZ/MIGUEL ANGEL | OCSSA014781 | $ 3,075.80 | 31/03/2020 | 1 |
| M03020 | VEGA,OSORIO/PEDRO ELOI | OCSSA020170 | $ 1,866.42 | 31/03/2020 | 1 |
| M03004 | VELASCO,POSADAS/ALVARO VIRGINIO | OCSSA005050 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | VERA,PEREZ/ALEJANDRO | OCSSA020416 | $ 3,615.00 | 31/03/2020 | 1 |
| M03021 | VELASQUEZ,PINA/JUAN ESTEBAN | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | VELASCO,PACHECO/KOOIMAN GABRIEL | OCSSA020363 | $ 288.84 | 31/03/2020 | 1 |
| M03018 | VELASQUEZ,PAZ/LOURDES CLAUDIA | OCSSA020170 | $ 3,268.78 | 31/03/2020 | 1 |
| M02036 | VELASQUEZ,PASCUAL/MARIA | OCSSA000886 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | VELASCO,RODRIGUEZ/ABEL | OCSSA002064 | $ 1,818.31 | 31/03/2020 | 1 |
| M02073 | VELASCO,REYNA/ANTONIO | OCSSA020322 | $ 3,238.39 | 31/03/2020 | 1 |
| M01004 | VELASCO,/REYNA SOLEDAD | OCSSA000985 | $ 1,395.52 | 31/03/2020 | 1 |
| M03012 | VELAZQUEZ,REVILLA/ENRIQUE | OCSSA003715 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | VELASQUEZ,ROSAS/GABRIELA DEL REFUGIO | OCSSA019721 | $ 855.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | VELASCO,RODRIGUEZ/HUGO | OCSSA002064 | $ 1,632.70 | 31/03/2020 | 1 |
| M02054 | VENEGAS,REYES/ODILON | OCSSA003621 | $ 780.00 | 31/03/2020 | 1 |
| M03020 | VELASCO,RAMIREZ/SILVIA | OCSSA020165 | $ 2,736.08 | 31/03/2020 | 1 |
| M02105 | VELASQUEZ,SANCHEZ/ADELA | OCSSA005972 | $ 4,635.07 | 31/03/2020 | 1 |
| M02077 | VELASQUEZ,SAMPEDRO/LUZ MARIA | OCSSA014752 | $ 2,483.49 | 31/03/2020 | 1 |
| M02057 | VELASCO,SILVA/LAURA ITZEL | OCSSA020223 | $ 2,586.08 | 31/03/2020 | 1 |
| M01004 | VELASCO,SANTIAGO/MARIA MAGDALENA | OCSSA000985 | $ 2,551.55 | 31/03/2020 | 1 |
| M03022 | VELASCO,SANCHEZ/OLIVA MINERVA | OCSSA014781 | $ 1,347.70 | 31/03/2020 | 1 |
| M02098 | VERA,SANTIAGO/ROLANDO | OCSSA000640 | $ 1,164.43 | 31/03/2020 | 1 |
| M03005 | VELASQUEZ,VASQUEZ/ANA BELSY | OCSSA014752 | $ 2,058.16 | 31/03/2020 | 1 |
| M02105 | VELASCO,VICTORIA/DELFINA CATALINA | OCSSA006136 | $ 2,147.73 | 31/03/2020 | 1 |
| M02074 | VELASCO,VASQUEZ/ELSA | OCSSA000985 | $ 1,815.54 | 31/03/2020 | 1 |
| M02105 | VELAZQUEZ,VALDIVIESO/GABRIELA | OCSSA000640 | $ 1,310.91 | 31/03/2020 | 1 |
| M03005 | VELASCO,VASQUEZ/VIANNEY KARINA | OCSSA001055 | $ 2,436.08 | 31/03/2020 | 1 |
| M02068 | VELASCO,ZARATE/ERNESTINA GREGORIA | OCSSA004094 | $ 1,863.70 | 31/03/2020 | 1 |
| M01006 | VILLAMAYOR,ALVAREZ/ELSA SOFIA | OCSSA020655 | $ 2,448.04 | 31/03/2020 | 1 |
| M02054 | VILLARREAL,ANGELES/FERNANDO | OCSSA000985 | $ 3,406.89 | 31/03/2020 | 1 |
| M02073 | VILLAFA&A,ARELLANES/HAYDEE | OCSSA020363 | $ 1,855.00 | 31/03/2020 | 1 |
| CF41013 | VILLASANTE,ALDERETE/MARIO ALBERTO | OCSSA003406 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VILLALOBOS,AQUINO/NEREIDA | OCSSA000372 | $ 2,222.73 | 31/03/2020 | 1 |
| M02081 | VIGIL,ARAGON/OFELIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03004 | VIDAL,BRAVO/FELISA ROCIO | OCSSA002163 | $ 1,783.29 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02054 | VILLANUEVA,BRAVO/JUAN ANTONIO | OCSSA014880 | $ 1,327.20 | 31/03/2020 | 1 |
| M02035 | VIDAL,BRAVO/MATILDE DEL CARMEN | OCSSA002146 | $ 1,877.75 | 31/03/2020 | 1 |
| M01004 | VILLANUEVA,CHAVEZ/ALEJANDRO | OCSSA020655 | $ 855.00 | 31/03/2020 | 1 |
| M03006 | VICTORIANO,CAMACHO/FEDERICO | OCSSA002320 | $ 1,314.87 | 31/03/2020 | 1 |
| M02068 | VILLANUEVA,CASARES/LUIS ANTONIO | OCSSA020416 | $ 3,744.78 | 31/03/2020 | 1 |
| M02078 | VILLANUEVA,CORONADO/JOSE MARCOS | OCSSA014764 | $ 4,137.29 | 31/03/2020 | 1 |
| CF41024 | VILLAR,FERNANDEZ/BETZABE | OCSSA002163 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | VICENTE,GARCIA/ANTONIA DEL PILAR | OCSSA020124 | $ 1,257.70 | 31/03/2020 | 1 |
| M02035 | VILLAR,GALLEGOS/ALEJANDRINO | OCSSA002146 | $ 2,760.01 | 31/03/2020 | 1 |
| M02054 | VILLANUEVA,GARCIA/JESUS | OCSSA002064 | $ 3,256.89 | 31/03/2020 | 1 |
| M02035 | VIRGEN,GONZALEZ/LEOPOLDINA | OCSSA002146 | $ 1,195.92 | 31/03/2020 | 1 |
| M03024 | VICENTE,HERNANDEZ/ALBA ROCIO | OCSSA016695 | $ 2,661.08 | 31/03/2020 | 1 |
| M02105 | VICENTE,HERNANDEZ/ELIZABETH NORMA | OCSSA020696 | $ 2,222.73 | 31/03/2020 | 1 |
| M02073 | VIGIL,HERNANDEZ/JUAN PABLO | OCSSA014034 | $ 2,683.39 | 31/03/2020 | 1 |
| M01006 | VIDAL,HERNANDEZ/MARIA SILVIA | OCSSA003266 | $ 1,389.24 | 31/03/2020 | 1 |
| M02058 | VICTORIA,JIMENEZ/ALMA DELIA | OCSSA000524 | $ 855.00 | 31/03/2020 | 1 |
| M02055 | DEL VILLAR,JUAREZ/CARLOS MARIO | OCSSA020281 | $ 1,663.64 | 31/03/2020 | 1 |
| CF34245 | VILLALOBOS,JOSE/JULIO | OCSSA019844 | $ 995.89 | 31/03/2020 | 1 |
| M02040 | VIRUEL,LOPEZ/MARIA EFIGENIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| CF41030 | VICHIDO,LOPEZ/GUADALUPE | OCSSA000640 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | VILLAVICENCIO,LUIS/MARIA DE LOURDES | OCSSA000973 | $ 2,469.56 | 31/03/2020 | 1 |
| M02105 | VICENTE,LOPEZ/SOLEDAD | OCSSA000985 | $ 3,382.37 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | VILLAVICENCIO,LOPEZ/VICTOR EDUARDO | OCSSA020170 | $ 1,389.87 | 31/03/2020 | 1 |
| M03023 | VILLA,MARTINEZ/ALICIA | OCSSA002052 | $ 3,218.78 | 31/03/2020 | 1 |
| M02105 | VICTORIA,MENDEZ/DELFINA | OCSSA001195 | $ 3,123.67 | 31/03/2020 | 1 |
| M03004 | VILLALOBOS,MARTINEZ/FELIPE | OCSSA004391 | $ 1,323.86 | 31/03/2020 | 1 |
| M02031 | VICTORIA,MENDOZA/MARIA DE GUADALUPE | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | VIASCAN,MAGDALENO/INDALECIO | OCSSA002163 | $ 1,651.67 | 31/03/2020 | 1 |
| M02105 | VIVAS,MARTINEZ/ITZEL | OCSSA003406 | $ 3,075.47 | 31/03/2020 | 1 |
| M03022 | VILLAGOMEZ,MARTINEZ/LUIS FERNANDO | OCSSA016695 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | VILLALOBOS,MALIACHI/JOSE MANUEL | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | VIAZCAN,MAGDALENO/MIRIAM | OCSSA002163 | $ 1,675.81 | 31/03/2020 | 1 |
| M03022 | VICENTE,MATUS/MARIA | OCSSA016666 | $ 3,264.55 | 31/03/2020 | 1 |
| M03011 | VICENTE,MIGUEL/MARTHA | OCSSA002320 | $ 1,314.87 | 31/03/2020 | 1 |
| M02105 | VICENTE,MONTESINOS/PANFILA | OCSSA021220 | $ 2,072.73 | 31/03/2020 | 1 |
| M02105 | VILLAVICENCIO,MARTINEZ/PATRICIA | OCSSA001480 | $ 1,010.91 | 31/03/2020 | 1 |
| M01006 | VILLALOBOS,MENDOZA/ROBERTO | OCSSA021256 | $ 2,373.04 | 31/03/2020 | 1 |
| M03020 | VICENTE,MENDEZ/ROGELIO | OCSSA001055 | $ 1,011.36 | 31/03/2020 | 1 |
| M03024 | VILLALOBOS,MARTINEZ/VICTOR MANUEL | OCSSA020013 | $ 1,632.70 | 31/03/2020 | 1 |
| M02035 | VICTORIA,NOLASCO/AZUCENA | OCSSA001055 | $ 306.84 | 31/03/2020 | 1 |
| M01006 | VILLALOBOS,ORDO&EZ/ARTURO | OCSSA007536 | $ 2,373.04 | 31/03/2020 | 1 |
| M03022 | VIRUEL,DE LA ROSA/HERMINIO MARCELINO | OCSSA005383 | $ 1,647.70 | 31/03/2020 | 1 |
| M02081 | VICTORIA,RAMIREZ/INDAITA | OCSSA001055 | $ 1,579.76 | 31/03/2020 | 1 |
| CF34261 | VICTORIA,RUIZ/JUAN HUMBERTO | OCSSA016642 | $ 705.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03004 | VICENTE,RODRIGUEZ/OCTAVIO FELIX | OCSSA002525 | $ 780.00 | 31/03/2020 | 1 |
| M01004 | VILLAVICENCIO,RODRIGUEZ/RODOLFO ENRIQUE | OCSSA000343 | $ 4,566.55 | 31/03/2020 | 1 |
| M02054 | VICENTE,RODRIGUEZ/ROGELIO | OCSSA001480 | $ 1,128.60 | 31/03/2020 | 1 |
| M02073 | VILLALOBOS,RAMIREZ/TONATHIU | OCSSA020322 | $ 1,869.59 | 31/03/2020 | 1 |
| M01004 | VILLALOBOS,SANCHEZ/ANTONIO | OCSSA005383 | $ 3,356.18 | 31/03/2020 | 1 |
| M02105 | VILLAGOMEZ,SOLANO/ALONSO | OCSSA000541 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | VILLALOBOS,SANCHEZ/MARIA BERTHA | OCSSA006783 | $ 1,047.44 | 31/03/2020 | 1 |
| M02036 | VICENTE,SANTIAGO/CLAUDIA | OCSSA002344 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | VICENTE,SANCHEZ/EDGAR DE JESUS | OCSSA016613 | $ 2,361.08 | 31/03/2020 | 1 |
| M02055 | DEL VILLAR,SANTIAGO/FAUSTINO | OCSSA020276 | $ 1,738.64 | 31/03/2020 | 1 |
| M02040 | VICENTE,SANCHEZ/FELIPE | OCSSA001055 | $ 1,433.65 | 31/03/2020 | 1 |
| M02105 | VICTORIANO,SALINAS/HOSANA | OCSSA002192 | $ 2,694.56 | 31/03/2020 | 1 |
| M02105 | VILLEGAS,SORIANO/MARIA ISABEL | OCSSA005074 | $ 3,301.28 | 31/03/2020 | 1 |
| M03024 | VICENTE,SANTIAGO/MARIA | OCSSA016666 | $ 814.23 | 31/03/2020 | 1 |
| M01006 | VILLALOBOS,SANCHEZ/RUTH | OCSSA001364 | $ 4,233.79 | 31/03/2020 | 1 |
| M02105 | VILLANUEVA,SANTIAGO/REYNA | OCSSA005832 | $ 2,147.73 | 31/03/2020 | 1 |
| M03005 | VICENTE,TORRES/DAMIAN | OCSSA006462 | $ 1,582.31 | 31/03/2020 | 1 |
| M02035 | VIDA&A,TRUJILLO/MARIA ELENA | OCSSA000302 | $ 1,329.59 | 31/03/2020 | 1 |
| M02056 | VIGIL,TORRES/FAUSTINO | OCSSA002064 | $ 142.50 | 31/03/2020 | 1 |
| M02081 | VICENTE,TORRES/JUDITH | OCSSA000973 | $ 1,579.76 | 31/03/2020 | 1 |
| M02107 | VILLEGAS,URIBE/EDITH GUADALUPE | OCSSA005050 | $ 780.00 | 31/03/2020 | 1 |
| M03005 | VILLEGAS,VELAZQUEZ/JOSE LUIS | OCSSA019873 | $ 1,607.83 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02014 | XALA,VAZQUEZ/ELIBET | OCSSA001055 | $ 2,586.08 | 31/03/2020 | 1 |
| M02107 | XIMELLO,PE&A/MARIO | OCSSA002320 | $ 2,619.56 | 31/03/2020 | 1 |
| M03012 | XOLO,CHAGALA/ISIDRO | OCSSA000640 | $ 1,657.31 | 31/03/2020 | 1 |
| M03005 | YAMADA,CHAVEZ/NANCY FABIOLA | OCSSA014752 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | YZARRARAS,ESQUINCA/BLANCA ESTELA | OCSSA000763 | $ 1,632.70 | 31/03/2020 | 1 |
| M02031 | YESCAS,ARELLANES/CONCEPCION EDITH | OCSSA020416 | $ 2,392.16 | 31/03/2020 | 1 |
| M02035 | YESCAS,AGUSTIN/JOSEFA | OCSSA001620 | $ 1,877.75 | 31/03/2020 | 1 |
| M02034 | YESCAS,BERNABE/ANA LUISA | OCSSA000524 | $ 2,769.56 | 31/03/2020 | 1 |
| M02110 | YLLESCAS,MARTINEZ/FIDELIA | OCSSA020416 | $ 2,071.88 | 31/03/2020 | 1 |
| M02105 | YESCAS,POBLETE/ROSA LAURA | OCSSA007145 | $ 705.00 | 31/03/2020 | 1 |
| M01011 | ZARATE,ASPIROS/CASIMIRO ROMEO | OCSSA000985 | $ 3,056.25 | 31/03/2020 | 1 |
| M02105 | ZARAGOZA,ANTONIO/CONSUELO | OCSSA003406 | $ 3,531.38 | 31/03/2020 | 1 |
| M01006 | ZARATE,AQUINO/FLAVIA LILIANA | OCSSA000372 | $ 705.00 | 31/03/2020 | 1 |
| M01004 | ZAPIEN,AGUILAR/SALVADOR | OCSSA000985 | $ 555.00 | 31/03/2020 | 1 |
| M02055 | ZAVALETA,/BENITO | OCSSA020281 | $ 1,738.64 | 31/03/2020 | 1 |
| CF34261 | ZARATE,BLAS/IGNACIO | OCSSA020165 | $ 705.00 | 31/03/2020 | 1 |
| M02105 | ZAMUDIO,CRUZ/MARIA DEL CARMEN | OCSSA002245 | $ 2,754.45 | 31/03/2020 | 1 |
| M01006 | ZARATE,CARBALLIDO/JOSE FRANCISCO JAVIER DE JESUS | OCSSA001002 | $ 1,917.03 | 31/03/2020 | 1 |
| M01006 | ZARATE,COSTUMBRE/JOEL | OCSSA007314 | $ 780.00 | 31/03/2020 | 1 |
| CF41040 | ZARATE,CASTILLO/MARCO ANTONIO | OCSSA016666 | $ 705.00 | 31/03/2020 | 1 |
| M02035 | ZAVALETA,COBOS/REBECA | OCSSA002163 | $ 2,684.47 | 31/03/2020 | 1 |
| M01003 | ZARATE,CERVANTES/SOFIA ROSAURA | OCSSA020136 | $ 780.00 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02078 | ZAVALETA,DIAZ/PATRICIA | OCSSA014094 | $ 780.00 | 31/03/2020 | 1 |
| M02037 | ZARATE,ESCAMILLA/AGUSTIN | OCSSA019873 | $ 855.00 | 31/03/2020 | 1 |
| M02047 | ZARATE,ESCAMILLA/EUNISE | OCSSA021256 | $ 1,660.72 | 31/03/2020 | 1 |
| M01010 | ZARATE,ESCAMILLA/JOSAFAT | OCSSA001195 | $ 3,013.67 | 31/03/2020 | 1 |
| CF41014 | ZARATE,FLORES/MANUEL DE JESUS | OCSSA019873 | $ 555.00 | 31/03/2020 | 1 |
| M03011 | ZARATE,GONZALEZ/ANA IDALIA | OCSSA000985 | $ 2,415.95 | 31/03/2020 | 1 |
| M02048 | ZARATE,GARNICA/ELIA | OCSSA002052 | $ 780.00 | 31/03/2020 | 1 |
| M02054 | ZAYAS,GARCIA/RODRIGO | OCSSA002163 | $ 3,256.89 | 31/03/2020 | 1 |
| M02035 | ZARATE,HERRERA/ADELA INES | OCSSA000985 | $ 1,877.75 | 31/03/2020 | 1 |
| M01004 | ZAMORA,HERNANDEZ/ROSA | OCSSA002146 | $ 2,701.55 | 31/03/2020 | 1 |
| M02036 | ZARAGOZA,HIDALGO/VILMA | OCSSA002875 | $ 1,664.88 | 31/03/2020 | 1 |
| M01008 | ZACARIAS,JIMENEZ/YOLANDA | OCSSA004864 | $ 2,366.04 | 31/03/2020 | 1 |
| M03006 | ZARATE,LOPEZ/ALBERTO | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02036 | ZARATE,LOPEZ/ALMA CLAUDIA | OCSSA004514 | $ 1,664.88 | 31/03/2020 | 1 |
| M02073 | ZARATE,LAVARIEGA/ELIUD | OCSSA016613 | $ 1,881.08 | 31/03/2020 | 1 |
| M02036 | ZARATE,LOPEZ/MAYTE | OCSSA007022 | $ 780.00 | 31/03/2020 | 1 |
| M02107 | ZARATE,MATIAS/MARIA DE LOS ANGELES | OCSSA000985 | $ 3,458.28 | 31/03/2020 | 1 |
| M01006 | ZARATE,MORALES/CESAR AUGUSTO | OCSSA001463 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | ZARAGOZA,MARGARITO/EMILIANO | OCSSA003266 | $ 1,632.70 | 31/03/2020 | 1 |
| M02105 | ZAMUDIO,MARQUEZ/JAQUELINE | OCSSA002245 | $ 780.00 | 31/03/2020 | 1 |
| M03024 | ZARATE,MOGOLLAN/MANUEL | OCSSA000932 | $ 1,632.70 | 31/03/2020 | 1 |
| M02036 | ZARATE,MARTINEZ/RAQUEL | OCSSA003715 | $ 1,444.92 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | ZAMUDIO,ORTIZ/NORMA LETICIA | OCSSA018893 | $ 855.00 | 31/03/2020 | 1 |
| M02068 | ZARATE,PRUDENTE/AZUCENA | OCSSA005581 | $ 3,403.26 | 31/03/2020 | 1 |
| M01008 | ZARATE,PADILLA/TERESA PATRICIA | OCSSA002315 | $ 855.00 | 31/03/2020 | 1 |
| M02073 | ZARATE,ROJAS/ARMANDO | OCSSA016613 | $ 2,436.08 | 31/03/2020 | 1 |
| M03019 | ZARATE,RODRIGUEZ/JUAN JAIME | OCSSA001055 | $ 1,602.70 | 31/03/2020 | 1 |
| M02047 | ZAVALETA,RUIZ/JUAN ANTONIO | OCSSA019873 | $ 1,034.52 | 31/03/2020 | 1 |
| M02058 | ZAVALETA,RUIZ/LUDIVINA | OCSSA003406 | $ 2,736.08 | 31/03/2020 | 1 |
| M03023 | ZAFRA,REYES/MARICELA | OCSSA014781 | $ 1,562.70 | 31/03/2020 | 1 |
| M02057 | ZARATE,ROJAS/MARTHA OFELIA | OCSSA020170 | $ 855.00 | 31/03/2020 | 1 |
| M02054 | ZARATE,RODRIGUEZ/MERCED TERESA | OCSSA001195 | $ 1,461.90 | 31/03/2020 | 1 |
| M02105 | ZARATE,RODRIGUEZ/MARBELLA JUSTINA | OCSSA007046 | $ 2,694.56 | 31/03/2020 | 1 |
| M01004 | ZARATE,ROSAS/PATRICIA | OCSSA014094 | $ 855.00 | 31/03/2020 | 1 |
| M03019 | ZACAULA,SUAREZ/LETICIA | OCSSA016695 | $ 3,209.55 | 31/03/2020 | 1 |
| M02035 | ZARATE,SANCHEZ/VIRGEN | OCSSA000232 | $ 1,877.75 | 31/03/2020 | 1 |
| M03023 | ZAMUDIO,TORRES/HOMERO FELIPE | OCSSA020252 | $ 1,637.70 | 31/03/2020 | 1 |
| M01006 | ZALETA,TREJO/ODILON | OCSSA020590 | $ 2,373.04 | 31/03/2020 | 1 |
| CF41059 | ZARATE,UGALDE/HECTOR DE JESUS | OCSSA001060 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | ZAVALETA,VALADEZ/CESAR | OCSSA000705 | $ 855.00 | 31/03/2020 | 1 |
| M02035 | ZARATE,VASQUEZ/MARCELINO OSCAR | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M03005 | ZAVALA,VELASCO/MARIA DEL ROCIO | OCSSA000640 | $ 1,122.44 | 31/03/2020 | 1 |
| M02107 | ZARATE,ZARATE/EVA LUZ | OCSSA001055 | $ 4,131.98 | 31/03/2020 | 1 |
| M01006 | ZEPEDA,ROJAS/JOSEFINA | OCSSA003896 | $ 2,373.04 | 31/03/2020 | 1 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | ZEPEDA,TOLEDO/MARIA DEL CARMEN | OCSSA000920 | $ 2,495.00 | 31/03/2020 | 1 |
| M02107 | ZEFERINO,VILLEGAS/PATRICIA | OCSSA002052 | $ 1,788.28 | 31/03/2020 | 1 |
| M03004 | ZIGA,ANTONIO/JOSE ALBERTO | OCSSA002496 | $ 855.00 | 31/03/2020 | 1 |
| M01011 | ZIGA,SALINAS/LUCIA | OCSSA000985 | $ 855.00 | 31/03/2020 | 1 |
| M02105 | ZORRILLA,COLON/BLANCA LUZ | OCSSA004152 | $ 2,769.56 | 31/03/2020 | 1 |
| CF41038 | ZORRILLA,RAMOS/MAYRA CANDY | OCSSA016695 | $ 1,068.78 | 31/03/2020 | 1 |
| CF41011 | ZURITA,DOMINGUEZ/BENITO | OCSSA001480 | $ 1,287.12 | 31/03/2020 | 1 |
| M02038 | ZURITA,DOMINGUEZ/ROSALBA SARAI | OCSSA001055 | $ 3,589.37 | 31/03/2020 | 1 |
| M02031 | ZU&IGA,FLORES/JUANA ISABEL | OCSSA000985 | $ 2,467.16 | 31/03/2020 | 1 |
| M02034 | ZURROZA,MENDOZA/LYZBETH | OCSSA000985 | $ 2,469.56 | 31/03/2020 | 1 |
| M02055 | ZURITA,PEREZ/GERARDO | OCSSA020351 | $ 855.00 | 31/03/2020 | 1 |
| M03024 | ZURITA,RUIZ/FERNANDO | OCSSA004152 | $ 3,513.78 | 31/03/2020 | 1 |
| M03005 | ZUCCOLOTTO,ZANATTA/MARTIN RAUL | OCSSA000705 | $ 1,047.44 | 31/03/2020 | 1 |
| CF41001 | LUNA,MARTINEZ/CRISTINA SABINA | OCSSA007220 | $ 637.20 | 31/03/2020 | 2 |
| CF41024 | MOLINA,PACHECO/ALFREDO | OCSSA020445 | $ 2,343.58 | 31/03/2020 | 2 |
| CF41024 | PERZABAL,COLMENARES/ALAIN AMIR | OCSSA020030 | $ 249.33 | 31/03/2020 | 2 |
| CF41024 | VASQUEZ,VELASCO/ERIKA MARIANA | OCSSA014025 | $ 446.16 | 31/03/2020 | 2 |
| M01006 | AMAYA,ANGELES/AMELIA ESTELA | OCSSA004840 | $ 2,580.70 | 31/03/2020 | 9 |
| M02035 | ALVAREZ,ALEGRIA/ANDREA | OCSSA000640 | $ 681.83 | 31/03/2020 | 9 |
| M01006 | ALTAMIRANO,ARRIETA/CHRISTIAN GUILLERMO | OCSSA016695 | $ 4,463.40 | 31/03/2020 | 9 |
| M01006 | ALVAREZ,ALAVEZ/MIRIAM | OCSSA004724 | $ 2,440.28 | 31/03/2020 | 9 |
| M02073 | ARAGON,AGUILAR/OSWALDO ODON | OCSSA014034 | $ 1,091.15 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | AZAMAR,AGUILAR/MARIA VICTORIA | OCSSA019844 | $ 2,140.31 | 31/03/2020 | 9 |
| M02059 | ALAVEZ,BARRAGAN/ESTHER DE JESUS | OCSSA000524 | $ 1,881.08 | 31/03/2020 | 9 |
| M02035 | ALVAREZ,BARRITA/JULIO DAVID | OCSSA000985 | $ 337.50 | 31/03/2020 | 9 |
| M03024 | ARAGON,CRUZ/BERNARDO | OCSSA020655 | $ 1,276.96 | 31/03/2020 | 9 |
| M03025 | ALTAMIRANO,CASCO/BETZABETH | OCSSA020124 | $ 3,117.40 | 31/03/2020 | 9 |
| M02035 | AMADOR,CRUZ/ELIDETH | OCSSA020083 | $ 2,556.08 | 31/03/2020 | 9 |
| M03006 | ABASCAL,CLARA/FERNANDO IVAN | OCSSA020100 | $ 2,410.58 | 31/03/2020 | 9 |
| M01007 | ALTAMIRANO,CONTRERAS/IRVIN | OCSSA007401 | $ 2,933.52 | 31/03/2020 | 9 |
| M03024 | ALAVEZ,CRUZ/JUAN ALEXIS | OCSSA016642 | $ 3,125.40 | 31/03/2020 | 9 |
| M03025 | AMADOR,CRUZ/KARINA | OCSSA020030 | $ 772.70 | 31/03/2020 | 9 |
| M03024 | ALAVEZ,CRUZ/LAUREL | OCSSA020252 | $ 1,244.32 | 31/03/2020 | 9 |
| M02035 | ALARCON,CORCUERA/SAULA TERESA | OCSSA005383 | $ 2,900.41 | 31/03/2020 | 9 |
| M01006 | ALVAREZ,ESCOBAR/MARTHA | OCSSA004391 | $ 4,558.98 | 31/03/2020 | 9 |
| M02036 | ALDAZ,GONZALEZ/MARIA | OCSSA000874 | $ 2,765.96 | 31/03/2020 | 9 |
| M03022 | ALTAMIRANO,GOMEZ/WILBERT | OCSSA003826 | $ 1,881.08 | 31/03/2020 | 9 |
| M01004 | ARAGON,HERNANDEZ/ANGEL | OCSSA000985 | $ 4,562.20 | 31/03/2020 | 9 |
| M01006 | ALVAREZ,LARA/CRYSTAL DEL CARMEN | OCSSA004572 | $ 4,033.32 | 31/03/2020 | 9 |
| M01007 | AYALA,LUNA/MARYCRUZ DEL CARMEN | OCSSA004753 | $ 2,628.90 | 31/03/2020 | 9 |
| M02073 | ACASTENCO,LOPEZ/RAUL | OCSSA000705 | $ 2,726.20 | 31/03/2020 | 9 |
| M03024 | APARICIO,MORALES/MARIA CLEOFAS | OCSSA016613 | $ 1,244.32 | 31/03/2020 | 9 |
| M01006 | ARAGON,MELCHOR/DAVID CESAR | OCSSA003032 | $ 3,507.60 | 31/03/2020 | 9 |
| M03025 | ALVARADO,MUSULE/FLOR MARIA | OCSSA019844 | $ 2,653.78 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | APARICIO,MORALES/GUILLERMINA | OCSSA020445 | $ 1,017.73 | 31/03/2020 | 9 |
| M02045 | ARAGON,MARIN/NOE | OCSSA020030 | $ 3,422.03 | 31/03/2020 | 9 |
| M02073 | ALTAMIRANO,NARVAEZ/ADRIANA ELIZABETH | OCSSA014034 | $ 1,379.99 | 31/03/2020 | 9 |
| M02036 | ALVARADO,ORTEGA/ESMERALDA XOCHITL | OCSSA000804 | $ 2,765.96 | 31/03/2020 | 9 |
| M02049 | ALAVEZ,PEREZ/ALINA FABIOLA | OCSSA000985 | $ 1,881.08 | 31/03/2020 | 9 |
| M01006 | AMADOR,RUIZ/DONAJI MERCEDES | OCSSA020030 | $ 4,558.98 | 31/03/2020 | 9 |
| M02035 | ALAVEZ,RUIZ/JORGE ISAAC | OCSSA005424 | $ 3,578.83 | 31/03/2020 | 9 |
| M03025 | ALARCON,RAMIREZ/LUIS ENRIQUE | OCSSA002052 | $ 1,020.74 | 31/03/2020 | 9 |
| M02036 | ALVAREZ,ROMERO/MANUEL DAVID | OCSSA020013 | $ 1,881.08 | 31/03/2020 | 9 |
| M03024 | ALVARADO,ROBLEDO/YERY ALBERTO | OCSSA020252 | $ 1,244.32 | 31/03/2020 | 9 |
| M01004 | ALMARAZ,SANCHEZ/ELEUCADIO EMANUEL | OCSSA021133 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | ALCANTARA,SANCHEZ/FREDY | OCSSA014094 | $ 772.70 | 31/03/2020 | 9 |
| M02048 | ALVAREZ,TERRONES/EDUARDO | OCSSA020655 | $ 1,331.81 | 31/03/2020 | 9 |
| M03024 | ALCALA,VALDEZ/TOMAS SABAS | OCSSA020100 | $ 2,908.44 | 31/03/2020 | 9 |
| M03024 | ARENAS,ANAYA/AMBROSIA | OCSSA002146 | $ 777.70 | 31/03/2020 | 9 |
| M01004 | ARELLANES,BLANCO/DIDIER MANUEL | OCSSA019996 | $ 2,001.62 | 31/03/2020 | 9 |
| M03004 | ARENAS,CHIRINOS/PAULA ROCIO | OCSSA007174 | $ 1,175.84 | 31/03/2020 | 9 |
| M01004 | ARELLANES,CARAZO/SALVADOR DE JESUS | OCSSA000524 | $ 2,001.62 | 31/03/2020 | 9 |
| M03022 | AVENDA&O,FLORES/AGEO | OCSSA014822 | $ 3,149.40 | 31/03/2020 | 9 |
| M02073 | ALBERTO,FAJARDO/ELMA IRIS | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02035 | ABREGO,GUTIERREZ/ALEJANDRA | OCSSA018601 | $ 2,903.83 | 31/03/2020 | 9 |
| M02036 | AVENDA&O,GONZALEZ/CANDIDO ALFREDO | OCSSA000495 | $ 1,468.92 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ACEVEDO,GUTIERREZ/DALILA | OCSSA000524 | $ 2,559.50 | 31/03/2020 | 9 |
| M01006 | AVENDA&O,GUTIERREZ/RODRIGO DAVID | OCSSA001364 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | ARELLANES,HERNANDEZ/ANGELINA INES | OCSSA004753 | $ 1,356.83 | 31/03/2020 | 9 |
| M02049 | ANGELES,LARA/SANDRA KARMINA | OCSSA019873 | $ 2,720.63 | 31/03/2020 | 9 |
| M03025 | ANCELMO,MARTINEZ/ALICIA | OCSSA019721 | $ 1,881.08 | 31/03/2020 | 9 |
| M03025 | ACEVEDO,MENDOZA/GUILLERMO ARTURO | OCSSA020124 | $ 2,653.78 | 31/03/2020 | 9 |
| M03024 | AVENDA&O,MENDEZ/MERCEDES | OCSSA014010 | $ 777.70 | 31/03/2020 | 9 |
| M03011 | AVENDA&O,MARTINEZ/MIGUEL | OCSSA002146 | $ 2,675.86 | 31/03/2020 | 9 |
| M02066 | AVENDA&O,MENDEZ/YADIRA | OCSSA020923 | $ 3,115.73 | 31/03/2020 | 9 |
| M01006 | ACEVES,NI&O/NADIA IRMA | OCSSA018922 | $ 1,593.04 | 31/03/2020 | 9 |
| M02073 | ANGELES,NARVAEZ/RUFINO | OCSSA016613 | $ 1,379.99 | 31/03/2020 | 9 |
| M02035 | ACEVEDO,OSORIO/ANTONIA | OCSSA001236 | $ 1,019.33 | 31/03/2020 | 9 |
| M02036 | ALBERTO,QUIROZ/JOCELYN | OCSSA002286 | $ 2,465.12 | 31/03/2020 | 9 |
| M03025 | ACEVEDO,ROMERO/ALFONSO | OCSSA019844 | $ 257.57 | 31/03/2020 | 9 |
| M03025 | AVENDA&O,RAOS/LETICIA | OCSSA019996 | $ 3,149.86 | 31/03/2020 | 9 |
| M03022 | ACEVEDO,ROSAS/PRICILA MARTHA | OCSSA020124 | $ 264.23 | 31/03/2020 | 9 |
| M02035 | ANGEL,RUEDA/REYNA | OCSSA003715 | $ 337.50 | 31/03/2020 | 9 |
| M02036 | ARMENGOL,SANCHEZ/ANA MARIA | OCSSA000384 | $ 2,471.00 | 31/03/2020 | 9 |
| M03022 | ARELLANES,VICENTE/EDGAR MANUEL | OCSSA014010 | $ 528.47 | 31/03/2020 | 9 |
| M03023 | ARELLANES,VASQUEZ/MARIA DE LOURDES | OCSSA019791 | $ 3,166.28 | 31/03/2020 | 9 |
| M02035 | ARIAS,DEL CASTILLO/TANIA REMEDIOS | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M02049 | AVILA,FERNANDEZ/GLORIA ALEXANDRA | OCSSA020923 | $ 3,971.58 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ANTONIO,AVENDA&O/JULISSA | OCSSA005885 | $ 681.83 | 31/03/2020 | 9 |
| M03025 | ALONSO,AGUILAR/MATILDE | OCSSA020030 | $ 1,020.74 | 31/03/2020 | 9 |
| M02048 | ANTONIO,ALVAREZ/VIANNEY | OCSSA001463 | $ 1,881.08 | 31/03/2020 | 9 |
| M02036 | ALONSO,CRUZ/CRISTINA | OCSSA002146 | $ 292.02 | 31/03/2020 | 9 |
| M02036 | ANTONIO,CERVANTES/FATIMA | OCSSA019692 | $ 3,296.90 | 31/03/2020 | 9 |
| M03022 | ALONSO,CRUZ/LAURA NATALIA | OCSSA014010 | $ 3,639.00 | 31/03/2020 | 9 |
| M03022 | ALONSO,CARMONA/LUCIO BLADIMIR | OCSSA019325 | $ 2,409.55 | 31/03/2020 | 9 |
| M02049 | AZOTLA,CASTA&ON/MARIA DE LOURDES | OCSSA019774 | $ 3,971.58 | 31/03/2020 | 9 |
| M01004 | ANTONIO,DESALES/GUADALUPE | OCSSA000985 | $ 3,848.17 | 31/03/2020 | 9 |
| M01006 | ARJONA,JUAREZ/ELVIA | OCSSA020590 | $ 1,767.03 | 31/03/2020 | 9 |
| M02035 | ANTONIO,JOSE/ESPERANZA | OCSSA006643 | $ 2,218.58 | 31/03/2020 | 9 |
| M01006 | ANTONIO,LOPEZ/MARCOS | OCSSA020100 | $ 2,118.76 | 31/03/2020 | 9 |
| M01006 | ANTONIO,LOPEZ/NESTOR | OCSSA002904 | $ 1,051.38 | 31/03/2020 | 9 |
| M03025 | ANTONIO,LOPEZ/ZENAIDA | OCSSA019873 | $ 1,020.74 | 31/03/2020 | 9 |
| M01006 | ANTONIO,MENDEZ/MARCELINO | OCSSA006923 | $ 1,593.04 | 31/03/2020 | 9 |
| M02035 | ALONSO,MARIANO/MARIA | OCSSA002146 | $ 2,903.83 | 31/03/2020 | 9 |
| M03025 | ANGON,MENDOZA/PATRICIA | OCSSA020655 | $ 2,377.16 | 31/03/2020 | 9 |
| M03022 | ANTONIO,ORDAZ/MARISOL | OCSSA014010 | $ 1,268.32 | 31/03/2020 | 9 |
| M03022 | AZCONA,PEREZ/AURICEL | OCSSA020223 | $ 1,881.08 | 31/03/2020 | 9 |
| M03022 | ANTONIO,PEREZ/VERONICA | OCSSA020590 | $ 1,301.62 | 31/03/2020 | 9 |
| M03024 | ANTONIO,RIOS/ANDREA DONAJI | OCSSA020264 | $ 2,114.42 | 31/03/2020 | 9 |
| M01006 | ANTONIO,RUIZ/LUIS BENJAMIN | OCSSA019960 | $ 525.72 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | ALTO,TOMAS/MARIA DEL CARMEN | OCSSA020100 | $ 2,760.08 | 31/03/2020 | 9 |
| M02035 | ALONSO,VAZQUEZ/RICARDO | OCSSA020100 | $ 675.00 | 31/03/2020 | 9 |
| M01004 | AGUILAR,ACEVEDO/BERENICE | OCSSA000384 | $ 2,001.62 | 31/03/2020 | 9 |
| M03025 | AQUINO,BAUTISTA/LEVI ERIK | OCSSA018666 | $ 772.70 | 31/03/2020 | 9 |
| M02035 | AQUINO,CRUZ/FLOR OTILIA | OCSSA003715 | $ 3,241.33 | 31/03/2020 | 9 |
| M02036 | ARGUELLES,CORNELIO/GUADALUPE | OCSSA004415 | $ 2,765.96 | 31/03/2020 | 9 |
| M02073 | AGUILAR,CRUZ/IRMA EYDELIN | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M02073 | AGUILAR,CABALLERO/JORGE | OCSSA016666 | $ 2,972.23 | 31/03/2020 | 9 |
| M01006 | AGUILAR,CRUZ/MARIA DE JESUS | OCSSA001026 | $ 2,548.84 | 31/03/2020 | 9 |
| M02035 | AQUINO,DOMINGUEZ/MARIELA | OCSSA019873 | $ 337.50 | 31/03/2020 | 9 |
| M02073 | AQUINO,GARCIA/ALEJANDRO | OCSSA014034 | $ 1,091.15 | 31/03/2020 | 9 |
| M03022 | AQUINO,GOMEZ/ANEL MIREYA | OCSSA020124 | $ 766.31 | 31/03/2020 | 9 |
| M01006 | AQUILES,GAISTARDO/IRINA | OCSSA019996 | $ 2,965.94 | 31/03/2020 | 9 |
| M02073 | AGUILAR,LEON/ANTONIO | OCSSA014034 | $ 1,091.15 | 31/03/2020 | 9 |
| M03024 | AGUDO,MARTINEZ/JOSE DANIEL | OCSSA016666 | $ 3,125.40 | 31/03/2020 | 9 |
| M01004 | AGUIRRE,MENDOZA/JUAN CARLOS | OCSSA002146 | $ 2,491.99 | 31/03/2020 | 9 |
| M01006 | AGUSTIN,MIRANDA/MAYTE | OCSSA006124 | $ 2,113.41 | 31/03/2020 | 9 |
| M03024 | AGUILAR,NIETO/CONCEPCION | OCSSA020923 | $ 2,908.44 | 31/03/2020 | 9 |
| M02035 | AHUJA,NARCISO/DORA MARIA | OCSSA002146 | $ 1,360.25 | 31/03/2020 | 9 |
| M02073 | AGUILAR,PEREZ/TANIA ESTEFANIA | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M02003 | AGUILAR,ROSAS/MARLENE | OCSSA019844 | $ 3,168.28 | 31/03/2020 | 9 |
| M03025 | AGUILAR,REYES/MICHELLE | OCSSA020112 | $ 1,881.08 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02073 | AGUSTINIANO,RODRIGUEZ/OSCAR | OCSSA016613 | $ 2,458.76 | 31/03/2020 | 9 |
| M01006 | AQUINO,SOLANO/CARLOS | OCSSA019844 | $ 1,582.39 | 31/03/2020 | 9 |
| M03011 | AGUIRRE,SANJUAN/JORGE LUIS | OCSSA000524 | $ 2,405.77 | 31/03/2020 | 9 |
| M02036 | AGUILAR,SILVA/MARIBEL | OCSSA020124 | $ 530.94 | 31/03/2020 | 9 |
| M03025 | AQUINO,SANCHEZ/MILKAR ZEDEMA | OCSSA016666 | $ 231.84 | 31/03/2020 | 9 |
| M01006 | AQUINO,SANCHEZ/RAUL | OCSSA000372 | $ 3,507.60 | 31/03/2020 | 9 |
| M02073 | AGUILAR,TRUJILLO/ELIZABETH | OCSSA014034 | $ 240.72 | 31/03/2020 | 9 |
| M03025 | AGUILAR,URE&A/VICTOR | OCSSA000384 | $ 257.57 | 31/03/2020 | 9 |
| M02035 | AGUSTINIANO,VASQUEZ/MAGALI | OCSSA002274 | $ 2,556.08 | 31/03/2020 | 9 |
| M01006 | BARBOSA,AVILA/MARY XOCHITL | OCSSA005272 | $ 2,118.76 | 31/03/2020 | 9 |
| M02035 | BALSECA,BERNAL/ADRIANA | OCSSA003715 | $ 2,559.50 | 31/03/2020 | 9 |
| M02035 | BLANCO,BALLESTEROS/JANICE | OCSSA002052 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,BETETA/LOIDA | OCSSA001463 | $ 2,222.00 | 31/03/2020 | 9 |
| M03025 | BAUTISTA,CONCHA/ARACELI | OCSSA014034 | $ 1,268.78 | 31/03/2020 | 9 |
| M02036 | BALDERAS,CEDILLO/MARIA ANTONIA | OCSSA001376 | $ 884.88 | 31/03/2020 | 9 |
| M01006 | BARRITA,CASTA&EDA/ADRIANA YANNETTE | OCSSA016764 | $ 1,051.38 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,CRUZ/ESTHER | OCSSA016695 | $ 613.68 | 31/03/2020 | 9 |
| M02035 | BARRAGAN,DURAN/MARISELA | OCSSA020030 | $ 1,022.75 | 31/03/2020 | 9 |
| M01004 | BA&OS,FIGUEROA/ISABEL | OCSSA020655 | $ 3,176.09 | 31/03/2020 | 9 |
| M02035 | BLANCO,GARCIA/FLOR | OCSSA021116 | $ 3,135.75 | 31/03/2020 | 9 |
| M02035 | BARBOSA,GUZMAN/FABIOLA AYDEE | OCSSA000121 | $ 2,903.83 | 31/03/2020 | 9 |
| M03024 | BARENCA,GARCIA/JAVIER | OCSSA019996 | $ 1,027.36 | 31/03/2020 | 9 |

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# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | BARRANCO,HERNANDEZ/JUAN PABLO | OCSSA020136 | $ 2,548.84 | 31/03/2020 | 9 |
| M03024 | BAUTISTA,HERNANDEZ/LIBRADO | OCSSA020083 | $ 508.89 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,JUAREZ/AURELIA | OCSSA001463 | $ 2,562.91 | 31/03/2020 | 9 |
| M03022 | BARRITA,LOPEZ/GILBERTO JOSE | OCSSA001014 | $ 508.92 | 31/03/2020 | 9 |
| M02035 | BRAVO,LOPEZ/HEBER | OCSSA019296 | $ 2,903.83 | 31/03/2020 | 9 |
| M01004 | BADILLO,LOPEZ/INOCENCIO ENRIQUE | OCSSA000524 | $ 1,846.55 | 31/03/2020 | 9 |
| M03023 | BARTOLO,LUIS/LILIANA | OCSSA019774 | $ 3,166.28 | 31/03/2020 | 9 |
| M02035 | BARRERA,MELENDEZ/ELOISA | OCSSA000681 | $ 1,697.75 | 31/03/2020 | 9 |
| M02035 | BAPO,MARTINEZ/ELIZAMA | OCSSA003266 | $ 2,897.00 | 31/03/2020 | 9 |
| M02015 | BAUTISTA,MARTINEZ/IGNACIO | OCSSA003435 | $ 1,367.73 | 31/03/2020 | 9 |
| M01006 | BAUTISTA,MEJIA/NEMECIO | OCSSA000343 | $ 2,976.59 | 31/03/2020 | 9 |
| M03022 | BARRITA,MARROQUIN/SERGIO | OCSSA014822 | $ 1,004.09 | 31/03/2020 | 9 |
| M02036 | BAUTISTA,NICOLAS/YURI VIRIDIANA | OCSSA000705 | $ 2,760.08 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,PABLO/ESTEBAN | OCSSA016695 | $ 3,517.51 | 31/03/2020 | 9 |
| M02073 | BARRITA,PACHECO/EDGAR IVAN | OCSSA016613 | $ 577.68 | 31/03/2020 | 9 |
| M03024 | BAUTISTA,PEREZ/ELIHU | OCSSA019996 | $ 2,380.34 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,SANTIAGO/FILIBERTA | OCSSA020030 | $ 2,222.00 | 31/03/2020 | 9 |
| M02006 | BARRITA,SANTOS/GEORGINA VERONICA | OCSSA021116 | $ 3,533.18 | 31/03/2020 | 9 |
| M03022 | BAUTISTA,SANJUAN/GILDARDO | OCSSA014822 | $ 2,530.03 | 31/03/2020 | 9 |
| M01006 | BAUTISTA,SANCHEZ/MARCELO | OCSSA020655 | $ 4,027.97 | 31/03/2020 | 9 |
| M01006 | BASURTO,SANDOVAL/RAFAELA | OCSSA019132 | $ 2,976.59 | 31/03/2020 | 9 |
| M02035 | BAUTISTA,VARO/JOSEFA | OCSSA019844 | $ 340.92 | 31/03/2020 | 9 |

Formato y modelo No. 74.I.c)

# Entidad Federativa: Oaxaca
# Periodo: Primer Trimestre 2020
# Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | BARRAGAN,VALLE/MINERVA | OCSSA020083 | $ 3,578.83 | 31/03/2020 | 9 |
| M03024 | BARRIGA,VENTURA/RAUL ANDRES | OCSSA020194 | $ 777.70 | 31/03/2020 | 9 |
| M03025 | BAUTISTA,ZAVALA/MIGUEL ANGEL | OCSSA002052 | $ 496.08 | 31/03/2020 | 9 |
| **Importe total de pagos diferentes al costo asociado a la plaza** | | | **$ 31,016,057.59** | | |